

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
August 18, 2022 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, August 18, 2022**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Branding Committee Presentation
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of July 21, 2022
  - B. Financial Report
  - C. Clery Security Report

11. Unfinished Business
12. New Business
  - A. Board Consideration of Branding Guidelines
  - B. Board Consideration of Human Resources Report
  - C. Board Consideration of Resolution to Place Tentative FY2023 Budget on Display and Set Date, Time, and Place of Public Hearing on September 22, 2022 (FY2023 Tentative Budget-External Exhibit)
  - D. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund

- E. Board Consideration of Lease Between Danville Area Community College and T Danville Mall, LLC
  - F. Board Consideration of Lease Extension of Lift Minibus
  - G. Board Consideration of Computer Security Upgrade
  - H. Board Consideration of Retirement
    - 1. Jeff Primmer, Counselor, Student Services
  - I. Board Discussion of Presidential Evaluation
13. Information
- A. Trustee Comments
  - B. Communications
14. Adjournment

**AUGUST 2022**

22 Fall Classes Begin

**SEPTEMBER 2022**

5 *Labor Day – College Closed*

22 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

**OCTOBER 2022**

10 *Columbus Day – College Closed*

27 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

**NOVEMBER 2022**

11 *Veterans Day Holiday – College Closed*

17 DACC Board of Trustees Meeting; 5:30PM; Hoopeston Higher Learning Center

24-25 *Thanksgiving Holiday – College Closed*

**DECEMBER 2022**

13-16 Final Exams

15 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

26-31 *Holiday Break – College Closed*

**Inside the College:  
Branding Committee Presentation**

**BOARD AGENDA ITEM 7**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY23 - Year to Date - July 1, 2022 - July 31, 2022**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 8.33% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 7/31/2022		YTD 7/31/2021	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	0	0 % (A)	0	0% %	0
2 Personal Property Replacement Tax (PPRT)	975,000	0	0 % (B)	160,890	21% %	(160,890)
3 ICCB Base Operating Grants	1,547,218	222,078	14 % (C)	231,225	15% %	(9,147)
4 ICCB Equalization Grant	2,522,630	210,219	8 % (C)	0	0% %	210,219
5 CTE Vocational Cr Hr Reimbursement	196,410	0	0 % (C)	0	0% %	0
6 Federal - HEERF	800,000	0	0 (D)	0		
7 Tuition	5,835,000	2,496,735	43 % (E)	2,397,983	40% %	98,752
8 Fees	1,545,600	574,345	37 % (E)	554,998	35% %	19,347
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(712,225)	28 % (E)	(796,991)	31% %	84,766
10 Interest Income	5,000	1,078	22 % (F)	400	12% %	678
11 Transfers from Other Funds	1,790,000	0	0 % (F)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	167,000	12,725	8 % (F)	12,725	8% %	0
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>2,804,955</b>	<b>15 %</b>	<b>2,561,230</b>	<b>15% %</b>	<b>243,725</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	646,624	5 %	748,938	6% %	102,314
15 Employee Benefits	2,410,000	217,734	9 %	199,975	10% %	(17,759)
16 Contractual Services	934,225	58,232	6 %	67,099	9% %	8,867
17 Materials & Supplies	1,697,762	453,886	27 % (G)	476,412	29% %	22,526
18 Meetings, Travel, Conferences	239,367	1,712	1 % (F)	4,101	2% %	2,389
19 Fixed Charges	268,051	155,162	58 % (F)	154,388	62% %	(774)
20 Utilities	945,900	12,890	1 % (H)	24,637	3% %	11,747
21 Capital Outlay	0	0	0 %	0	0% %	0
22 Transfers to other Funds/Other	86,000	5,898	7 % (F)	1,992	3% %	(3,906)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>1,552,138</b>	<b>8 %</b>	<b>1,677,542</b>	<b>10% %</b>	<b>125,404</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>1,252,817</b>		<b>883,688</b>		<b>369,129</b>

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Estimate based on Department of Ed lost revenue calculation. 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 8**

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**President's Report**



**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of July 21, 2022**

## **MINUTES OF THE REGULAR MEETING OF JULY 21, 2022**

On July 21, 2022, 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 Harby called the meeting to order at 5:30 p.m.

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

Devontay Carpenter, Middle College Student, led the Board and those in attendance in reciting the Pledge of Allegiance.

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Lara Conklin, Mark Barnes, Terry Goodwin, Nathan Howie, Dylan Miller, Kathy Leary, Jung Ae Merrick, Jerry Davis, and Devontay Carpenter.

Media present: None

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and second by Ms. Finch, 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: Jill Cranmore, Vice President, Human Resources and Labor Relations; Dr. Carl Bridges, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Terry Goodwin, Dean, Adult Education and Literacy/Middle College/College Express; Nathan Howie, Director, Campus Safety; Dylan Miller, Campus Safety Officer; Kathy Leary, Coordinator, Middle College; Jung Ae Merrick, Online Support and Web Technician; Jerry Davis, Jerry Davis Law; and Devontay Carpenter, Middle College Student.

Media present: None

### **ITEM 6: INSIDE THE COLLEGE: ADULT EDUCATION/MIDDLE COLLEGE REPORT**

Mr. Terry Goodwin provided an update on Adult Education and Middle College. He expressed appreciation to the Trustees who were able to attend the graduation this past spring. He reported since Middle College began, 472 students have been a part of the program and 332 students have graduated from high school. Thirty-two of those students are enrolled in Middle College for the Fall.

This past spring, 63 students graduated from Middle College and 17 of those students are already enrolled in classes this fall at DACC.

Middle College Student Devontay Carpenter shared his experience in Middle College. He expressed appreciation to everyone involved in Middle College. He stated it was due to their care and concern that he was able to graduate and he is now enrolled in business marketing classes.

Mr. Goodwin noted that he taught part-time in Adult Education in the GED program for two years prior to applying for his current position. He noted 187 GED students were served in FY22 and 39 of those students graduated.

Mr. Goodwin shared a success story of a mother and daughter who both recently graduated – the mother with her GED and the daughter from Middle College.

Mr. Goodwin also reported that Reader’s Route is in the Adult Education department and many students benefit from this program as well.

The Trustees and Dr. Nacco thanked Mr. Goodwin for his report and Mr. Carpenter for being a DACC student.

**ITEM 7: FINANCIAL UPDATE**

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending June 30, 2022 was included in the Board agenda book.

**ITEM 8: PRESIDENT’S REPORT**

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

**ITEM 9: PUBLIC COMMENT**

There was no public comment.

**ITEM 10: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE  
REGULAR BOARD MEETING OF JUNE 23, 2022**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

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

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

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

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

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

**B. BOARD CONSIDERATION OF FY23 CAPITAL EQUIPMENT LIST**

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

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

The funding support of \$1,702,639 in equipment is possible as a result of \$1,081,100 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$112,525 in grant and special revenue funds, and \$126,014 from operating funds.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the FY23 Capital Equipment List. The motion passed by roll call vote: 5 yeas, 0 nays.

**C. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2022 THROUGH JULY 2023**

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

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY22 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2022.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board authorized interfund loans as needed for the period of August 2022 through July 2023. The motion passed by roll call vote: 5 yeas, 0 nays.

**D. BOARD CONSIDERATION OF FIRST FINANCIAL BANK COMMERCIAL CARD PROGRAM**

The College's Treasury Management Services are with First Financial Bank (FFB), however our College VISA is with Education Personnel Federal Credit Union (EPFCU). Currently, we have a credit limit of \$140,000, however, amounts over \$100,000 must be on deposit with EPFCU. The

current VISA with EPFCU is very manual and does not fit the College's needs. Statements are received by paper only and by cardholder, which poses challenges to make payments timely in order to avoid late fees. One of the biggest challenges with our current VISA with EPFCU is the lack of flexibility in increasing and decreasing credit limits real-time. Oftentimes, College employees have had their College VISA decline when traveling on College business due to the timing of payments and credit limits.

FFB has a new Commercial Card Program that provides more services, flexibility and utilizes technology. Highlights of FFB's Commercial Card: Credit limit of \$200,000 with no additional deposit or collateralization required; revenue sharing (1% cash back on all purchases in excess of \$100,000 in a calendar year); Portal Technology Platform which allows for role based access, real-time charges, and card controls for limits, restrictions, card issuance and cancellation; Extensive ad-hoc reporting, along with standard reports; Robust cardholder reconciliation; and Automatic deduction of payment from account to avoid late fees (reconciliation can occur after payment and adjustments made)

Board Policy 6009.0 – Indebtedness required that any issuance of indebtedness have prior approval of the Board of Trustees. Moving our College credit card to FFB will align all of our financial services with one provider. The College requests proposals every five years from Financial Institutions (scheduled for spring of 2023) and this would be incorporated into that request for proposal process.

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board authorized the Treasurer to enter into the First Financial Bank Commercial Card Program on behalf of the College. The motion passed by roll call vote: 5 yeas, 0 nays.

#### **E. BOARD CONSIDERATION OF BIDS FOR SCALE COMPUTER EQUIPMENT**

Bids were advertised in the News Gazette and Commercial News (including the internet) for Scale computer equipment. This equipment will be funded with 2022 Technology/Equipment Bond proceeds.

Upon motion by Mr. Hill, and a second by Mr. Haun, the Board approved the purchase of scale computer equipment from Alliance Technology Group in the amount of \$88,480. The motion passed by roll call vote: 5 yeas, 0 nays.

#### **ITEM 15: INFORMATION**

##### **A. TRUSTEE COMMENTS**

- Ms. Logue reiterated the importance of teachers caring about their students and what they learn.
- Mr. Hill thanked Mr. Carpenter for sharing his success story.
- Mr. Haun expressed appreciation to all DACC graduates, especially Middle College and GED graduates.
- Ms. Finch commented that students sometimes need a reminder to help them excel and succeed in life.

**B. COMMUNICATIONS**

**ITEM 16: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:16 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

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

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

**Financial Report  
August 18, 2022**



# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ July 31, 2022**

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	\$120,962.75	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$195.20
CDB CT/OH Project	\$1,087,675.84	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1,755.18
Capital Funding Bonds 18 Proceeds	\$355,339.40	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$573.41
Capital Funding Debt Cert 21 Proceeds	\$1,509,159.39	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$2,435.33
Constr Bldg Bond General Reserve	\$919,734.03	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1,484.17
Bldg/Grounds Maint Resv	\$230,100.12	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$371.31
Bond - Tech/Eq '15 Funding Bond	\$38,847.06	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$62.69
Bond - Funding Bonds '18	\$159,274.28	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$257.02
Bond - Tech/Eq '10 Funding Bond	\$2,765.68	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$4.46
Bond - Tech/Eq '13 Funding Bond	\$20,317.88	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$32.79
Bond - TC '13 Construction Bonds	\$12,775.71	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$20.62
Bond - Tech/Eq '20 Funding Bonds	\$798,747.65	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1,288.94
Bond - Def Maint '21 Funding Bonds	\$30,387.64	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$49.04
Bond - Tech/Eq 5/22 Funding Bonds	\$879.90	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1.42
Education Fund - EPFCU	\$40,653.50	7/31/2022	EPFCU	31 -Days @ 0.250%	\$8.63
Facility Constr, Renovation Reserve	\$1,471,678.50	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$2,374.85
Tech/Eq '20 Bond Revenue Proceeds	\$0.00	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$0.00
Tech/Eq 22 Bond Revenue Proceeds	\$1,094,363.63	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1,765.97
General Equip Reserve	\$208,728.34	7/31/2023	First Financial Bank	31 -Days @ 1.900%	\$336.82
MIS-Admin Computer Serv Res	\$231,953.03	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$374.30
PHS Fund	\$279,413.81	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$450.89
Operations and Maintenance Fund	\$858,845.40	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1,385.92
Retirement Reserve	\$929,302.18	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$1,499.61
L/T Illness Reserve	\$1,679,743.12	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$2,710.60
Unemployment Fund	\$112,863.63	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$182.13
Working Cash Fund	\$5,459,609.15	7/31/2022	First Financial Bank	31 -Days @ 1.900%	\$8,810.16
<b>TOTAL</b>	<u><u>\$17,654,121.62</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$28,431.46</u></u>

SUMMARY-PAYROLLS & INVOICES  
AUGUST 18, 2022

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>July 2022</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$833,123.38</b>	<b>\$1,404,010.18</b>

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  
AUGUST 18, 2022

Minutes of the regular meeting held August 18, 2022 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/JULY 2022	
<b>EDUCATIONAL FUND</b>		
Administrative	177,020.58	
Supervisory	27,330.05	
Professional	96,905.89	
Instruction	174,365.73	
Clerical	88,061.84	
Academic support	24,554.44	
Student employees	10,037.04	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		599,475.57
TOTAL W/S ED FUND		3,634.44
<b>JTPA</b>		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
<b>BUILDING</b>		
Maintenance		
Service staff	14,620.62	
Service pt/ot	15.96	
Building Service Attendants		
Service staff	33,453.08	
Service pt/ot	749.80	
Bldg & Grnds		
Service staff	3,437.84	
Student employees	1,826.28	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		60,219.96

FUND	GROSS PAYROLL/JULY 2022	
CHILD CARE		
Administrative	11,473.86	
CC Instructors	12,089.96	
Clerical f/t	2,039.63	
Student employees	5,508.10	
Cook p/t	1,744.22	
Other pt/ot	1,843.65	
TOTAL CHILD CARE		34,699.42
ONE STOP		
Administrative	1,214.56	
Clerical	2,716.88	
TOTAL ONE STOP		3,931.44
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	13,824.00	
TOTAL DEPT OF CORRECT		18,744.38
COLLEGE FOR KIDS		
Instruction p/t	4,112.50	
TOTAL COLLEGE FOR KIDS		4,112.50
SUMMER ATHL CAMP		
Professional p/t	860.00	
TOTAL SUMMER ATHL CAMP		860.00
TORT LIABILITY		
Administrative	18,219.20	
Safety & security	6,508.32	
TOTAL TORT LIABILITY		24,727.52
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,168.00	
Academic support	3,228.61	
Student empl	576.00	
TOTAL STUDENT SUPP SVS		16,122.61
C PERKINS SPEC POP		
Professional	1,681.10	
Clerical	1,334.94	
TOTAL C PERKINS SPEC		3,016.04

FUND	GROSS PAYROLL/JULY 2022	
ADULT ED		
Administrative	5,484.76	
Instructor p/t	2,881.66	
TOTAL ADULT ED		8,366.42
SEC/STATE LITERACY		
Professional	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	8,265.00	
TOTAL WORKFORCE PREP GRANT		15,214.88
SMALL BUSN DEVEL		
Administrative	5,242.29	
Professional	308.74	
Clerical	735.11	
Student empl	312.00	
TOTAL SM BUSN DEVEL		6,598.14
GEER		
Student employee	66.00	
TOTAL GEER		66.00
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		829,488.94
TOTAL WORK STUDY		3,634.44
GRAND TOTAL PAYROLL		833,123.38

CASH DISBURSEMENT REGISTER FOR JULY, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0336766	ACT		07/05/22		964.00
V0200251	06_4020_16600_5401002	WORKKEYS		964.00	
0336767	Amazon/GE Money Bank		07/05/22		1,780.00
V0200264	06_3020_33650_5401013	META QUEST 2 - OCULUC		299.00	
V0200264	06_3020_33650_5401013	META QUEST 2 - OCULUC		438.00	
V0200264	06_3020_33650_5401013	META QUEST 2 - OCULUC		146.00	
V0200271	06_3020_33650_5401013	META QUEST 2		897.00	
0336768	AmerenIP		07/05/22		40.01
V0200239	02_7060_71500_5703000	1935029030 5/24-6/23/22		40.01	
0336769	AmerenIP		07/05/22		25.85
V0200267	02_7060_71500_5703000	4728126001 5/24-6/23/22		25.85	
0336770	AmerenIP		07/05/22		464.89
V0200268	02_7060_71500_5701000	8637638001 5/24-6/23/22		57.01	
V0200268	02_7060_71500_5703000	8637638001 5/24-6/23/22		407.88	
0336771	American Heart Association		07/05/22		130.00
V0200237	01_1040_16510_5401002	SUPPLIES		130.00	
0336772	Arnolds Office Supplies		07/05/22		94.54
V0200256	01_8040_84800_5401001	SUPPLIES		94.54	
0336773	Benefit Planning Consultants I		07/05/22		226.22
V0200253	01_8060_89100_5201001	MONTHLY HRA/ COBRA SRVCS		226.22	
0336774	Bushue Background Screening		07/05/22		396.00
V0200238	12_8060_89200_5302000	BACKGROUND SCREENINGS-JUN		396.00	
0336775	City of Danville		07/05/22		928.03
V0200266	02_7060_71500_5704000	#04-005640-00 4/30-5/31/2		928.03	
0336776	Connor Company		07/05/22		46.40
V0200231	02_7010_71100_5404004	PLUMBING REPAIRS-LH/ RR		46.40	
0336777	Custom Care Dry Cleaners		07/05/22		60.00
V0200261	02_7020_71200_5304000	MOP HEADS 6/24/22		60.00	
0336778	DACC Foundation		07/05/22		50.00
V0200232	01_8040_84800_5409000	MEMORIAL GIFT-HOUMES/COON		50.00	
0336779	Depke Welding Supplies		07/05/22		1,264.95
V0200254	01_1030_13520_5401002	MACHINE REPAIR		1,264.95	
0336780	Ellucian Company LP		07/05/22		59,654.00
V0200245	06_8060_89628_5404002	CRM ADVISE 7/1/22-6/30/23		29,698.74	
V0200245	06_3020_33650_5404002	CRM ADVISE 7/1/22-6/30/23		29,955.26	
0336781	Ellucian Company LP		07/05/22		299,987.00
V0200248	01_8080_86100_5404002	PARTNER MAINTENANCE		35,611.00	
V0200249	01_8080_86100_5404002	SUBSCR FEES-SOFTWARE/CLOU		264,376.00	
0336782	EMS Software LLC		07/05/22		14,084.04
V0200247	01_8080_86100_5404002	ANNUAL SOFTWARE MAINT FEE		14,084.04	

CASH DISBURSEMENT REGISTER FOR JULY, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0336783	ICCCAO		07/05/22		50.00
V0200244	01_8010_88200_5406000	MEMBERSHIP DUES-BRIDGES		50.00	
0336784	ICCTA		07/05/22		4,226.00
V0200246	01_8050_88800_5406000	FY23 DUES 7/1-12/31/22		4,226.00	
0336785	Menards/Capital One Commercial		07/05/22		563.89
V0200240	02_7010_71100_5401004	CARP REPAIR-STAGE HANDICA		50.40	
V0200241	02_7010_71100_5401004	COVE BASE SUPPLIES-LH/CAR		347.42	
V0200242	02_7010_71100_5401004	PLUMB REPAIR-CDC PLAYGROU		75.19	
V0200243	01_1010_12800_5401001	CLASS/OFFICE BLINDS-SAFET		90.88	
0336786	Midwest Transit Equipment		07/05/22		164.30
V0200270	01_8040_76100_5401005	REPAIRS TO A/C '21 E350		164.30	
0336787	NCMPR		07/05/22		1,150.00
V0200252	01_8030_83100_5406000	MEMBERSHIP RENEWAL		1,150.00	
0336788	News-Gazette		07/05/22		42.80
V0200255	01_8060_89100_5407000	#99226190 INVIT TO BID 6/		42.80	
0336789	Profitable Solutions Fundraisi		07/05/22		4,782.75
V0200258	05_6050_35855_5401009	CHEER FUNDRAISER		4,782.75	
0336790	Project Lead the Way		07/05/22		3,200.00
V0200250	01_1030_13530_5401002	PARTICIPATION FEE/LIC FEE		3,200.00	
0336791	Mr Earle H. Steiner		07/05/22		240.00
V0200236	06_4040_81622_5409000	GIFT CARDS-LAINEY'S		240.00	
0336792	Miss Chelsea A. Thomas		07/05/22		65.88
V0200260	06_3020_33622_5509000	TRIO TRANSFER VISIT LUNCH		65.88	
0336793	Xerox Corporation		07/05/22		410.83
V0200269	06_1090_13922_5304000	#020-0052237-001 5/30-6/2		160.83	
V0200269	06_1090_13922_5602000	#020-0052237-001 5/30-6/2		250.00	
0336794	YBP Library Services		07/05/22		20.99
V0200257	01_2010_21100_5405001	RAND MCNALLY ROAD ATLAS		20.99	
0336795	AWEBCO		07/07/22		69.00
V0200290	06_4040_81750_5302000	SBDC WEBSITE MAINT		69.00	
0336796	Allied Universal Security Serv		07/07/22		3,521.76
V0200323	12_8060_89200_5309000	SECURITY 6/10-6/16/22		3,521.76	
0336797	Amazon/GE Money Bank		07/07/22		126.96
V0200313	02_7010_71100_5401004	MAINT SUPPLIES		126.96	
0336798	AmerenIP		07/07/22		2,162.57
V0200318	02_7060_71500_5701000	8512579695 6/1-7/1/22		2,162.57	
0336799	American Heart Association		07/07/22		52.50
V0200316	01_1040_16510_5401002	SUPPLIES		52.50	
0336800	Aqua Illinois		07/07/22		105.71
V0200293	02_7060_71500_5704000	0011422530825472 FIRE		105.71	



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0336801	Aramark Uniform Service		07/07/22	170.68
V0200275	02_7010_71100_5309000	UNIFORMS-MAINT 7/1/22		72.53
V0200276	02_7020_71200_5309000	UNIFORMS-BSA 7/1/22		98.15
0336802	Birkey's		07/07/22	302.55
V0200274	02_7010_71100_5404004	KUBOTA RTV PARTS		302.55
0336803	CAAHEP		07/07/22	600.00
V0200317	01_1020_13235_5406000	ACCREDITATION FEE-MED ASS		600.00
0336804	COMCAST		07/07/22	299.90
V0200287	01_2090_23100_5309000	8771403080350289 6/29-7/2		299.90
0336805	Comevo Inc		07/07/22	2,760.00
V0200299	01_3010_31400_5406000	NEW STUDENT ORIENTATIONS		2,760.00
0336806	Constellation Newenergy		07/07/22	31,767.80
V0200294	02_7060_71500_5703000	#7974630 5/24-6/23/22		31,767.80
0336807	Crosspoint Human Services		07/07/22	4,992.00
V0200305	06_8060_89628_5309000	THERAPY SERVICES-SP '22		4,992.00
0336808	Depke Welding Supplies		07/07/22	63.96
V0200309	01_1030_13520_5401002	PLASMA CUT MACH REPAIR		63.96
0336809	DEX		07/07/22	829.95
V0200306	01_8030_83100_5407000	#710186115		829.95
0336810	Ellucian Company LP		07/07/22	13,238.00
V0200278	01_8080_86100_5309000	#100378 JULY '22		13,238.00
0336811	Mr Anthony E. Engel		07/07/22	21.06
V0200297	05_6030_45100_5502002	MILEAGE-JUNE '22		21.06
0336812	EPIC Insurance Midwest		07/07/22	17,500.00
V0200302	02_7090_71800_5607000	POLICYFEE RENEWAL		13,650.00
V0200302	12_8060_89200_5605000	POLICYFEE RENEWAL		3,850.00
0336813	IL Counties Risk Mgmt Trust		07/07/22	162,676.00
V0200303	02_7090_71800_5607000	PROP/ LIAB INSURANCE RENE		127,403.00
V0200303	12_8060_89200_5605000	PROP/ LIAB INSURANCE RENE		35,273.00
0336814	Illini FS		07/07/22	1,388.88
V0200307	01_1030_16520_5401005	DIESELEX 7/5/22		1,388.88
0336816	Jameson Steel Fab Inc		07/07/22	3,093.60
V0200292	05_6090_16271_5401002	10GA 5' X 10' HR SHEET		3,093.60
0336817	Johnson Controls		07/07/22	3,942.15
V0200322	12_8060_89200_5409000	INSTALLATION OF A CAMERA		3,942.15
0336818	Just the Facts Publishing		07/07/22	390.00
V0200298	01_8030_83100_5407000	JUNE ADS		390.00
0336819	Lientz Publishing Co		07/07/22	45.00
V0200312	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL		45.00
0336820	News-Gazette		07/07/22	658.13
V0200283	01_8040_84800_5407000	#99226190 ASST 6/14/22		141.01

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V0200284	01_8040_84800_5407000	#99226190 FAA/LOAN 6/28/2	219.12	
V0200285	01_8040_84800_5407000	#303739808 ASST 6/30/22	149.00	
V0200286	01_8040_84800_5407000	#99226190 FAA/ LOAN 6/30/	149.00	
0336821	Petty Cash		07/07/22	71.09
V0200300	02_7010_71100_5401004	REPLENISH PETTY CASH	71.09	
0336822	ReisUP		07/07/22	3,500.00
V0200273	06_3020_33622_5401002	LIT ACCESS-FINANCIAL	3,500.00	
0336823	Republic Services #726		07/07/22	1,670.19
V0200277	02_7090_72400_5707000	#307260005064 7/1-7/31/22	56.27	
V0200277	02_7060_71500_5707000	#307260005064 7/1-7/31/22	1,613.92	
0336824	Santander		07/07/22	6,661.00
V0200279	01_8040_76100_5606000	002-0026020-000 #18/36	1,962.00	
V0200280	01_8040_76100_5606000	004-0005275-000 #32/36	2,577.00	
V0200281	01_8040_76100_5606000	002-0025666-000 #21/36	2,122.00	
0336825	Scantron Corporation		07/07/22	498.00
V0200301	01_1010_13220_5304000	MAINT AGRMT/UPKEEP	498.00	
0336826	SECURITAS ELECTRONIC SECURITY		07/07/22	3,281.84
V0200324	12_8060_89200_5304000	SEC CAMERA MAINT-JUL	717.67	
V0200325	12_8060_89200_5304000	FIRE ALARM CONTRACT	1,693.44	
V0200326	12_8060_89200_5304000	BURG ALARM-HOOP	27.50	
V0200327	12_8060_89200_5304000	FIRE ALARM-HOOP	36.00	
V0200328	12_8060_89200_5304000	ALARM MAINT	807.23	
0336827	Tractor Supply Co		07/07/22	92.97
V0200296	02_7030_71300_5404004	GROUNDS SUPPLIES	92.97	
0336828	USPS		07/07/22	5,319.51
V0200304	01_8040_76100_5404003	POSTAGE-FALL REGISTRATION	5,319.51	
0336829	USPS		07/07/22	10,561.30
V0200310	01_8040_76100_5404003	POSTAGE-FA22 REGISTR MAIL	10,561.30	
0336830	VISA		07/07/22	22.84
V0200315	01_0000_00000_1109010	C BRIDGES EXPENSES	22.84	
0336831	Y&S TECHNOLOGIES INC		07/07/22	17,628.00
V0200291	06_8060_89864_5401002	11CD0067US THINKCENTRE	17,628.00	
0336832	Financial Aid		07/08/22	12,171.00
Various	*** Consolidating 18 Checks: 0336832 - 0336849		12,171.00	
0336850	AmerenIP		07/12/22	77.17
V0200347	02_7060_71500_5701000	3363038069 6/1-7/1/22	77.17	
0336851	Aqua Illinois		07/12/22	1,589.68
V0200380	02_7060_71500_5704000	0011604110841479 WATER	1,589.68	
0336852	Aramark Uniform Service		07/12/22	170.68
V0200372	02_7020_71200_5309000	UNIFORMS-BSA 7/8/22	98.15	
V0200373	02_7010_71100_5309000	UNIFORMS-MAINT 7/8/22	72.53	
0336853	ASSESSMENT TECHNOLOGIES	INSTIT	07/12/22	39,005.00
V0200333	01_1040_12400_5404002	ASSESSMENTS/ SUPPLIES-RN	39,005.00	

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0336854	Auto Value		07/12/22		169.14
V0200375	02_7010_71100_5404004	MOTOR OIL FOR TRACTORS			
0336855	Berrys Garden Center Inc		07/12/22		106.00
V0200404	01_8040_84800_5509000	FLOWERS-K JOHNSON		56.00	
V0200405	01_8040_84800_5509000	FLOWERS-M HOOVER		50.00	
0336856	BEST VERSION MEDIA LLC		07/12/22		511.47
V0200407	01_8030_83100_5407000	1/4 AD PUBL DANV AREA LIV		389.47	
V0200408	01_8030_83100_5407000	DIGITAL ADS/F-BOOK/GOOGLE		122.00	
0336857	Blue Cross & Blue Shield of Il		07/12/22		204,355.33
V0200416	01_0000_00000_2105000	JULY HEALTH INSURANCE		204,355.33	
0336858	DP Supply Inc		07/12/22		2,290.55
V0200374	02_7020_71200_5401004	BSA SUPPLIES		975.79	
V0200413	02_7020_71200_5401004	BSA SUPPLIES		806.45	
V0200417	05_6030_45100_5401009	SUPPLIES		508.31	
0336859	EPIC Insurance Midwest		07/12/22		56,825.14
V0200399	12_8060_89200_5605000	CYBER LIAB INSUR 7/1/22-		56,825.14	
0336860	Essential Education		07/12/22		1,410.00
V0200331	01_0000_00000_2301010	WORK ESSENTIALS (50		1,200.00	
V0200331	01_0000_00000_2301010	WORK ESSENTIALS (50		210.00	
0336861	FE Moran Inc		07/12/22		19,000.00
V0200351	02_7010_71100_5809000	EMERGENCY REPAIRS TO		20,000.00	
V0200351	02_7010_71100_5809000	EMERGENCY REPAIRS TO		-1,000.00	
0336862	Gordon Food Services		07/12/22		1,560.96
V0200353	01_1030_16550_5401002	CUL ARTS 7/7/22		1,560.96	
0336863	ILLINOIS COUNCIL OF COMMUNITY		07/12/22		4,250.00
V0200334	01_8010_88100_5406000	ANNUAL MEMBERSHIP DUES		2,750.00	
V0200334	05_6020_41100_5406000	ANNUAL MEMBERSHIP DUES		1,500.00	
0336864	Interact Communications, Inc		07/12/22		5,000.00
V0200409	01_8030_83100_5407000	IMPL/ MEDIA BUY-PLCMT FEE		5,000.00	
0336865	Jocko's		07/12/22		72.99
V0200418	05_6090_89600_5501000	SALAD-LABOR MGMT 6/16/22		72.99	
0336866	Landauer, Inc.		07/12/22		452.80
V0200352	12_8060_89200_5309000	#183147 LUXEL 6/22/22		452.80	
0336867	Mickey's Linen & Towel Supply		07/12/22		108.33
V0200349	01_1030_16550_5401002	#5452-00000 7/7/22		108.33	
0336868	Mr Keith A. Miller		07/12/22		800.00
V0200406	01_8060_89100_5209001	TUITION REIMBURSEMENT		800.00	
0336869	Pitney Bowes		07/12/22		1,375.20
V0200385	01_8040_76100_5304000	METER FOR DM475 SERIES		1,375.20	
0336870	Premier Print Group		07/12/22		6,895.00
V0200423	01_8030_83100_5402000	PRINT AND MAILING		6,875.00	
V0200423	01_8030_83100_5402000	PRINT AND MAILING		20.00	

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0336871	PRINCIPAL LIFE INSURANCE CO	07/12/22		16,853.59
V0200415	01_0000_00000_2105001 JULY DENTAL/ LIFE INSURAN		7,877.79	
V0200415	01_0000_00000_2105003 JULY DENTAL/ LIFE INSURAN		8,975.80	
0336872	Santander	07/12/22		6,661.00
V0200382	01_8040_76100_5606000 0020026020000 #19/36		1,962.00	
V0200383	01_8040_76100_5606000 0040005275000 #33/36		2,577.00	
V0200384	01_8040_76100_5606000 0020025666000 #22/36		2,122.00	
0336873	United States Treasury	07/12/22		34.34
V0200371	01_8060_89100_5909000 BALANCE FROM CCIC		34.34	
0336874	UPS	07/12/22		39.00
V0200381	01_8040_76100_5404003 WEEKLY SERVICE CHARGE		39.00	
0336875	VISA	07/12/22		120.88
V0200368	01_0000_00000_1109010 T GOODWIN EXPENSES		120.88	
0336876	VISA	07/12/22		1,274.53
V0200369	01_0000_00000_1109010 C LEWIS EXPENSES		1,274.53	
0336877	VISA	07/12/22		1,729.79
V0200370	01_0000_00000_1109010 K THURMAN EXPENSES		1,729.79	
0336878	VISA	07/12/22		1,311.03
V0200376	01_0000_00000_1109010 T BETANCOURT EXPENSES		1,311.03	
0336879	VISA	07/12/22		70.79
V0200403	01_0000_00000_1109010 J CRANMORE EXPENSES		70.79	
0336880	VISA	07/12/22		2,059.04
V0200419	01_0000_00000_1109010 S EHMEN EXPENSES		2,059.04	
0336881	VSP of Illinois NFP	07/12/22		3,459.11
V0200414	01_0000_00000_2105002 JULY VISION INSURANCE		3,459.11	
0336882	WCIA-TV	07/12/22		886.84
V0200411	01_8030_83100_5407000 WEB CPM ROS 6/19/22		386.84	
V0200412	01_8030_83100_5407000 TIER 2 DISPLAY/ CTV 6/1/2		500.00	
0336883	Wells Fargo Vendor Fin Serv	07/12/22		6,422.46
V0200388	01_8040_76200_5304000 #450-9683858-001		4,320.00	
V0200388	01_8040_76200_5606000 #450-9683858-001		2,102.46	
0336884	WHPO Radio	07/12/22		300.00
V0200410	01_8030_83100_5407000 REGISTRATION ADS-JUNE		300.00	
0336885	WILLYGOAT, LLC	07/12/22		4,385.99
V0200340	06_6030_45610_5401002 SINGLE POST PYRAMID		3,490.99	
V0200340	06_6030_45610_5401002 SINGLE POST PYRAMID		250.00	
V0200340	06_6030_45610_5401002 SINGLE POST PYRAMID		-60.00	
V0200340	06_6030_45610_5401002 SINGLE POST PYRAMID		705.00	
0336886	Allied Universal Security Serv	07/14/22		3,864.58
V0200429	12_8060_89200_5309000 SECURITY 6/17-6/23/22		3,864.58	
0336887	American Heart Association	07/14/22		162.50
V0200432	01_1040_16510_5401002 SUPPLIES		162.50	

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0336888	City of Danville		07/14/22		2,160.00
V0200430	12_8060_89200_5309000	SECURITY 6/15-6/28/22		2,160.00	
0336889	Commercial-News		07/14/22		252.00
V0200465	06_4040_81622_5407000	#220729 JUNE ADS 6/11/22		63.00	
V0200466	06_4040_81622_5407000	#220729 JUNE ADS 6/18/22		63.00	
V0200467	06_4040_81622_5407000	#220729 JUNE ADS 6/21/22		63.00	
V0200468	06_4040_81622_5407000	#220729 JUNE ADS 6/25/22		63.00	
0336890	Confidential On Site Paper Shr		07/14/22		48.30
V0200425	05_6080_43100_5309000	SHREDDING JUNE		48.30	
0336891	Constellation Newenergy		07/14/22		8,166.78
V0200435	02_7060_71500_5701000	#BG-91996 JUNE		8,166.78	
0336892	Custom Care Dry Cleaners		07/14/22		40.00
V0200437	02_7020_71200_5304000	MOP HEADS 7/5/22		40.00	
0336893	DACC Classified Staff Associat		07/14/22		730.62
V0200458	01_0000_00000_2109020	CL STF U DUES P/R 7/15/22		730.62	
0336894	DACC Foundation		07/14/22		695.14
V0200457	01_0000_00000_2109011	P/R DEDUCTIONS 7/15/22		695.14	
0336895	DePew & Dehn		07/14/22		200.00
V0200460	01_0000_00000_2109030	GARNISHMENT-A KRABBE		200.00	
0336896	Depke Welding Supplies		07/14/22		132.81
V0200436	02_7010_71100_5404004	PROPANE FOR FORKLIFT		132.81	
0336897	DP Supply Inc		07/14/22		429.76
V0200427	05_6080_43100_5409000	SUPPLIES		152.65	
V0200448	05_6090_16271_5401002	C4K SUPPLIES		62.26	
V0200461	02_7020_71200_5401004	FLOOR SCRUB REPAIR PARTS		214.85	
0336898	Ellucian Company LP		07/14/22		19,664.00
V0200449	01_8080_86100_5309000	#100378 AUG '22		13,238.00	
V0200450	01_8080_86100_5302000	#100378 JULY '22		4,791.00	
V0200451	06_8060_89628_5302000	#100378 CRM ADVISE-B		1,368.75	
V0200452	06_8060_89628_5302000	#100378 CRM/ PROJ MGMT-B		266.25	
0336899	Frank J Strahl & Sons Inc		07/14/22		4,395.91
V0200462	02_7010_71100_5304000	HVAC REPAIRS-VH		826.00	
V0200463	02_7010_71100_5404004	EMERG BOILER PIPING REPAI		3,569.91	
0336900	Miss Madison E. Harrison		07/14/22		121.39
V0200440	01_1040_12410_5502011	MILEAGE/ CLINICALS-JUNE		121.39	
0336901	HealthStream		07/14/22		260.00
V0200441	01_1040_12400_5309000	ONLINE PLATFORM-13 STUDEN		260.00	
0336902	Midwest Fiber Inc		07/14/22		100.00
V0200446	02_7060_71500_5707000	RECYCLING-6/1-6/30/22		100.00	
0336903	NJCAA		07/14/22		907.48
V0200447	05_6090_35835_5503003	TRAVEL REIMBURSEMENT-STAF		907.48	

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0336904	Peerless Network		07/14/22		3,517.69
V0200426	05_6080_43100_5709000	#VERMILIC1457		20.91	
V0200438	02_7060_71500_5705000	#1212458 7/15-8/14/22		3,496.78	
0336905	Petty Cash		07/14/22		59.83
V0200439	01_1010_12200_5409000	REPLENISH PETTY CASH		59.83	
0336906	RESPONDUS INC		07/14/22		6,745.00
V0200453	01_2090_23100_5404002	RENEWAL 8/1/22-7/31/23		6,745.00	
0336907	Sparklight		07/14/22		207.93
V0200445	02_7090_72400_5309000	#127446250 7/8-8/7/22		207.93	
0336908	SUAA		07/14/22		21.00
V0200459	01_0000_00000_2109012	P/R DEDUCTIONS 7/15/22		21.00	
0336909	Vermilion Development Corporat		07/14/22		7,447.34
V0200424	05_6080_43100_5601000	JULY RENT 407 FRANKLIN		6,000.00	
V0200428	05_6080_43100_5709000	UTILITIES REIMBURSE		1,447.34	
0336910	VISA		07/14/22		447.37
V0200443	01_0000_00000_1109010	K STURGEON EXPENSES		447.37	
0336911	VISA		07/14/22		2,425.00
V0200454	01_0000_00000_1109010	BUNTON/HENSGEN EXPENSES		2,425.00	
0336912	WHPO Radio		07/14/22		100.00
V0200431	06_4040_81622_5407000	SBDC ADS-6/1-6/30/22		100.00	
0336913	AWEBCO		07/15/22		69.00
V0200508	06_4080_58810_5309000	MONTHLY WEBSITE MAINT		69.00	
0336914	AT&T Mobility		07/15/22		66.03
V0200506	06_4020_58800_5705000	#827306294 6/27-7/26/22		66.03	
0336915	Miss Ashley Beard		07/15/22		50.00
V0200390	06_4030_51222_5902059	CDL PERMIT FEE		50.00	
0336916	Mr Brett M. Deffenbaugh		07/15/22		161.99
V0200394	06_4030_51222_5902059	REIMBURSEMENT-BOOTS		161.99	
0336917	Mr Brett M. Deffenbaugh		07/15/22		168.94
V0200395	06_4030_51222_5902059	REIMBURSE TOOLS		168.94	
0336918	DocuSign Inc		07/15/22		1,380.00
V0200507	06_4020_58800_5401001	ESIGNATURE SERVICES		1,380.00	
0336919	First Institute Training & Mgm		07/15/22		18,400.69
V0200389	06_4030_52224_5309050	CONTRACT PAYMENT		9,589.89	
V0200389	06_4030_52224_5902059	CONTRACT PAYMENT		2,043.04	
V0200389	06_4030_52224_5902062	CONTRACT PAYMENT		6,767.76	
0336920	Taylor Hawk		07/15/22		120.00
V0200504	06_4030_52224_5902055	MILEAGE JUNE '22		120.00	
0336921	Hailey Lazarov		07/15/22		135.00
V0200505	06_4030_52224_5902055	MILEAGE JUNE '22		135.00	

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0336922 V0200503	Miss Kayla S. Liggett 06_4030_51222_5902055	MILEAGE JUNE '22	07/15/22	15.00	15.00
0336923 V0200398	Nicole Maxwell 06_4030_51222_5902055	MILEAGE JUNE '22	07/15/22	28.00	28.00
0336924 V0200391	Dr Duke V. Oxendine 06_4030_51222_5902059	DOT PHYS/ DRG SCR-A BEARD	07/15/22	160.00	160.00
0336925 V0200397	Mr Jerry L. Reed, Jr 06_4030_51222_5902055	MILEAGE JUNE '22	07/15/22	57.00	57.00
0336926 V0200393	Mr Todd Sims 06_4030_51222_5902059	DOT PHYS/D-S/MVR/PERMIT F	07/15/22	228.13	228.13
0336927 V0200396	Ms Michelle Weber 06_4020_53222_5902055	MILEAGE JUNE '22	07/15/22	235.00	235.00
0336928 V0200502	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 6/24-6/30/22	07/19/22	3,351.84	3,351.84
0336929 V0200476	Anderson's Outdoor Sports 01_3060_35160_5601000	SUPPLIES-SB FIELD	07/19/22	73.75	73.75
0336930 V0200515 V0200516	Aramark Uniform Service 02_7010_71100_5309000 02_7020_71200_5309000	UNIFORMS-MAINT 7/15/22 UNIFORMS-BSA 7/15/22	07/19/22	72.53 98.15	170.68
0336931 V0200528 V0200528 V0200528 V0200528 V0200528 V0200528 V0200528 V0200528 V0200528	Carolina Biological Supply Co 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002 01_1010_12200_5401002	PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1 PERIDOTITE BAG OF 1	07/19/22	21.92 76.14 20.70 62.44 12.15 7.97 13.70 -2.77	212.25
0336932 V0200509	CDW Government Inc 01_4020_16500_5401001	BROTHER DR433CL ORIGINAL	07/19/22	142.87	142.87
0336933 V0200518	City of Hoopeston 02_7090_72400_5704000	#164630-01 6/7-7/6/22	07/19/22	88.63	88.63
0336934 V0200526	Commercial-News 01_8030_83100_5407000	#214261 SUMMER ILLIANA 6/	07/19/22	450.00	450.00
0336935 V0200469 V0200470 V0200471 V0200472 V0200473 V0200474 V0200475	County Market 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 01_1030_16550_5401002 05_6030_45100_5401009 05_6090_16271_5409000 05_6030_45100_5401009	CDC 6/6/22 CUL ARTS 6/13/22 CDC 6/13/22 CUL ARTS 6/14/22 CDC 6/21/22 LUNCH/ FIRST GIG 6/24/22 CDC 6/27/22	07/19/22	273.54 42.10 314.07 108.62 222.04 231.41 212.03	1,403.81
0336936 V0200513	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 7/11/22	07/19/22	20.00	20.00

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0336937	Danville Country Club		07/19/22	10,797.87	
V0200527	05_6050_35325_5401009	GOLF OUT G FEES/MEALS/PRI		10,797.87	
0336938	Danville Sunrise Rotary		07/19/22	150.00	
V0200512	06_1060_15654_5406000	MEMBERSHIP-P PADJEN		150.00	
0336939	Illini FS		07/19/22	1,149.07	
V0200529	01_1030_16520_5401005	DIESELEX 7/17/22		1,149.07	
0336940	KONE Inc		07/19/22	12,572.40	
V0200514	02_7010_71100_5304000	ANNUAL ELEV SRVC CONTRACT		12,572.40	
0336941	Mickey's Linen & Towel Supply		07/19/22	92.54	92.54
V0200517	01_1030_16550_5401002	#5452-00000 7/14/22		92.54	
0336942	Mid-West Athletic Conference		07/19/22	1,875.00	1,875.00
V0200510	01_3060_35800_5406000	MEMBERSHIP DUES 22-23		1,875.00	
0336943	Terminix Company		07/19/22	4,925.00	4,925.00
V0200521	02_7010_71100_5304000	TERMITE BARRIER RENEWAL		4,925.00	
0336944	Trajecsys Corporation		07/19/22	1,800.00	1,800.00
V0200500	01_1040_12410_5404002	REPORT SYSTEM-12+MONTH		1,800.00	
0336945	UPS		07/19/22	39.00	39.00
V0200520	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0336946	Vermilion County Treasurer		07/19/22	2,159.95	2,159.95
V0200530	05_6080_43100_5309000	WIB ADMIN ASST SAL-MAY		2,159.95	
0336947	VISA		07/19/22	315.00	315.00
V0200495	01_0000_00000_1109010	D GOUARD M/B EXPENSES		315.00	
0336948	VISA		07/19/22	27.20	27.20
V0200496	01_0000_00000_1109010	D TOLER W/G EXPENSES		27.20	
0336949	VISA		07/19/22	56.90	56.90
V0200497	01_0000_00000_1109010	C HICKS BB EXPENSES		56.90	
0336950	VISA		07/19/22	467.73	467.73
V0200498	01_0000_00000_1109010	E HARRIS W/B EXPENSES		467.73	
0336951	VISA		07/19/22	518.60	518.60
V0200499	01_0000_00000_1109010	G ESTEVES EXPENSES		518.60	
0336952	VISA		07/19/22	301.42	301.42
V0200525	01_0000_00000_1109010	M CERVANTES SB EXPENSES		301.42	
0336953	Mr Todd E. Burch		07/21/22	126.00	126.00
V0200348	01_0000_00000_1303000	Refund General		126.00	
0336954	Clover D. Crawford		07/21/22	47.00	47.00
V0200387	01_0000_00000_1303000	Financial Aid Refund		47.00	
0336955	DACC Foundation		07/21/22	1,077.31	1,077.31
V0200379	01_0000_00000_1303001	Refund General		1,077.31	
0336956	Mr Michael K. Moore		07/21/22	102.98	102.98
V0200576	01_0000_00000_1303000	Refund General		102.98	



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0336957	Miss Megan G. Ravens		07/21/22		3,841.00
V0200433	01_0000_00000_1303000	Financial Aid Refund		1,536.00	
V0200434	01_0000_00000_1303000	Financial Aid Refund		2,305.00	
0336958	Ms Casandra L. Wright		07/21/22		261.12
V0200350	01_0000_00000_1303000	Refund General		114.60	
V0200577	01_0000_00000_1303000	Refund General		146.52	
0336959	Ahead Trio Registration		07/21/22		790.00
V0200570	06_3020_33622_5509000	PC1 REMOVING ROADBLOCKS		790.00	
0336960	Allied Universal Security Serv		07/21/22		3,400.44
V0200555	12_8060_89200_5309000	SECURITY 7/1-7/7/22		3,400.44	
0336961	Amazon/GE Money Bank		07/21/22		517.95
V0200532	02_7040_71400_5401005	KAWASAKI MULE OIL CHANGE		37.99	
V0200533	02_7040_71400_5401005	UTILITY VEHICLE BATTERY		169.50	
V0200539	02_7010_71100_5401004	TAPE-WEIGHT RM MATS		158.46	
V0200540	02_7010_71100_5401004	SUPPLIES-MAINT		35.99	
V0200541	02_7010_71100_5401004	CREDIT-MAINT		-35.99	
V0200556	01_1020_13240_5401002	RICOH 407319 SP 4500A		89.54	
V0200557	01_1030_13800_5401002	EXPO DRY ERASE GREEN 12CT		31.18	
V0200558	01_1030_13800_5401002	EXPO DRY ERASE BLUE 12 CT		31.28	
0336962	Mrs Amber A. Anderson		07/21/22		200.00
V0200591	06_1090_89655_5401002	IPAD TRAINING-ENDOWED CHA		200.00	
0336963	Arnolds Office Supplies		07/21/22		1,942.23
V0200531	01_3010_31100_5401001	OFFICE CHAIRS & PAD FOR		1,600.00	
V0200546	01_8040_84800_5401001	TONER		199.72	
V0200586	01_8040_76100_5401001	SUPPLIES		50.33	
V0200587	01_8040_76100_5401001	SUPPLIES		52.44	
V0200588	01_8040_76100_5401001	SUPPLIES		33.28	
V0200589	01_8040_76100_5401001	SUPPLIES		6.46	
0336964	BREESE PRINTING		07/21/22		5,285.87
V0200552	01_8030_83100_5402000	FALL ENROLLMENT TRIGGER		5,261.45	
V0200552	01_8030_83100_5402000	FALL ENROLLMENT TRIGGER		24.42	
0336965	Carmack Car Capitol		07/21/22		46.45
V0200569	01_4010_16250_5401009	OIL CHANGE AND MULTI-		46.45	
0336966	Caseys General Stores Inc		07/21/22		959.55
V0200537	01_8040_76100_5401005	QN741 GAS BILL/ JUNE		959.55	
0336967	CDW Government Inc		07/21/22		14,418.98
V0200574	06_8060_89864_5806000	P2200631		14,418.98	
0336968	Cengage Learning		07/21/22		2,955.07
V0200561	01_2010_21100_5406000	48 DATABASE SUBSCRIPTIONS		2,955.07	
0336969	Chief LOC CDS		07/21/22		325.00
V0200562	01_2010_21100_5405002	ANNUAL CLASSIFICATION WEB		325.00	
0336970	Cleared4 Inc		07/21/22		401.66
V0200534	06_8060_89625_5404002	COVID MESSAGES 6/1-6/30/2		401.66	

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0336971	Comcast of Illinois		07/21/22		192.85
V0200535	01_1020_13240_5401002	8771403080232560 7/14-8/1		192.85	
0336972	Commercial-News		07/21/22		92.91
V0200559	01_8060_89100_5407000	#214805 COMPUTER 6/21/22		92.91	
0336973	Commercial-News		07/21/22		179.88
V0200560	01_2010_21100_5406000	RENEWAL NEWSPAPER DIGITAL		179.88	
0336974	DACC Foundation		07/21/22		50.00
V0200548	01_8040_84800_5409000	MEMORIAL GIFT-DONAHUE		50.00	
0336975	EBSCO		07/21/22		362.90
V0200568	01_2010_21100_5406000	SUBSCRIPTION/ONE YEAR		189.95	
V0200568	01_2010_21100_5406000	SUBSCRIPTION/ONE YEAR		157.99	
V0200568	01_2010_21100_5406000	SUBSCRIPTION/ONE YEAR		14.96	
0336976	First Financial Bank		07/21/22		450.00
V0200551	01_8060_89100_5305000	\$1M TECH/EQUP AGENT FEE		450.00	
0336977	Grubb Implement Store Inc		07/21/22		5.45
V0200544	02_7010_71100_5401004	RTV KUBOTA PART		5.45	
0336978	Miss Brittany N. Hopkins		07/21/22		600.00
V0200547	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0336979	HOSTGATOR.COM LLC		07/21/22		360.00
V0200572	01_1020_13240_5401002	RENEWAL CPANEL LICENSE		360.00	
0336980	iTouch Biometrics LLC		07/21/22		990.00
V0200571	01_1020_11300_5401002	EXTENDED MAINTENANCE -		495.00	
V0200571	01_1020_11300_5401002	EXTENDED MAINTENANCE -		495.00	
0336981	Johnson Controls		07/21/22		1,109.00
V0200542	02_7010_71100_5304000	HVAC REPAIRS BC/ TC		1,109.00	
0336982	News-Gazette		07/21/22		120.00
V0200553	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL		120.00	
0336983	NILRC		07/21/22		7,110.09
V0200564	01_2010_21100_5406000	RDA TOOL KIT SUBSCRIPTION		206.85	
V0200565	01_2010_21100_5406000	ANNUAL SUBSCRIPTIONS		1,790.16	
V0200565	01_2010_21100_5406000	ANNUAL SUBSCRIPTIONS		1,769.29	
V0200565	01_2010_21100_5406000	ANNUAL SUBSCRIPTIONS		1,172.60	
V0200566	01_2010_21100_5406000	INFOBASE PUBLISH SUBSCRPTN		1,041.19	
V0200567	01_2010_21100_5406000	NILRC MEMBERSHIP RENEWAL		1,130.00	
0336984	Miss Paulina M. Padjen		07/21/22		13.21
V0200575	05_6090_87150_5409000	ICE CREAM-CC FUNDRAISER		13.21	
0336985	Proquest LLC		07/21/22		989.92
V0200563	01_2010_21100_5406000	ELECTRONIC DATA BASE		989.92	
0336986	Mrs Tammy J. Riggleman		07/21/22		25.00
V0200554	01_8040_84800_5409000	MILEAGE REIMBURSEMENT-		25.00	
0336987	SAYERS TECHNOLOGY LLC		07/21/22		635.00
V0200538	06_8060_89864_5401002	AP-MNT-B AP MOUNTING		125.00	
V0200538	06_8060_89864_5401002	AP-MNT-B AP MOUNTING		510.00	

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0336988	UPS		07/21/22		39.00
V0200590	01_8040_76100_5404003	WEEKLY SERVICE FEE		39.00	
0336989	VISA		07/21/22		38.00
V0200550	01_0000_00000_1109010	P MCCONNELL EXPENSES		38.00	
0336990	VISA		07/21/22		1,163.20
V0200585	01_0000_00000_1109010	L HENSGEN EXPENSES		1,163.20	
0336991	Woodburn Press		07/21/22		998.00
V0200573	06_3020_33622_5401002	WOODBURN PLUS-TRIO SSS		998.00	
0336992	Allied Universal Security Serv		07/26/22		3,302.40
V0200633	12_8060_89200_5309000	SECURITY 7/8-7/14/22		3,302.40	
0336993	AmerenIP		07/26/22		41.09
V0200594	05_6080_43100_5709000	1287109020 6/7-7/7/22		41.09	
0336994	AmerenIP		07/26/22		645.90
V0200601	02_7060_71500_5703000	8901262255 6/17-7/19/22		645.90	
0336995	AmerenIP		07/26/22		725.22
V0200611	02_7090_72400_5701000	1147008233 6/19-7/19/22		53.80	
V0200611	02_7090_72400_5703000	1147008233 6/19-7/19/22		671.42	
0336996	Aramark Uniform Service		07/26/22		170.68
V0200646	02_7010_71100_5309000	UNIFORMS-MAINT 7/22/22		72.53	
V0200647	02_7020_71200_5309000	UNIFORMS-BSA 7/22/22		98.15	
0336997	AT&T		07/26/22		90.82
V0200612	02_7060_71500_5705000	217Z9901387642 6/17-7/16/		90.82	
0336998	Backdoor Pizza		07/26/22		392.73
V0200630	06_4020_16600_5409000	FORKLIFT TRNG-CATER		392.73	
0336999	BAILEY EDWARD DESIGN INC		07/26/22		5,896.96
V0200644	03_7010_73428_5303000	HEGELER HALL-DESIGN		5,896.96	
0337000	Birkey's		07/26/22		26.94
V0200649	02_7010_71100_5404004	REPAIR PARTS KUBOTA RTV		26.94	
0337001	Car-X		07/26/22		664.40
V0200595	01_8040_76100_5401005	REPAIRS-'14 DODGE/M199935		664.40	
0337002	Carle Physician Group		07/26/22		543.00
V0200619	01_8040_84800_5309000	#2273402 G HOWARD		28.00	
V0200628	01_8040_84800_5309000	#1177510 T GOUARD		75.00	
V0200620	01_8040_84800_5309000	#1396033 G RAY		75.00	
V0200621	01_8040_84800_5309000	#1064044 K PHILLIPS		75.00	
V0200622	01_8040_84800_5309000	#1674577 L SCHULTZ		20.00	
V0200623	01_8040_84800_5309000	#1032781 A BUDNOVICH		75.00	
V0200624	01_8040_84800_5309000	#1496561 C PICKETT		75.00	
V0200625	01_8040_84800_5309000	#2028640 S CRASE		75.00	
V0200626	01_8040_84800_5309000	#2028640 S CRASE		25.00	
V0200627	01_8040_84800_5309000	#2101153 T MYERS		20.00	
0337003	DP Supply Inc		07/26/22		184.92
V0200650	02_7020_71200_5401004	BSA CLEANING SUPPLIES		184.92	

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0337004	First Agency Inc, a Gallagher		07/26/22	22,443.00	
V0200614	12_8060_89200_5605000	STUDENT BASED CATASTR INS		22,443.00	
0337005	Follett Higher Education Group		07/26/22	27,576.14	
V0200636	01_0000_00000_2301000	#1914 6/1-6/30/22		896.48	
V0200637	01_0000_00000_2301000	#1915 6/1-6/30/22		10.00	
V0200638	01_0000_00000_2301000	#2022SU 6/1-6/30/22		4,429.17	
V0200639	01_3060_35800_5401001	#1512 T BUNTON 6/30/22		16.00	
V0200640	06_3020_33622_5401002	#1512 S WRIGHT 6/8/22		155.25	
V0200652	05_6020_41110_5408010	#1380NT20SU FOLLETT ACCES		22,069.24	
0337006	Frontier		07/26/22	492.22	492.22
V0200654	02_7090_72400_5705000	21728341700711135 7/19-8/		492.22	
0337007	Gordon Food Services		07/26/22	2,228.87	
V0200605	01_1030_16550_5401002	CUL ARTS 7/21/22		1,041.91	
V0200645	05_6030_45100_5401009	CDC 7/26/22		1,186.96	
0337008	GovConnection		07/26/22	699.32	
V0200634	06_8060_89864_5401002	P2200150		828.00	
V0200635	06_8060_89864_5401002	CREDIT		-128.68	
0337009	Illini FS		07/26/22	66.75	66.75
V0200631	01_1030_16520_5401005	ARMOR BLUE DEF 7/6/22		66.75	
0337010	Illinois Heartland Library Sys		07/26/22	2,677.75	2,677.75
V0200653	01_2010_21100_5406000	#JVU ANNUAL SERVICE-FY23		2,677.75	
0337011	Jerry Davis Law PC		07/26/22	2,365.00	
V0200608	01_8060_89100_5305000	LEGAL SERVICES MARCH '22		1,182.50	
V0200608	12_8060_89200_5305000	LEGAL SERVICES MARCH '22		1,182.50	
0337012	Jocko's		07/26/22	99.88	99.88
V0200656	06_4020_16600_5409000	WATCHFIRE-6/10/22		99.88	
0337013	Lincolnshire Printing		07/26/22	468.93	
V0200606	01_1010_12100_5401002	ANSWER SHEET 9702		32.50	
V0200606	01_1040_12410_5401002	ANSWER SHEET 9702		21.50	
V0200606	01_1010_12100_5401002	ANSWER SHEET 9702		4.43	
V0200606	01_1040_12410_5401002	ANSWER SHEET 9702		32.50	
V0200606	01_1010_12100_5401002	ANSWER SHEET 9702		98.00	
V0200606	01_1040_12410_5401002	ANSWER SHEET 9702		98.00	
V0200606	01_1010_12100_5401002	ANSWER SHEET 9702		61.25	
V0200606	01_1040_12410_5401002	ANSWER SHEET 9702		61.25	
V0200606	01_1010_12100_5401002	ANSWER SHEET 9702		19.00	
V0200606	01_1040_12410_5401002	ANSWER SHEET 9702		19.00	
V0200606	01_1010_12100_5401002	ANSWER SHEET 9702		21.50	
0337014	Literacy Works		07/26/22	300.00	300.00
V0200610	06_1060_15700_5406000	LITERACY WORKS MEMBERSHIP		300.00	
0337015	Mickey's Linen & Towel Supply		07/26/22	92.54	92.54
V0200607	01_1030_16550_5401002	#5452-00000 7/21/22		92.54	
0337016	Moon Glo Inc		07/26/22	228.00	
V0200597	05_4040_89600_5501000	LUNCH CATERING FOR LABOR		240.00	
V0200597	05_4040_89600_5501000	LUNCH CATERING FOR LABOR		-12.00	

CASH DISBURSEMENT REGISTER FOR JULY, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337017	NTT CLOUD COMMUNICATIONS US, I	07/26/22		262.50
V0200613	01_8060_89100_5501000 PH CONF-COVID		262.50	
0337018	Pitney Bowes	07/26/22		584.40
V0200501	01_8040_76100_5304000 SLA EQUIP AGRMT 8/1-7/31/		584.40	
0337019	PORTAL ENTERTAINMENT GROUP LLC	07/26/22		6,500.00
V0200609	05_0000_16271_4402003 C4K REGISTRATION		6,500.00	
0337020	PowerSchool Group LLC	07/26/22		13,717.81
V0200632	01_8040_84800_5404002 ANNUAL RENEWAL-APPL TRCK/		13,717.81	
0337021	SAFETY PROVISIONS INC	07/26/22		700.00
V0200593	06_1090_89655_5401002 OVERHEAD CRANE TRAIN		700.00	
0337022	Sinclair Broadcasting	07/26/22		1,050.00
V0200641	01_8030_83100_5407000 WICS MAY REGISTRATION ADS		500.00	
V0200642	01_8030_83100_5407000 WCCU REGISTRATION ADS		50.00	
V0200643	01_8030_83100_5407000 WICS OUTREACH REGIST ADS		500.00	
0337023	Stuard & Associates, Inc	07/26/22		1,480.00
V0200657	02_7010_71100_5304000 '22 ELEVATOR INSPECTIONS		1,480.00	
0337024	TECHNOLOGY MANAGEMENT REV FUND	07/26/22		1,675.00
V0200655	01_2040_85100_5309000 T2220486 6/30/22		1,675.00	
0337025	Terminix Company	07/26/22		250.00
V0200651	02_7010_71100_5304000 MONTHLY PEST CONTROL		250.00	
0337026	United Refrigeration Inc	07/26/22		124.53
V0200648	02_7010_71100_5404004 HVAC REPAIR PARTS TC A/C		124.53	
0337027	University of Illinois - Gar	07/26/22		4,774.05
V0200600	06_8060_89628_5404002 @00870464		4,774.05	
0337028	Verizon Wireless	07/26/22		3,822.18
V0200604	02_7060_71500_5706000 78042528700001 6/16-7/15/		3,822.18	
0337029	Walmart Community	07/26/22		114.96
V0200616	05_6030_45100_5401002 B2290088 CDC		76.20	
V0200617	06_4020_16600_5409000 GAP HACK TRNG/CPR SUPPLIE		28.86	
V0200618	06_4020_16600_5409000 GIFT BAGS/SBDC AWARDS		9.90	
0337030	Xerox Corporation	07/26/22		418.57
V0200603	06_1090_13922_5602000 #020-0052237-001		250.00	
V0200603	06_1090_13922_5304000 #020-0052237-001		168.57	
0337031	American Heart Association	07/28/22		221.25
V0200669	01_1040_16510_5401002 SUPPLIES		221.25	
0337032	Mrs Rachael K. Arnholt	07/28/22		287.24
V0200675	01_1040_12411_5502004 MILEAGE/ CLINICALS-JUNE		287.24	
0337033	ASCENDIUM	07/28/22		2.00
V0200670	01_3040_34100_5404002 COHORT CATALYST 3/1-3/31/		2.00	
0337034	COFFMANS TRUCK SERVICE LLC	07/28/22		614.31
V0200681	01_1030_16520_5304000 REGENERATION, AC AND		260.00	
V0200683	01_1030_16520_5304000 REPLACED LEAKING PINION		354.31	

CASH DISBURSEMENT REGISTER FOR JULY, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337035	COMCAST		07/28/22		360.38
V0200672	05_6080_43100_5709000	8771403080376854 7/19-8/1		360.38	
0337036	Comcast of Illinois		07/28/22		254.05
V0200690	02_7060_71500_5709000	8771403080131861 7/23-8/2		254.05	
0337037	DACC Classified Staff Associat		07/28/22		730.62
V0200687	01_0000_00000_2109020	CL STF U DUES P/R 7/29/22		730.62	
0337038	DACC Foundation		07/28/22		684.14
V0200688	01_0000_00000_2109011	P/R DEDUCTIONS 7/29/22		684.14	
0337039	DePew & Dehn		07/28/22		200.00
V0200686	01_0000_00000_2109030	GARNISHMENT-A KRABBE		200.00	
0337040	Depke Welding Supplies		07/28/22		54.00
V0200680	01_1030_13520_5401002	LEASED CYLINDERS FOR GAS		45.00	
V0200680	01_1030_13520_5401002	LEASED CYLINDERS FOR GAS		9.00	
0337041	Gordon Food Services		07/28/22		151.52
V0200664	01_1030_16550_5401002	CUL ARTS 7/29/22		99.94	
V0200665	01_1030_16550_5401002	CUL ARTS 7/25/22		51.58	
0337042	Tom Grey		07/28/22		668.75
V0200667	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT TRN		668.75	
0337043	Hall of Fame Plaques & Signs		07/28/22		169.36
V0200663	05_6050_35325_5401009	TWO M-WAC CONFERENCE		169.36	
0337044	Kirby Risk		07/28/22		1,263.32
V0200659	02_7010_71100_5404004	SUPPLIES LH 107		67.39	
V0200660	02_7010_71100_5404004	SUPPLIES LH 107		40.20	
V0200661	02_7010_71100_5404004	ELECTRIC SUPPLIES LH107		12.16	
V0200662	02_7010_71100_5404004	COMPUTER WIRE LH 107		1,143.57	
0337045	Lientz Publishing Co		07/28/22		250.00
V0200668	01_8030_83100_5407000	REGISTRATION ADS		250.00	
0337046	MG TRUST COMPANY LLC		07/28/22		3,950.00
V0200684	01_0000_00000_2104000	TPA 000207 P/R 7/29/22		3,950.00	
0337047	McCarthy Continuous Improvemen		07/28/22		1,522.85
V0200666	06_4020_16600_5302000	CRANKSHAFT TRNG GROUP 1		1,522.85	
0337048	Mr Keith A. Miller		07/28/22		65.00
V0200676	01_2030_22200_5501000	MILEAGE REIMBURSE-HOOP		65.00	
0337049	Napa Auto Parts		07/28/22		76.22
V0200679	01_1030_16520_5304000	LIGHT BRACKET		11.18	
V0200679	01_1030_16520_5304000	LIGHT BRACKET		42.60	
V0200679	01_1030_16520_5304000	LIGHT BRACKET		5.44	
V0200679	01_1030_16520_5304000	LIGHT BRACKET		12.28	
V0200679	01_1030_16520_5304000	LIGHT BRACKET		4.72	
0337050	Peerless Network		07/28/22		225.66
V0200673	05_6080_43100_5709000	#1213595 7/15-8/14/22		225.66	

CASH DISBURSEMENT REGISTER FOR JULY, 2022  
DANVILLE AREA COMMUNITY COLLEGE

0337051 V0200678	RACKSPACE US INC 01_8030_83100_5609000	WEB SERVER HOSTING	07/28/22	786.92	786.92
0337052 V0200658 V0200658	Republic Services #726 02_7090_72400_5707000 02_7060_71500_5707000	#307260005064 7/1-8/31/22 #307260005064 7/1-8/31/22	07/28/22	56.27 1,637.32	1,693.59
0337053 V0200674	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS-TC/LH/CH	07/28/22	1,074.88	1,074.88
0337054 V0200671	Miss Alexis B. Simmons 01_3010_31200_5502002	MILEAGE REIMBURSEMENT	07/28/22	47.50	47.50
0337055 V0200685	SUAA 01_0000_00000_2109012	DEDUCTIONS P/R 7/29/22	07/28/22	21.00	21.00
0337056 V0200689	United Way of Danville Area, I 01_0000_00000_2109010	DEDUCTIONS JULY '22	07/28/22	933.80	933.80
0337057 V0200691	UPS 01_8040_76100_5404003	WEEKLY SERVICE FEE	07/28/22	39.00	39.00
0337058 V0200677	Vermilion County Health Dept 05_6030_45100_5309000	TB TEST-3 CDC WORKERS	07/28/22	72.00	72.00
W063022 V0200288	B&D BRACCI E DISPOISITIVI 06_8060_89866_5401002	WALL MOUNTED CAMERA-ANATO	07/06/22	728.52	728.52
CHECKS TOTAL ...					\$1,404,010.18

**Board Consideration of Clery Security Report  
August 18, 2022**



AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: August 18, 2022

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 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**

**Board Consideration of Branding Guidelines**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF BRANDING GUIDELINES

DATE: August 18, 2022

RESOURCE: Lara Conklin, Chris Cornell, Guido Esteves, Laura Hensgen, Keith Miller, Alexis Simmons, Kerri Thurman

SUBMITTED FOR: ACTION

SUMMARY: While each individual department, program, and class has a personality of its own, the College is stronger when it presents a unified image to the community. As the College faces increased competition from trade schools, online providers, and universities, as well as social and environmental challenges, building and projecting a cohesive, well-developed image in the community is vital.

The Branding Committee, consisting of those employees listed above, has worked diligently to create a unified brand, accompanied by messaging standards, to help tell the DACC story within the framework of what the College has to offer the community.

The proposed Branding Guidelines have been shared with several stakeholders on campus.

RECOMMENDATION: May we ask the Board to approve the DACC Branding Guidelines.

**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: August 18, 2022

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 Contracts)*

Carpenter, Suzette – Food Service Manager, Food Services

Effective Date: August 22, 2022 through June 30, 2023

Rate of Pay: \$43,298.00 annually

*(Notice of Full-Time Probationary Faculty Employment Contract)*

Daugherty, Jonathan – Heating, Ventilation, and Air Conditioning Instructor, Business & Technology

Effective Date: August 17, 2022 through June 30, 2023

Rate of Pay: \$48,455.00 annually

*(Notice of Full-Time Classified Contract)*

Boothe, Victoria – Administrative Assistant, Advisement & Counseling

Effective Date: August 22, 2022 through June 30, 2023

Rate of Pay: \$33,655.00 annually

Hotaling, Taylor – Office Specialist/Teacher’s Aid, Child Development Center

Effective Date: Approximately September 1, 2022 through June 30, 2023

Rate of Pay: \$33,655.00 annually

*(Notice of Full-Time Specially Funded Staff Contracts)*

Moncrief, Shane – Mechatronics Instructor, Department of Corrections

Effective Date: Approximately September 1, 2022 through June 30, 2023

Rate of Pay: \$52,739.00 annually *(Pending Department of Corrections Background Check)*

## **2. Revised Temporary Part-Time Staff Rates**

Temporary / part-time salary rates.

### **3. Transfer**

Koss, Susan – Clinical Nursing Instructor, Math, Science and Health Professions  
Effective Date: August 16, 2022 through June 30, 2023  
Rate of Pay: \$67,000.00 annually

### **4. Title Change**

Howie, Nathan - Chief of Campus Security, Safety and Security  
Effective Date: August 18, 2022

Sturgeon, Kathy – Professor, Math, Science, and Health Professions  
Effective Date: August 1, 2022

### **5. Resignation Full-Time**

Budnovich, Ashley – Office Specialist / Teacher’s Aid, Child Development Center  
Effective Date: August 1, 2022

Dailey, Kristin – Teaching Associate, Child Development Center  
Effective Date: August 8, 2022

Puckett, Kristin – TRIO Academic Advisor, TRIO/Student Success Center  
Effective Date: August 12, 2022

### **6. New Employee - Part-Time**

*(Notice of Temporary Employment Contract)*

Cate, Shannon –TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$20.65 per hour

Leary, Kathy – Middle College Supervisor, Adult Education  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$30.00 per hour

Modest, JaNaea – Instructor, Community Education  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$25.00 per hour

Winkler, Travis – Head Cross Country Coach, Athletics  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$7,525.00 annually



Zuhone, Pam – Fitness Center Assistant, Math, Science and Health Professions  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$18.45 per hour

### **Student Employees**

Betancourt, Geneva – Student Employee, Campus Services  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Echendu, Ugochukwu – Student Employee, Business & Technology  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Flagg, DeCarlo – Student Employee, Advisement & Counseling  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Glover, Jalon – Student Employee, Business & Technology  
Effective Date: July 1, 2022 through July 29, 2022  
Rate of Pay: \$12.00 per hour

Hoepner, Isiah – Student Employee, Campus Services  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Huckstadt, Jennifer – Student Employee, Small Business Development Center  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Jimson, Tamara – Student Employee, Advisement & Counseling  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Jordan, Emily – Student Employee, Athletics  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Montgerard, McKenzie – Student Employee, Liberal Arts  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$12.00 per hour

Neill, Briana – Student Employee, Child Development Center  
Effective Date: July 1, 2022 through June 30, 2023  
Rate of Pay: \$14.00 per hour

Springer, Calvin – Student Employee, Campus Services  
 Effective Date: July 1, 2022 through June 30, 2023  
 Rate of Pay: \$12.00 per hour

Wardall, Ryleigh – Student Employee, Hoopston Higher Learning Center  
 Effective Date: July 1, 2022 through June 30, 2023  
 Rate of Pay: \$12.00 per hour

**7. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>August 18, 2022</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
Brown, Linda	Nursing Skills Lab	7/1/2022	6/30/2023	30	46.01
Meers, Janette	Nursing Skills Lab	7/1/2022	6/30/2023	20	46.01
Meers, Janette	Nursing Sim Lab	7/1/2022	6/30/2023	10	49.88
Steward Irene	C.N.A. MSHP	7/1/2022	6/30/2023	40	39.93
Thompson, Tracy	MASS Tutoring Director, MSHP	7/1/202	6/30/2023	25	24.78

**8. Part-time and Additional Instructor Salaries, Summer Semester 2022**

**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 **Suzette Carpenter**, (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 (2022-2023)** of **\$43,298.00** 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 **Food Service Manager, Business Office** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **22<sup>nd</sup> day of August, 2022**, and terminate on the **30<sup>th</sup> day of June 2023**, 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.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of August 2022**.

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

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

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

*Witnesseth*, that in consideration of an adjusted base salary for **Fiscal Year (2022-2023)** of **\$48,455.00** 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 **HVAC Instructor, Business & Technology** and such other duties connected with *Community College District No. 507* as may be assigned by the *Board* or its duly authorized representative. For each full month of employment, such salary will be paid in semi- monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated.

*And It Is Further Agreed:*

- (1) That said contractual term shall commence on the **17<sup>th</sup>** day of **August 2022**, and terminate on the **30<sup>th</sup>** day of **June 2023**, and shall include all the teaching and in-service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the *Board's* established sick leave policy.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

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

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st** day of **August 2022**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony Whereof, we have hereunto subscribed our names on dates as hereinafter stated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

***Specially Funded Contract***  
***For***  
***Administrative and Professional Staff***  
***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 **Shane Moncrief** (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. That in consideration of an annual salary in the gross amount of **\$52,739.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Mechatronics Instructor, Danville Correctional Center – Educational Programs**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- 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 the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Danville Correction Center Grant** for the **Danville Correctional Center – Educational Program** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Corrections** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **approximately the 1<sup>st</sup> day of September 2022**, and terminate not later than the **30<sup>th</sup> day of June 2023**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2023**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

- D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.
  - E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.
- III. 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. **The Employee's position of employment under this Contract is depending on the employee's compliance with all Department of Corrections Directives and the Department of Corrections approval to work within the facility.**
  - B. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.
  - C. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.
  - D. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.
  - E. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.
  - F. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.
  - G. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2023**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

- H. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.
- I. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.
- J. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2023**.
- K. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.
- L. This contract will remain in force and effect for the duration of the contract term except as conditioned above.
- M. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.
- N. This contract will be considered as null and void if the employee fails to pass the security clearance or meet Department of Corrections' standards in the background investigation.



IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup>** day of **September 2022**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

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

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Adult Education****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W02

Start date	End date	Hours	Rate	Students	Total amount
7/5/2022	8/18/2022	4.00	\$665	-	\$2,660.00

Charge to: Adult Education

ACA hrs. = 80

**Total pay: \$2,660.00 Total hours: 4.00****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0030222

Start date	End date	Hours	Rate	Students	Total amount
7/5/2022	8/4/2022	4.00	\$665	-	\$2,660.00

Charge to: Adult Education

ACA hrs. = 80

**Total pay: \$2,660.00 Total hours: 4.00****Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N022

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	8/10/2022	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

ACA hrs. = 56

**Total pay: \$1,330.00 Total hours: 2.00****Community Education****Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID102WIZ1

Start date	End date	Hours	Rate	Students	Total amount
7/14/2022	7/14/2022	-	-	-	\$150.00

Wizardsing Adventures Term 1

July 14, 2022

**Total pay: \$150.00 Total hours:**

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/4/2022	7/14/2022	-	-	-	\$250.00

01-4010-16250-5103002

10 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$250.00

**Total pay: \$250.00 Total hours:****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/6/2022	7/8/2022	-	-	-	\$75.00

01-4010-16250-5103002

3 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$75.00

**Total pay: \$75.00 Total hours:****Hansbraugh, Gregory**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONS156

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/15/2022	-	-	-	\$1,600.00

06-4020-16600-5102001

Customized Carpentry for Hyster-Yale

July 11- July 15, 2022

20 hrs. x \$80.00/hr. = \$1,600.00

**Total pay: \$1,600.00 Total hours:****Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP139

Start date	End date	Hours	Rate	Students	Total amount
7/12/2022	7/12/2022	-	-	-	\$640.00

06-4020-16600-5102001

Instructor Intermediate Excel for Watchfire

8 hrs. x \$80.00/hr. = \$640.00

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Corporate Education****Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP139

Start date	End date	Hours	Rate	Students	Total amount
7/12/2022	7/12/2022	-	-	-	\$300.00

06-4020-16600-5102001

Intermediate Excel Development for Watchfire

10 hrs. x \$30.00/hr. = \$300.00

**Total pay: \$940.00 Total hours:****Jenkins, Sherry**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/7/2022	7/15/2022	-	-	-	\$1,531.71

01-1030-16520-5102002

56.5 hrs. CDL Tractor Trailer Driver Training X \$27.11/hr. = \$1,531.71

**Total pay: \$1,531.71 Total hours:****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP153

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/14/2022	-	-	-	\$1,500.00

06-4020-16600-5103003

SMART Goals for Watchfire Signs

July 11 - July 14, 2022

\$1,500.00 for 4 day event

Type of pay: Miscellaneous (see notes) Course: CORP153

Start date	End date	Hours	Rate	Students	Total amount
7/12/2022	7/14/2022	-	-	-	\$1,875.00

06-4020-16600-5103003

Focused Feedback for Watchfire Signs

July 12 - July 14, 2022

\$1,875.00 for 3 day event

**Total pay: \$3,375.00 Total hours:**

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Corporate Education****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/8/2022	7/11/2022	-	-	-	\$68.75

01-4010-16250-5103002

2.75 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$68.75

**Total pay: \$68.75      Total hours:**

---

**Liberal Arts****Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
7/9/2022	7/9/2022	-	-	-	\$160.40

Assisting with catering for Hall of Fame event

July 9, 2022

8 hrs. x \$20.05/hr. = \$160.40

**Total pay: \$160.40      Total hours:**

---

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

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	2.00	\$735	-	\$1,470.00

Assessment Champion

Summer Pay

June 13- July 29, 2022

**Total pay: \$1,470.00      Total hours: 2.00**

---

**Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes)

Course: 101GAME2

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/15/2022	-	-	-	\$312.50

Video Game Design II

July 11- 15, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

## Part-time and Additional Instructor Salaries Summer Semester 2022

**Non-divisional**

**Gayler, Gage**

Temporary

**Total pay: \$312.50      Total hours:**

---

**Loveless, Stephanie**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	2.00	\$735	-	\$1,470.00

Assessment Champion  
Summer Pay  
June 13- July 29, 2022

**Total pay: \$1,470.00      Total hours: 2.00**

---

**Miller, Keith**

Full-time

Type of pay: Miscellaneous (see notes)

Course: 101STAR2

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/14/2022	-	-	-	\$200.00

YouTube Star  
July 11- 14, 2022  
1:00 p.m.- 3:00 p.m.  
8 hrs. x \$25.00/hr.= \$200.00

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

---

**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: 101WELD1

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/15/2022	-	-	-	\$700.00

Welding I  
July 11- 15, 2022  
8:00 a.m.- 12:00 p.m.  
\$700.00

**Total pay: \$700.00      Total hours:**

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**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Non-divisional****Slavik, Jennifer**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	2.00	\$735	-	\$1,470.00

Assessment Champion

Summer Pay

June 13- July 29, 2022

**Total pay: \$1,470.00      Total hours: 2.00**

---

**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes)

Course: 101AKER

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/15/2022	-	-	-	\$312.50

DACC Master Baker

July 11- 15, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

**Total pay: \$312.50      Total hours:**

---

**Willer, Melissa**

Temporary

Type of pay: Miscellaneous (see notes)

Course: 101POTR

Start date	End date	Hours	Rate	Students	Total amount
7/11/2022	7/15/2022	-	-	-	\$250.00

Explore Pottery

July 11- 15, 2022

1:00 p.m.- 3:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

**Total pay: \$250.00      Total hours:**

---

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Non-divisional****Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/5/2022	7/12/2022	-	-	-	\$400.00

DACC Radio Show

July 5, 2022

July 12, 2022

July 19, 2022 (prerecorded July 12, 2022)

July 26, 2022 (prerecorded July 12, 2022)

4 shows x \$100.00/show = \$400.00

**Total pay: \$400.00      Total hours:**

---

**Wyckoff, Ryan**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	2.00	\$735	-	\$1,470.00

Assessment Champion

Summer Pay

June 13- July 29, 2022

**Total pay: \$1,470.00      Total hours: 2.00**

---

**Sciences****Johnson, Kelly**

Full-time

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
6/13/2022	7/29/2022	2.00	\$735	-	\$1,470.00

**Total pay: \$1,470.00      Total hours: 2.00**

---

**Technology****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130B9

Start date	End date	Hours	Rate	Students	Total amount
7/12/2022	7/12/2022	-	-	-	\$25.00

1 hr. x \$25.00/hr. = \$25.00



# Part-time and Additional Instructor Salaries Summer Semester 2022

## Technology

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC1  
 Start date End date Hours Rate Students Total amount  
 7/1/2022 7/1/2022 - - - \$25.00  
 1 hr. x \$25.00/hr. = \$25.00

Type of pay: Miscellaneous (see notes) Course: DRED130BC3  
 Start date End date Hours Rate Students Total amount  
 6/25/2022 6/30/2022 - - - \$93.75  
 3.75 hrs. x \$25.00/hr. = \$93.75

Type of pay: Miscellaneous (see notes) Course: DRED130BC3  
 Start date End date Hours Rate Students Total amount  
 7/5/2022 7/7/2022 - - - \$75.00  
 3 hrs. x \$25.00/hr. = \$75.00

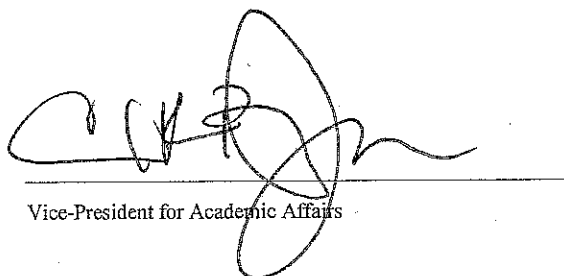
Type of pay: Miscellaneous (see notes) Course: DRED130D5  
 Start date End date Hours Rate Students Total amount  
 6/25/2022 6/30/2022 - - - \$100.00  
 4 hrs. x \$25.00/hr. = \$100.00

Type of pay: Miscellaneous (see notes) Course: DRED130D8  
 Start date End date Hours Rate Students Total amount  
 6/25/2022 6/30/2022 - - - \$31.25  
 1.25 hrs. x \$25.00/hr. = \$31.25

Type of pay: Miscellaneous (see notes) Course: LGST025  
 Start date End date Hours Rate Students Total amount  
 6/25/2022 6/30/2022 - - - \$54.22  
 2 hrs. x \$27.11/hr. = \$54.22

Type of pay: Miscellaneous (see notes) Course: LGST025D4  
 Start date End date Hours Rate Students Total amount  
 6/25/2022 6/30/2022 - - - \$94.88  
 3.5 hrs. x \$27.11/hr. = \$94.88

**Total pay: \$499.10 Total hours:**



Vice-President for Academic Affairs

7/21/2022  
Date



**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Community Education****Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID102WIZ4

Start date	End date	Hours	Rate	Students	Total amount
7/20/2022	7/20/2022	-	-	-	\$150.00

Wizarding Adventures Term 4

July 20, 2022

\$150.00

**Total pay: \$600.00 Total hours:****Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/19/2022	7/28/2022	-	-	-	\$181.25

01-4010-16250-5103002

Driver Education Behind the Wheel Training

7.25 hrs. x \$25.00/hr. = \$181.25

**Total pay: \$181.25 Total hours:****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/31/2022	-	-	-	\$1,116.80

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

40 hrs. x \$27.92/hr. = \$1,116.80

**Total pay: \$1,116.80 Total hours:****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP153

Start date	End date	Hours	Rate	Students	Total amount
7/20/2022	7/20/2022	-	-	-	\$375.00

06-4020-16600-5103003

Focused Feedback for Watchfire Signs

July 20, 2022 (Additional Session)

\$375.00

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Corporate Education**

**Monyok, Suzanne**

Temporary

**Total pay: \$375.00 Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/19/2022	7/21/2022	-	-	-	\$75.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

3 hrs. x \$25.00/hr. = \$75.00

**Total pay: \$75.00 Total hours:**

---

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/26/2022	7/26/2022	-	-	-	\$900.00

06-4020-16600-5103003

Communicating for Superior Teamwork Fall 2022 Series

July 26, 2022 8:00 a.m. - 12:00 p.m.

4 hrs. x \$225.00/hr. = \$900.00

**Total pay: \$900.00 Total hours:**

---

**Non-divisional**

**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101MIN2

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/22/2022	-	-	-	\$250.00

Minecraft

July 18- 22, 2022

1:00 p.m.- 3:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

**Total pay: \$250.00 Total hours:**

---

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Non-divisional****Gayler, Gage**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101GAM3

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/22/2022	-	-	-	\$312.50

Game Design III

July 19- 22, 2022

9:00 a.m.- 11:30 a.m.

12.5 hrs. x \$25.00/hr. = \$312.50

**Total pay: \$312.50 Total hours:****Johnson, Kelly**

Full-time

Type of pay: Course development Course: PEMW150

Start date	End date	Hours	Rate	Students	Total amount
7/26/2022	7/26/2022	2.00	\$735	-	\$1,470.00

Teaching Elementary Games Course Development

**Total pay: \$1,470.00 Total hours: 2.00****Matthews, Mikel**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101SHINE

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/22/2022	-	-	-	\$375.00

Shining Star

July 18- 22, 2022

1:00 p.m.- 3:00 p.m.

\$375.00

**Total pay: \$375.00 Total hours:****Modest, Ja'Naea**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101ALOT

Start date	End date	Hours	Rate	Students	Total amount
7/25/2022	7/29/2022	-	-	-	\$350.00

DJ Mix-a-Lot

July 25- 29, 2022

14 hrs. x \$25.00/hr. = \$350.00

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

**Part-time and Additional Instructor Salaries  
Summer Semester 2022**

**Non-divisional****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: 101WELD2

Start date	End date	Hours	Rate	Students	Total amount
7/25/2022	7/29/2022	-	-	-	\$700.00

Welding II

July 25- 29, 2022

8:00 a.m.- 12:00 p.m.

\$700.00

**Total pay: \$700.00 Total hours:****Shephard, Carley**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101FOC2

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/22/2022	-	-	-	\$250.00

I LOVE STEM

July 18- 22, 2022

10:00 a.m.- 12:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

**Total pay: \$250.00 Total hours:****Womack, Gage**

Temporary

Type of pay: Miscellaneous (see notes) Course: 101SPOR

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/22/2022	-	-	-	\$250.00

eSports Action

July 18- 22, 2022

10:00 a.m.- 12:00 p.m.

10 hrs. x \$25.00/hr. = \$250.00

**Total pay: \$250.00 Total hours:****Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes) Course: COMP165SU2

Start date	End date	Hours	Rate	Students	Total amount
7/18/2022	7/22/2022	-	-	-	\$200.00

Photoshop

July 18- 22, 2022

8 hrs. x \$25.00/hr. = \$200.00

# Part-time and Additional Instructor Salaries Summer Semester 2022

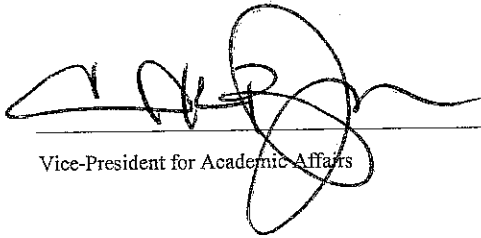
Non-divisional

Woodrum, Leslie

Temporary

Total pay: \$200.00 Total hours:

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Vice-President for Academic Affairs

8/2/2022

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Date

TEMPORARY AND PART-TIME POSITION SALARIES - FY23		08/16/22	
POSITION DESCRIPTION		FY 2023 Recommended	
<b><u>INSTRUCTORS:</u></b>			
(effective Fall '22-Summer '23)			
GENERAL P/T INSTRUCTORS			
Part-Time General		\$720.00	cr/hr
Part-Time Academy Graduate		\$735.00	cr/hr
Returning Retiree		\$735.00	cr/hr
Substitute - Classroom Instructor		\$42.15	hr
Substitute - Nursing Instructor Classroom (excl. CNA)		\$53.75	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)		\$49.88	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)		\$46.01	hr
Tutorial/Independent Study		Cr/Hr rate per student	
Internship		4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T			
(Grant funded - effective 7/1/22-6/30/23)			
Per credit hour rate		\$665.00	cr/hr
Hourly rate		\$39.93	hr
<b>CNA INSTRUCTORS - Non credit hourly rate (effective 7/1/22-6/30/23)</b>		<b>\$42.15</b>	<b>hr</b>
<b><u>ATHLETIC STAFF:</u></b>			
Effective Dates: Start as early as July 1 through August 1			
End on June 30			
Head Coaches --			
Cross Country		\$7,525.00	
Golf - Women's		\$7,525.00	
Golf - Men's		\$7,525.00	
Co Head Coaches --			
Cross Country		\$6,150.00	
Assistant Coaches --			
Basketball - Men		\$7,625.00	
Basketball - Women		\$7,625.00	
Baseball		\$7,625.00	
Softball		\$7,625.00	
Cross Country		\$4,775.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)		\$3,825.00	



TEMPORARY AND PART-TIME POSITION SALARIES - FY23		08/16/22	
POSITION DESCRIPTION		FY 2023 Recommended	
<b><u>ATHLETIC SUMMER CAMP STAFF:</u></b>			
Assistant Camp Director (experience: 2 years or more)		\$85.00	sess
Assistant Camp Director (experience: Less than 2 years)		\$75.00	sess
DACC, 2 year or 4 year Coaches		\$50.00	sess
Elementary, Jr. High , High School Coaches - After First Year		\$45.00	sess
Elementary, Jr. High , High School Coaches - First Year		\$40.00	sess
College Student (DACC, 2 year or 4 year) - After First Year		\$40.00	sess
College Student (DACC, 2 year or 4 year) - First Year		\$39.00	sess
(Note: session length is 3 hours)			
<b><u>STIPENDS (add'l duties for Faculty/Staff members):</u></b>			
Chief Diversity Officer		\$10,000.00	
Lead Instructors		\$6,280.00	
Admin Governance Co-Chair		\$2,400.00	
CQI Staff - Coordinator		\$5,720.00	**
CQI Staff - Secretary		\$1,425.00	**
Coordinator - AtD		\$2,400.00	
Coordinator - Phi Theta Kappa		\$2,400.00	
Coordinator - Success in College		\$2,400.00	
Coordinator - Music Ensembles		\$2,400.00	
Coordinator - International Students		\$2,400.00	
Coordinator - Department of Corrections Transfer Program		\$6,280.00	
Student Navigator		\$2,500.00	
Assessment Champions		\$4,380.00	
HLC Accreditation Steering Co-Chairs		\$3,000.00	
Coordinator - Perkins Grant Administration		\$6,000.00	
Secretary - Foundation Board of Directors (Foundation funded)		\$1,530.00	
Radio Show Host		\$100.00	show
TV Show Host		\$100.00	show
Coordinator - General Level I		\$2,450.00	
Coordinator - General Level II		\$1,530.00	
<b><u>VARIOUS POSITIONS:</u></b>			
Student Worker (Minimum Wage 7/1/22-12/31/22)		\$12.00	hr
Student Worker (Minimum Wage 1/1/23-6/30/23)		\$13.00	hr
Student Worker CDC (Minimum Wage 7/1/22-12/31/22)		\$14.00	hr
Student Worker CDC (Minimum Wage 1/1/23-6/30/23)		\$15.00	hr
Fitness Center Coordinator		\$22.42	hr
Fitness Center Assistants		\$18.45	hr

TEMPORARY AND PART-TIME POSITION SALARIES - FY23			
	08/16/22		
POSITION DESCRIPTION		FY 2023 Recommended	
<b><i>VARIOUS POSITIONS (Continued):</i></b>			
Tutors:			
<b>Tutoring Centers - Director/Coordinator</b>		<b>\$24.78</b>	<b>hr</b>
Peer Tutor (Minimum Wage 7/1/22-12/31/22)		\$12.00	hr
Peer Tutor (Minimum Wage 1/1/23-6/30/23)		\$13.00	hr
Associate Degree Tutor		\$13.82	hr
Professional Tutor (BS degree)		\$20.65	hr
Middle College Lab Monitor		\$20.00	hr
eSports Lab Monitor		\$20.00	hr
Training Specialist, Tractor Trailer Driver Program		\$27.92	hr
Driver's Ed Instructor - Classroom		\$30.00	hr
Driver's Ed Instructor - Behind the Wheel		\$25.00	hr
Driver's Ed Instructor - Defensive Driving		\$30.00	hr
Child Care Associate Substitute Level 4		\$16.18	hr
Child Care Cook Substitute Level 1		\$14.21	hr
Librarian Substitute			
Bachelors		\$37.97	hr
Masters		\$39.41	hr
Coordinator Level Services		\$20.00	hr
Professional Level Services		\$25.00	hr
<b>Supervisory Level Services</b>		<b>\$30.00-\$35.00</b>	<b>hr</b>
Administrative Level Services		\$50.00	hr
** To be discontinued 7/1/23 (FY24)			

**Board Consideration of Resolution to Place  
Tentative FY2023 Budget on Display and  
Set Date, Time, and Place of Public Hearing  
on September 22, 2022 (FY2023 Tentative  
Budget-External Exhibit)**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION TO PLACE TENTATIVE FY2023 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 22, 2022 (FY 2023 Tentative Budget – External Exhibit)

DATE: August 18, 2022

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The proposed FY2023 budget is being submitted to you with a recommended operational budget of \$18,377,858. This is approximately 4.7% higher than the FY2022 Operating budget. With the adoption of a FY23 budget at the state level, which resulted in a .4% 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 instruction and student service, provide training needed to meet the employment demands of the community, cover software increases, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.35 cents. The current rate is 61.77 cents.

ACTION REQUESTED: May we ask the Board to consider establishing Thursday, September 22, 2022 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY23 budget. May we further ask the Board to consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 22, 2022 Board meeting.

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given by the Board of Trustees of Community College District No. 507 (Danville Area Community College), in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, that a Tentative Budget for said Community College District for the fiscal year beginning July 1, 2022 will be on file and conveniently available to public inspection in the Board of Trustees Office (Vermilion Hall, Room 202) at the Danville Area Community College, 2000 East Main Street, Danville, Illinois, from and after 8:00 a.m. on the 19<sup>th</sup> day of August, 2022. The budget will also be displayed on the Danville Area Community College website in the Board of Trustees section.

Notice is further hereby given that a Public Hearing on said Budget will be held at 5:30 p.m. on September 22, 2022 in the Board Room, Vermilion Hall, Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 18<sup>th</sup> day of August, 2022.

Board of Trustees  
Community College District No. 507  
Kerri Thurman, Secretary

**RESOLUTION**

BE IT RESOLVED, that the Tentative Budget of estimated receipts and expenditures for Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois for the fiscal year beginning July 1, 2022 and ending June 30, 2023, prepared by the Board of Trustees to be placed on the College website and be placed on file in the Office of the Secretary of the Board of Trustees and made conveniently available for public inspection from and after eight o'clock a.m., August 19, 2022 for at least thirty (30) days prior to a public hearing on said budget and,

BE IT FURTHER RESOLVED, that said Public Hearing shall be held on September 22, 2022 at 5:30 p.m. in the Board Room, Vermilion Hall, Room 302, at Danville Area Community College, 2000 East Main Street, Danville, Illinois, and

BE IT FURTHER RESOLVED, that Notice of Public Hearing shall be published as required by law.

Adopted by motion duly made, seconded and unanimously carried on this 18<sup>th</sup> day of August, 2022.

\_\_\_\_\_  
Chairperson, Board of Trustees

Attest:

\_\_\_\_\_  
Secretary of Said Board

**CERTIFICATE OF SECRETARY OF BOARD**

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 18<sup>th</sup> day of August, 2022 all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 18<sup>th</sup> day of August, 2022.

\_\_\_\_\_  
Secretary of Said Board

**Board Consideration of Permanent  
Transfer of Earned Interest Monies  
from the Working Cash Fund to the  
Education Fund**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND

DATE: August 18, 2022

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: 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.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution for the Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund.



**RESOLUTION FOR THE PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of twenty-nine thousand seven hundred nineteen dollars and 71/100 (\$29,719.71) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2022 beginning July 1, 2021 through June 30, 2022;

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 Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of twenty-nine thousand seven hundred nineteen dollars and 71/100 (\$29,719.71) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2022.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 18th day of August, 2022, by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays, to-wit:

Voting Aye	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIR OF THE BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Secretary

**Board Consideration of Lease Between Danville Area  
Community College and T Danville Mall, LLC**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF LEASE BETWEEN DANVILLE AREA COMMUNITY COLLEGE AND T DANVILLE MALL, LLC

DATE: August 18, 2022

RESOURCE: Dr. Carl Bridges, Laura Hensgen, Dr. Penny McConnell, and Kerri Thurman

SUBMITTED FOR: ACTION

SUMMARY: The DACC Board approved the Associate in Applied Science in Barbering Program and the Barbering Certificate Program in December of 2021. The Illinois Community College Board approved both programs at the June 2022 Board meeting.

The Barber program requires both a classroom area and a lab area. There are two spaces adjacent to each other at the Village Mall which will be ideal for the Barber program. These spaces will require minor renovations in order for the space to be approved by the Illinois Department of Financial and Professional Regulation.

The proposed lease (external exhibit) is a five-year lease. The annual amount per year is \$18,000.00 for both spaces. The proposed lease would start September 1, 2022 in order to allow ample time for renovations with the program starting in January 2023.

RECOMMENDATION: May we ask the Board to approve the lease between Danville Area Community College and T Danville Mall, LLC.

**Board Consideration of Lease Extension of Lift Minibus**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF LEASE EXTENSION OF LIFT MINIBUS

DATE: August 18, 2022

RESOURCE: Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The current lease of the lift minibus expires October 6, 2022. Typically, we would request bids to lease a new vehicle, however, it could take 9 to 18 months for delivery due to manufacturing delays. Therefore, we are requesting a two-year extension of our existing lease. The vendor, Midwest Transit Equipment, and the lessor, Santander, have agreed to extend the lease for a two year period at the current monthly rate of \$1,296. The total cost of the lease for the two-year period would be \$31,104.

ACTION: May we ask the Board to approve a two-year extension of the lease for the lift minibus in the amount of \$1,296 per month.

**Board Consideration of Computer Security Upgrade**

AGENDA ITEM: 12G  
AGENDA TITLE: BOARD CONSIDERATION OF COMPUTER SECURITY UPGRADE  
DATE: August 18, 2022  
RESOURCE: Mark Barnes, Tammy Betancourt, Kerri Thurman, Brian Weilmuenster  
SUBMITTED FOR: ACTION  
SUMMARY: The proposed upgrade will enhance the College's cyber security efforts.

ACTION: May we ask the Board to approve the computer security upgrade.



**Board Consideration of Retirement**  
**1. Jeff Primmer, Counselor, Student Services**



**Danville  
Area  
Community  
College**

August 8, 2022

To: Danville Area Community College Board of Trustees

Re: Retirement date

Dear Board of Trustees...

...this letter is to inform you of my intention to retire as an employee of Danville Area Community College effective May 1, 2023. My termination date will be April 30, 2023, and my last day of reporting to work will be April 28, 2023.

It has been an honor and a privilege to be employed at DACC since August 1, 1994, and I wish the college and the people associated with it nothing but the absolute best in the future.

Sincerely,

Jeffrey T. Primmer

DACC Counselor

**Board Discussion of Presidential Evaluation**

**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**

**Communications**