

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
May 25, 2023 – 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 [j.cranmore@dacc.edu](mailto:j.cranmore@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, May 25, 2023**  
**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: Early Childhood Access Consortium for Equity Act (ECACE) Grant
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 Organizational Board Meeting of April 27, 2023; and the Minutes of the Regular Board Meeting of April 27, 2023
  - B. Financial Report
  - C. Clery Security Report
11. Unfinished Business
12. New Business
  - A. Board Consideration of Property and Liability Insurance for FY24
  - B. Board Consideration of Human Resources Report
  - C. Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Classified Staff Association, IEA-NEA for July 1, 2023 Through June 30, 2026
  - D. Board Consideration of Approval of Travel Expenditures for Trustees
  - E. Board Consideration of Making Written Closed Session Minutes Open to the Public
  - F. Board Discussion of the 2023-2024 Strategic Planning Matrix

- G. Board Discussion of the Organizational Report on Goals (ORG)
  - H. Board Consideration of Bids for Renovation of Julius W. Hegeler II Hall
  - I. Board Consideration of Resolution Establishing a Decennial Committee on Local Government Efficiency
  - J. Board Consideration of Purchase of HyFlex Classroom Equipment and Support
  - K. Board Consideration of Financial Services
  - L. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; Meetings Between Internal and External Auditors and Governmental Audit Committees, Finance Committees, and their Equivalents, when the Discussion Involves Internal Control Weaknesses, Identification of Potential Fraud Risk Areas, Known or Suspected Frauds, and Fraud Interviews Conducted in Accordance with Generally Accepted Auditing Standards of the United States of America; and Approval of the Written Closed Session Minutes Dated January 28, 2023
  - M. Board Consideration of Information Technology Network Server Contractual Services
13. Information
- A. Trustee Comments
  - B. Communications
14. Adjournment

**MAY 2023**

29 *Memorial Day Holiday – College Closed*

**JUNE 2023**

19 *Juneteenth Holiday – College Closed*

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

**JULY 2023**

4 *Independence Day – College Closed*

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

21 Last Day to Withdraw from Regular Summer Session Classes

31 Regular Summer Classes End

**AUGUST 2023**

16-17 Staff In-Service Days

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

18 Faculty Preparation Day

21 Fall Classes Begin

**Inside the College: Early Childhood Access Consortium for Equity Act (ECACE) Grant**

**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 - April 30, 2023**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 83.3% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 4/30/2023		YTD 4/30/2022	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,494,000	4,184,990	76 % (A)	3,966,073	76% %	218,917
2 Personal Property Replacement Tax (PPRT)	975,000	1,256,063	129 % (B)	1,141,693	147% %	114,370
3 ICCB Base Operating Grants	1,547,218	1,441,846	93 % (C)	1,521,872	99% %	(80,026)
4 ICCB Equalization Grant	2,522,630	2,102,192	83 % (C)	2,195,637	87% %	(93,445)
5 CTE Vocational Cr Hr Reimbursement	196,410	196,410	100 % (C)	209,456	126% %	(13,046)
6 Federal - HEERF	800,000	0	0 (D)	0	0% %	0
7 Tuition	5,835,000	6,137,288	105 % (E)	5,781,935	96% %	355,353
8 Fees	1,545,600	1,719,971	111 % (E)	1,365,344	85% %	354,627
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(2,856,864)	114 % (E)	(2,642,325)	104% %	(214,539)
10 Interest Income	5,000	6,931	139 % (F)	3,451	106% %	3,480
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0% %	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	122,126	73 % (F)	72,971	49% %	49,155
<b>13 TOTAL OPERATING REVENUES</b>	<b>18,377,858</b>	<b>14,328,847</b>	<b>78 %</b>	<b>13,616,106</b>	<b>78% %</b>	<b>712,741</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,796,553	10,027,765	85 %	9,788,292	84% %	(239,473)
15 Employee Benefits	2,410,000	1,999,360	83 %	1,682,867	80% %	(316,493)
16 Contractual Services	934,225	777,274	83 %	685,100	87% %	(92,174)
17 Materials & Supplies	1,697,762	1,376,052	81 % (G)	1,357,608	83% %	(18,444)
18 Meetings, Travel, Conferences	239,367	191,945	80 % (F)	138,409	63% %	(53,536)
19 Fixed Charges	268,051	257,458	96 % (F)	233,190	94% %	(24,268)
20 Utilities	945,900	760,635	80 % (H)	634,757	82% %	(125,878)
21 Capital Outlay	0	20,000	0 % (I)	20,239	0% %	239
22 Transfers to other Funds/Other	86,000	24,971	29 % (F)	36,920	61% %	11,949
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>18,377,858</b>	<b>15,435,460</b>	<b>84 %</b>	<b>14,577,384</b>	<b>83% %</b>	<b>(858,076)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>(1,106,613)</b>		<b>(961,278)</b>		<b>(145,335)</b>

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Amount is based on IL Dept of Rev calculation and distributions do not occur evenly throughout the 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.
- (I) Represents donated equipment; Donation offset is included in Other Revenue.

**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  
Organizational Board Meeting of April 27, 2023; and the  
Minutes of the Regular Board Meeting of April 27, 2023**

**MINUTES OF THE ORGANIZATIONAL MEETING OF APRIL 27, 2023**

On April 27, 2023, 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 5:15 p.m.

**ITEM 2: ROLL CALL**

The roll was called. Trustees present: Sandra Finch, Dave Harby, Terry Hill, and Greg Wolfe. Trustees absent: Tracy Cherry and Dylan Haun (Mr. Haun arrived at 5:20 p.m.).

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Jerry Davis, Maruti Seth, Mark Barnes, and Decarlo Flagg.

Media present: None.

**ITEM 3: ADOPTION OF AGENDA**

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Ms. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 4 yeas, 0 nays.

**ITEM 4: PUBLIC COMMENT**

There was no public comment.

**ITEM 5: BOARD CONSIDERATION OF DOCUMENTS OF APRIL 4, 2023  
CONSOLIDATED ELECTION FOR COMMUNITY COLLEGE  
DISTRICT NO. 507 TRUSTEES**

**A. APPROVAL OF CERTIFICATION OF RESULTS OF ELECTION**

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Certification of Results of Election submitted by Cathy Jenkins, Vermilion County Clerk, showing vote totals of 6,884 for David W. Harby; 5,552 for Maruti Seth; and 7,031 for Terry T. Hill. The motion passed by roll call vote: 5 yeas, 0 nays.

**B. ADOPTION OF RESOLUTION DECLARING RESULTS OF  
ELECTION**

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board adopted the resolution declaring the results of the election naming David W. Harby, Terry T. Hill, and Maruti Seth as winners of the election. The motion passed by roll call vote: 5 yeas, 0 nays.

**ITEM 6: OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED  
MEMBERS**

Mr. Wolfe administered the Oath of Office to Mr. Harby, Mr. Hill, and Mr. Seth.

**ITEM 7: ADJOURNMENT OF BOARD SINE DIE**

Mr. Harby adjourned the Board sine die.

**ITEM 8: ROLL CALL – REORGANIZED BOARD**

Roll was called. Trustees present: Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, Maruti Seth, and Greg Wolfe. Trustee absent: Tracy Cherry.

**ITEM 9: APPOINTMENT OF TEMPORARY CHAIRPERSON**

Upon motion by Mr. Wolfe, and a second by Mr. Seth, Mr. Dave Harby was appointed as temporary chairperson. The motion passed by roll call vote: 5 yeas, 0 nays.

**ITEM 10: APPOINTMENT OF TEMPORARY SECRETARY**

Upon motion by Mr. Wolfe, and a second by Ms. Finch, Ms. Kerri Thurman was appointed as temporary secretary. The motion passed by roll call vote: 5 yeas, 0 nays.

**ITEM 11: ELECTION OF OFFICERS AND APPOINTMENTS**

**A. ELECTION OF CHAIR**

A motion was made by Mr. Wolfe to nominate Mr. Harby as Chair. The motion was seconded by Ms. Finch and passed by roll call vote: 5 yeas, 0 nays.

**B. ELECTION OF VICE CHAIR**

A motion was made by Mr. Hill to nominate Mr. Wolfe as Vice Chair. The motion was seconded by Ms. Finch and passed by roll call vote: 5 yeas, 0 nays.

**C. ELECTION OF SECRETARY**

A motion was made by Mr. Wolfe to nominate Kerri Thurman as Board Secretary. The motion was seconded by Ms. Finch and passed by roll call vote: 5 yeas, 0 nays.

**D. APPOINTMENT OF ICCTA REPRESENTATIVE**

A motion was made by Mr. Hill to appoint Mr. Wolfe as the ICCTA Representative. The motion was seconded by Ms. Finch and passed by roll call vote: 5 yeas, 0 nays.

**E. APPOINTMENT OF ICCTA ALTERNATE REPRESENTATIVE**

A motion was made by Mr. Wolfe to appoint Mr. Hill as the ICCTA Alternate Representative. The motion was seconded by Mrs. Finch and passed by roll call vote: 6 yeas, 0 nays.

**F. APPOINTMENT OF BOARD ATTORNEYS**

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board appointed the law firm of Jerry Davis Law, P.C. to serve as legal counsel for the DACC Board of Trustees and the College. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. APPOINTMENT OF COLLEGE TREASURER**

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board appointed Tammy Betancourt as the College Treasurer until the next reorganizational meeting of the Board. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 12: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF MEETINGS**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the setting of the date, time and place of meetings until the next reorganizational meeting. The motion passed by roll call vote: 6 yeas, 0 nays.

Regular meetings will take place on the fourth Thursday of each month in Vermilion Hall Room 302 with the following exceptions, which will be held on the third Thursday: July 20, 2023; August 17, 2023; November 16, 2023; December 21, 2023; July 18, 2024; November 21, 2024; and December 19, 2024. Meetings will begin at 5:30 p.m.

**ITEM 13: BOARD CONSIDERATION OF ADOPTING ALL EXISTING POLICIES**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board adopted all existing policies. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 5:25 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING OF APRIL 27, 2023**

On April 27, 2023, 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**

Ms. Abigail Walder, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance.

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

The roll was called. Trustees present: Sandra Finch, David Harby, Dylan Haun, Terry Hill, Maruti Seth, and Greg Wolfe. Trustee absent: Tracy Cherry.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Tammy Betancourt, Stacy Ehmen, Doug Adams, Lara Conklin, Mark Barnes, Brian Hensgen, Kathy Hunter, Tim Bunton, Erika Harris, DaJuan Gouard, Rick Voyles, Tapre Young, Dylan Miller, Decarlo Flagg, Jr., Jerry Davis, Abigail Walder, Jalon Glover, and the Men's and Women's Basketball Teams.

Media present: Steve Brandy, WDAN-WDNL.

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

Mr. Wolfe made a motion to remove Item 12G from the agenda. Said motion was seconded by Ms. Finch, the agenda was approved as amended. The motion passed by unanimous voice vote: 6 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; Stacy Ehmen, Vice President, Student Services; Doug Adams, Executive Director, Maintenance & Facilities; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Brian Hensgen, Assistant Vice President, Student Services/Executive Director, Workforce Development; Kathy Hunter, Professor, Information Systems; Tim Bunton, Director, Athletics; Erika Harris, Head Coach, Women's Basketball; DaJuan Gouard, Head Coach, Men's Basketball; Rick Voyles, Assistant Men's Basketball Coach; Tapre Young, Assistant Coach, Women's Basketball; Dylan Miller, Campus Safety Officer; Decarlo Flagg, Jr., Student Trustee; Jerry Davis, Jerry Davis Law; Abigail Walder, Presidential Scholar; Jalon Glover, All-Star Jaguar; Women's Basketball Team; and Men's Basketball Team.

Media present: Steve Brandy, WDAN-WDNL.

**ITEM 6: INSIDE THE COLLEGE: RECOGNITION OF MEN’S AND WOMEN’S BASKETBALL TEAMS**

Members of the men’s and women’s basketball teams attended to be recognized for their successful seasons. Championships banners were unveiled during the meeting. Dr. Nacco and the Trustees congratulated both basketball teams for their outstanding seasons.

**ITEM 7: FINANCIAL UPDATE**

The Financial Statement of Revenue and Expenditures ending March 31, 2023 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 MARCH 16, 2023**

**B. FINANCIAL REPORT**

**C. CLERY SECURITY REPORT**

**D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**

**1. BOARD POLICY #3025 – TUITION WAIVERS**

**2. BOARD POLICY #4001.2 – ADDITIONAL EDUCATION**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

**A. SEATING OF STUDENT TRUSTEE**

**1. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT**

Mr. Decarlo Flagg, Jr. was elected Student Trustee effective April 15, 2023. Mr. Flagg is currently a full-time DACC student majoring in pre-medicine with a goal of becoming an anesthesiologist.

Upon motion by Mr. Haun, and second by Ms. Finch, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**2. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED STUDENT TRUSTEE**

Mr. Harby administered the Oath of Office to Mr. Flagg. The Board congratulated Mr. Flagg and welcomed him as the new Student Trustee.

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

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

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

**C. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$150.00 was expended for travel expenditures for trustees over the last month. The expense was for the ICCTA Seminar in Chicago on March 10-11, 2023 for Mr. Dave Harby.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the travel expenditures for the Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION TO REINSTATE VOLLEYBALL**

We are recommending that the Board reinstate the Women’s Volleyball team. The goal would be to have the team compete beginning with the FY 2024-25 academic year in Fall 2024. We feel this is an excellent strategy to recruit students who would otherwise not consider DACC and to fulfill a community need.

The team would have fourteen (14) scholarship athletes. The head coach would be part-time to start and receive a \$7,525.00/year salary (a salary set by the Temporary and Part-time Position Salaries FY23 schedule). We are recommending that the College employ the head coach as soon as possible so they can recruit team members, host camps, fundraise, and build a NJCAA schedule for the FY 25 season.

This year’s budget would only be impacted by giving the Coach a portion of their stipend. Next year’s budget, FY24, would include the cost of reinstating the sport (equipment, recruitment, training, travel, uniforms, etc.) and potentially making the coaching position a full-time position at the College. The estimated total would be \$34,375.00 for FY24. The FY25 budget would increase due to team travel, game costs, trainer fees, and other associated fees. The FY25 budget is estimated at \$19,525.00 if the coaching position remains part-time.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved the reinstatement of the Women’s Volleyball team. The motion passed by roll call vote: 7 yeas, 0 nays.



**E. BOARD CONSIDERATION OF RETIREMENT  
1. JEANNE DUNNE, ADMINISTRATIVE ASSISTANT,  
LIBERAL ARTS**

Ms. Jeanne Dunn, Administrative Assistant, has submitted her letter of intent to retire effective June 30, 2023 after 15 years of service. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the retirement of Jeanne Dunn, Liberal Arts Administrative Assistant, effective June 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF VOLUNTARY SEPARATION  
PROGRAM AGREEMENT  
1. JEANNE DUNNE, ADMINISTRATIVE ASSISTANT,  
LIBERAL ARTS**

Ms. Jeanne Dunn has submitted her request for the Voluntary Separation Program Agreement effective June 30, 2023.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Voluntary Separation Program Agreement for Jeanne Dunne, Liberal Arts Administrative Assistant, effective June 30, 2023. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF DACC HONORARY DEGREES**

Item 12G was removed from the agenda.

**H. BOARD CONSIDERATION OF ARCHITECT FOR TECHNOLOGY  
CENTER ROOF REPLACEMENT**

The Technology Center's flat EDPM roof was installed in 1996 (27 years ago) and has recently suffered catastrophic failure requirement replacement. Two sections of this roof were already planned for replacement as a Public Health & Safety (PHS) project to start in 2024. However, given that the entire roof is in a state of significant disrepair, we are asking to expand that project to complete the remaining sections of flat EDPM (ethylene, propylene, diene, and terpolymer) roof.

Reifsteck Reid Architects from Champaign Illinois, have proposed a contract for professional services that will include construction documents, environmental (asbestos) design, bidding phase and construction administration, on site observation and MEP (Mechanical, Electrical, and Plumbing) engineering services not to exceed \$120,000. There are variables that are unknown at this time that could lower the total A/E (architect/engineering fees).

The funding for the entire project will be a combination of PHS tax levy funds (project specific, as well as excess from previous projects) and proceeds from the 2021 Deferred Maintenance Bonds.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved Reifsteck Reid Architects as the architect for the Technology Center Roof Replacement at an amount not to exceed \$120,000. The motion passed by roll call vote: 7 yeas, 0 nays.

**I. BOARD CONSIDERATION OF BIDS FOR 5-YEAR COPIER LEASE**

Bids were advertised for a five-year copier lease. Bids were requested for: Quantity – 9 Floor Standing Units; Quantity – 1 Production Machine; and Quantity – 1 Color Production Machine.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the low responsible bid from Gordon Flesch Company, Inc. in the amount of \$3,560.02 per month (including maintenance and service) for the 5-year copier lease. The motion passed by roll call vote: 6 yeas, 1 nay.

**J. BOARD CONSIDERATION OF UPGRADE OF CONTRACT WITH WATERMARK**

DACC currently has a contract with Watermark for their course evaluations and survey product. We use the product for the student evaluation of teaching end of term survey. We are proposing an expansion of the Watermark contract to include two additional services.

The first service is the Curriculum & Catalog Management solution. This will create a single point of entry for the catalog. This will ensure that information about programs, courses and policy will be consistent across all data points including Colleague, the website, and the print catalog. This solution will also be used for the student handbook and the faculty guide.

The second service is Student Learning & Licensure solution. This product will aid in our assessment of learning efforts, which is a critical area of focus by the Higher Learning Commission. This product will allow faculty to see assessment data specific to their individual courses. This data will be used to make decisions concerning improvement of course delivery and outcomes.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved the addition of the two Watermark solutions to be added to the current contract; this will be a 3-year contract with the following payments: Term One - \$57,452.50; Term Two - \$40,480.13; Term Three – \$42,504.13. The motion passed by roll call vote: 7 yeas, 0 nays.

**K. BOARD CONSIDERATION OF PROPOSALS FOR FINANCIAL SERVICES**

Every five years, DACC develops a “Request for Proposal” for Financial Services. Based on previous proposals, First Financial Bank has been the approved supplier of our financial services for the past fifteen years. During this time, the quality of their services has been exceptional.

A “Request for Proposal” (RFP) was sent to all financial institutions in the College District - fifteen in total. Proposals were received by the required deadline from Catlin Bank, First Farmers Bank & Trust, First Financial Bank, Illinois National Bank, Iroquois Federal, Old National Bank, and Prospect Bank.

Included in the Board information is a summary which compares the submitted proposals. Also attached is a Summary of Estimated Charges and Earnings which compares the financial impact of the projected interest revenue and the charges for various financial transactions and services. All of the banks are quality institutions but interest rates and charges differ.

In the analysis, the estimated annual revenue is based on the average collected balances during 2022 and the variable interest rate that was valid on March 1, 2023 was then applied. The charges are calculated using 2022 transaction activity and applying the rates stated in the proposal.

The analysis indicates two financial institutions (Iroquois Federal and First Financial Bank) are offering essentially the same services with one offering a slightly higher interest rate (3 basis points or .03%). This equates to additional interest earnings of \$4,312 based on the above analysis (.6% when compared to First Financial Bank). Using the calculation above First Financial Bank's estimated net annual earnings is \$704,286 compared to \$708,598 for Iroquois Federal.

The College has had an excellent relationship with First Financial Bank over the last fifteen years with exceptional service. While Iroquois Federal would provide slighter higher revenue than First Financial Bank, a change in banking providers would require a significant amount of time to be invested by College staff and likely require assistance with technical consultants. The additional interest would be offset by an increase in workload and result in a negative impact on productivity. Taking all relevant factors in implementing such a significant change to College operations, primarily the lack of bandwidth of College staff, it is believed that it is in the best interest of the College to remain with First Financial Bank at this time.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved First Financial Bank to provide financial services to the College for a five-year period commencing July 1, 2023. The motion passed by roll call vote: 6 yeas, 1 nay.

#### **L. BOARD CONSIDERATION OF PURCHASE OF EPIQ DIAGNOSTIC ULTRASOUND SYSTEM**

A Philips EPIQ Elite Ultrasound System will be an extreme asset to the DACC Sonography Program. It functions with the most modern technology a student can learn from. Additionally, the DACC Diagnostic Medical Sonography and Echocardiography programs are already working with two Philips machines almost identical to the EPIQ Elite. This provides efficiency for the instructor when teaching students how to scan certain examinations. The Diagnostic Medical Sonography program recently had to retire a machine that could no longer produce a diagnostic image. Supplying our program with a new machine will allow us to grow and succeed as a program.

Funding for this equipment will be provided by the Pipeline for the Advancement of the Healthcare (PATH) grant.

Upon motion by Mr. Seth, and a second by Mr. Haun, the Board approved the purchase of the EPIQ Diagnostic Ultrasound System for \$183,000.00. The motion passed by roll call vote: 7 yeas, 0 nays.

## **M. BOARD CONSIDERATION OF NEW ASSOCIATE DEGREE**

### **1. ASSOCIATE OF APPLIED SCIENCE IN 3D TECHNOLOGY**

The Business and Technology Division has created an AAS degree in 3D Design Technology, under the leadership of Doug Hunter. The program aligns with several other technology programs within the Division. The program itself will prepare students for the quickly emerging field of 3D design. This design technology can be used in 3D architectural drafting, 3D mechanical drafting, 3D game design, virtual reality, and augmented reality, to name a few. The new DRAF courses also give Manufacturing students options for 3D drafting in industry and the CSCI courses give Applied Computer Science students options for game design and programming. All six new courses will not only be part of this degree, but will be used as electives for the other two degrees, creating a very solid co-curriculum opportunity.

ICCB requires that our local Board of Trustees approve any new programs before we can submit the proper paperwork to ICCB for their approval.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Associate of Applied Science in 3D Design Technology. The motion passed by roll call vote: 7 yeas, 0 nays.

## **ITEM 13: INFORMATION**

### **A. TRUSTEE COMMENTS**

- Mr. Wolfe explained the idea behind Trustee Comments at the end each meeting for the new Board members. He also expressed appreciation to Vice President Stacy Ehmen and her team for their support as he is graduating in May.
- Mr. Hill welcomed Mr. Seth and Mr. Decarlo to the Board. He again expressed congratulations to the basketball teams on their successful seasons.
- Ms. Finch is glad to see the reinstatement of volleyball. She also congratulated the new Trustees.
- Mr. Haun also congratulated the new Trustees. He also stressed to Mr. Flagg that his opinion will be valuable for the Board.
- Mr. Seth thanked everyone for their support and is excited to work with everyone as a Trustee.
- Mr. Flagg expressed appreciation for being on the Board. He also thanked the basketball teams for working hard both on campus and off campus.
- Mr. Harby welcomed the new Trustees and reminded all Trustees to review the calendar of events for May as there are several upcoming events. He also expressed appreciation for being elected as Chair for the next two years.

### **B. COMMUNICATIONS**

**ITEM 17: ADJOURNMENT**

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:47 p.m.

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

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

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

**Financial Report  
May 25, 2023**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ April 30, 2023**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$94,553.33	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$420.87
CDB CT/OH Project	\$871,350.50	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$3,878.53
Capital Funding Bonds 18 Proceeds	\$277,756.34	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$1,236.34
Capital Funding Debt Cert 21 Proceeds	\$1,179,720.37	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$5,251.14
Constr Bldg Bond General Reserve	\$718,962.39	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$3,200.22
Bldg/Grounds Maint Resv	\$154,568.47	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$688.01
Bond - Tech/Eq '15 Funding Bond	\$30,367.00	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$135.17
Bond - Funding Bonds '16	\$12,856.27	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$57.23
Bond - Funding Bonds '18	\$7,454.87	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$33.18
Bond - Tech/Eq '10 Funding Bond	\$2,161.94	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$9.62
Bond - Tech/Eq '13 Funding Bond	\$15,882.63	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$70.70
Bond - TC '13 Construction Bonds	\$8,972.45	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$39.94
Bond - Def Maint '21 Funding Bonds	\$44,616.11	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$198.59
Bond - Tech/Eq 5/22 Funding Bonds	\$678.74	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$3.02
Education Fund - EPFCU	\$40,724.60	04/30/2023	EPFCU	30 -Days @	0.250%	\$8.37
Facility Constr, Renovation Reserve	\$1,150,346.82	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$5,120.39
Tech/Eq 22 Bond Revenue Proceeds	\$490,108.49	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$2,181.56
General Equip Reserve	\$163,164.37	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$726.27
MIS-Admin Computer Serv Res	\$72,326.89	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$321.94
PHS Fund	\$246,313.25	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$1,096.38
Retirement Reserve	\$726,441.88	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$3,233.52
L/T Illness Reserve	\$2,423,375.81	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$10,786.86
Unemployment Fund	\$88,912.08	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$395.76
Working Cash Fund	\$4,249,535.73	04/30/2023	First Financial Bank	30 -Days @	5.150%	\$18,915.41
<b>TOTAL</b>	<u><u>\$13,071,151.32</u></u>			<b>TOTAL INTEREST</b>		<u><u>\$58,009.03</u></u>





SUMMARY OF PAYROLL  
MAY 25, 2023

Minutes of the regular meeting held May 25, 2023 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/APRIL 2023	
<b>EDUCATIONAL FUND</b>		
Administrative	169,899.08	
Supervisory	28,637.60	
Professional	120,667.86	
Instruction	599,467.83	
Clerical	83,515.89	
Academic support	21,088.44	
Student employees	22,745.45	
Auto expense	600.00	
Business expense	600.00	
VSP payment	30,000.00	
TOTAL ED FUND		1,077,222.15
TOTAL W/S ED FUND		508.17
<b>JTPA</b>		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
<b>BUILDING</b>		
<b>Maintenance</b>		
Service staff	14,620.62	
Service pt/ot	1,171.37	
<b>Building Service Attendants</b>		
Supervisory	3,750.00	
Service staff	22,711.89	
Service pt/ot	2,159.84	
<b>Bldg &amp; Grnds</b>		
Service staff	3,437.84	
<b>Op &amp; Maint Admin</b>		
Administrative	6,116.38	
TOTAL BUILDING		53,967.94

FUND	GROSS PAYROLL/APRIL 2023	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	5,392.65	
Cook p/t	1,784.86	
Other pt/ot	2,807.24	
TOTAL CHILD CARE		20,310.67
TOTAL W/S CHILD CARE		778.65
FOOD SERVICE		
Supervisory f/t	3,608.16	
Supervisory p/t	1,368.00	
Instruction p/t	360.00	
Student workers	2,524.34	
TOTAL FOOD SERVICE		7,860.50
ONE STOP		
Administrative	1,965.30	
Clerical	2,931.28	
TOTAL ONE STOP		4,896.58
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,978.40
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	7,067.38	
Academic support	1,994.99	
Student empl	1,462.50	
TOTAL STUDENT SUPP SVS		15,674.87
C PERKINS SPEC POP		
Professional	1,904.00	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,236.20
ICCB BRIDGE GRANT		
Administrative	1,300.00	
TOTAL ICCB BRIDGE		1,300.00
ICCB IBT GRANT		
Administrative	2,600.00	
TOTAL ICCB IBT GRANT		2,600.00
GEER II GRANT		
Instructor	2,352.00	
TOTAL GEER II GRANT		2,352.00

FUND	GROSS PAYROLL/APRIL 2023	
ECACE GRANT		
Administrative	3,611.26	
Clerical	627.56	
TOTAL ECACE GRANT		4,238.82
IL WORKS PRE APPRENTICE		
Supervisory	1,818.18	
Clerical	3,088.15	
TOTAL IL WORK PRE APPR		4,906.33
IGEN LIASON		
Instructor p/t	1,464.66	
TOTAL IGEN LIASON		1,464.66
PATH GRANT		
Administrator	6,833.34	
Clerical	2,690.50	
TOTAL PATH GRANT		9,523.84
ADULT ED		
Administrative	7,183.34	
Instructor p/t	12,541.45	
Academic support	800.00	
TOTAL ADULT ED		20,524.79
SEC/STATE LITERACY		
Administrative	3,210.62	
TOTAL SEC/STATE LITERACY		3,210.62
WORKFORCE PREP GRANT		
Supervisory	3,087.38	
Professional	3,862.50	
Instructor p/t	4,720.00	
TOTAL WORKFORCE PREP GRANT		11,669.88
SMALL BUSN DEVEL		
Administrative	5,144.42	
Supervisory	308.74	
Clerical	765.74	
Student empl	383.50	
TOTAL SM BUSN DEVEL		6,602.40
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,332,457.61
TOTAL WORK STUDY		1,286.82
GRAND TOTAL PAYROLL		1,333,744.43

CASH DISBURSEMENT REGISTER FOR APRIL, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0343045	Gregory T. Abbott		04/04/23		370.00
V0208912	01_3060_35160_5302000	SB OFFICIAL 3/25-3/26/23			
0343046	Amazon/GE Money Bank		04/04/23		147.92
V0208966	06_1030_13923_5401002	8.5 x 11 notepads		55.96	
V0208980	05_6090_35835_5401001	CASH BOXES FOR NJCAA		91.96	
0343047	Amazon/GE Money Bank		04/04/23		67.20
V0208949	01_8020_82100_5401001	LD TONER CARTRIDGE		67.20	
0343048	Amazon/GE Money Bank		04/04/23		29.98
V0208950	05_6010_42000_5409000	CASH BOX		23.99	
V0208950	05_6010_42000_5409000	CASH BOX		5.99	
0343049	Amazon/GE Money Bank		04/04/23		550.52
V0208951	01_8010_82800_5401001	BROTHER TONER- TN436C		185.10	
V0208951	01_8010_82800_5401001	BROTHER TONER- TN436C		186.95	
V0208951	01_8010_82800_5401001	BROTHER TONER- TN436C		178.47	
0343050	Amazon/GE Money Bank		04/04/23		71.97
V0208952	01_8010_82800_5401001	MEDIUM BINDER CLIPS		8.06	
V0208952	01_8010_82800_5401001	MEDIUM BINDER CLIPS		32.55	
V0208952	01_8010_82800_5401001	MEDIUM BINDER CLIPS		31.36	
0343051	Amazon/GE Money Bank		04/04/23		450.31
V0208974	01_2010_21100_5401003	EXPO BLOCK ERASER 81505		6.74	
V0208974	01_2010_21100_5401003	EXPO BLOCK ERASER 81505		6.61	
V0208974	01_2010_21100_5401003	EXPO BLOCK ERASER 81505		424.98	
V0208974	01_2010_21100_5401003	EXPO BLOCK ERASER 81505		11.98	
0343052	Amazon/GE Money Bank		04/04/23		898.39
V0208975	02_7010_71100_5404004	MAINT SUPPLIES		898.39	
0343053	Amazon/GE Money Bank		04/04/23		127.17
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		13.99	
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		7.49	
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		8.99	
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		7.99	
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		58.76	
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		17.97	
V0208979	05_6090_35835_5401001	WHALINE SILVER TISSUE		11.98	
0343054	Amazon/GE Money Bank		04/04/23		286.26
V0208983	01_8040_76200_5401009	HP 711 80-MIL BLACK INK		67.52	
V0208983	01_8040_76200_5401009	HP 711 80-MIL BLACK INK		72.42	
V0208983	01_8040_76200_5401009	HP 711 80-MIL BLACK INK		72.42	
V0208983	01_8040_76200_5401009	HP 711 80-MIL BLACK INK		73.90	
0343055	AmerenIP		04/04/23		13,066.60
V0208924	02_7060_71500_5703000	1564012812 2/23-3/24/23		13,066.60	
0343056	AmerenIP		04/04/23		29.31
V0208972	02_7060_71500_5703000	1935029030 2/23-3/26/23		29.31	
0343057	Aqua Illinois		04/04/23		107.06
V0208954	02_7060_71500_5704000	0011422530825472 FIRE		107.06	

CASH DISBURSEMENT REGISTER FOR APRIL, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0343058	Aramark Uniform Service		04/04/23		123.14
V0208944	02_7010_71100_5309000	UNIFORMS-MAINT 3/31/23		79.23	
V0208945	02_7020_71200_5309000	UNIFORMS-BSA 3/31/23		43.91	
0343059	Arnolds Office Supplies		04/04/23		278.60
V0208930	01_8040_89150_5401001	CNMCRG056H - CANON BLK		388.05	
V0208930	01_8040_89150_5401001	CNMCRG056H - CANON BLK		-109.45	
0343060	THE ATP GROUP INC		04/04/23		2,508.16
V0208967	06_1090_13928_5401002	ELECTRICAL PRINCIPLES &		1,680.00	
V0208967	06_1090_13928_5401002	ELECTRICAL PRINCIPLES &		720.00	
V0208967	06_1090_13928_5401002	ELECTRICAL PRINCIPLES &		0.00	
V0208967	06_1090_13928_5401002	ELECTRICAL PRINCIPLES &		108.16	
0343061	Auto Value		04/04/23		155.29
V0208943	02_7010_71100_5404004	BATTERY-FORD RANGER		155.29	
0343062	B & B FOOD DISTRIBUTORS INC		04/04/23		679.84
V0208973	01_1030_16550_5401002	CUL ARTS 3/30/23		679.84	
0343063	B&H Photo-Video-Pro Audio		04/04/23		767.51
V0208947	06_3020_33623_5401001	MAGNUS PV-330G PHOTO/		20.21	
V0208947	06_3020_33623_5401001	MAGNUS PV-330G PHOTO/		15.66	
V0208947	06_3020_33623_5401001	MAGNUS PV-330G PHOTO/		22.46	
V0208947	06_3020_33623_5401001	MAGNUS PV-330G PHOTO/		29.25	
V0208947	06_3020_33623_5401001	MAGNUS PV-330G PHOTO/		29.98	
V0208947	06_3020_33623_5401001	MAGNUS PV-330G PHOTO/		649.95	
0343064	Beef House		04/04/23		10,700.50
V0208956	05_6090_35835_5501000	NCJAA BANQUET		11,400.00	
V0208956	05_6090_35835_5501000	NCJAA BANQUET		2,280.00	
V0208956	05_6090_35835_5501000	NCJAA BANQUET		-2,979.50	
0343065	Carle Physician Group		04/04/23		150.00
V0208938	01_8040_84800_5309000	#2045966 M RODRIGUEZ		75.00	
V0208939	01_8040_84800_5309000	#0876727 S RHEA		75.00	
0343066	Caseys General Stores Inc		04/04/23		648.69
V0208946	01_8040_76100_5401005	GAS BILL-FEB		648.69	
0343067	CDW Government Inc		04/04/23		657.99
V0208940	06_8060_89866_5401002	BROTHER HL-L9410CDN		657.99	
0343068	City of Danville		04/04/23		3,358.03
V0208910	12_8060_89200_5309000	SECURITY 3/8-3/20/23		2,160.00	
V0208911	12_8060_89200_5309000	SECURITY BKB 3/21/23		270.00	
V0208955	02_7060_71500_5704000	04-005640-00 1/31-2/28/23		928.03	
0343069	Depke Welding Supplies		04/04/23		82.74
V0208908	01_1030_13520_5401002	SUPPLIES		76.48	
V0208932	01_1030_13520_5401002	SUPPLIES		6.26	
0343070	Mrs Rebecca L. Doss		04/04/23		59.36
V0208916	05_6090_35835_5409000	TEAM WELCOME BASKETS		59.36	
0343071	DP Supply Inc		04/04/23		884.42
V0208935	05_6030_45100_5401009	SUPPLIES		38.08	
V0208953	02_7020_71200_5401004	BSA SUPPLIES		846.34	

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0343072	Nick Finck		04/04/23		185.00	185.00
V0208914	01_3060_35160_5302000	WB OFFICIAL 3/24/23				
0343073	Mr Terry L. Goodwin		04/04/23		1,200.00	1,200.00
V0208920	01_8060_89100_5209001	TUITION REIMBURSEMENT				
0343074	Tom Grey		04/04/23		1,122.36	1,122.36
V0208933	06_4020_16600_5302000	FIBERTEQ ARC FLASH TRNG			461.18	
V0208934	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT TRN			661.18	
0343075	Mrs Laura M. Hensgen		04/04/23		675.00	675.00
V0208918	01_2030_22200_5401001	ADVANCE-AMISH COM ED TRIP				
0343076	Jocko's		04/04/23		71.52	71.52
V0208907	06_4020_16600_5409000	LEAN CERT SERIES 2/8/23				
0343077	Argie Johnson		04/04/23		370.00	370.00
V0208913	01_3060_35160_5302000	SB OFFICIAL 3/25-3/26/23				
0343078	Johnson Controls		04/04/23		2,672.70	2,672.70
V0208942	02_7010_71100_5304000	REPAIRS- MM LR HRV UNITS				
0343079	Menards/Capital One Commercial		04/04/23		691.80	691.80
V0208926	02_7010_71100_5401004	MAINT SUPPLIES			11.88	
V0208927	06_1090_13927_5401002	SUPPLIES-DOC			413.51	
V0208928	02_7010_71100_5401004	PLUMBING FITTINGS			40.73	
V0208929	01_1030_16520_5401001	TR/ TR SUPPLIES			225.68	
0343080	Mickey's Linen & Towel Supply		04/04/23		373.67	373.67
V0208921	01_1030_16550_5401002	#5452-00000 3/30/23			109.01	
V0208922	01_1030_16550_5401002	#5452-00000 3/30/23			214.66	
V0208923	05_6010_42000_5409000	#4001-00000 3/30/23			50.00	
0343081	Robert M. Muschal		04/04/23		185.00	185.00
V0208915	01_3060_35160_5302000	SB OFFICIAL 3/26/23				
0343082	Neuhoff Media		04/04/23		800.00	800.00
V0208909	06_4040_81623_5407000	SBDC ADS MARCH '23				
0343083	News-Gazette		04/04/23		307.26	307.26
V0208978	01_8040_84800_5407000	#99248305 BSA 3/7/23				
0343084	NTT CLOUD COMMUNICATIONS US, I		04/04/23		296.01	296.01
V0208981	01_8060_89100_5501000	PHONE CONFER 3/1-3/31/23				
0343085	Petty Cash		04/04/23		81.36	81.36
V0208919	01_1010_12200_5409000	REPLENISH PETTY CASH				
0343086	Santander		04/04/23		5,380.00	5,380.00
V0208963	01_8040_76100_5606000	002-0025666-000			2,122.00	
V0208964	01_8040_76100_5606000	002-0028859-000			1,296.00	
V0208965	01_8040_76100_5606000	002-0026020-000			1,962.00	
0343087	SECURITAS ELECTRONIC SECURITY		04/04/23		3,655.84	3,655.84
V0208958	12_8060_89200_5304000	ALARM MAINT			807.23	
V0208959	12_8060_89200_5304000	FIRE ALARM CONTRACT			2,067.44	
V0208960	12_8060_89200_5304000	SEC CAMERA MAINT			717.67	
V0208961	12_8060_89200_5304000	FIRE ALARM-HOOP			36.00	

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DANVILLE AREA COMMUNITY COLLEGE

V0208962	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
0343088	Sideline Shirts & Apparel		04/04/23		1,824.00
V0208931	01_3010_31200_5409000	T-SHIRTS/ PARKLAND GAME		1,824.00	
0343089	UPS		04/04/23		33.00
V0208925	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0343090	Vermilion Development Corporat		04/04/23		7,575.03
V0208984	05_6080_43100_5601000	APRIL RENT-407 FRANKLIN		6,000.00	
V0208985	05_6080_43100_5709000	REIMB UTILITIES/JAN-MAR		1,575.03	
0343091	Mr Brad R. Weaver		04/04/23		44.88
V0208917	05_6090_35835_5409000	WATER/ HOSPITALITY ROOM		44.88	
0343092	Wells Fargo Vendor Fin Serv		04/04/23		6,422.46
V0208968	01_8040_76200_5304000	450-9683858-001 3/21-4/20		4,320.00	
V0208968	01_8040_76200_5606000	450-9683858-001 3/21-4/20		2,102.46	
0343093	Winzer Corporation		04/04/23		234.71
V0208941	02_7010_71100_5404004	HARDWARE-CDC LIGHTS		234.71	
0343094	Worldpoint ECC Inc		04/04/23		107.04
V0208906	01_1040_16510_5401002	SUPPLIES		107.04	
0343095	Xerox Corporation		04/04/23		523.86
V0208970	06_1090_13922_5304000	020-0052237-001		273.86	
V0208970	06_1090_13922_5602000	020-0052237-001		250.00	
0343096	Y&S TECHNOLOGIES INC		04/04/23		9,207.10
V0208948	06_1060_15659_5401002	21BT001QUS - THINKPAD		8,724.10	
V0208948	06_1060_15659_5401002	21BT001QUS - THINKPAD		483.00	
0343097	YBP Library Services		04/04/23		152.02
V0208936	01_2010_21100_5405000	SUPPLIES		17.14	
V0208937	01_2010_21100_5405000	SUPPLIES		134.88	
0343098	AWEBCO		04/06/23		69.00
V0209025	06_4020_58800_5309000	MONTHLY WEBSITE MAINT		69.00	
0343099	AT&T Mobility		04/06/23		66.62
V0209024	06_4020_58800_5705000	82706294 3/27-4/26/23		66.62	
0343100	Mr Gavin M. Chew		04/06/23		202.47
V0208790	06_4020_54097_5902059	REIMBURSE REQ CLOTHING		202.47	
0343101	City of Hoopeston		04/06/23		249.98
V0208725	06_4020_54097_5902059	REIMBURSEMENT-C LANDERS		249.98	
0343102	City of Hoopeston		04/06/23		248.71
V0208726	06_4020_54097_5902059	REIMBURSEMENT-C LANDERS		248.71	
0343103	Flex-N-Gate		04/06/23		2,400.00
V0208788	06_4020_54098_5902066	REIMBURSE SPC/INC WRKR TR		2,400.00	
0343104	Miss Chelsea L. Grubb		04/06/23		252.60
V0209033	06_4030_51232_5902055	MILEAGE MAR '23		252.60	



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0343105	Illinois Rural Water Associati	04/06/23		979.00
V0209026	06_4020_54097_5902051 TUITION/ FEES- C LANDERS		544.00	
V0209027	06_4020_54097_5902059 BOOKS/MAT'LS-C LANDERS		435.00	
0343106	Illinois Rural Water Associati	04/06/23		544.00
V0208791	06_4020_54097_5902051 TUITION/ FEES-T MCLAIN		544.00	
0343107	Illinois Rural Water Associati	04/06/23		400.00
V0208792	06_4020_54097_5902059 BOOKS/ MAT'LS-T MCLAIN		400.00	
0343108	Occupational Risk Management	04/06/23		105.00
V0208724	06_4020_53232_5902059 DOT PHYSICAL-D SADDLER		105.00	
0343109	Richard Outlaw, Jr.	04/06/23		312.19
V0209028	06_4020_54097_5902059 REIMBURSE PANTS/ BELT		57.24	
V0209029	06_4020_54097_5902059 REIMBURSE WORK BOOTS		254.95	
0343110	Ms Kristina E. Rentrop	04/06/23		280.00
V0209068	06_4030_51232_5902054 CHILDCARE MARCH '23		280.00	
0343111	Ms Haley N. Shaw	04/06/23		386.10
V0209034	06_4030_51232_5902055 MILEAGE FEB '23		220.00	
V0209035	06_4030_51232_5902055 MILEAGE MAR '23		166.10	
0343112	ThyssenKrupp Crankshaft Co., F	04/06/23		2,800.00
V0208789	06_4020_54098_5902066 REIMBURSE SPC/INC WRKR TR		2,800.00	
0343113	Mr Caleb R. Tovey	04/06/23		266.00
V0209070	06_4020_53232_5902055 MILEAGE MAR '23		266.00	
0343114	Miss Emileigh J. Verhoeven	04/06/23		60.50
V0209030	06_4030_51232_5902055 MILEAGE FEB '23		60.50	
0343115	Watchfire Signs	04/06/23		1,936.00
V0209023	06_4020_54098_5902066 REIMB GMAW WELD INCUMB		1,936.00	
0343116	Ms Michelle Weber	04/06/23		560.10
V0209031	06_4020_53232_5902055 MILEAGE MAR '23		100.00	
V0209032	06_4020_53232_5902055 MILEAGE MAR '23		460.10	
0343120	AWEBCO	04/06/23		69.00
V0209008	06_4040_81623_5302000 SBDC WEBSITE MAINT		69.00	
0343121	Amazon/GE Money Bank	04/06/23		332.81
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		9.89	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		12.69	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		57.30	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		39.99	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		6.74	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		9.24	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		18.49	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		16.99	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		21.98	
V0208986	01_3040_34100_5401001 12 ROLLS TRANSPARENT		139.50	
0343122	Amazon/GE Money Bank	04/06/23		185.70
V0208988	01_3040_34100_5401001 HEAVY DUTY 1/2" STAPLES		6.32	
V0208988	01_3040_34100_5401001 HEAVY DUTY 1/2" STAPLES		9.29	
V0208988	01_3040_34100_5401001 HEAVY DUTY 1/2" STAPLES		36.77	

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V0208988	01_3040_34100_5401001	HEAVY DUTY 1/2" STAPLES		17.10	
V0208988	01_3040_34100_5401001	HEAVY DUTY 1/2" STAPLES		113.97	
V0208988	01_3040_34100_5401001	HEAVY DUTY 1/2" STAPLES		2.25	
0343123	Amazon/GE Money Bank		04/06/23		11.93
V0208989	01_3040_34100_5401001	STUDENT FINANCIAL		11.93	
0343124	Amazon/GE Money Bank		04/06/23		197.12
V0208993	01_1030_13530_5401002	UNI-DIRECTIONAL DISPLAY		17.18	
V0208993	01_1030_13530_5401002	UNI-DIRECTIONAL DISPLAY		179.94	
0343125	Amazon/GE Money Bank		04/06/23		40.95
V0208994	06_1060_15600_5401001	BINDER DIVIDERS/WPOCKETS		15.96	
V0208994	06_1060_15600_5401001	BINDER DIVIDERS/WPOCKETS		24.99	
0343126	Amazon/GE Money Bank		04/06/23		533.07
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		124.68	
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		13.98	
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		119.97	
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		30.20	
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		45.52	
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		115.80	
V0208995	06_1060_15600_5401001	MEAD SPIRAL NOTEBOOKS		82.92	
0343127	Amazon/GE Money Bank		04/06/23		665.10
V0208996	06_4020_16600_5409000	EASTER BUNNY COSTUME		69.99	
V0208996	06_4020_16600_5409000	EASTER BUNNY COSTUME		499.95	
V0208996	06_4020_16600_5409000	EASTER BUNNY COSTUME		95.16	
0343128	Amazon/GE Money Bank		04/06/23		85.99
V0208997	02_7040_71400_5401005	V-SEK 6 HID BULBS		85.99	
0343129	Amazon/GE Money Bank		04/06/23		119.64
V0208998	01_4020_16500_5401002	12 PK - SAMSIL ECONOMY		119.64	
0343130	Amazon/GE Money Bank		04/06/23		110.00
V0208999	06_1060_15600_5401001	HIGH SECURITY SHREDDER		110.00	
0343131	Amazon/GE Money Bank		04/06/23		59.98
V0209000	01_2030_22200_5401002	MAYBESTA PROFESSIONAL		59.98	
0343132	Amazon/GE Money Bank		04/06/23		397.98
V0209001	01_4010_16200_5401001	CANON 055 PRINTER BUNDLE		397.98	
0343133	Amazon/GE Money Bank		04/06/23		24.08
V0209002	01_1030_13540_5401002	200J6 MICRO-V BELT		24.08	
0343134	Amazon/GE Money Bank		04/06/23		47.17
V0209012	01_1030_13540_5401002	ANTI-STATIC WRIST STRAP		9.98	
V0209012	01_1030_13540_5401002	ANTI-STATIC WRIST STRAP		31.20	
V0209012	01_1030_13540_5401002	ANTI-STATIC WRIST STRAP		5.99	
0343135	Amazon/GE Money Bank		04/06/23		177.87
V0209041	01_8040_84800_5401001	YELLOW FILE FOLDER#14064		70.60	
V0209041	01_8040_84800_5401001	YELLOW FILE FOLDER#14064		36.73	
V0209041	01_8040_84800_5401001	YELLOW FILE FOLDER#14064		70.54	
0343136	Amazon/GE Money Bank		04/06/23		183.00
V0209044	01_1040_16510_5401002	PRESTAN PP-ALB-50		183.00	

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0343137 V0209072	AmerenIP 02_7060_71500_5701000	8512579695 3/1-4/1/23	04/06/23	2,152.15	2,152.15
0343138 V0209073	AmerenIP 02_7060_71500_5701000	3363038069 3/1-4/1/23	04/06/23	192.86	192.86
0343139 V0208992	American Clean Power 01_1030_13550_5406000	MEMBERSHIP DUES	04/06/23	500.00	500.00
0343140 V0209075	Amy J. Brant 05_6050_35305_5401009	REG CHAMPIONSHIP SHIRTS	04/06/23	1,230.00	1,230.00
0343141 V0208990 V0209003	CDW Government Inc 06_8060_89866_5401002	LENOVO THINKPAD P16S GEB	04/06/23	1,549.36	1,662.84
		LENOVO ACCIDENTAL DAMAGE		113.48	
0343142 V0209016	Choice Reviews 01_2010_21100_5406000	1 YR SUBSCRIPTION RENEWAL	04/06/23	695.00	695.00
0343143 V0209051	City of Danville 01_3060_35160_5601000	SP USE WINTER PARK/ S/B	04/06/23	700.00	700.00
0343144 V0209021	Melissa K. Clendenen 02_7020_71200_5309000	SCREEN PRINT NEW BSA	04/06/23	80.00	80.00
0343145 V0209006	Commercial-News 06_4040_81623_5407000	#220729 SBDC 3/4-3/25/23	04/06/23	252.00	252.00
0343146 V0209071	Constellation Newenergy 02_7060_71500_5703000	7974630 2/23-3/24/23	04/06/23	43,210.40	43,210.40
0343147 V0209020	Custom Care Dry Cleaners 02_7020_71200_5304000	MOP HEADS 3/29/23	04/06/23	85.00	85.00
0343148 V0209055	DACC Foundation 01_8040_84800_5409000	MEMORIAL GIFT/ LATINOVICH	04/06/23	50.00	50.00
0343149 V0209052	Ray Donald 01_3060_35160_5302000	SB OFFICIAL 3/30/23	04/06/23	185.00	185.00
0343150 V0209058	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	04/06/23	107.61	107.61
0343151 V0209087	Eastern Illinois University 06_0000_64001_4801000	SPEZIA SCHLRSH-P H LANGE	04/06/23	11,172.75	11,172.75
0343152 V0209040	Ellucian Company LP 01_8080_86100_5509000	COLLEAGUE TRNG/ CAVENAILE	04/06/23	320.00	320.00
0343153 V0209053	Nick Finck 01_3060_35160_5302000	SB OFFICIAL 3/30/23	04/06/23	185.00	185.00
0343154 V0209042 V0209042	Game One 05_6050_35365_5401009	ICON 7 SPIKE	04/06/23	1,299.80	1,697.79
		ICON 7 SPIKE		397.99	
0343155 V0209043	Game One 05_6050_35365_5401009	ULTRABOOST TRAINER	04/06/23	1,954.77	2,062.65

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V0209043	05_6050_35365_5401009	ULTRABOOST TRAINER		107.88	
0343156	Gordon Food Services		04/06/23	1,094.57	1,094.57
V0209011	05_6030_45100_5401009	CDC 4/4/23		1,094.57	
0343157	Miss Erika R. Harris		04/06/23	1,307.35	1,307.35
V0209014	16_3060_35830_5503003	NJCAA WOMEN'S CHAMP APPAR		1,307.35	
0343158	Miss Kylie J. Haun-Slowik		04/06/23	7.07	7.07
V0209015	01_1010_12200_5509000	MILEAGE REIMBURSE 3/27/23		7.07	
0343159	IL MASONIC LODGE		04/06/23	450.00	450.00
V0209077	06_0000_64001_4801000	UNUSED SCHLRSH-P H LANGE		450.00	
0343160	Illini FS		04/06/23	1,250.10	1,250.10
V0209013	01_1030_16520_5401005	DIESELEX 4/2/23		1,250.10	
0343161	Illinois State Fire Marshal		04/06/23	210.00	210.00
V0209048	02_7010_71100_5304000	BOILER INSPECTIONS #3/ TC		210.00	
0343162	IMACC		04/06/23	155.00	155.00
V0209046	01_1010_12100_5502004	CONFERENCE-A ANDERSON		155.00	
0343163	Landauer, Inc.		04/06/23	950.30	950.30
V0209005	12_8060_89200_5309000	#183147		950.30	
0343164	Cindy Stumph		04/06/23	1,331.40	1,331.40
V0209064	01_8040_84800_5509000	BOY PLAQUES		1,331.40	
0343165	Midwest Fiber Inc		04/06/23	118.69	118.69
V0209022	02_7060_71500_5707000	RECYCLING 3/1-3/31/23		118.69	
0343166	MSC Industrial Direct		04/06/23	94.45	94.45
V0209010	01_1030_13530_5401002	SUPPLIES		94.45	
0343167	News-Gazette		04/06/23	2,500.00	2,500.00
V0209060	01_8030_83100_5407000	#99226190 HS CONF 3/1/23		250.00	
V0209061	01_8030_83100_5407000	#99226190 HS CONF 3/2/23		1,000.00	
V0209062	01_8030_83100_5407000	#99226190 HS CONF 3/30/23		1,250.00	
0343168	O'Reilly Auto Parts		04/06/23	4.99	4.99
V0209009	01_1030_13540_5401002	SUPPLIES		4.99	
0343169	PRINCIPAL LIFE INSURANCE CO		04/06/23	17,089.30	17,089.30
V0209066	01_0000_00000_2105001	APRIL DENTAL/ LIFE INSURA		8,047.10	
V0209066	01_0000_00000_2105003	APRIL DENTAL/ LIFE INSURA		9,042.20	
0343170	Rave Mobile Safety		04/06/23	4,815.00	4,815.00
V0209018	12_8060_89200_5309000	RENEW CAMPUS ALERT EMAIL		4,815.00	
0343171	Sams Club		04/06/23	1,357.34	1,357.34
V0209078	05_6050_35365_5401009	CONCESSIONS		144.42	
V0209079	05_6050_35365_5401009	CONCESSIONS		36.68	
V0209080	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		33.92	
V0209081	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		732.28	
V0209082	05_6090_35845_5409000	NJCAA TOURN SUPPLIES		92.40	
V0209083	05_6010_42000_5408000	JAGUAR CAFE		36.96	
V0209084	01_3060_35110_5409000	W/B/ NJCAA TOURN TRIP		199.64	
V0209085	05_6050_35365_5904000	LATE FEE		39.99	

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V0209086	05_6050_35365_5904000	INTEREST		41.05	
0343172	Sidell Reporter		04/06/23	167.50	167.50
V0209059	01_8030_83100_5407000	DISPLAY AD 3/16/23		167.50	
0343173	Dr Lily W. Siu		04/06/23	452.91	452.91
V0209054	01_4010_16200_5401002	SUPPLIES-GLASS/POTTERY CL		452.91	
0343174	Michael J. Smith		04/06/23	291.00	291.00
V0209050	05_4040_89600_5402000	8.5"X11" LETTERHEAD		135.00	
V0209050	05_4040_89600_5402000	8.5"X11" LETTERHEAD		156.00	
0343175	SURFACE 51, Inc		04/06/23	7,280.00	7,280.00
V0209063	01_8030_83100_5309000	MAR/ APR WEBSITE DES/ DEV		7,280.00	
0343176	Tractor Supply Co		04/06/23	14.99	14.99
V0209019	02_7030_71300_5404004	GROUNDHOG BAIT		14.99	
0343177	UPS		04/06/23	33.00	33.00
V0209074	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0343178	Vital Education and Supply		04/06/23	1,276.30	1,276.30
V0209004	12_8060_89200_5409000	AED SMART PADS		360.00	
V0209004	12_8060_89200_5409000	AED SMART PADS		1,050.00	
V0209004	12_8060_89200_5409000	AED SMART PADS		-98.70	
V0209004	12_8060_89200_5409000	AED SMART PADS		-360.00	
V0209047	12_8060_89200_5409000	P2300508		325.00	
0343179	VSP of Illinois NFP		04/06/23	3,509.28	3,509.28
V0209067	01_0000_00000_2105002	APRIL VISION INSURANCE		3,509.28	
0343180	WHPO Radio		04/06/23	125.00	125.00
V0209045	06_4040_81623_5407000	SBDC ADS		125.00	
0343181	Wolf Creek Golf Club Llc		04/06/23	800.00	800.00
V0209017	05_6090_35835_5409000	FOOD-HOSPITALITY RM/NJCAA		800.00	
0343182	Ace Hardware		04/11/23	41.05	41.05
V0209144	01_1030_13530_5401002	SUPPLIES		41.05	
0343183	Allied Universal Security Serv		04/11/23	3,699.72	3,699.72
V0209179	12_8060_89200_5309000	SECURITY 3/17-3/23/23		3,699.72	
0343184	Amazon/GE Money Bank		04/11/23	395.01	395.01
V0209089	06_3020_33650_5401002	100 PACK CPE DISPOSABLE		200.00	
V0209089	06_3020_33650_5401002	100 PACK CPE DISPOSABLE		54.45	
V0209089	06_3020_33650_5401002	100 PACK CPE DISPOSABLE		134.57	
V0209089	06_3020_33650_5401002	100 PACK CPE DISPOSABLE		5.99	
0343185	Aqua Illinois		04/11/23	1,988.55	1,988.55
V0209119	02_7060_71500_5704000	0011604110841479 WATER		1,988.55	
0343186	Aramark Uniform Service		04/11/23	123.14	123.14
V0209098	02_7020_71200_5309000	UNIFORMS-BSA 4/7/23		43.91	
V0209100	02_7010_71100_5309000	UNIFORMS-MAINT 4/7/23		79.23	
0343187	Mrs Rachael K. Arnholt		04/11/23	282.96	282.96
V0209139	01_1040_12411_5502011	MILEAGE/ CLINICALS-MAR '2		282.96	

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0343188	Best Western Regency		04/11/23		6,629.49
V0209118	05_6090_35835_5309000	HOTEL CHARGES FOR NJCAA		7,000.00	
V0209118	05_6090_35835_5309000	HOTEL CHARGES FOR NJCAA		-370.51	
0343189	COMCAST		04/11/23		202.38
V0209180	01_2090_23100_5309000	8771403080945690 4/6-5/5/		202.38	
0343190	Commercial-News		04/11/23		78.24
V0209138	01_8060_89100_5407000	#214805 COPIER LEASE 3/2/		78.24	
0343191	County Market		04/11/23		1,660.60
V0209110	05_6010_42000_5408050	JAGUAR CAFE 2/28/23		11.94	
V0209125	01_1030_16550_5401002	CUL ARTS 3/2/23		15.96	
V0209126	05_6030_45100_5401009	CDC 3/6/23		205.99	
V0209127	01_1030_16550_5401002	CUL ARTS 3/7/23		90.95	
V0209128	01_1030_16550_5401002	CUL ARTS 3/12/23		56.34	
V0209129	05_6030_45100_5401009	CDC 3/14/23		166.69	
V0209130	05_6030_45100_5401009	CDC 3/20/23		150.08	
V0209131	01_1030_16550_5401002	CUL ARTS 3/20/23		221.02	
V0209132	01_1030_16550_5401002	CUL ARTS 3/23/23		53.26	
V0209133	05_6030_45100_5401009	CDC 3/27/23		170.60	
V0209134	05_6010_42000_5408000	JAGUAR CAFE 3/30/23		8.55	
V0209111	05_6010_42000_5408050	JAGUAR CAFE 3/7/23		8.87	
V0209135	01_1030_16550_5401002	CUL ARTS 3/31/23		39.90	
V0209112	05_6010_42000_5408050	JAGUAR CAFE 3/9/23		31.57	
V0209113	05_6010_42000_5408050	JAGUAR CAFE 3/14/23		12.33	
V0209114	05_6010_42000_5408000	JAGUAR CAFE 3/27/23		25.08	
V0209115	05_6010_42000_5408000	JAGUAR CAFE 3/28/23		20.74	
V0209116	01_1030_13530_5509000	IND CAREER ADVIS MTG 3/30		4.39	
V0209123	05_6030_45100_5401009	CDC 2/27/23		169.17	
V0209124	01_1030_16550_5401002	CUL ARTS 2/28/23		197.17	
0343193	Custom Care Dry Cleaners		04/11/23		222.75
V0209120	05_6090_35835_5409000	NJCAA DRY CLEANING 3/17/2		222.75	
0343194	DACC Foundation		04/11/23		50.00
V0209097	01_8040_84800_5409000	MEMORIAL GIFT-MILAM		50.00	
0343195	Digital Synergy Inc		04/11/23		245.00
V0209141	01_1020_11300_5309000	BACKGROUND CHECKS		245.00	
0343196	DP Supply Inc		04/11/23		1,013.41
V0209101	02_7020_71200_5401004	BSA SUPPLIES		488.67	
V0209143	05_6030_45100_5401009	SUPPLIES		36.90	
V0209178	02_7020_71200_5401004	BSA SUPPLIES		487.84	
0343197	Ellucian Company LP		04/11/23		13,238.00
V0209103	01_8080_86100_5309000	#100378 MONTHLY/MAY		13,238.00	
0343198	Franks House of Color		04/11/23		157.64
V0209088	02_7010_71100_5401004	BARBER SCHOOL SUPPLIES		157.64	
0343199	Gibson Teldata Inc		04/11/23		1,536.50
V0209142	06_8060_89866_5401002	YEALINK PRIME BUSINESS		1,395.00	
V0209142	06_8060_89866_5401002	YEALINK PRIME BUSINESS		560.00	
V0209142	06_8060_89866_5401002	YEALINK PRIME BUSINESS		-418.50	
0343200	Gordon Food Services		04/11/23		704.07
V0209176	05_6010_42000_5408000	JAGUAR CAFE 4/11/23		90.46	

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V0209176	05_6010_42000_5408050	JAGUAR CAFE 4/11/23		613.61	
0343201	Grainger Industrial		04/11/23		172.80
V0209175	02_7010_71100_5401004	DELTA FAUCET REPAIR PARTS		172.80	
0343202	Miss Madison E. Harrison		04/11/23		190.34
V0209140	01_1040_12410_5502011	MILEAGE/ CLINICALS-MAR '2		190.34	
0343203	HealthStream		04/11/23		503.00
V0209146	01_1040_12400_5309000	3RD PARTY CLINICAL PLATFO		503.00	
0343204	JUSTIFACTS CREDENTIAL VERIFICA		04/11/23		203.25
V0209137	12_8060_89200_5302000	BACKGROUND CHECKS		203.25	
0343205	Dr Penny McConnell		04/11/23		752.32
V0209177	06_8060_89628_5502002	TRAVEL REIMBURSEMENT		752.32	
0343206	Mickey's Linen & Towel Supply		04/11/23		159.01
V0209104	05_6010_42000_5409000	#4001-00000 4/6/23		50.00	
V0209105	01_1030_16550_5401002	#5452-00000 4/6/23		109.01	
0343207	MSC Industrial Direct		04/11/23		45.31
V0209145	01_1030_13530_5401002	SUPPLIES		45.31	
0343208	Napa Auto Parts		04/11/23		24.72
V0209090	01_1030_13540_5401002	SUPPLIES		27.28	
V0209091	01_1030_13540_5401002	CREDIT 11/30/22		-2.56	
0343209	NASSP		04/11/23		2,213.60
V0209093	06_0000_64001_4801000	UNUSED SCHLRSH-P H LANGE		2,213.60	
0343210	Miss Alexis B. Simmons		04/11/23		184.07
V0209121	01_3010_31200_5502002	MILEAGE REIMB-HOOP 4/5/23		36.03	
V0209122	01_3010_31200_5503002	MILEAGE REIMB-NCMPR CONF		115.94	
V0209122	01_3010_31200_5502002	MILEAGE REIMB-NCMPR CONF		32.10	
0343211	Mrs Jennifer A. Slavik		04/11/23		125.27
V0209107	06_8060_89628_5502004	MEALS REIMB/ HLC CONFER		125.27	
0343212	Terminix Company		04/11/23		250.00
V0209102	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0343213	Turtle Run Golf & Banquet Ctr		04/11/23		1,200.00
V0209092	05_6090_87150_5409000	HOLIDAY PARTY DEPOSIT		1,200.00	
0343214	VISA		04/11/23		143.55
V0209167	01_0000_00000_1109010	L CONKLIN EXPENSES		143.55	
0343215	VISA		04/11/23		7.57
V0209168	01_0000_00000_1109010	K THURMAN EXPENSES		7.57	
0343216	VISA		04/11/23		173.02
V0209169	01_0000_00000_1109010	T BETANCOURT EXPENSES		173.02	
0343217	VISA		04/11/23		51.09
V0209170	01_0000_00000_1109010	J CRANMORE EXPENSES		51.09	
0343218	VISA		04/11/23		972.35
V0209171	01_0000_00000_1109010	M CERVANTES/ SB EXPENSES		972.35	

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0343219 V0209172	VISA 01_0000_00000_1109010	L HENSGEN EXPENSES	04/11/23	12.00	12.00
0343220 V0209182	Miss Kaitlyn S. Baker 06_1060_15659_5902055	MILEAGE JAN-MAR '23	04/11/23	391.50	391.50
0343221 V0209183	Miss Donnetta L. Boykins 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	13.92	13.92
0343222 V0209184	Ms Aracely Bravo Perez 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	22.80	22.80
0343223 V0209185	Gloria R. Bravo Perez 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	34.20	34.20
0343224 V0209186	Mr Zayne N. Brazelton 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	95.70	95.70
0343225 V0209187	Miss Jaraiah M. Chamberlain 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	10.14	10.14
0343226 V0209188	Miss Lady De'jahne B. Copening 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	5.56	5.56
0343227 V0209189	Ms Chance A. Coss 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	48.72	48.72
0343228 V0209190	Mr David M. Cox 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	54.88	54.88
0343229 V0209191	Ms Rosa G. Decorie 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	68.32	68.32
0343230 V0209192	Mr Jada N. Gardner-Rowell 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	22.88	22.88
0343231 V0209193	Ms Jameya S. Glover 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	13.12	13.12
0343232 V0209194	Miss Vanity Y. Hikes 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	30.38	30.38
0343233 V0209195	Miss Kyleigh Johnson 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	75.78	75.78
0343234 V0209196	Miss A'nijzah Z. Laws-Anderson 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	10.00	10.00
0343235 V0209197	Miss Ceanna L. Maulden 06_1060_15659_5902055	MILEAGE JAN-MAR '23	04/11/23	213.30	213.30
0343236 V0209198	Miss Kiana L. Miles 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	35.25	35.25
0343237 V0209199	Miss Lesly Montes 06_1060_15659_5902055	MILEAGE MAR '23	04/11/23	25.92	25.92



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0343238	Genesis S. Murphy		04/11/23	5.92	5.92
V0209200	06_1060_15659_5902055	MILEAGE MAR '23			
0343239	Miss Sara J. Murphy		04/11/23	4.44	4.44
V0209201	06_1060_15659_5902055	MILEAGE MAR '23			
0343240	Riley Nicholson		04/11/23	20.82	20.82
V0209202	06_1060_15659_5902055	MILEAGE MAR '23			
0343241	Mr Damien T. Parker		04/11/23	37.35	37.35
V0209203	06_1060_15659_5902055	MILEAGE MAR '23			
0343242	Ms Destiny R. Parker		04/11/23	39.84	39.84
V0209204	06_1060_15659_5902055	MILEAGE MAR '23			
0343243	Miss Kyla R. Payne		04/11/23	79.90	79.90
V0209205	06_1060_15659_5902055	MILEAGE MAR '23			
0343244	Mr Christian L. Perez		04/11/23	65.34	65.34
V0209206	06_1060_15659_5902055	MILEAGE MAR '23			
0343245	Joshua A. Pietsch		04/11/23	31.80	31.80
V0209207	06_1060_15659_5902055	MILEAGE MAR '23			
0343246	Miss Panda Pietsch		04/11/23	15.90	15.90
V0209181	06_1060_15659_5902055	MILEAGE JAN '23			
0343247	Mr Ethan A. Rahm		04/11/23	68.04	68.04
V0209208	06_1060_15659_5902055	MILEAGE MAR '23			
0343248	Miss Morgan P. Saunders		04/11/23	87.30	87.30
V0209209	06_1060_15659_5902055	MILEAGE MAR '23			
0343249	Adamari B. Segura		04/11/23	59.84	59.84
V0209210	06_1060_15659_5902055	MILEAGE MAR '23			
0343250	Miss Audrey O. Shumate		04/11/23	30.88	30.88
V0209211	06_1060_15659_5902055	MILEAGE MAR '23			
0343251	Mr Zachary Spence		04/11/23	51.30	51.30
V0209212	06_1060_15659_5902055	MILEAGE MAR '23			
0343252	Miss D'Andra L. Spillers		04/11/23	32.40	32.40
V0209213	06_1060_15659_5902055	MILEAGE MAR '23			
0343253	Mr Anthony E. Stewart		04/11/23	9.60	9.60
V0209215	06_1060_15659_5902055	MILEAGE MAR '23			
0343254	Mr Easton L. Stonewall		04/11/23	25.40	25.40
V0209216	06_1060_15659_5902055	MILEAGE MAR '23			
0343255	Mr Damon L. Terrell		04/11/23	63.72	63.72
V0209217	06_1060_15659_5902055	MILEAGE MAR '23			
0343256	Miss Rylie F. Terrell		04/11/23	63.72	63.72
V0209218	06_1060_15659_5902055	MILEAGE MAR '23			
0343257	Miss Alina J. Vargas		04/11/23	39.69	39.69
V0209219	06_1060_15659_5902055	MILEAGE MAR '23			

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0343258	Alivia E. Walker		04/11/23		21.96	21.96
V0209220	06_1060_15659_5902055	MILEAGE MAR '23				
0343259	Miss Amber H. Wilburn		04/11/23		9.86	9.86
V0209221	06_1060_15659_5902055	MILEAGE MAR '23				
0343260	Miss Abigail L. Wilson		04/11/23		65.70	65.70
V0209222	06_1060_15659_5902055	MILEAGE MAR '23				
0343261	Todd W. Wright		04/11/23		16.64	16.64
V0209223	06_1060_15659_5902055	MILEAGE MAR '23				
0343262	Mr Jason A. Zimmerman		04/11/23		202.13	202.13
V0209224	06_1060_15659_5902055	MILEAGE MAR '23				
0343269	ACT		04/13/23		625.50	625.50
V0209388	06_4020_16600_5401002	WORKKEYS				
0343270	Amazon/GE Money Bank		04/13/23			64.89
V0209225	01_1090_18700_5401001	SAMSILL ECONOMY 2 INCH			20.02	
V0209225	01_1090_18700_5401001	SAMSILL ECONOMY 2 INCH			25.49	
V0209225	01_1090_18700_5401001	SAMSILL ECONOMY 2 INCH			8.29	
V0209225	01_1090_18700_5401001	SAMSILL ECONOMY 2 INCH			11.09	
0343271	Amazon/GE Money Bank		04/13/23			797.67
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			28.99	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			249.00	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			28.99	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			29.99	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			46.99	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			244.72	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			163.00	
V0209226	05_6050_35855_5401009	KARAOKE MICROPHONE FIFINE			5.99	
0343272	AmerenIP		04/13/23			42.25
V0209377	05_6080_43100_5709000	1287109020 3/8-4/6/23			42.25	
0343273	AmerenIP		04/13/23			167.94
V0209448	02_7090_72300_5703000	7697442020 3/8-4/6/23			167.94	
0343274	AmerenIP		04/13/23			667.09
V0209449	02_7090_72300_5703000	9888955139 3/8-4/6/23			667.09	
0343275	American Heart Association		04/13/23			519.69
V0209390	01_1040_16510_5401002	SUPPLIES			519.69	
0343276	ANDERSON'S OUTDOOR SPORTS AND		04/13/23			973.50
V0209230	01_3060_35150_5601000	MOUND CLAY			973.50	
0343277	Beef House		04/13/23			1,026.00
V0209233	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH			730.00	
V0209233	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH			150.00	
V0209233	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH			146.00	
0343278	Sport Supply Group Inc		04/13/23			9,233.76
V0209228	05_6050_35365_5401009	CLOTHING AND SUPPLIES			7,330.40	
V0209228	05_6050_35365_5401009	CLOTHING AND SUPPLIES			196.00	
V0209228	05_6050_35365_5401009	CLOTHING AND SUPPLIES			-147.64	

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V0209229	01_3060_35160_5401009	BLACK GAME PANTS		898.50	
V0209229	01_3060_35160_5401009	BLACK GAME PANTS		898.50	
V0209229	01_3060_35160_5401009	BLACK GAME PANTS		58.00	
0343279	Carle Foundation Hospital		04/13/23		7,000.00
V0209384	01_3060_35800_5302000	2ND 1/2 ATHL TRNR CONTR		7,000.00	
0343280	Central Restaurant Products		04/13/23		1,338.00
V0209227	01_1030_16550_5406000	ROBOT COUPE R2NS 3 QUART		1,338.00	
0343281	City of Danville		04/13/23		400.00
V0209393	02_7030_71300_5304000	LANDSCAPE WASTE FEES		400.00	
0343282	Cleared4 Inc		04/13/23		1,207.87
V0209452	06_8060_89625_5404002	COVID MESSAGES 9/30/21		400.00	
V0209453	06_8060_89625_5404002	COVID MESSAGES 2/1/23		406.19	
V0209454	06_8060_89625_5404002	COVID MESSAGES 5/1/23		401.68	
0343283	Commercial-News		04/13/23		2,962.00
V0209375	05_6090_35835_5402000	NJCAA PROGRAM DESIGN		2,800.00	
V0209375	05_6090_35835_5402000	NJCAA PROGRAM DESIGN		162.00	
0343284	Confidential On Site Paper Shr		04/13/23		189.58
V0209438	01_8040_84800_5401001	SHREDDING-HR/ FEB '23		189.58	
0343285	Connor Company		04/13/23		43.87
V0209234	02_7010_71100_5404004	PLUMBING SUPPLIES		43.87	
0343286	Constellation Newenergy		04/13/23		14,503.66
V0209439	02_7060_71500_5701000	BG-91996 GAS/ MARCH		14,503.66	
0343287	Crosspoint Human Services		04/13/23		2,340.00
V0209376	06_8060_89628_5309000	COUNSELING 3/1-3/30/23		2,340.00	
0343288	Custom Care Dry Cleaners		04/13/23		75.00
V0209392	02_7020_71200_5304000	MOP HEADS 4/5/23		75.00	
0343289	Depke Welding Supplies		04/13/23		343.18
V0209232	01_1030_13520_5401002	SUPPLIES		343.18	
0343290	DP Supply Inc		04/13/23		150.25
V0209266	05_6080_43100_5409000	AJC CLEANING SUPPLIES		150.25	
0343291	Educational Opportunity Associ		04/13/23		2,700.00
V0209379	06_3020_33623_5409000	CONF REG-RUBIN/SCRUGGS/TR		2,700.00	
0343292	Ellucian Company LP		04/13/23		10,911.75
V0209445	01_8080_86100_5509000	#100378		1,440.00	
V0209446	06_8060_89627_5302000	#100378 CONSULTING		9,471.75	
0343293	Herff Jones		04/13/23		237.44
V0209378	01_8060_89120_5409000	GRADUATION SUPPLIES		237.44	
0343294	McCarthy Continuous Improvemen		04/13/23		1,675.10
V0209387	06_4020_16600_5302000	TK-C MSA TRAINING 4/4-5		1,675.10	
0343295	Ronald Mechling		04/13/23		185.00
V0209264	01_3060_35160_5302000	SB OFFICIAL 4/4/23		185.00	

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0343296	Medical Device Depot, Inc		04/13/23		3,479.25
V0209231	06_3020_33650_5401013	CLINTON POWER IMAGING		3,029.00	
V0209231	06_3020_33650_5401013	CLINTON POWER IMAGING		87.41	
V0209231	06_3020_33650_5401013	CLINTON POWER IMAGING		362.84	
0343297	Ms Jamie R. Moreland		04/13/23		92.22
V0209391	01_1040_12412_5502011	MILEAGE/ CLINICALS MAR '2		92.22	
0343298	Johnny Myers		04/13/23		185.00
V0209265	01_3060_35160_5302000	SB OFFICIAL 4/4/23		185.00	
0343299	Napa Auto Parts		04/13/23		71.09
V0209455	02_7030_71300_5404004	BATTERY-AV UTILITY VEHICL		71.09	
0343300	OSF MEDICAL GROUP-OCCUPATIONAL		04/13/23		160.00
V0209437	01_8040_84800_5309000	OCC HEALTH EXAMS/LIFT TES		160.00	
0343301	PROCOM LLC		04/13/23		130.00
V0209262	01_1030_16520_5401002	RANDOM DRUG TESTS-CDL		130.00	
0343302	Ms Leslie A. Sconce		04/13/23		600.00
V0209383	01_4010_16200_5309000	TIP MONEY-COMM ED TRIP/GA		600.00	
0343303	Sparklight		04/13/23		292.93
V0209447	02_7090_72400_5309000	#127446250		292.93	
0343304	Mrs Shirley Splittstoesser		04/13/23		45.99
V0209235	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 4/11/		45.99	
0343305	Sweetwater		04/13/23		1,899.00
V0209386	06_8060_89866_5401002	GCOMPX2 STATE LOGIC G		1,249.00	
V0209386	06_8060_89866_5401002	GCOMPX2 STATE LOGIC G		650.00	
0343306	Tek Collect		04/13/23		366.18
V0209444	01_8060_89100_5904000	COLLECTION COMMISSION		366.18	
0343307	TERRYBERRY COMPANY LLC		04/13/23		4,443.91
V0209382	01_8040_84800_5409000	SERVICE AWARDS		4,443.91	
0343308	Timi Tours		04/13/23		5,822.68
V0209385	01_3060_35150_5502003	CHARTER-BB/SB 4/3,7-8		1,949.20	
V0209385	01_3060_35160_5502003	CHARTER-BB/SB 4/3,7-8		3,873.48	
0343309	TODD'S BIG RIG TRUCK PAINTING		04/13/23		4,686.54
V0209456	02_0000_00000_4909000	REPAIR CHEVY DUMP TRUCK		4,686.54	
0343310	University of Texas At Austin		04/13/23		7,400.00
V0209381	01_8060_89100_5406000	'23 SURVEY ADMIN/CCSSE		7,400.00	
0343311	Lisa Wexler		04/13/23		395.00
V0209380	06_3020_33623_5509000	WEBINAR/ TRAUMA 4/25/23		395.00	
0343312	Worldpoint ECC Inc		04/13/23		480.86
V0209389	01_1040_16510_5401002	SUPPLIES		480.86	
0343313	Miss Julia E. Blue		04/13/23		299.00
V0209462	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	

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DANVILLE AREA COMMUNITY COLLEGE

0343314	Ms Michele R. Budnovich		04/13/23		299.00
V0209465	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	
0343315	Mr William O. Franke		04/13/23		299.00
V0209464	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	
0343316	Miss Selena M. Gannon		04/13/23		345.00
V0209469	06_1040_12450_5902059	AART APPL FEE/IEMA LIC FE		345.00	
0343317	Ms Brittan D. Gash		04/13/23		299.00
V0209460	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	
0343318	Miss Jennifer B. Huckstadt		04/13/23		299.00
V0209466	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	
0343319	Miss Jenna A. Kingrey		04/13/23		345.00
V0209468	06_1040_12450_5902059	AART APPL FEE/IEMA LIC FE		345.00	
0343320	Miss Hayley A. Mascari		04/13/23		299.00
V0209461	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	
0343321	Ms Brittany L. McCoy		04/13/23		345.00
V0209467	06_1040_12450_5902059	AART APPL FEE/IEMA LIC FE		345.00	
0343322	Mr Jerry L. Reed, Jr		04/13/23		345.00
V0209472	06_1040_12450_5902059	AART APPL FEE/IEMA LIC FE		345.00	
0343323	Miss Keely A. Sonneborn		04/13/23		345.00
V0209471	06_1040_12450_5902059	AART APPL FEE/IEMA LIC FE		345.00	
0343324	Mrs Dianne L. Trimble		04/13/23		299.00
V0209463	06_1040_12450_5902059	AHIMA EXAM APPL FEE		299.00	
0343325	Ms Michelle Weber		04/13/23		345.00
V0209470	06_1040_12450_5902059	AART APPL FEE/IEMA LIC FE		345.00	
0343326	Ace Hardware		04/18/23		31.14
V0209475	01_1030_13530_5401002	SUPPLIES		31.14	
0343327	American Heart Association		04/18/23		331.70
V0209502	01_1040_16510_5401002	SUPPLIES		76.70	
V0209503	01_1040_16510_5401002	SUPPLIES		255.00	
0343328	Aramark Uniform Service		04/18/23		123.14
V0209499	02_7020_71200_5309000	UNIFORMS-BSA 4/14/23		43.91	
V0209500	02_7010_71100_5309000	UNIFORMS-MAINT 4/14/23		79.23	
0343329	Gary L. Borgwald		04/18/23		25.00
V0209484	01_3060_35110_5302000	W/B SCOREBOARD 3/8/23		25.00	
0343330	Botts Locksmith/ Charles Drude		04/18/23		10.00
V0209510	02_7010_71100_5401004	KEYS-TP DISPENSERS		10.00	
0343331	Steven W. Brandy		04/18/23		25.00
V0209485	01_3060_35110_5302000	W/B PA ANNOUNCER 3/8/23		25.00	
0343332	Central Illinois X-Ray		04/18/23		670.00
V0209474	01_1040_12410_5304000	SERVICE/ REPAIR		670.00	

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DANVILLE AREA COMMUNITY COLLEGE

0343333 V0209504	City of Hoopeston 02_7090_72400_5704000	#164630-01 3/7-4/6/23	04/18/23	109.27	109.27
0343334 V0209511 V0209512	Commercial-News 01_8030_83100_5407000 01_8030_83100_5407000	#214261 AG SPECIAL 3/30/2 #214261 SP ILLIANA 3/31/2	04/18/23	900.00 450.00	1,350.00
0343335 V0209505	Confidential On Site Paper Shr 05_6080_43100_5309000	SHREDDING	04/18/23	48.66	48.66
0343336 V0209478	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 4/14/23	04/18/23	641.38	641.38
0343337 V0209477	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 4/14/23	04/18/23	736.64	736.64
0343338 V0209479	DACEA 01_0000_00000_2109020	FAC U DUES P/R 4/14/23	04/18/23	2,426.73	2,426.73
0343339 V0209516	Danville Gardens 01_8040_84800_5409000	CENTERPIECES-EMPL RECOG	04/18/23	151.50	151.50
0343340 V0209495	DP Supply Inc 05_6010_42000_5409000	JAGUAR CAFE SUPPLIES	04/18/23	41.17	41.17
0343341 V0209480	Nick Finck 01_3060_35160_5302000	SB OFFICIAL 4/11/23	04/18/23	185.00	185.00
0343342 V0209519 V0209520 V0209521	Gordon Food Services 01_1030_16550_5401002 01_1030_16550_5401002 05_6010_42000_5408050	CUL ARTS 4/13/23 CUL ARTS CREDIT 3/21/23 JAGUAR CAFE 4/17/23	04/18/23	1,518.96 -965.09 322.67	876.54
0343343 V0209508	Grainger Industrial 02_7010_71100_5401004	MAINT SUPPLIES	04/18/23	22.73	22.73
0343344 V0209487	ITS IN YOUR HEAD LLC 01_8040_84800_5209006	WELLNESS PROGRAM 4/12/23	04/18/23	500.00	500.00
0343345 V0209473	J J Keller & Associates Inc 01_1030_16520_5407000	10 JJ KELLER THEORY SEATS	04/18/23	790.00	790.00
0343346 V0209486	Allen Jones 01_3060_35150_5302000	BB UMPIRE 3/29/23	04/18/23	220.00	220.00
0343347 V0209488	Charles Lawrence 01_3060_35160_5302000	SB OFFICIAL 4/11/23	04/18/23	185.00	185.00
0343348 V0209517	Cindy Stumph 12_8060_89200_5409000	LAPEL PINS/NAME BADGE	04/18/23	60.50	60.50
0343349 V0209492 V0209493	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 4/13/23 #5452-00000 4/13/23	04/18/23	50.00 109.01	159.01
0343350 V0209490	Mark Monteleone 01_3060_35150_5302000	BB UMPIRE 4/7/23	04/18/23	230.00	230.00

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DANVILLE AREA COMMUNITY COLLEGE

0343351	O'Reilly Auto Parts		04/18/23		200.54
V0209497	01_1030_13540_5401002	SUPER START BATTERIES		200.54	
0343352	Peerless Network		04/18/23		5,828.27
V0209509	02_7060_71500_5705000	#12124584/15-5/14/23		5,828.27	
0343353	Matthew Reese		04/18/23		230.00
V0209482	01_3060_35150_5302000	BB UMPIRE 4/2/23		230.00	
0343354	Eric Roberts		04/18/23		25.00
V0209483	01_3060_35110_5302000	W/B SCOREBOOK 3/8/23		25.00	
0343355	Trent Ross		04/18/23		230.00
V0209489	01_3060_35150_5302000	BB UMPIRE 4/7/23		230.00	
0343356	Sideline Shirts & Apparel		04/18/23		1,025.00
V0209518	01_3010_31200_5409000	JAGUAR T-SHIRTS/RECRUIT		1,025.00	
0343357	Sleep Inn and Suites		04/18/23		197.44
V0209515	01_8040_84800_5504000	HOTEL-INTERVIEW/GREEN 3/4		197.44	
0343358	SUAA		04/18/23		31.50
V0209476	01_0000_00000_2109012	P/R DEDUCTIONS 4/15/23		31.50	
0343359	Herb Teal		04/18/23		230.00
V0209491	01_3060_35150_5302000	BB UMPIRE 4/2/23		230.00	
0343360	Thryv, Inc		04/18/23		819.45
V0209513	01_8030_83100_5407000	#710186115 3/1-3/31/23		819.45	
0343361	Timothy Tribble		04/18/23		220.00
V0209481	01_3060_35150_5302000	BB UMPIRE 3/29/23		220.00	
0343362	UPS		04/18/23		33.00
V0209494	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		33.00	
0343363	WCIA-TV		04/18/23		84.40
V0209514	01_8030_83100_5407000	ROP CPM ROS/VIDEO/WEB ATF		84.40	
0343364	Wipfli LLP		04/18/23		41,486.00
V0209506	01_2040_85100_5302000	IT MATURITY ASSESSMENT		6,486.00	
V0209507	01_2040_85100_5302000	IT MATURITY ASSESSMENT		35,000.00	
0343365	Worldpoint ECC Inc		04/18/23		200.01
V0209501	01_1040_16510_5401002	SUPPLIES		200.01	
0343366	Mr Kyle T. Baker		04/20/23		174.00
V0209148	06_4030_51232_5902059	DRUG SCREEN-CDL PROGRAM		65.00	
V0209149	06_4030_51232_5902059	PHYSICAL-CDL PROGRAM		109.00	
0343367	Mr Kyle T. Baker		04/20/23		12.00
V0209147	06_4030_51232_5902059	MVR-CDL PROGRAM		12.00	
0343368	Danville District 118		04/20/23		2,392.48
V0209555	06_4020_53232_5902066	CONV COOK INC WRKR TRNG		2,392.48	
0343369	Danville Metal Stamping		04/20/23		2,214.43
V0209526	06_4020_53232_5902066	CMMC INC WRKR TRNG PROJ		2,214.43	

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0343370	Danville Metal Stamping		04/20/23		7,226.38
V0209457	06_4020_54098_5902066	REIMBURSE EDM ZAP INC WRK		7,226.38	
0343371	Mallory Devore		04/20/23		600.00
V0209458	06_4030_51232_5902055	MILEAGE MAR '23		600.00	
0343372	Isaias Diaz		04/20/23		108.95
V0209559	06_4020_54097_5902059	REIMBURSE WORK BOOTS		108.95	
0343373	Envirox, LLC		04/20/23		3,600.00
V0209527	06_4020_53232_5902066	LEAN SERIES INC WRKR TRNG		3,600.00	
0343374	First Institute Training & Mgm		04/20/23		22,217.04
V0209399	06_4030_52234_5309050	CONTRACT PAYMENT		10,913.11	
V0209399	06_4030_52234_5902059	CONTRACT PAYMENT		156.32	
V0209399	06_4030_52234_5902062	CONTRACT PAYMENT		11,147.61	
0343375	Mr Robert P. Harrison		04/20/23		220.00
V0209150	06_4020_53232_5902059	DRUG SCREEN/ CDL PROGRAM		65.00	
V0209151	06_4020_53232_5902059	PHYSICAL/ CDL PROGRAM		105.00	
V0209529	06_4020_53232_5902059	PERMIT/ CDL PROGRAM		50.00	
0343376	Lakeview College of Nursing		04/20/23		1,086.00
V0209556	06_4030_51232_5902059	H SHAW-NCLEX/LIC/F-PRINT		362.00	
V0209557	06_4030_51232_5902059	K RENTROP-LIC/NCLEX/F-PRI		362.00	
V0209558	06_4030_51232_5902059	K DAVIS-LIC/NCLEX/F-PRINT		362.00	
0343377	Mrs Chandler M. Marshall		04/20/23		1,240.00
V0209152	06_4020_53232_5902054	CHILDCARE-MAR '23		640.00	
V0209154	06_4020_53232_5902055	MILEAGE-CASP/ MAR '23		600.00	
0343378	Ms Brittany L. McCoy		04/20/23		334.20
V0209157	06_4030_51232_5902055	MILEAGE-DACC/VA MAR '23		71.00	
V0209158	06_4030_51232_5902055	MILEAGE-OSF/WILLIAMSPORT-		263.20	
0343379	Mrs Shelly L. Penry		04/20/23		467.36
V0209530	06_4030_51232_5902054	CHILDCARE-WELKER/ LYNCH		467.36	
0343380	Mr Jerry L. Reed, Jr		04/20/23		45.90
V0209407	06_4030_51232_5902055	MILEAGE MAR '23		45.90	
0343381	Ms Kristina E. Rentrop		04/20/23		249.20
V0209405	06_4030_51232_5902055	MILEAGE MAR '23		249.20	
0343382	Mrs Amy L. Rieches		04/20/23		1,120.00
V0209153	06_4020_53232_5902054	CHILDCARE-DUITSMAN/MARSHA		1,120.00	
0343383	Miss Rancey N. Rouse		04/20/23		556.00
V0209155	06_4030_51232_5902055	MILEAGE/ FEB '23		64.00	
V0209156	06_4030_51232_5902055	MILEAGE/ MAR '23		32.00	
V0209404	06_4030_51232_5902054	CHILDCARE-MAR '23		460.00	
0343384	Miss Mercedes A. Stevens		04/20/23		375.59
V0209402	06_4030_51232_5902059	REIMBURSE BOOK/ CLINICAL		119.99	
V0209406	06_4030_51232_5902055	MILEAGE MAR '23		255.60	
0343385	ThyssenKrupp Crankshaft Co., F		04/20/23		21,388.00
V0209542	06_4020_54098_5902066	REIMB-FANUC 500 INC WKR T		21,388.00	



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0343386	Mrs Jessica R. Tillman		04/20/23		488.80	488.80
V0209459	06_4030_51232_5902055	MILEAGE MAR '23			488.80	
0343387	Mr Caleb R. Tovey		04/20/23		97.50	212.50
V0209400	06_4020_53232_5902059	DOT PHYSICAL			97.50	
V0209401	06_4020_53232_5902059	PERMIT FEE-CDL			50.00	
V0209403	06_4020_53232_5902059	DRUG SCREEN-CDL			65.00	
0343388	Trigard		04/20/23		4,800.00	4,800.00
V0209440	06_4020_53232_5902066	LEAN MFG INC WRKR TRNG PR			4,800.00	
0343389	Ms Amanda M. Welker		04/20/23		147.70	147.70
V0209531	06_4030_51232_5902055	MILEAGE MAR '23			147.70	
0343390	Mr Bryson D. White-Anding		04/20/23		254.99	254.99
V0209528	06_4020_53232_5902059	REIMBURSE WORK BOOTS			254.99	
0343391	4IMPRINT		04/20/23		510.00	936.05
V0209543	01_1040_12400_5407000	SOUVENIR STICK NOTES			510.00	
V0209543	01_1040_12400_5407000	SOUVENIR STICK NOTES			122.50	
V0209543	01_1040_12400_5407000	SOUVENIR STICK NOTES			289.00	
V0209543	01_1040_12400_5407000	SOUVENIR STICK NOTES			65.00	
V0209543	01_1040_12400_5407000	SOUVENIR STICK NOTES			48.20	
V0209543	01_1040_12400_5407000	SOUVENIR STICK NOTES			-98.65	
0343392	ACS		04/20/23		128.80	128.80
V0209545	01_1030_13540_5401002	SUPPLIES			128.80	
0343393	Allied Universal Security Serv		04/20/23		3,565.39	3,565.39
V0209546	12_8060_89200_5309000	SECURITY 3/24-3/30/23			3,565.39	
0343394	Amazon/GE Money Bank		04/20/23		73.90	42.70
V0209534	01_8040_76200_5401009	HP 711 CZ134A 3 PACK			73.90	
V0209535	01_1030_13540_5401002	CREDIT-P2300733			-31.20	
0343395	Judith A. Beaver		04/20/23		600.00	600.00
V0209533	06_4020_16600_5302000	EXCEL TRAINING SESSIONS			600.00	
0343396	Glenn Brewer		04/20/23		73.36	73.36
V0209524	01_1060_15100_5502002	MILEAGE-HOOP (2) 3/24,4/			73.36	
0343397	Carle Foundation Hospital		04/20/23		4,350.00	4,350.00
V0209547	01_1040_16510_5309000	SP '23 EMT CLASS INSTRUCT			4,350.00	
0343398	Carle Foundation Hospital		04/20/23		3,500.00	3,500.00
V0209548	01_1040_16510_5309000	SP '23 EMR COURSE INSTRUC			3,500.00	
0343399	Depke Welding Supplies		04/20/23		311.50	311.50
V0209544	01_1030_13520_5401002	SUPPLIES			311.50	
0343400	DP Supply Inc		04/20/23		4.37	4.37
V0209541	05_6010_42000_5409000	SUPPLIES-JAGUAR CAFE			4.37	
0343401	East Central IL Comm Action		04/20/23		50.00	100.00
V0209525	01_8050_88800_5509000	TIX-ANNUAL DINNER/CONKLIN			50.00	
V0209525	01_8060_89100_5509000	TIX-ANNUAL DINNER/CONKLIN			50.00	
0343402	Gordon Food Services		04/20/23		95.33	82.09
V0209522	01_1030_16550_5401002	CUL ARTS 4/20/23			95.33	

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V0209552	01_1030_16550_5401002	CREDIT-JAGUAR CAFE 4/19/2		-13.24	
0343403	Mrs Sherri L. Grubbs		04/20/23	91.95	91.95
V0209551	01_8010_82800_5401001	RENEWED NOTARY STAMP		91.95	
0343404	HEARTLAND PROPERTIES GROUP LLC		04/20/23	500.00	500.00
V0209523	06_4040_81622_5601000	RENT/ MAY '23		500.00	
0343405	Mrs Brittany N. Hopkins		04/20/23	600.00	600.00
V0209549	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	
0343406	Illini FS		04/20/23	1,012.33	1,012.33
V0209532	01_1030_16520_5401005	DIESELEX 4/16/23		1,012.33	
0343407	Kirchner Bldg Centers		04/20/23	12.34	12.34
V0209553	02_7010_71100_5401004	MAINT SUPPLIES		12.34	
0343408	Dave Logan		04/20/23	330.00	330.00
V0209540	01_3060_35150_5302000	BB UMPIRE 4/8/23		330.00	
0343409	Dr Penny McConnell		04/20/23	27.56	27.56
V0209550	01_1020_11300_5509000	LUNCH REIMB-ECACE/JAGUAR		27.56	
0343410	On Course		04/20/23	990.00	990.00
V0209538	06_8060_89628_5503004	REG FEE-4/28-HARGROVE/JAR		990.00	
0343411	Mr Pete E. Powell		04/20/23	15.00	15.00
V0209536	01_4010_16250_5401009	FUEL FOR DR ED CAR		15.00	
0343412	Rogers Supply Co		04/20/23	550.70	550.70
V0209554	02_7010_71100_5404004	HVAC AIR FILTERS-LH/VH/CH		550.70	
0343413	Troy L. Rutan		04/20/23	8.37	8.37
V0209560	02_7010_71100_5502003	MILEAGE/ CALL-IN 4/17/23		8.37	
0343414	Standard Electric Supply		04/20/23	40,160.00	40,160.00
V0207935	06_4020_16600_5302000	CUSTOMIZED TIA PORTAL		40,160.00	
0343415	WorkSource Enterprises		04/20/23	1,100.00	1,100.00
V0209539	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0343416	Gregory T. Abbott		04/24/23	185.00	185.00
V0209578	01_3060_35160_5302000	S/B OFFICIAL 4/19/23		185.00	
0343417	Allied Universal Security Serv		04/24/23	3,302.40	3,302.40
V0209580	12_8060_89200_5309000	SECURITY 3/31-4/6/23		3,302.40	
0343418	AmerenIP		04/24/23	692.60	692.60
V0209571	02_7060_71500_5703000	8901262255 3/20-4/18/23		692.60	
0343419	AmerenIP		04/24/23	149.09	284.59
V0209590	02_7090_72400_5703000	1147008233 3/20-4/18/23		149.09	
V0209590	02_7090_72400_5701000	1147008233 3/20-4/18/23		135.50	
0343420	Aramark Uniform Service		04/24/23	43.91	123.14
V0209587	02_7020_71200_5309000	UNIFORMS-BSA 4/21/23		43.91	
V0209588	02_7010_71100_5309000	UNIFORMS-MAINT 4/21/23		79.23	

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0343421	AT&T		04/24/23	91.10	
V0209593	02_7060_71500_5705000	217Z9901387642 3/13-4/16/		91.10	
0343422	Cleaver Brooks Sales & Service		04/24/23	892.49	
V0209574	02_7010_71100_5401004	PARTS TO REPAIR BOILER #3		855.86	
V0209574	02_7010_71100_5401004	PARTS TO REPAIR BOILER #3		36.63	
0343423	COMCAST		04/24/23	612.50	
V0209597	01_2090_23100_5309000	8771403080350289		254.90	
V0209598	05_6080_43100_5709000	8771403080376854		357.60	
0343424	Comcast of Illinois		04/24/23	718.85	
V0209595	02_7060_71500_5709000	#8771403080131861 4/22-5/		269.05	
V0209596	01_1020_13240_5401002	8771403080232560		194.90	
V0209599	01_3060_35185_5309000	8771403080836832		254.90	
0343425	Commercial Card Services		04/24/23	65,854.25	
V0209586	01_0000_00000_1109010	#6297 VISA BILL		65,854.25	
0343426	Constellation Newenergy		04/24/23	230.56	
V0209592	02_7090_72400_5703000	#13587782 3/20-4/18/23		230.56	
0343427	Depke Welding Supplies		04/24/23	57.99	
V0209561	01_1030_13520_5401002	SUPPLIES		57.99	
0343428	DP Supply Inc		04/24/23	342.21	
V0209594	02_7020_71200_5401004	BSA SUPPLIES		342.21	
0343429	Frontier		04/24/23	551.08	
V0209591	02_7090_72400_5705000	21728341700711135		551.08	
0343430	Gordon Food Services		04/24/23	228.47	
V0209564	05_6010_42000_5408050	JAGUAR CAFE 4/20/23		228.47	
0343431	GovConnection		04/24/23	4,316.44	
V0209562	06_8060_89866_5401002	MFC-L6900DW BROTHER		3,690.00	
V0209563	06_8060_89866_5401002	CANON LBP674 CDW PRINTER		626.44	
0343432	Hall of Fame Plaques & Signs		04/24/23	115.19	
V0209576	01_3060_35800_5401009	BKB BANNERS/ UPDATES		115.19	
0343433	Kelly Printing Co, Inc		04/24/23	81.00	
V0209583	01_8020_82100_5401001	DACC LETTERHEAD PAPER		81.00	
0343434	Kettering National Seminars		04/24/23	2,388.00	
V0206676	01_1040_12410_5309000	RAD TECH REVIEW SEM-12 ST		2,388.00	
0343435	Mickey's Linen & Towel Supply		04/24/23	159.01	
V0209567	05_6010_42000_5409000	#4001-00000 4/20/23		50.00	
V0209568	01_1030_16550_5401002	#5452-00000 4/20/23		109.01	
0343436	Motion Industries Inc		04/24/23	160.82	
V0209589	02_7010_71100_5404004	HVAC REPAIR PARTS-PH		160.82	
0343437	MSC Industrial Direct		04/24/23	35.99	
V0209579	01_1030_13530_5401002	SUPPLIES		35.99	
0343438	Napa Auto Parts		04/24/23	145.56	
V0209584	02_7030_71300_5404004	BATTERY FOR KUBOTA		145.56	

CASH DISBURSEMENT REGISTER FOR APRIL, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0343439	Mike Papinchock		04/24/23		185.00	185.00
V0209577	01_3060_35160_5302000	S/B OFFICIAL 4/19/23				
0343440	Rogers Supply Co		04/24/23			528.46
V0209569	02_7010_71100_5404004	HVAC AIR FILTERS			33.69	
V0209570	02_7010_71100_5404004	HVAC AIR FILTERS			494.77	
0343441	Christian Rosenbeck		04/24/23			330.00
V0209582	01_3060_35150_5302000	BB UMPIRE 4/8/23			330.00	
0343442	Stericycle Inc		04/24/23			150.00
V0209575	12_8060_89200_5309000	#1000303			150.00	
0343443	TECHNOLOGY MANAGEMENT REV FUND		04/24/23			1,675.00
V0209573	01_2040_85100_5309000	#T2220486 COMM CHRGS 3/23			1,675.00	
0343444	Mr Alan L. Thompson		04/24/23			101.39
V0209581	01_1010_12200_5502004	MILEAGE REIMBURSEMENT			101.39	
0343445	UPS		04/24/23			45.54
V0209572	01_8040_76100_5404003	SHIPPING			45.54	
0343453	Mr Ahmad A. Al-Heeti		04/27/23			225.00
V0209641	06_1040_12450_5902059	REIMBURSE ARDMS EXAM FEE			225.00	
0343454	John Arbogast		04/27/23			185.00
V0209664	01_3060_35160_5302000	SB OFFICIAL 4/23/23			185.00	
0343455	Auto Value		04/27/23			500.00
V0209622	01_1030_13540_5401002	SUPPLIES			500.00	
0343456	BAILEY EDWARD DESIGN INC		04/27/23			46,679.95
V0209610	03_7010_73428_5303000	HEGELER HALL DESIGN			46,679.95	
0343457	Mrs Susan L. Barnes		04/27/23			40.34
V0209635	01_8040_84800_5509053	MILEAGE REIMB-HR FMLA TRN			40.34	
0343458	Mrs Tammy L. Betancourt		04/27/23			198.07
V0209603	01_8010_82800_5502002	MILEAGE REIMBURSEMENT			198.07	
0343459	Dr Wendy J. Brown		04/27/23			791.02
V0209606	06_8060_89628_5502004	TRAVEL REIMB-HLC CONF			791.02	
0343460	Ms Rosemary Butler		04/27/23			119.96
V0209660	06_3020_33623_5409000	TRIO EVENT SUPPLIES			119.96	
0343461	Caseys General Stores Inc		04/27/23			1,322.62
V0209602	01_8040_76100_5401005	MARCH GAS BILL			1,322.62	
0343462	College and University Profess		04/27/23			700.00
V0209658	01_8040_84800_5406000	COLLEGE ANNUAL MEMBERSHIP			700.00	
0343463	Custom Care Dry Cleaners		04/27/23			95.00
V0209625	02_7020_71200_5304000	MOP HEADS 4/26/23			45.00	
V0209626	02_7020_71200_5304000	MOP HEADS 4/13/23			50.00	
0343464	DACC Classified Staff Associat		04/27/23			696.54
V0209629	01_0000_00000_2109020	CL STF U DUES P/R 4/28/23			696.54	

CASH DISBURSEMENT REGISTER FOR APRIL, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0343465 V0209633	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 4/28/23	04/27/23	736.64	736.64
0343466 V0209630	DACEA 01_0000_00000_2109020	FAC U DUES P/R 4/28/23	04/27/23	2,426.73	2,426.73
0343467 V0209663	Phil Davis 01_3060_35160_5302000	SB OFFICIAL 4/23/23	04/27/23	185.00	185.00
0343468 V0209636	DP Supply Inc 05_6010_42000_5409000	JAGUAR CAFE 4/25/23	04/27/23	36.80	36.80
0343469 V0209668	Follett Higher Education Group 05_6020_41110_5408010	ACCESS CHRGS-SP/ ACC FA23	04/27/23	145,700.25	145,700.25
0343470 V0209644 V0209647	Ms Anika C. Ford 06_1040_12450_5902059	REIMBURSE ARDMS EXAM FEE ESP U-S WEB REGISTR FEE	04/27/23	225.00 325.00	550.00
0343471 V0209638	GLOBAL HR RESEARCH LLC 05_6030_45100_5309000	DRUG SCREEN/ ZUFALL	04/27/23	32.40	32.40
0343472 V0209607	Google 01_2040_85100_5304000	GOOGLE VOICE/119113000503	04/27/23	1,163.82	1,163.82
0343473 V0209637	Gordon Food Services 05_6010_42000_5408050	JAGUAR CAFE 4/25/23	04/27/23	242.41	242.41
0343474 V0209601	Tom Grey 06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT	04/27/23	661.18	661.18
0343475 V0209640	Mrs Tamara L. Howard 01_1040_12410_5503005	MILEAGE--JCERT VISITORS T	04/27/23	233.18	233.18
0343476 V0209628	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SRVCS-DEC '22	04/27/23	1,155.00	1,155.00
0343477 V0209649	Jocko's 01_1030_13800_5501000	CATER-TC OPEN HOUSE	04/27/23	88.13	88.13
0343478 V0209642	Miss Alexis L. Koester 06_1040_12450_5902059	REIMBURSE ARDMS EXAM FEE	04/27/23	225.00	225.00
0343479 V0209639	Ms Stephanie A. Loveless 06_8060_89628_5502004	MEAL REIMB/ HLC CONF CHIC	04/27/23	58.18	58.18
0343480 V0209620 V0209621	M H Equipment Corp 01_1030_13530_5304000	PM SERVICE PM SERVICE	04/27/23	195.76 234.14	429.90
0343481 V0209631	MG TRUST COMPANY LLC 01_0000_00000_2104000	TPA 000207 APRIL '23	04/27/23	4,220.00	4,220.00
0343482 V0209652	Dr Penny McConnell 06_1020_11310_5502001	MILEAGE REIMBURSEMENT	04/27/23	120.28	120.28
0343483 V0209645	Ms Melanie N. McFarland 06_1040_12450_5902059	REIMBURSE ARDMS EXAM FEE	04/27/23	225.00	550.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2023  
DANVILLE AREA COMMUNITY COLLEGE

V0209646	06_1040_12450_5902059	ESP U-S WEB REGIST FEE		325.00	
0343484	McGraw-Hill		04/27/23		7,125.00
V0209623	01_3090_33100_5401002	20230405 SUPPLIES		7,125.00	
0343485	Miss Kimberly N. Montgomery		04/27/23		225.00
V0209643	06_1040_12450_5902059	REIMBURSE ARDMS EXAM FEE		225.00	
0343486	Johnny Myers		04/27/23		185.00
V0209662	01_3060_35160_5302000	SB OFFICIAL 4/22/23		185.00	
0343487	National Pen Company LLC		04/27/23		287.90
V0209612	01_8040_84800_5401001	PENS FOR JOB FAIR		287.90	
0343488	National Student Clearinghouse		04/27/23		595.00
V0209650	06_3020_33623_5406000	TRIO STUDENT TRACKER/OUTR		595.00	
0343489	News-Gazette		04/27/23		76.40
V0209627	01_8060_89100_5407000	#99226190 INVIT/BID 4/25		76.40	
0343490	Nosotros Education Ctr		04/27/23		3,500.00
V0209656	06_3020_33623_5909000	TRIO TECH REVIEW SRVCS/		3,500.00	
0343491	PFAU GOLF COURSE		04/27/23		1,100.00
V0209618	05_6050_35327_5406000	GOLF ENTRY FEE 5/1-5/2/23		1,100.00	
0343492	Republic Services #726		04/27/23		1,938.39
V0209617	02_7090_72400_5707000	#307260005064 4/1-5/31/23		56.27	
V0209617	02_7060_71500_5707000	#307260005064 4/1-5/31/23		1,882.12	
0343493	Mrs Tammy J. Riggelman		04/27/23		43.99
V0209659	01_8040_84800_5401001	KEYBOARD DRAWER		43.99	
0343494	Rogers Supply Co		04/27/23		59.46
V0209605	02_7010_71100_5404004	HVAC AIR FILTERS		59.46	
0343495	Garth A. Rubin		04/27/23		19.49
V0209653	06_3020_33623_5502002	MEAL REIMBURSE/ TRIO CONF		19.49	
0343496	SUAA		04/27/23		31.50
V0209632	01_0000_00000_2109012	P/R DEDUCTIONS 4/28/23		31.50	
0343497	T Danville Mall LLC		04/27/23		1,550.00
V0209624	02_7090_72300_5707000	MAY RENT/ DUMPSTER FEE		50.00	
V0209624	02_7090_72300_5601000	MAY RENT/ DUMPSTER FEE		1,500.00	
0343498	Miss Chelsea A. Thomas		04/27/23		22.97
V0209655	06_3020_33623_5502002	MEAL REIMBURSE/ TRIO CONF		22.97	
0343499	Timi Tours		04/27/23		4,418.90
V0209608	01_3060_35160_5502003	CHARTER S/B 4/18/23		2,469.70	
V0209609	01_3060_35150_5502003	CHARTER BB 3/2023		1,949.20	
0343500	Trigard		04/27/23		222.80
V0209600	01_1030_13540_5401002	6 3/4"X9 1/2 BEVELED		149.97	
V0209600	01_1030_13540_5401002	6 3/4"X9 1/2 BEVELED		14.73	
V0209648	06_1090_89655_5401002	CUSTOM BANNER-CAR SHOW		58.10	

CASH DISBURSEMENT REGISTER FOR APRIL, 2023  
DANVILLE AREA COMMUNITY COLLEGE

0343501	Turtle Run Golf & Banquet Ctr		04/27/23	2,043.00	
V0209657	05_6050_35326_5406000	W/G CHAMPIONSHIP 4/24-25		2,043.00	
0343502	United Way of Danville Area, I		04/27/23	429.87	
V0209634	01_0000_00000_2109010	P/R DEDUCTIONS APRIL '23		429.87	
0343503	Verizon Wireless		04/27/23	3,170.35	
V0209665	02_7060_71500_5706000	#780425287-00001 3/16-4/1		3,170.35	
0343504	John Washburn		04/27/23	185.00	
V0209661	01_3060_35160_5302000	SB OFFICIAL 4/22/23		185.00	
0343505	Woodburn Press		04/27/23	901.43	
V0209619	06_3020_33623_5401002	TRIO STUDENT SERVICES -		98.00	
V0209619	06_3020_33623_5401002	TRIO STUDENT SERVICES -		243.00	
V0209619	06_3020_33623_5401002	TRIO STUDENT SERVICES -		243.00	
V0209619	06_3020_33623_5401002	TRIO STUDENT SERVICES -		243.00	
V0209619	06_3020_33623_5401002	TRIO STUDENT SERVICES -		74.43	
0343506	Ms Shanay M. Wright		04/27/23	23.76	
V0209654	06_3020_33623_5502002	MEAL REIMBURSE/ TRIO CONF		23.76	
0343507	Xerox Corporation		04/27/23	61.34	
V0209651	06_1090_13922_5304000	#020-0052237-001 2/28-3/2		61.34	
0343508	Ms Whitney L. Yoder		04/27/23	10.41	
V0209604	01_8020_82100_5502002	MEAL REIMB-ICCCFO CONF		10.41	
343117	Financial aid		04/06/23	4,356.80	
Various	*** Consolidating 3 Checks: 343117 - 343119			4,356.80	
343263	Financial aid		04/13/23	3,756.13	
Various	*** Consolidating 6 Checks: 343263 - 343268			3,756.13	
343446	Financial aid		04/27/23	4,473.00	
Various	*** Consolidating 7 Checks: 343446 - 343452			4,473.00	
W040323	Y&S TECHNOLOGIES INC		04/03/23	89,208.00	
V0208971	06_1060_15659_5401002	SEE ATTACHED PRICING		41,208.00	
V0208971	06_1060_15658_5401002	SEE ATTACHED PRICING		48,000.00	
W040623	Blue Cross & Blue Shield of Il		04/06/23	186,678.00	
V0209065	01_0000_00000_2105000	April Health Insurance		186,678.00	
W041723	SAYERS TECHNOLOGY LLC		04/18/23	68,925.00	
V0209498	06_8060_89866_5806000	ARUBA 2930M 48G POE+ 1-		55,140.00	
V0209498	06_8060_89866_5806000	ARUBA 2930M 48G POE+ 1-		13,550.00	
V0209498	06_8060_89866_5806000	ARUBA 2930M 48G POE+ 1-		235.00	
CHECKS TOTAL ...				\$1,219,094.78	

**Board Consideration of Clery Security Report  
May 25, 2023**



AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: May 25, 2023

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 Property and  
Liability Insurance for FY24**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY24

DATE: May 25, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, Epic Insurance Midwest submitted for quotation to Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL and Liberty Mutual Insurance, Indianapolis, IN. Liberty Mutual declined as they have in the past, as they cannot provide coverage for the truck driving or wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$15,661 (approximately 9.5%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is due to property values being increased almost 9.5% (approximately \$14M). The proposed premium for FY24 for property and liability insurance will be \$195,847 (FY23 premium \$180,176).

Epic did not increase their agency fee from last year (external exhibit). It has remained the same for several years.

ACTION: May we ask the Board to approve the premium to Epic Insurance Midwest in the amount of \$195,847 for Property & Liability Insurance with ICRMT for FY24.

**Board Consideration of Human Resources Report**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: May 25, 2023

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 Contract)*

Bent, Kyle – Women’s Basketball Head Coach/Fitness Center Co-Manager, Athletics

Effective Date: June 12, 2023

Rate of Pay: \$50,000.00 annually

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

Maxey, Bailey– Director of Educational Programs, Department of Corrections

Effective Date: June 5, 2023 through June 30, 2023

Rate of Pay: \$59,044.66 annually

*(Notice of Full-Time Classified Contract)*

Fugate, Kai – Building Services Attendant, Facilities

Effective Date: May 22, 2023 through June 30, 2023

Rate of Pay: \$29,549.00 annually

**2. Title Change and Salary Change**

Lewis, Carl – Assistant Vice President, Finance & Chief Information Officer

Effective Date: May 26, 2023 through June 30, 2023

Rate of Pay: \$96,730.88

**3. Title Change Only**

Bryant, Chantal – Director of Adult Education & Literacy

Effective Date: May 1, 2023

#### 4. Resignations Full-Time

Hansbraugh, Greg – Instructor, Alternative Energy, Business & Technology  
Effective Date: May 15, 2023

Harris, Erika – Women’s Basketball Coach/Fitness Center Co-Manager, Athletics  
Effective Date: May 19, 2023

Koss, Susan – Nursing Clinical Instructor, Math, Science and Health Professions  
Effective Date: June 30, 2023

#### 5. New Employees - Part-Time

*(Notice of Temporary Employment Contracts)*

Danner, Michael – CDL/Tractor Trailer Trainer, Tractor Trailer  
Effective Date: May 8, 2023 through June 30, 2023  
Rate of Pay: \$27.92 per hour

Nasser, Dawn – Program Specialist, Early Childhood Education  
Effective Date: April 1, 2023 through June 30, 2023  
Rate of Pay: \$600.00 per week

Skinner, Mary – Interim Director of Nursing Education, Math, Science and Health Professions  
Effective Date: June 1, 2023 through June 30, 2023  
Rate of Pay: \$7,700.00 per month

Williams, Chase – Driver’s Education Training, Driver’s Education  
Effective Date: July 1, 2023 through June 30, 2024  
Rate of Pay: \$25.00 per hour Behind the Wheel; \$30.00 per hour for class

#### Student Employees

Abner, Taelor – Student Employee, Culinary Arts  
Effective Date: April 20, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Chevront, Alyssa – Student Employee, Culinary Arts  
Effective Date: May 20, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Cruz, Mariela – Student Employee, Child Development Center  
Effective Date: April 20, 2023 through June 30, 2023  
Rate of Pay: \$15.00 per hour



Juarez, Joel – Student Employee, Child Development Center  
Effective Date: March 31, 2023 through June 30, 2023  
Rate of Pay: \$15.00 per hour

Kubwalo, Saraha – Student Employee, Community Education  
Effective Date: April 13, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Ryan, Abigail – Student Employee, Liberal Arts  
Effective Date: May 1, 2023 through June 30, 2023  
Rate of Pay: \$13.00 per hour

Spence, Zacahary – Student Employee, Horticulture  
Effective Date: April 4, 2023 through June 30, 2023  
Rate of Pay: 13.00 per hour

**6. Part-time and Additional Instructor Salaries, Spring Semester 2023**

**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 **Kyle Bent**, (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 **\$50,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Women’s Head Basketball Coach/Fitness Center Co-Manager, Athletics** 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 **12<sup>th</sup> day of June 2023**, 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 **30<sup>th</sup> day of June 2023**.

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

***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 **Bailey Maxey** (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 **\$59,044.66** 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 **Director, 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 approximately the **5<sup>th</sup>** day of **June 2023**, 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 **June 2023**.

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

**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 **Carl Lewis**, (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 **\$96,730.88** 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 **Assistant Vice President Finance & CIO** 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 **26<sup>th</sup> day of May 2023**, 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 May 2023**.

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

***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 **Chantal Bryant**, (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 **\$55,000.00** 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 **Director, Adult Education and Literacy**, 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 **ICCB Adult Ed Performance Funds, ICCB Adult Ed – State, ICCB Adult Ed Public Assistance, ICCB Adult Ed - Federal** for the **Department of Education** 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 the **Illinois Community College Board** 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 **1<sup>st</sup> day of May 2023**, 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. 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. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. 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.

C. 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.

D. 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.

E. 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.

F. 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.

G. 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.

H. 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.

I. 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**.

J. 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.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. 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.

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 **31<sup>st</sup>** day of **May 2023**.

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  
Spring Semester 2023**

**Adult Education****Mansfield, Angie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/15/2023	4/12/2023	-	-	-	\$159.72

Charge to: Adult Education

Sub for GED Class (Danville PM)

3 hrs. x \$39.93/hr. = \$119.79

Professional Development

1 hr. x \$39.93/hr. = \$39.93

**Total pay: \$159.72 Total hours:****McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/12/2023	4/13/2023	-	-	-	\$119.79

Charge to: Adult Education

Professional Development

3 hrs. x \$39.93/hr. = \$119.79

**Total pay: \$119.79 Total hours:****Wright, Marcia**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: NURS110ICPS

Start date	End date	Hours	Rate	Students	Total amount
1/23/2023	5/11/2023	-	-	-	\$550.00

Charge to: Adult Education (ICAPS)

Stipend Adjustment

10 hrs. x \$55.00/hr. = \$550.00

Should have been compensated at \$720.00 per credit hour; not Adult Education

Instructors stipend rate of \$665.00 per credit hour

Type of pay: Regular instruction

Course: NURS111ICPS

Start date	End date	Hours	Rate	Students	Total amount
4/24/2023	5/18/2023	4.00	\$720	-	\$2,880.00

Charge to: Adult Education (ICAP)

ACA - 60 hrs.

**Total pay: \$3,430.00 Total hours: 4.00**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Corporate Education****Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350  
 Start date End date Hours Rate Students Total amount  
 3/2/2023 4/11/2023 - - - \$700.00  
 01-4020-16500-5103002  
 Phlebotomy Tehcniques  
 March 2 - April 11, 2023  
 20 hrs. x \$35.00/hr. = \$700.00

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

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**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC1  
 Start date End date Hours Rate Students Total amount  
 4/3/2023 4/13/2023 - - - \$150.00  
 01-4010-16250-5401009  
 6 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$150.00

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

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**Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes) Course: COMMUNITY  
 Start date End date Hours Rate Students Total amount  
 4/8/2023 4/8/2023 - - - \$75.00  
 01-1040-16510-5103002  
 Community FA CPR AED  
 April 8, 2023  
 8:30 a.m. - 12:00 p.m.  
 Guaranteed Rate \$75.00 for 5 and under students

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

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**Gregg, Jenna**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT340  
 Start date End date Hours Rate Students Total amount  
 1/19/2023 4/13/2023 - - - \$1,350.00  
 01-4020-16500-5103002  
 Pharmacy Tech  
 January 19- April 13, 2023  
 4:00 p.m. - 6:30 p.m.  
 30 hrs. x \$45.00/hr. = \$1,350.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Corporate Education****Gregg, Jenna**

Temporary

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	4/13/2023	-	-	-	\$1,610.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

January 17 - April 13, 2023

46 hrs. x \$35.00/hr. = \$1,610.00

**Total pay: \$1,610.00 Total hours:****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024E6

Start date	End date	Hours	Rate	Students	Total amount
4/3/2023	4/14/2023	-	-	-	\$1,228.48

01-1030-16520-5102002

44 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,228.48

30 hrs. LGST024E6

14 hrs. LGST022D15

**Total pay: \$1,228.48 Total hours:****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
4/4/2023	4/13/2023	-	-	-	\$640.00

06-4020-16600-5102001

Customized Welding

Watchfire Employees: 8 hrs. x \$80.00/hr. = \$640.00

Type of pay: Miscellaneous (see notes)

Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
4/12/2023	4/12/2023	-	-	-	\$320.00

06-4020-16600-5102001

Weld 180

IBEW Employees: 4 hrs. x \$80.00/hr. = \$320.00

**Total pay: \$960.00 Total hours:**

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/4/2023	4/4/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Providing Feedback that Works - LiFT Leadership Spring 2023 Series

April 4, 2023

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

4 hrs. x \$250.00/hr. = \$1,000.00

**Total pay: \$1,000.00 Total hours:****Non-divisional****Anderson, Amber**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/1/2023	6/30/2023	-	-	-	\$2,940.00

Project with the Teaching &amp; Learning Center equivalent to 4 credit hours to be paid from GEER Grant 89628

**Total pay: \$2,940.00 Total hours:****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONG360SP08

Start date	End date	Hours	Rate	Students	Total amount
4/5/2023	4/26/2023	-	-	-	\$150.00

Chair Yoga

April 5- 26, 2023

**Total pay: \$150.00 Total hours:****Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360SP08

Start date	End date	Hours	Rate	Students	Total amount
4/5/2023	4/26/2023	-	-	-	\$112.00

Tai Chi

April 5- 26, 2023

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360SP10

Start date	End date	Hours	Rate	Students	Total amount
4/5/2023	4/26/2023	-	-	-	\$100.00

Nei-Gong  
April 5-26, 2023

**Total pay: \$212.00 Total hours:**

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**Hargrove, Ashley**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/1/2023	6/30/2023	-	-	-	\$2,940.00

Project with the Teaching & Learning Center equivalent to 4 credit hours to be paid from GEER Grant 89628

**Total pay: \$2,940.00 Total hours:**

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**Hunter, Kathleen**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/1/2023	6/30/2023	-	-	-	\$2,940.00

Project with the Teaching & Learning Center equivalent to 4 credit hours to be paid from GEER Grant 89628

**Total pay: \$2,940.00 Total hours:**

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**Jarmer, Marla**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/1/2023	6/30/2023	-	-	-	\$2,940.00

Project with the Teaching & Learning Center equivalent to 4 credit hours to be paid from GEER Grant 89628

**Total pay: \$2,940.00 Total hours:**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Non-divisional****Marron, Brandy**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT130DRO

Start date	End date	Hours	Rate	Students	Total amount
4/15/2023	4/15/2023	-	-	-	\$200.00

Basic Drone

April 15, 2023

8 hrs. x \$50.00/hr. = \$200.00

**Total pay: \$200.00 Total hours:****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130CYC

Start date	End date	Hours	Rate	Students	Total amount
4/5/2023	4/5/2023	-	-	-	\$50.00

Book Binding

April 5, 2023

Type of pay: Miscellaneous (see notes) Course: CONT130SAI1

Start date	End date	Hours	Rate	Students	Total amount
3/20/2023	3/20/2023	-	-	-	\$75.00

Glass

March 20, 2023

Type of pay: Miscellaneous (see notes) Course: CONT130SAIC

Start date	End date	Hours	Rate	Students	Total amount
3/31/2023	3/31/2023	-	-	-	\$75.00

Glass

March 31, 2023

Type of pay: Miscellaneous (see notes) Course: CONT763MA

Start date	End date	Hours	Rate	Students	Total amount
3/16/2023	5/4/2023	-	-	-	\$1,200.00

Pottery

March 16- May 4, 2023

**Total pay: \$1,400.00 Total hours:****Slavik, Jennifer**

Full-time

Type of pay: Overload Course: BMGT213

Start date	End date	Hours	Rate	Students	Total amount
4/6/2023	4/6/2023	1.00	\$735	-	\$735.00

Correction to Overload

Was paid for 3 credit hours, should have been 4 credit hours

## Part-time and Additional Instructor Salaries Spring Semester 2023

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

Full-time

**Total pay: \$735.00      Total hours: 1.00**

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**Technology****Goble, David**

Full-time

Type of pay: Miscellaneous (see notes)      Course: LGST022D12

Start date	End date	Hours	Rate	Students	Total amount
3/27/2023	3/27/2023	-	-	-	\$55.84

2 hrs. x \$27.92/hr. = \$55.84

**Total pay: \$55.84      Total hours:**

---

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)      Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/16/2023	3/31/2023	-	-	-	\$187.50

7.5 hrs. x \$25.00/hr. = \$187.50

Type of pay: Miscellaneous (see notes)      Course: LGST024E9

Start date	End date	Hours	Rate	Students	Total amount
3/27/2023	3/29/2023	-	-	-	\$223.36

8 hrs. x \$27.92/hr. = \$223.36

Type of pay: Miscellaneous (see notes)      Course: LGST024SAT3

Start date	End date	Hours	Rate	Students	Total amount
3/18/2023	3/25/2023	-	-	-	\$237.32

8.5 hrs. x \$27.92/hr. = \$237.32

**Total pay: \$648.18      Total hours:**

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**Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes)      Course: DRED130AZ

Start date	End date	Hours	Rate	Students	Total amount
3/20/2023	3/29/2023	-	-	-	\$225.00

9 hrs. x \$25.00/hr. = \$225.00

Type of pay: Miscellaneous (see notes)      Course: LGST022D12

Start date	End date	Hours	Rate	Students	Total amount
3/31/2023	3/31/2023	-	-	-	\$41.88

1.5 hrs. x \$27.92/hr. = \$41.88

# Part-time and Additional Instructor Salaries Spring Semester 2023

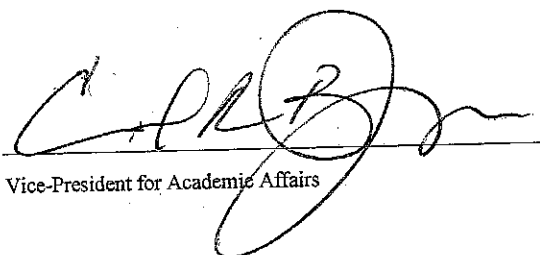
Technology

Reining, Kent

Full-time

Total pay: \$266.88 Total hours:

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Vice-President for Academic Affairs

4/18/2023  
Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003HEX

Start date	End date	Hours	Rate	Students	Total amount
2/6/2023	5/11/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

**Total pay: \$1,330.00 Total hours: 2.00****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W22

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/11/2023	3.00	\$665	-	\$1,995.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

**Total pay: \$1,995.00 Total hours: 3.00****Mansfield, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00322A2

Start date	End date	Hours	Rate	Students	Total amount
2/13/2023	5/11/2023	3.00	\$665	-	\$1,995.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

**Total pay: \$1,995.00 Total hours: 3.00****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003N222

Start date	End date	Hours	Rate	Students	Total amount
2/6/2023	5/11/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

**Total pay: \$1,330.00 Total hours: 2.00**

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Adult Education****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL0062123

Start date	End date	Hours	Rate	Students	Total amount
1/17/223	3/9/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

Type of pay: Regular instruction

Course: AESL0662223

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

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


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**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066HEX

Start date	End date	Hours	Rate	Students	Total amount
2/6/2023	5/11/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

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**Total pay:   \$1,330.00   Total hours: 2.00**


---

**Savage Bryant, Chantal**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003W22

Start date	End date	Hours	Rate	Students	Total amount
2/21/2023	5/11/2023	3.00	\$665	-	\$1,995.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

---

**Total pay:   \$1,995.00   Total hours: 3.00**


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**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

**Adult Education****Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0032123

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

Type of pay: Regular instruction

Course: ABED0032223

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

Type of pay: Regular instruction

Course: ABED117ICPS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	5/11/2023	1.00	\$665	-	\$665.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

**Total pay:   \$3,325.00   Total hours: 5.00**

---

**Wright, Marcie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0052123

Start date	End date	Hours	Rate	Students	Total amount
1/17/2023	3/9/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

Type of pay: Regular instruction

Course: ABED0052223

Start date	End date	Hours	Rate	Students	Total amount
3/13/2023	5/11/2023	2.00	\$665	-	\$1,330.00

Charge to: Adult Education

Credit hr. adjustment

ACA = 120 hrs.

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

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**Part-time and Additional Instructor Salaries  
Spring Semester 2023**

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/17/2023	4/27/2023	-	-	-	\$350.00

01-4010-16250-5103002

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

**Total pay: \$350.00 Total hours:****Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D8

Start date	End date	Hours	Rate	Students	Total amount
4/18/2023	4/29/2023	-	-	-	\$1,465.80

01-4010-16250-5103002

52.5 hrs. CDL Tractor Trailer x \$27.92/hr. = \$1,465.80

**Total pay: \$1,465.80 Total hours:****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP159

Start date	End date	Hours	Rate	Students	Total amount
4/28/2023	4/28/2023	-	-	-	\$750.00

06-4020-16600-5103003

Sexual Harassment Prevention Training

Open Enrollment

April 28, 2023

8:00 a.m.- 10:00 a.m.

1/2 day rate = \$750.00

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DDC4

Start date	End date	Hours	Rate	Students	Total amount
4/8/2023	4/8/2023	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

April 8, 2023

8:30 a.m.- 12:30 p.m.

4 hrs. x \$35.00/hr. = \$140.00

## Part-time and Additional Instructor Salaries Spring Semester 2023

**Corporate Education**

**Reining, Kent**

Temporary

**Total pay: \$140.00 Total hours:**

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**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
4/18/2023	4/20/2023	-	-	-	\$320.00

06-4020-16600-5102001

Customized Welding

INDT120

Watchfire Employees: 4 hrs. x \$80.00/hr. = \$320.00

Type of pay: Miscellaneous (see notes) Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
4/19/2023	4/19/2023	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

IBEW Employees: 4 hrs. x \$80.00/hr. = \$320.00

Type of pay: Miscellaneous (see notes) Course: WELD180

Start date	End date	Hours	Rate	Students	Total amount
4/26/2023	4/26/2023	-	-	-	\$320.00

06-4020-16600-5102001

WELD180

IBEW Employees: 4 hrs. x \$80.00/hr. = \$320.00

**Total pay: \$960.00 Total hours:**

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**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/18/2023	4/18/2023	-	-	-	\$1,000.00

06-4020-16600-5103003

Coaching For Success

LiFT Leadership Spring 2023

April 18, 2023

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

4 hrs. x \$250.00/hr. = \$1,000.00

**Total pay: \$1,000.00 Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2023

**Liberal Arts****Mansfield, Angie**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: SPCH147

Start date	End date	Hours	Rate	Students	Total amount
5/1/2023	5/31/2023	-	-	-	\$720.00

Payment for time spent on initial preparations for fall play and spring musical equivalent to 1 credit hour

**Total pay: \$720.00 Total hours:**

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**Non-divisional****Johnson, Kelly**

Full-time

Type of pay: Course development Course: CRMC130

Start date	End date	Hours	Rate	Students	Total amount
11/9/2022	4/21/2023	4.00	\$735	-	\$2,940.00

Oncology Treatment and Coding course development

**Total pay: \$2,940.00 Total hours: 4.00**

---

**Williams, Laura**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/4/2023	4/25/2023	-	-	-	\$700.00

DACC Radio Show

April 4, 11, 18, 25, 2023

May 2, 9, 16, 2023

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

---

**Technology****Goble, David**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST024E8

Start date	End date	Hours	Rate	Students	Total amount
4/14/2023	4/14/2023	-	-	-	\$55.84

2 hrs. x \$27.92/hr. = \$55.84

**Total pay: \$55.84 Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2023

**Technology**

**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: LGST022D14

Start date	End date	Hours	Rate	Students	Total amount
4/1/2023	4/1/2023	-	-	-	\$125.64

4.5 hrs. x \$27.92/hr. = \$125.64

Type of pay: Miscellaneous (see notes) Course: LGST022D15

Start date	End date	Hours	Rate	Students	Total amount
4/4/2023	4/4/2023	-	-	-	\$27.92

1 hr. x \$27.92/hr. = \$27.92

Type of pay: Miscellaneous (see notes) Course: LGST022D15

Start date	End date	Hours	Rate	Students	Total amount
4/13/2023	4/13/2023	-	-	-	\$125.64

4.5 hrs. x \$27.92/hr. = \$125.64

Type of pay: Miscellaneous (see notes) Course: LGST024E8

Start date	End date	Hours	Rate	Students	Total amount
4/5/2023	4/13/2023	-	-	-	\$418.80

15 hrs. x \$27.92/hr. = \$418.80

**Total pay: \$698.00 Total hours:**

---

**Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/12/2023	4/12/2023	-	-	-	\$50.00

2 hrs. x \$25.00/hr. = \$50.00

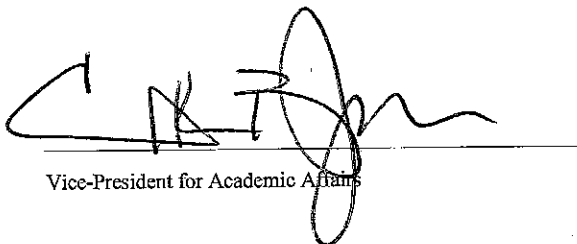
Type of pay: Miscellaneous (see notes) Course: DREDA2

Start date	End date	Hours	Rate	Students	Total amount
4/3/2023	4/11/2023	-	-	-	\$187.50

7.5 hrs. x \$25.00/hr. = \$187.50

**Total pay: \$237.50 Total hours:**

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 Vice-President for Academic Affairs

5/1/2023  
 Date

**Board Consideration of Recommendation to Ratify  
Collective Bargaining Agreement between the Board of  
Trustees and the Classified Staff Association,  
IEA-NEA for July 1, 2023 through June 30, 2026**

**Board Consideration of Approval of  
Travel Expenditures for Trustees**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

DATE: May 25, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$312.36 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Lobby Day in Springfield on May 2-3, 2023 for Mr. Greg Wolfe.

ACTION

REQUESTED: May we ask the Board to approve the travel expenditures listed above.

**Board Consideration of Making Written  
Closed Session Minutes Open to the Public**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

DATE: May 25, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record.

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 23, 2006	May 26, 2022
September 26, 2000	April 26, 2011	December 12, 2022
October 24, 2000	January 24, 2019	January 28, 2023*

I am recommending that the written minutes for the Closed Sessions held on:

March 24, 1987	May 23, 2006	January 28, 2023*
September 26, 2000	April 26, 2011	
October 24, 2000	January 24, 2019	

remain closed to the public.

\*Minutes not yet approved by the Board

I am also recommending that the written minutes for the Closed Session held on:

May 26, 2022	December 12, 2022
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be made open to the public.

**ACTION**

**REQUESTED:** May we ask the Board to approve the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. Further, we note that no lawsuit has been filed, and no valid court order has been received requiring the release of any audio recordings of any closed meeting and, therefore, pursuant to the statutory requirements, we recommend that none be released.

**SUMMARY  
MINUTES OF CLOSED SESSIONS  
Not yet opened to the public  
May 25, 2023**

**March 24, 1987**

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee.

**September 26, 2000**

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and to discuss collective negotiating matters.

**October 24, 2000**

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and for approval of the minutes of the Closed Session of September 26, 2000.

**May 23, 2006**

Closed Session for deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; probable litigation; and approval of the written Closed Session minutes for the meeting of April 25, 2006.

**April 26, 2011**

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; deliberations concerning collective negotiating matters; and approval of written Closed Session minutes for the meetings of September 2, 2010; September 15, 2010; and November 3, 2010.

**January 24, 2019**

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

**May 26, 2022**

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes Dated December 13, 2021.

**December 12, 2022**

Closed Session to Discuss the Annual Evaluation of the President and Approval of the Written Closed Session Minutes Dated May 26, 2022.



**January 28, 2023\***

Closed Session for Matters Pertaining to Security Procedures, School Building Safety and Security, and the Use of Personnel and Equipment to Respond to an Actual, a Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property, and Approval of the Written Closed Session Minutes Dated December 12, 2022.

\*Minutes not yet approved by the Board

**Board Discussion of the 2023-2024  
Strategic Planning Matrix**

Agenda Item: 12F

Agenda Title: Board Discussion of 2023-2024 Strategic Planning Matrix

Meeting Date May 25, 2023

Resource: Dr. Stephen Nacco

Submitted for: Discussion

Summary: Attached is a copy of the proposed 2023-2024 Strategic Planning Matrix.

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College.

From these strategies and tactics, individual departments are able to derive more detailed annual goals. The Matrix would normally require a concomitant document that provides more detailed descriptions of these initiatives.

Most important, as the Matrix corresponds to the College's institutional priorities for an academic year, this document plays a crucial role in laying the groundwork for the budgeting process conducted during the spring for the coming fiscal year.

**ACTION:** For discussion only.

# Danville Area Community College 2023-24 Strategic Planning Matrix **DRAFT #13**

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

Strategic Focus	I. Student Learning	II. Student Success	III. Institutional Excellence	IV. Organizational Advancement
<b>Fundamental Goals</b>	<ul style="list-style-type: none"> <li>• Provide effective instruction for traditional and nontraditional students</li> <li>• Offer programs addressing student demand and community need</li> </ul>	<ul style="list-style-type: none"> <li>• Foster a culture of student success and inclusion</li> <li>• Support student access and affordability</li> </ul>	<ul style="list-style-type: none"> <li>• Strengthen the College’s finances, infrastructure, and technology</li> <li>• Engage and retain skilled and dedicated employees</li> </ul>	<ul style="list-style-type: none"> <li>• Communicate the mission to the community</li> <li>• Support local industry, job readiness, and workforce development</li> </ul>
<b>2023-24 Priority Goals</b>	<p><b>A--Academics</b></p> <ol style="list-style-type: none"> <li>1. Improve online and classroom pedagogy by implementing a teaching and learning center on campus.</li> <li>2. Explore use of a competency-based education model in credit and noncredit programs.</li> <li>3. Expand dual-credit programs throughout the District.</li> <li>4. Offer full academic programs at the Hoopeston Learning Center.</li> <li>5. Pilot a HyFlex classroom.</li> </ol> <p><b>B—Transfer and Articulation.</b></p> <ol style="list-style-type: none"> <li>1. Expand DACC’s role in the early-childhood-education consortium and a transferable AAS degree.</li> <li>2. Explore and promote additional 3 + 1 options for baccalaureate access.</li> <li>3. Increase transfer courses at the Department of Corrections.</li> </ol> <p><b>C—Career and Technical</b></p> <ol style="list-style-type: none"> <li>1. Develop microcredentials and certificate that can be earned in accelerated, short-term programs, such as direct service professional.</li> <li>2. Introduce high-demand career and transfer programs, such as hospitality/restaurant management.</li> <li>3. Continue to expand the College Express program offerings to reflect an increase in student demand and community need.</li> <li>4. Introduce health-info tech in ICAP’s offerings for adult-education students.</li> <li>5. Increase contracted services with Danville Corrections to include CNC machinist and other programs.</li> <li>6. Incorporate all casino training into Corporate Education and partner with the AJC for recruitment of job seekers.</li> <li>7. Market our flagship CCMSI online program nationally.</li> </ol>	<p><b>A--Completion and Retention</b></p> <ol style="list-style-type: none"> <li>1. Improve three-year graduation rates to 45% by 2025 for the Full-time cohort.</li> <li>2. Implement Customer Relationship Manager (Advise).</li> <li>3. Assess the pilot program to improve success for developmental students.</li> <li>4. Evaluate the ICONIC program in alignment with TRIO to improve the success rates of African American students.</li> </ol> <p><b>B—Recruitment</b></p> <ol style="list-style-type: none"> <li>1. Develop new outreach plans for under-represented communities, African American residents, Latinx residents, veterans, adult learners, and Indiana residents.</li> <li>2. Increase enrollment above 2019 levels.</li> <li>3. Promote “marquee” programs, like engineering, agriculture, health science, music production and music for business, barbering, robotics, wind technology, turf management, and others.</li> <li>4. Attract job-seekers to DACC through the American Job Center, Vermilion County Works, and DACC Career Services.</li> <li>5. Finalize and begin implanting Strategic Enrollment Management Plan.</li> <li>6. Modernize Financial Aid processes and policies</li> </ol> <p><b>C—Student Engagement</b></p> <ol style="list-style-type: none"> <li>1. Evaluate use and effectiveness of the myDACC portal.</li> <li>2. Increase student participation in extracurricular activities, especially theater and orchestral music, by partnering with local community groups.</li> <li>3. Investigate housing options for homeless students.</li> <li>4. Launch intercollegiate volleyball program.</li> <li>5. Research feasibility of eSports transition from club to varsity sport for NJCAA.</li> <li>6. Increase student use of the Library by providing a welcoming atmosphere.</li> </ol>	<p><b>A--Infrastructure</b></p> <ol style="list-style-type: none"> <li>1. Install keyless entry and upgrade the video-surveillance system to improve security system on Campus, the AJC, and in Hoopeston.</li> <li>2. Complete the renovation of the first floor of Hegeler Hall for use by Corporate Education.</li> <li>3. Upgrade the public-address system in the Gym.</li> <li>4. Upgrade and enhance student services and commons and athletic facilities, (Gym, Financial Aid, eSports lab, weight room, athletic fields, and Lincoln Hall/Student Union).</li> <li>5. Improve wayfinding/signage on Campus.</li> <li>6. Develop a work plan for replacing the concrete pad for tractor-trailer/CDL classes.</li> </ol> <p><b>B—Technology</b></p> <ol style="list-style-type: none"> <li>1. Install a VOIP telephone system.</li> <li>2. Investigate replacing the Next Gen with a system that’s compatible with Colleague.</li> <li>3. Upgrade the pilot for online applications to ensure Colleague compatibility.</li> <li>4. Launch automated timekeeping.</li> <li>5. Conduct learning-management-system evaluation for possible implementation</li> <li>6. Implement the technology consultant’s recommendations for improving IT at DACC.</li> <li>7. Investigate document-imaging system.</li> </ol> <p><b>C—Finance</b></p> <ol style="list-style-type: none"> <li>1. Explore a solar farm to reduce energy costs.</li> <li>2. Secure funding for key State RAMP priority projects, especially the completion of Phase II of Hegeler Hall.</li> <li>3. Investigate cost effectiveness of printing.</li> </ol> <p><b>D--Personnel</b></p> <ol style="list-style-type: none"> <li>1. Respond Morale Team recommendations.</li> <li>2. Investigate use of a cultural literacy program for the professional development of all employees.</li> <li>3. Support the recommendations from the Diversity, Equity, and Inclusion Council for hiring and retaining employees from under-represented groups.</li> <li>4. Evaluate and update student-service systems and productivity to align with needed services.</li> </ol>	<p><b>A—Resources</b></p> <ol style="list-style-type: none"> <li>1. Implement Watermark to improve curriculum and catalog management as well as student learning and licensure.</li> <li>2. Revise masterplans for student services and academic services based on SWOT results.</li> <li>2. Fully fund the Presidential Scholarship endowment.</li> <li>5. Increase enrollment in the Mary Miller Society by 10 percent or more.</li> <li>6. Expand in-house dining services to ensure profitability.</li> <li>7. Partner with Carle on its State grant (therapist-assistant degree and community garden) and other ventures.</li> <li>8. Introduce a Marketing Consortium to collaborate on advertising and promotions.</li> </ol> <p><b>B—Relationships</b></p> <ol style="list-style-type: none"> <li>1. Support new industry with workforce development, including restaurants, Downtown retail, Fed Ex, and expanded Carle.</li> <li>2. Form a Local Efficiency Committee consisting of Board and community members.</li> <li>3. Expand use of All-Star Jaguars and the “Write Your Story” campaign among alumni.</li> <li>4. Increase DACC utilization of minority-owned and women-owned businesses through the BEP.</li> </ol> <p><b>C—Reputation</b></p> <ol style="list-style-type: none"> <li>1. Earn accolades from the HLC visiting team based on its March 2024 comprehensive review.</li> <li>2. Promote goodwill by hosting Vermilion County basketball, cheerleading, volleyball, and other sports.</li> </ol>

**Board Discussion of Organizational  
Report on Goals (ORG)**

Agenda Item: 12G

Agenda Title: Board Discussion of Organizational Report on Goals (ORG)

Meeting Date May 25, 2023

Resource: Dr. Stephen Nacco

Submitted for: Discussion

Summary: The Organizational Report on Goals provides a detailed summary of the College’s performance over the course of an academic year. The ORG demonstrates the correlation among the Strategic Planning Matrix, division master plans, and department goals. The ORG’s “next steps” column identifies initiatives that will inform the development of the next Matrix.

**ACTION:** For discussion only.

**Board Consideration of Bids for  
Renovation of Julius W. Hegeler II Hall**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR RENOVATION OF JULIUS W. HEGELER II HALL

DATE: May 25, 2023

RESOURCE: Doug Adams, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College is working with architect Bailey Edward Design, Inc. to renovate Julius W. Hegeler II Hall into usable classrooms and labs for a broad spectrum of College activities. The scope of work will be mainly on the first floor and will include, but not limited to:

- Selective asbestos abatement
- New ADA restrooms on the first floor
- ADA accessibility to building entrances
- New HVAC upgrades
- Life safety fire panel updates
- New flooring and wall finishes throughout the first floor
- All new windows in entire building
- New fiber optic network brought from the main campus and distributed throughout the building
- Electrical distribution panel upgrades
- Plumbing upgrades including sewer mains, hot water heater and water fountains

Bids for the general contractor were advertised in the Commercial News and the internet.

Bid packets were sent to the following contractors, and opened at 2:00 PM on May 15, 2023 with the following results:

<b>Bid</b>	<b>Alternate Bids</b>	<b>Total Bid w/ Alternates</b>	<b>Contractor</b>
\$ 1,978,546	\$ 137,263	\$ 2,115,509	McDowell Builders, Sidell, IL
\$ 2,217,000	\$ 145,000	\$ 2,362,000	Broeren Russo, Champaign, IL
		No Bid	English Brothers, Champaign, IL
		No Bid	Schomburg & Schomburg, Danville, IL

ACTION: May we ask the Board to approve the bid from McDowell Builders for the renovation of Julius W. Hegeler II Hall in the amount of \$2,115,509.



**Board Discussion of Decennial Committee  
on Local Government Efficiency**

AGENDA ITEM: 12I

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION ESTABLISHING A DECENNIAL COMMITTEE ON LOCAL GOVERNMENT EFFICIENCY

DATE: May 25, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: On June 10, 2022, Governor Pritzker signed the Decennial Committee on Local Government Efficiency Act, 50 ILCS 70/1 et seq., into law. This law requires Illinois townships, road districts and other units of local government within the State to convene a committee to study and report on local government efficiency. After review, the legal team at Robbins Schwartz, who advises several higher education institutions throughout the state, has determined that community colleges are included within the scope of this Act.

Per statute, the membership of the Committee “shall include the elected or appointed members of the governing board of the governmental unit; at least 2 residents within the territory served by the governmental unit, who are appointed by the chair of the governing board, with the advice and consent of the governing board; and any chief executive officer or other officer of the governmental unit.” (50 ILCS 70/10)

“The duties of the Committee include, but are not limited to, the study of the governmental unit's governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements, and interrelationships with other governmental units and the State. The committee shall also collect data, research, and analysis as necessary to prepare a report which shall be shared with the counties in which the college resides.” (50 ILCS 70/15)

The final report must be completed within 18 months, at which time the Committee is disbanded. During the work period, the Committee must meet at least 3 times, and is required to follow the provisions of the Open Meetings Act.

ACTION REQUESTED: May we ask the Board to approve a Resolution establishing a Decennial Committee on Local Government Efficiency.

Board of Trustees  
Community College District 507  
Counties of Vermilion, Edgar,  
Iroquois, Champaign, and Ford  
State of Illinois

**RESOLUTION TO ESTABLISH DECENNIAL COMMITTEE ON LOCAL GOVERNMENT EFFICIENCY AS REQUIRED BY PUBLIC ACT 102-1088**

**WHEREAS**, on June 10, 2022, the Illinois General Assembly enacted Public Act 102-1088, known as the “Decennial Committees on Local Government Efficiency Act” (hereinafter known as the “Act”), which became effective immediately; and

**WHEREAS**, the Act mandates that, within one (1) year after the effective date of the Act, and at least once every ten (10) years thereafter, each governmental unit, except municipalities and counties, must form a committee to study local efficiencies and increased accountability to the county board in which the governmental unit is located; and

**WHEREAS**, to comply with the Act, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (hereinafter known as the “Board of Trustees”) deem it necessary and appropriate to establish a Decennial Committee on Local Government Efficiency, as provided herein;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees as follows:

The Decennial Committee on Local Government Efficiency (hereinafter known as the “Committee”) is hereby established. Danville Area Community College (hereinafter referred to as the “Community College”) shall provide administrative and other support to the Committee, as determined by the Community College’s President. The Committee shall be dissolved upon the publication of the report required below until it is re-established with newly appointed members pursuant to Section 10 of the Decennial Committees on Local Government Efficiency Act.

The Committee’s membership shall consist of the members of the Board of Trustees, the Community College’s President, the President’s designees, and up to three residents of the Community College’s jurisdiction (hereinafter known as “Community College Residents) to be appointed by the Chair of the Board of Trustees, with the advice and consent of the Board of Trustees. The Community College’s President and Trustee David W. Harby shall serve as the Co-Chairpersons of the Committee. The Co-Chairpersons may appoint additional Committee members. Committee members shall serve without compensation but may be reimbursed by the

Community College for any pre-approved expenses incurred in performing their duties. Except as otherwise required by law, the appointed Community College Residents serving on the Committee may be removed from serving on the Committee at the sole discretion of the Board of Trustees. In the event of a vacancy in the Committee's appointed members or the role of the Co-Chairpersons, such vacancy shall be filled in the same manner as the appointment herein.

The duties of the Committee shall include but are not limited to, the following: (a) the study of the Community College's governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements, and interrelationships with other governmental units; and (b) the collection of data, research, and analysis as necessary to prepare the report required as stated below. The Committee may employ or use the services of specialists in public administration and governmental management and any other trained consultants, analysts, investigators, and assistants it considers appropriate and may seek assistance from colleges and universities as necessary to prepare the report required herein. Before enlisting any services and the expenditure of public funds, the Committee shall bring recommendations for such services and expenditures to the President and the Board of Trustees for their review and approval.

The Committee shall meet from time to time as determined by the Co-Chairpersons and at least three (3) times prior to dissolution. The Committee shall meet in accordance with all applicable rules, regulations, ordinances, and laws, including, but not limited to, the Open Meetings Act, 5 ILCS 120/1 *et seq.*, and any applicable provisions of the Community College's Policy Manual. In addition, at the conclusion of each Committee meeting, the Committee shall conduct a survey of residents in attendance and ask for input on the matters discussed at the meeting. The Committee may meet during a regularly scheduled Board of Trustees meeting, so long as (a) separate notice is given in conformance with the Open Meetings Act; (b) the Committee meeting is listed as part of the Agenda for the meeting of the Board of Trustees; and (c) at least a majority of the Committee members are present at the Committee's meeting.

The Committee shall summarize its work and findings in a written report, which shall include the recommendations in respect to increased accountability and efficiency. The report shall be provided to all County Boards within the Community College District No. 507 on or before November 25, 2024, which is eighteen (18) months after the Committee's formation, and shall be made available to the public. At the discretion of the Chair of the Board of Trustees, the President, or Co-Chairpersons, may be required to present its report at a full meeting of the Board of Trustees.

The Chair of the Board of Trustees may also require that the Co-Chairpersons present in-person progress and/or status reports to the Board of Trustees at regularly scheduled Board of Trustee Meetings.

If any paragraph of this Resolution shall be held to invalid or unenforceable for any reason, the invalidity or unenforceability of such paragraph shall not affect any of the remaining provisions of this Resolution.

This Resolution shall be in full force and effect from its passage and approval as required by law.

**PASSED AND APPROVED THIS 25<sup>TH</sup> DAY OF MAY 2023.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
Chair, Board of Trustees

**ATTEST:**

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

**Board Consideration of Purchase of HyFlex  
Classroom Equipment and Support**

AGENDA ITEM: 12J

AGENDA TITLE: BOARD CONSIDERATION OF PURCHASE OF HYFLEX CLASSROOM EQUIPMENT AND SUPPORT

DATE: May 25, 2023

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: The HyFlex classroom is the future of education. The system allows students the flexibility to attend classes in the classroom, attend classes virtually, or complete work online. We propose to create 3 classrooms: 2 in Adult Education and mobile classroom for the Hoopston Learning Center.

This HyFlex classroom solution includes robust technology that meets DACC's objective to expand their mission of increasing access to educational opportunities for current and future students, provide ongoing, sustained professional development for instructors and the utilization of best-in-class technology to support best practices in teaching and learning. This is possible by the functionality and quality of the equipment that we install, which allows for highly interactive and collaborative environments managed by a single Poly Touch Control device.

The overall mission of this project is to increase access to educational opportunities for current and future students as well as increase outreach to rural high schools in the DACC region; meet the need for more qualified instructors; and grow college attendance and readiness among students.

OneRoom, Inc., is the only company that can design and support the blueprint for developing both our HyFlex classroom hardware/software integration and the development of the DACC RISE HyFlex network, which they have completed at Lake Land College, IECC, and IVCC. In addition, they have designed, installed, and networked over 100 public high schools in Illinois alone. They are the only company in the US that has both the breadth of services, and depth of Illinois education experience to take DACC on the journey of developing a mature distance education network that will service not only our traditional students, but also our nontraditional students through an expansion of course offerings to our high schools, homebound students, working students, parent students, etc.

Funding for this equipment will be provided by the College Bridge grant.

ACTION: May we ask the Board to approve the purchase of the HyFlex classroom system from OneRoom, Inc. in partnership with RISE; \$137,926.90 will be funded through the College Bridge grant and \$10,000 will be funded through technology and equipment bonds for a total of \$147,926.90.

**Board Consideration of Financial Services**



AGENDA ITEM: 12K

AGENDA TITLE: BOARD CONSIDERATION OF FINANCIAL SERVICES

MEETING DATE: May 25, 2023

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: At the April 27 Board Meeting the Board approved to retain First Financial Bank to continue providing financial services to the College. It was intended that the information needed to analyze the proposals was provided to the Board. However, additional information may be warranted.

Attached is a summary which compares the submitted proposals, as well as a “Summary of Estimated Charges and Earnings.” All of the banks that submitted proposals are quality institutions, however, two of the seven were more favorable than the others; First Financial Bank and Iroquois Federal. Both financial institutions provide all of the needed services and waive all service charges.

The interest rate provided by First Financial Bank is the current Federal Funds Rate, plus 15 basis points (or .15%), which was 4.90% on March 1, 2023. The interest rate provided by Iroquois Federal is the Federal Home Loan Bank 30-day Advance Rate plus .15% (or 15 basis points), which was 4.93% on March 1, 2023. These are variable interest rates. Since the rates are variable, the amount of interest earned will vary between institutions. One may be higher one day and lower the next. For analysis purposes a five year history of the monthly rates between the two institutions was reviewed. Based on that analysis, the average monthly variance between the two indicated that Iroquois Federal’s rate was higher than First Financial Bank by .03%. This is the same variance on March 1, 2023, which was requested in the Request for Proposal. Using an estimated balance of the average collected balance during 2022, this represents \$4,312 annually or \$21,560 over five years. It is important to note that with both a variable interest rate and a variable cash balance, there is no way to predict the true financial impact.

There can be many opinions regarding the amount of work required for a community college of our size to change banks. For our purposes in analyzing the proposals the following items were taken into consideration:

- Revise and test positive pay transfer file
- Revise and test payroll direct deposit transfer file
- Revise and test payroll tax electronic transfers (IRS, IDOR, Indiana, SURS, etc.)
- Notify 50+ entities that provide funds to the College electronically
- New setup in our ERP system (Colleague)
- New HSA accounts for employees (close existing at FFB)

While all of the above is certainly attainable and it is not difficult or complicated, it is time that would be required in order to change banks. This is time that could be utilized for other projects in the division and/or for the College. It's not a matter of not having enough time, but rather, where should existing time be devoted. A change of this magnitude will impact all Business Office staff and any employee on campus with payroll direct deposit or HSA accounts. It is also important to note that this would require a transition period, which is undeterminable.

Ultimately, it is the Board's decision which financial institution provides services to the College. This information has been provided to assist the Board in their selection. College staff will be happy to work with whichever institution the Board deems to be in the best interest of the College.

ACTION: May we ask the Board to approve Iroquois Federal as our financial services provider from July 1, 2023 through June 30, 2028, allowing for transition time as needed.

**Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; Meetings Between Internal and External Auditors and Governmental Audit Committees, Finance Committees, and their Equivalents, when the Discussion Involves Internal Control Weaknesses, Identification of Potential Fraud Risk Areas, Known or Suspected Frauds, and Fraud Interviews Conducted in Accordance with Generally Accepted Auditing Standards of the United States of America; and Approval of the Written Closed Session Minutes of January 28, 2023**

## **AGENDA ITEM 12L**

### **MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c 2, 21, 29) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; meetings between internal and external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with Generally Accepted Auditing Standards of the United States of America; and approval of the written Closed Session minutes of January 28, 2023.

Dated this 25<sup>th</sup> day of May 2023.

**Board Consideration of Information Technology  
Network Server Contractual Services**

AGENDA ITEM: 12M

AGENDA TITLE: BOARD CONSIDERATION OF INFORMATION TECHNOLOGY NETWORK SERVER CONTRACTUAL SERVICES

MEETING DATE: May 25, 2023

RESOURCE: Mark Barnes, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: At the February 23 Board Meeting the Board approved a consulting services agreement with Wipfli, LLP, to perform an overall information technology (IT) assessment. One of the recommendations is to ensure all of our servers are updated to the most current version of their operating system. We have 12 servers that need to be upgraded by October of 2023 or they will become a security and operational liability. The workload required to upgrade these servers in that time frame is greater than our existing staff can accommodate.

Mindsight is a technology service provider firm that provides network engineers on a contractual basis to assist with server infrastructure needs. It is anticipated that it would take approximately 250 hours for Mindsight to complete this work. They have agreed to a rate of \$225 per hour, which is reasonable when compared to other IT consulting rates the College has utilized.

The College has recently utilized Mindsight's services to assist with needed network switch installations. They demonstrated the appropriate knowledge, security and skills necessary on that project and it is believed they would provide the same level of service on this project.

ACTION: May we ask the Board to approve a contract with Mindsight to perform server upgrades at a cost of \$56,250.

**Information**

**BOARD AGENDA ITEM 13A**

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**Trustee Comments**



**Communications**