

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
January 26, 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 jcranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, January 26, 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: Department of Corrections Update
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 Special Board Meeting of December 12, 2022; and Minutes of the Regular Board Meeting of December 15, 2022
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Authorization for Destruction of Verbatim Recordings of Closed Sessions

11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Bids for Hegeler Hall Roof Replacement
 - D. Board Consideration of Acceptance of FY2022 College Annual Comprehensive Financial Audit Report (External Exhibit)

- E. Board Consideration of Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund
 - F. Board Consideration of Retirements
 - 1. Dr. Jamie Berthel, Distinguished Professor, Rhetoric
 - 2. Don York, Distinguished Professor, Mathematics
 - G. Board Consideration of Voluntary Separation Program Agreement
 - 1. Dr. Jamie Berthel, Distinguished Professor, Rhetoric
 - 2. Don York, Distinguished Professor, Mathematics
 - H. Board Consideration of the Proposed 2024-2025, 2025-2026, 2026-2027 Academic Calendar
 - I. Board Discussion of Honoring State Representative Scott Bennett
13. Information
- A. Student Trustee Election Calendar
 - B. Trustee Comments
 - C. Communications
14. Adjournment

FEBRUARY 2023

20 *Presidents' Day Holiday – College Closed*

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

MARCH 2023

20-24 Spring Break, No Classes, Offices Open

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

Inside the College: Department of Corrections Update

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY23 - Year to Date - July 1, 2022 - December 31, 2022

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY23		Target - 50% % OF TOTAL	FY22		FY23/FY22 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 12/31/2022		YTD 12/31/2021	YTD %	
REVENUES						
1 Property Tax Revenue	5,494,000	2,803,472	51 % (A)	2,660,823	51% %	142,649
2 Personal Property Replacement Tax (PPRT)	975,000	579,502	59 % (B)	344,148	44% %	235,354
3 ICCB Base Operating Grants	1,547,218	818,119	53 % (C)	802,213	52% %	15,906
4 ICCB Equalization Grant	2,522,630	1,051,096	42 % (C)	1,057,358	42% %	(6,262)
5 CTE Vocational Cr Hr Reimbursement	196,410	98,205	50 % (C)	0	0% %	98,205
6 Federal - HEERF	800,000	0	0 (D)	0	0% %	0
7 Tuition	5,835,000	5,247,265	90 % (E)	5,135,675	86% %	111,590
8 Fees	1,545,600	1,347,570	87 % (E)	1,172,696	73% %	174,874
9 Less: Institutional Scholarships/Waivers	(2,500,000)	(1,918,981)	77 % (E)	(2,112,582)	83% %	193,601
10 Interest Income	5,000	2,500	50 % (F)	1,865	57% %	635
11 Transfers from Other Funds	1,790,000	17,894	1 % (F)	0	0% %	17,894
12 Facility Rent Revenue/Chargebacks/Other	167,000	78,368	47 % (F)	37,707	25% %	40,661
13 TOTAL OPERATING REVENUES	18,377,858	10,125,010	55 %	9,099,903	52% %	1,025,107
EXPENDITURES BY OBJECT						
14 Salaries	11,796,553	5,900,600	50 %	5,816,939	50% %	(83,661)
15 Employee Benefits	2,410,000	1,130,131	47 %	1,002,909	48% %	(127,222)
16 Contractual Services	934,225	441,387	47 %	420,560	54% %	(20,827)
17 Materials & Supplies	1,697,762	1,105,596	65 % (G)	1,055,217	65% %	(50,379)
18 Meetings, Travel, Conferences	239,367	75,511	32 % (F)	46,732	21% %	(28,779)
19 Fixed Charges	268,051	214,790	80 % (F)	190,462	77% %	(24,328)
20 Utilities	945,900	373,014	39 % (H)	353,728	46% %	(19,286)
21 Capital Outlay	0	20,000	0 % (I)	0	0% %	(20,000)
22 Transfers to other Funds/Other	86,000	22,304	26 % (F)	23,618	39% %	1,314
23 TOTAL OPERATING EXPENDITURES	18,377,858	9,283,333	51 %	8,910,165	51% %	(373,168)
24 NET REVENUE/(EXPENDITURE)	0	841,677		189,738		651,939

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

President's Report

BOARD AGENDA ITEM 9

Public Comment

Board Consideration of the Minutes of the Special Board Meeting of December 12, 2022; and Minutes of the Regular Board Meeting of December 15, 2022

MINUTES OF SPECIAL MEETING – DECEMBER 12, 2022

On December 12, 2022, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met in special session in Bremer Conference Center Room 141 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:49 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco and Board Secretary Kerri Thurman.

Media present: None

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the following Resolution was adopted by unanimous roll call vote, 8 yeas, 0 nays:

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(1) and (c)(21), specifically matters pertaining to the annual evaluation of the President and approval of the written Closed Session Minutes of May 26, 2022.

ITEM 6: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED MAY 26, 2022

The meeting went into Closed Session at 5:50 p.m.

There being no further business to discuss in Closed Session, Mr. Harby adjourned the Closed Session at 8:28 p.m.

ITEM 7: DISCUSSION OF BOARD SELF-EVALUATIONS

The Trustees reviewed the Board Self-Evaluation instrument. They discussed Board attributes, Board policy role, community relations, policy direction, and Board education. They also discussed the importance of good communication.

ITEM 8: GENERAL DISCUSSION

Dr. Nacco thanked the Trustees for their service to the Board.

ITEM 9: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:43 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF DECEMBER 15, 2022

On December 15, 2022, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

The Board and those in attendance held a moment of silence in honor of Senator Scott Bennett who had passed away.

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Emma Myers, 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, Dave Harby, Dylan Haun, Terry Hill, John Spezia, and Greg Wolfe. Trustees absent: Tracy Cherry and Student Trustee Olivia Logue.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Dr. Carl Bridges, Stacy Ehmen, Lara Conklin, Mark Barnes, Whitney Yoder, Dylan Miller, Kathy Hunter, Doug Hunter, Gage Hopkins, Lorenz Tiu, Lexa VanVickle, Rowan Clawson, and Jim Reed.

Media present: Steve Brandy WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. 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; Stacy Ehmen, Vice President, Student Services; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Whitney Yoder, Controller, Business Office; Dylan Miller, Campus Safety Officer; Kathy Hunter, Professor, Information Systems; Doug Hunter, Associate Professor, Mechatronics; Gage Hopkins, Lorenz Tiu, Lexa VanVickle, and Rowan Clawson, Robotics Students; and Jim Reed, ICCTA.

Media present: Steve Brandy, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: ROBOTICS UPDATE

Associate Professor Doug Hunter and Professor Kathy Hunter along with some Robotics students gave a presentation to the Board. The students introduced themselves and shared their

educational journey. They also introduced their new robot and gave a demonstration on how the robot works.

Mr. and Mrs. Hunter shared that students are learning real world skills in both coding and electronics. Dr. Ben Jun has also been involved in the collaborative project.

The Board and Dr. Nacco thanked Mr. and Mrs. Hunter as well as the Robotics students for their presentation.

ITEM 7: REPORT ON ACCT LEADERSHIP CONGRESS, OCTOBER 26-29, 2022

Mr. Harby and Mr. Wolfe attended the ACCT Leadership Congress. Mr. Wolfe provided a report last month. Mr. Harby provided a written report highlighting information he received from the conference.

ITEM 8: REPORT ON ICCTA MEETING, NOVEMBER 11-12, 2022

Mr. Harby attended the ICCTA meetings in November and provided an update.

ITEM 9: PRESENTATION OF ICCTA AWARDS

ICCTA President Jim Reed presented ICCTA awards to Mr. Harby and Mr. Wolfe for their participation in professional development seminars through ICCTA.

ITEM 10: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending November 30, 2022 was included in the Board agenda book.

ITEM 11: PRESIDENT'S REPORT

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

ITEM 12: PUBLIC COMMENT

There was no public comment.

ITEM 13: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF NOVEMBER 17, 2022**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

ITEM 14: UNFINISHED BUSINESS

ITEM 15: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Wolfe, and second by Mr. Haun, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

B. BOARD CONSIDERATION OF RETIREMENTS

- 1. CHRISTINE CORNELL, MARKETING SPECIALIST**
- 2. GARRY MORRIS, MAINTENANCE MECHANIC**
- 3. SONDRA SPIERING, BUILDING SERVICES ATTENDANT**
- 4. NAOMI YONKE, COMPUTER AND NETWORK SPECIALIST**

Ms. Christine Cornell, Marketing Specialist, has submitted her letter of intent to retire effective June 30, 2023. The Board and Dr. Nacco wished her well in her upcoming retirement.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the retirement of Christine Cornell effective June 30, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Garry Morris, Maintenance Mechanic, has submitted his letter of intent to retire effective August 31, 2023. The Board and Dr. Nacco wished him well on his upcoming retirement.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the retirement of Garry Morris effective August 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Ms. Sondra Spiering, Building Services Attendant, has submitted her letter of intent to retire effective January 31, 2023. 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 Sondra Spiering effective January 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Ms. Naomi Yonke, Computer and Network Specialist, has submitted her letter of intent to retire effective March 31, 2023. 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 Naomi Yonke effective March 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT

- 1. CHRISTINE CORNELL, MARKETING SPECIALIST**
- 2. GARRY MORRIS, MAINTENANCE MECHANIC**
- 3. JEFF PRIMMER, COUNSELOR, STUDENT SERVICES**
- 4. NAOMI YONKE, COMPUTER AND NETWORK SPECIALIST**

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

Upon motion by Mr. Spezia, and a second by Mr. Wolfe, the Board approved the Voluntary Separation Program Agreement for Christine Cornell effective June 30, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Garry Morris, has submitted his request for the Voluntary Separation Program Agreement effective August 31, 2023.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Voluntary Separation Program Agreement for Garry Morris effective August 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Mr. Jeff Primmer has submitted his request for the Voluntary Separation Program Agreement effective April 30, 2023.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the Voluntary Separation Program Agreement for Jeff Primmer effective April 30, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

Ms. Naomi Yonke, has submitted her request for the Voluntary Separation Program Agreement effective March 31, 2023.

Upon motion by Mr. Spezia, and a second by Ms. Finch, the Board approved the Voluntary Separation Program Agreement for Naomi Yonke effective March 31, 2023. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION TO AMEND THE PRESIDENT'S CONTRACT

During ICCB's recent recognition report, it was noted that the President's current contract includes a one-year severance pay. Per 5 ILCS 415/10(a)(1), the maximum severance is limited to 20 weeks. The proposed Addendum will be attached to the President's current contract once approved.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved to amend the President's Contract. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF CANCER REGISTRY MANAGEMENT CERTIFICATE PROGRAM

The Cancer Registry Management Certificate supports the local community by providing technical education that meets the area healthcare industry's workforce needs. The cancer registry field is in high demand and this certificate provides a pathway for both the local community and even the national population to fill these available jobs as it is completely online.

The Cancer Registry Management Certificate Program trains graduates to work in the cancer registry field and prepares them to sit for the Certified Tumor Registrar (CTR) exam administered by the National Center Registrars Association. The CTR credential is vital to those wishing to work in the cancer registry field similar to a nurse or x-ray technician needing a credential to gain employment.

Upon motion by Mr. Wolfe, and a second by Ms. Finch, the Board approved the Cancer Registry Management Certificate Program. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 16: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Spezia congratulated Mr. Harby and Mr. Wolfe for their ICCTA awards. He also wished Dr. Nacco a happy birthday.
- Mr. Haun expressed appreciation to Becky Doss for her involvement with the Labor Management Council. He also congratulated Mr. Harby and Mr. Wolfe as well as the retirees approved this evening.
- Mr. Hill wished everyone happy holidays. He congratulated Dr. Bridges for the Cancer Registry program and for everything he does.
- Mr. Harby expressed his amazement at how strong DACC is. One of the testaments is the contributions to the DACC Foundation. Thanks to generous donors and the Foundation, money is not typically a barrier to attend DACC as people believe in education and the College.

B. COMMUNICATIONS

ITEM 17: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:37 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
January 26, 2023**

FINANCIAL REPORT

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$122,238.02	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$482.76
CDB CT/OH Project	\$1,112,254.71	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$4,392.64
Capital Funding Bonds 18 Proceeds	\$359,081.90	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$1,418.13
Capital Funding Debt Cert 21 Proceeds	\$1,525,136.14	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$6,023.24
Constr Bldg Bond General Reserve	\$929,470.71	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$3,670.77
Bldg/Grounds Maint Resv	\$199,825.28	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$789.17
Bond - Tech/Eq '15 Funding Bond	\$39,258.30	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$155.04
Bond - Funding Bonds '16	\$16,620.53	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$65.64
Bond - Funding Bonds '18	\$8,987.88	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$35.50
Bond - Tech/Eq '10 Funding Bond	\$2,794.95	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$11.04
Bond - Tech/Eq '13 Funding Bond	\$20,532.98	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$81.09
Bond - TC '13 Construction Bonds	\$11,599.53	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$45.81
Bond - Def Maint '21 Funding Bonds	\$57,394.43	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$226.67
Bond - Tech/Eq 5/22 Funding Bonds	\$890.26	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$3.52
Education Fund - EPFCU	\$40,668.87	12/31/22	EPFCU	31 -Days @ 0.250%	\$8.64
Facility Constr, Renovation Reserve	\$1,487,162.20	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$5,873.27
Tech/Eq 22 Bond Revenue Proceeds	\$979,250.25	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$3,867.37
General Equip Reserve	\$210,938.02	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$833.06
MIS-Admin Computer Serv Res	\$93,503.81	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$369.28
PHS Fund	\$318,229.31	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$1,256.79
Operations and Maintenance Fund	\$368,860.33	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$1,456.75
Retirement Reserve	\$939,140.15	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$3,708.96
L/T Illness Reserve	\$3,132,927.21	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$12,372.92
Unemployment Fund	\$121,217.81	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$478.73
Working Cash Fund	\$5,493,776.91	12/31/22	First Financial Bank	31 -Days @ 4.650%	\$21,696.66
TOTAL	<u><u>\$17,591,760.49</u></u>			TOTAL INTEREST	<u><u>\$69,323.45</u></u>

SUMMARY-PAYROLLS & INVOICES

January 26, 2023

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

<u>December 2022</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,270,850.81	\$779,596.75

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
JANUARY 26, 2023

Minutes of the regular meeting held January 26, 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/DECEMBER 2022	
EDUCATIONAL FUND		
Administrative	164,263.84	
Supervisory	29,228.20	
Professional	111,017.42	
Instruction	600,412.07	
Clerical	93,398.86	
Academic support	22,881.94	
Student employees	16,646.04	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	3,257.50	
TOTAL ED FUND		1,042,305.87
TOTAL W/S ED FUND		6,082.32
JTPA		
All Areas	16,360.06	
TOTAL JTPA		16,360.06
BUILDING		
Maintenance		
Service staff	14,620.62	
Service pt/ot	1,681.94	
Building Service Attendants		
Supervisory	3,750.00	
Service staff	30,688.55	
Service pt/ot	683.15	
Bldg & Grnds		
Service staff	3,437.84	
Student employees	680.88	
Op & Maint Admin		
Administrative	6,116.38	
TOTAL BUILDING		61,659.36

FUND	GROSS PAYROLL/DECEMBER 2022	
CHILD CARE		
Administrative	4,285.66	
CC Instructors	3,235.68	
Clerical f/t	2,804.58	
Student employees	4,229.26	
Cook p/t	1,762.92	
Other pt/ot	2,572.62	
TOTAL CHILD CARE		18,890.72
TOTAL W/S CHILD CARE		1,170.82
FOOD SERVICE		
Supervisory f/t	3,608.16	
Supervisory p/t	1,404.00	
Instructor p/t	360.00	
Student employees	3,872.16	
TOTAL FOOD SERVICE		9,244.32
ONE STOP		
Administrative	1,214.56	
Clerical	2,716.88	
TOTAL ONE STOP		3,931.44
DEPT OF CORRECTIONS		
Administrative	4,920.38	
Professional	18,218.92	
Clerical	2,839.10	
TOTAL DEPT OF CORRECT		25,978.40
IGEN LIASON		
Instructional	555.56	
TOTAL IGEN LIASON		555.56
TORT LIABILITY		
Administrative	9,109.60	
Safety & security	3,254.16	
TOTAL TORT LIABILITY		12,363.76
TRIO STUDENT SUPP SVS		
Administrative	5,150.00	
Professional	7,067.38	
Academic support	2,706.03	
TOTAL STUDENT SUPP SVS		14,923.41

FUND		GROSS PAYROLL/DECEMBER 2022
C PERKINS SPEC POP		
Professional	2,425.98	
Clerical	1,332.20	
TOTAL C PERKINS SPEC		3,758.18
ADULT ED		
Administrative	7,183.34	
Instructor p/t	9,044.05	
Academic support		
TOTAL ADULT ED		16,227.39
BRIDGE GRANT		
Administrative	1,300.00	
Student employees	921.48	
TOTAL BRIDGE GRANT		2,221.48
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	4,335.00	
TOTAL WORKFORCE PREP GRANT		11,284.88
SMALL BUSN DEVEL		
Administrative	5,208.36	
Supervisory	308.74	
Clerical	765.74	
Student empl	570.00	
TOTAL SM BUSN DEVEL		6,852.84
FOUNDATION		
Administrative	5,419.04	
Professional	5,148.68	
Clerical f/t	3,261.66	
TOTAL FOUNDATION		13,829.38
TOTAL REGULAR PAYROLL		1,263,597.67
TOTAL WORK STUDY		7,253.14
GRAND TOTAL PAYROLL		1,270,850.81

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340567	AWEBCO		12/02/22		69.00
V0205392	06_4040_81750_5302000	SBDC WEBSITE MAINT		69.00	
0340568	ACPA		12/02/22		500.00
V0205402	01_1030_13550_5406000	'23 MEMBERSHIP DUES		500.00	
0340569	AmerenIP		12/02/22		15,616.48
V0205371	02_7060_71500_5703000	1564012812 10/21-11/22/22		15,616.48	
0340570	American Heart Association		12/02/22		522.40
V0205365	01_1040_16510_5401002	SUPPLIES		510.00	
V0205366	01_1040_16510_5401002	SUPPLIES		12.40	
0340571	B & B FOOD DISTRIBUTORS INC		12/02/22		894.60
V0205359	01_1030_16550_5401002	#232709 CUL ARTS 11/29/22		894.60	
0340572	Benefit Planning Consultants I		12/02/22		226.22
V0205379	01_8060_89100_5201001	COBRA/ HRA SERVICES		226.22	
0340573	Bushue Background Screening		12/02/22		276.00
V0205374	02_7040_71400_5401005	FINGERPRINTING-SECURITY		240.00	
V0205380	12_8060_89200_5302000	B-GROUND SCREENING		36.00	
0340574	CDW Government Inc		12/02/22		1,113.52
V0205368	06_8060_89866_5401002	BROTHER MFC-L9570CDW		751.99	
V0205369	01_1010_12200_5401002	QUARTET 6'X4' DRY ERASE		361.53	
0340575	City of Danville		12/02/22		928.03
V0205372	02_7060_71500_5704000	#04-005640-00 9/30-10/31/		928.03	
0340576	City of Danville		12/02/22		1,920.00
V0205394	12_8060_89200_5309000	SECURITY 11/16-11/29/22		1,920.00	
0340577	College Board		12/02/22		3,750.00
V0205367	01_3080_38800_5309000	COLLEGE BOARD FY23		3,750.00	
0340578	Custom Care Dry Cleaners		12/02/22		45.00
V0205363	02_7020_71200_5304000	MOP HEADS 11/30/22		45.00	
0340579	Danville Sanitary District		12/02/22		227.78
V0205373	02_7060_71500_5704000	#07-005640-00 9/30-10/31/		227.78	
0340580	Depke Welding Supplies		12/02/22		105.55
V0205362	01_1030_13520_5401002	SUPPLIES		105.55	
0340581	Gordon Food Services		12/02/22		938.27
V0205381	05_6010_42000_5408050	JAGUAR CAFE 11/1/22		938.27	
0340582	Greenhouse Megastore		12/02/22		90.00
V0205358	01_1030_13410_5401002	PRO-MIX BX BIOFUNGICIDE+		90.00	
0340583	ICCTA		12/02/22		4,226.00
V0205383	01_8050_88800_5406000	2ND INSTALL-MMBRSHP DUES		4,226.00	
0340584	IRIS LTD		12/02/22		481.10
V0205370	01_3010_31100_5401001	BOX (500) CR80 SIZE		420.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205370	01_3010_31100_5401001	BOX (500) CR80 SIZE		61.10	
0340585	Mr Jacob W. Lee		12/02/22	15.00	
V0205353	01_3060_35110_5302000	W/B STAT SPOTTER 11/9/22		15.00	
0340586	Dr Penny McConnell		12/02/22	162.77	
V0205344	06_8060_89628_5502002	MEAL/MLGE REIMBURS-ICCCA		162.77	
0340587	Medical Assisting Education Re		12/02/22	1,500.00	
V0205396	01_1020_13235_5401002	PROG SERVICE FEE-MED ASST		1,500.00	
0340588	Menards/Capital One Commercial		12/02/22	1,811.07	
V0205375	02_7010_71100_5401004	VM-BARBER SCHOOL SUPPLIES		185.05	
V0205376	02_7010_71100_5401004	VM-BARBER SCHOOL SUPPLIES		49.61	
V0205377	02_7010_71100_5401004	BOILER RM SALT/ PLUMBING		735.41	
V0205378	01_1010_12800_5409000	REFRIG-STAFF/LOBBY MM		841.00	
0340589	Mickey's Linen & Towel Supply		12/02/22	61.60	61.60
V0205397	05_6010_42000_5409000	#4001-00000 10/13/22		61.60	
0340590	MSC Industrial Direct		12/02/22	101.91	101.91
V0205361	01_1030_13530_5401002	SUPPLIES		101.91	
0340591	NC-SARA		12/02/22	2,000.00	2,000.00
V0205385	01_8060_89100_5406000	MEMBERSHIP FEE 1/23/23-24		2,000.00	
0340592	Neuhoff Media		12/02/22	3,000.00	
V0205360	06_4040_81622_5407000	SBDC 11/21-11/27/22		2,250.00	
V0205393	06_4040_81622_5407000	SBDC 11/30/22		750.00	
0340593	Peerless Network		12/02/22	267.27	267.27
V0205398	05_6080_43100_5709000	#1213595 11/15-12/14/22		265.79	
V0205399	05_6080_43100_5709000	#VERMILIC1457		1.48	
0340594	Pocket Nurse		12/02/22	311.96	
V0205357	06_3020_33650_5401013	WALL MOUNT COMPLETE SHARP		83.15	
V0205357	06_3020_33650_5401013	WALL MOUNT COMPLETE SHARP		176.82	
V0205357	06_3020_33650_5401013	WALL MOUNT COMPLETE SHARP		51.99	
0340595	PRINCIPAL LIFE INSURANCE CO		12/02/22	17,298.69	
V0205400	01_0000_00000_2105001	DEC DENTAL/ LIFE INSURANC		7,946.57	
V0205400	01_0000_00000_2105003	DEC DENTAL/ LIFE INSURANC		9,352.12	
0340596	Quill Corp		12/02/22	39.98	
V0205391	01_1030_13800_5401001	FOLGERS COFFEE 40.3 OZ		31.98	
V0205391	01_1030_13800_5401001	FOLGERS COFFEE 40.3 OZ		8.00	
0340597	Republic Services #726		12/02/22	1,693.59	
V0205364	02_7090_72400_5707000	#307260005064 11/1-12/31/		56.27	
V0205364	02_7060_71500_5707000	#307260005064 11/1-12/31/		1,637.32	
0340598	S-NET COMMUNICATIONS, INC		12/02/22	669.86	669.86
V0205346	05_6080_43100_5304000	#100268462		669.86	
0340599	SECURITAS ELECTRONIC SECURITY		12/02/22	3,281.84	
V0205347	12_8060_89200_5304000	SEC CAMERA MAINT		717.67	
V0205348	12_8060_89200_5304000	FIRE ALARM CONTRACT		1,693.44	
V0205349	12_8060_89200_5304000	BURG ALARM-HOOP		27.50	
V0205350	12_8060_89200_5304000	FIRE ALARM-HOOP		36.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205351	12_8060_89200_5304000	ALARM MAINT		807.23	
0340601	T Danville Mall LLC		12/02/22		1,550.00
V0205382	02_7090_72300_5601000	DEC RENT/ DUMPSTER FEES		1,500.00	
V0205382	02_7090_72300_5707000	DEC RENT/ DUMPSTER FEES		50.00	
0340602	Vermilion Advantage		12/02/22		30.00
V0205384	06_4020_16600_5409000	HRSC MTG-WOODWORTH/JURCZA		30.00	
0340603	VSP of Illinois NFP		12/02/22		3,525.99
V0205401	01_0000_00000_2105002	DEC VISION INSURANCE		3,525.99	
0340604	Mr Carter J. Wambach		12/02/22		15.00
V0205352	01_3060_35110_5302000	W/B STAT SPOTTER 11/19/22		15.00	
0340605	Amazon/GE Money Bank		12/06/22		418.36
V0205418	02_7010_71100_5404004	HVAC A FILT/BOILER REP/SA		418.36	
0340606	AmerenIP		12/06/22		27.88
V0205410	02_7060_71500_5703000	1935029030 10/23-11/22/22		27.88	
0340607	AmerenIP		12/06/22		2,117.24
V0205436	02_7060_71500_5701000	8512579695 11/1-12/1/22		2,117.24	
0340608	Aramark Uniform Service		12/06/22		130.24
V0205432	02_7020_71200_5309000	UNIFORMS-BSA 12/2/22		50.51	
V0205433	02_7010_71100_5309000	UNIFORMS-MAINT 12/2/22		79.73	
0340609	Baier Publishing Co		12/06/22		42.00
V0205463	01_8030_83100_5406000	1 YR SUBSCR-RANKIN INDEPT		42.00	
0340610	Becker's School Supplies		12/06/22		1,736.16
V0205409	06_6030_45110_5401009	CHANGING TABLE WITH		1,199.69	
V0205409	06_6030_45110_5401009	CHANGING TABLE WITH		229.49	
V0205409	06_6030_45110_5401009	CHANGING TABLE WITH		6.98	
V0205409	06_6030_45110_5401009	CHANGING TABLE WITH		300.00	
0340611	CDW Government Inc		12/06/22		1,300.00
V0205467	06_8060_89866_5401002	MEMORY CHIPS-LH204		1,300.00	
0340612	COMCAST		12/06/22		239.95
V0205405	01_2090_23100_5309000	8771403080932615 11/24-12		239.95	
0340613	Commercial-News		12/06/22		802.00
V0205443	06_4040_81622_5407000	#220729 SBDC 11/5/22		63.00	
V0205444	06_4040_81622_5407000	#220729 SBDC 11/12/22		63.00	
V0205445	06_4040_81622_5407000	#220729 SBDC 11/19/22		63.00	
V0205446	06_4040_81622_5407000	#220729 SBDC 11/24/22		100.00	
V0205447	06_4040_81622_5407000	#220729 SBDC 11/24/22		350.00	
V0205448	06_4040_81622_5407000	#220729 SBDC 11/26/22		100.00	
V0205449	06_4040_81622_5407000	#220729 SBDC 11/26/22		63.00	
0340614	Constellation Newenergy		12/06/22		24,563.89
V0205435	02_7060_71500_5703000	#7974630 10/21-11/22/22		24,563.89	
0340615	Custom Care Dry Cleaners		12/06/22		33.75
V0205473	02_7020_71200_5304000	MOP HEADS 12/1/22		33.75	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340616	Depke Welding Supplies		12/06/22	78.61	
V0205412	02_7010_71100_5404004	FORKLIFT PROPANE FUEL		78.61	
0340617	DP Supply Inc		12/06/22	1,230.09	
V0205413	02_7020_71200_5401004	BSA CLEANING SUPPLIES		1,001.17	
V0205472	02_7020_71200_5401004	BSA SUPPLIES		228.92	
0340618	EFFECTV		12/06/22	1,525.00	
V0205453	01_8030_83100_5407000	REGISTRATION ADS		1,525.00	
0340619	Ellucian Company LP		12/06/22	13,238.00	
V0205477	01_8080_86100_5309000	MONTHLY-JANUARY 2023		13,238.00	
0340620	Mr Anthony E. Engel		12/06/22	22.50	
V0205414	05_6030_45100_5502002	MILEAGE 11/7-11/28/22		22.50	
0340621	Faulstich Printing Co		12/06/22	1,076.00	
V0205452	01_8030_83100_5402000	PRINTING 400 DACC		1,076.00	
0340622	Follett Higher Education Group		12/06/22	164,386.72	
V0205420	01_0000_00000_2301010	#1612 COLLEGE EXPRESS		429.00	
V0205468	05_6020_41110_5408010	#1380PT10FALL2022		136,373.42	
V0205469	05_6020_41110_5408010	#ACC1380NT21FALL2222		8,334.00	
V0205470	05_6020_41110_5408010	#ACC1380NT22FALL2222		14,225.26	
V0205421	01_0000_00000_4402001	#1612 MIDDLE COLLEGE		981.00	
V0205422	01_0000_00000_2301000	#2022FA 10/1-10/31/22		2,543.99	
V0205423	01_0000_00000_2301000	#2013 10/1-10/31/22		370.74	
V0205424	01_0000_00000_2301000	#2014 10/1-10/31/22		760.48	
V0205425	01_0000_00000_2301000	#2015 10/1-10/31/22		37.28	
V0205426	01_0000_00000_2301000	#2014 11/1-11/30/22		729.44	
V0205427	01_0000_00000_2301000	#2013 CREDIT 11/1-11/30/2		-108.43	
V0205428	01_0000_00000_2301000	#2022FA CREDIT 11/1-11/30		-289.46	
0340623	Gordon Food Services		12/06/22	791.13	791.13
V0205476	05_6010_42000_5408050	JAGUAR CAFE 12/6/22		791.13	
0340624	IACTE		12/06/22	60.00	60.00
V0205451	01_1020_13230_5406000	MMBRSHR RENEW-HARGROVE		60.00	
0340625	IDville		12/06/22	926.33	
V0205430	01_3010_31100_5401001	PRINTER RIBBON - ID MAKER		882.40	
V0205430	01_3010_31100_5401001	PRINTER RIBBON - ID MAKER		25.37	
V0205430	01_3010_31100_5401001	PRINTER RIBBON - ID MAKER		18.56	
0340626	Industrial Supply		12/06/22	2,060.27	
V0205475	02_7010_71100_5404004	PARTS TO MAKE REPAIRS TO		1,841.00	
V0205475	02_7010_71100_5404004	PARTS TO MAKE REPAIRS TO		300.00	
V0205475	02_7010_71100_5404004	PARTS TO MAKE REPAIRS TO		-80.73	
0340627	JRCERT		12/06/22	2,270.00	2,270.00
V0205464	01_1040_12410_5309000	PRG #2365 '23 ANNUAL FEE		2,270.00	
0340628	Kirchner Bldg Centers		12/06/22	411.91	
V0205434	02_7010_71100_5401004	SUPPLIES-VM BARBER RENOV		20.62	
V0205474	02_7010_71100_5401004	MAT'LS-MM208/GYM		391.29	
0340629	Mickey's Linen & Towel Supply		12/06/22	273.74	
V0205406	05_6010_42000_5409000	#4001-00000 12/1/22		59.45	
V0205407	01_1030_16550_5401002	#5452-00000 12/1/22		123.49	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205408	01_1030_16550_5401002	#5452-00000	12/1/22	90.80	
0340630	Myers Carpet Weavers		12/06/22	116.36	
V0205431	02_7010_71100_5404004	SUPPLIES-VM BARBER SCHOOL		58.18	
V0205471	02_7010_71100_5404004	BARBER SCHOOL SUPPLIES-FL		58.18	
0340631	News-Gazette		12/06/22	1,344.06	
V0205415	01_8040_84800_5407000	#99226190 ASST FOOD 11/6/		195.06	
V0205416	01_8040_84800_5407000	#99226190 ASST FOOD 11/9/		149.00	
V0205459	01_8030_83100_5407000	#99226190 HS CONF 11/3/22		250.00	
V0205460	01_8030_83100_5407000	#99226190 HS CONF 11/9/22		250.00	
V0205461	01_8030_83100_5407000	#99226190 HS CONF 11/10/2		250.00	
V0205462	01_8030_83100_5407000	#99226190 HS CONF 11/17/2		250.00	
0340632	RAPSODO		12/06/22	1,500.00	
V0205466	05_6050_35355_5401009	RENEWAL-BB/ SB 2022-23		750.00	
V0205466	05_6050_35365_5401009	RENEWAL-BB/ SB 2022-23		750.00	
0340633	Rogers Supply Co		12/06/22	470.90	
V0205417	02_7010_71100_5404004	BLOWER MOTOR-HVAC MM117		470.90	
0340634	Royal Publishing		12/06/22	110.00	
V0205455	01_8030_83100_5407000	W'VILLE SPORTS PRGM AD		110.00	
0340635	Donald R. Ruwe		12/06/22	40.00	
V0205450	01_4010_16200_5401002	FIRE GLASS-COMM ED COURSE		40.00	
0340636	Santander		12/06/22	5,540.00	
V0205437	01_8040_76100_5606000	002-0025666-000 #26/36		2,122.00	
V0205438	01_8040_76100_5606000	#002-0028859-000		1,296.00	
V0205439	01_8040_76100_5606000	002-0025666-000 #26/36		2,122.00	
0340637	SAYERS TECHNOLOGY LLC		12/06/22	9,712.44	
V0205419	06_8060_89866_5806000	ARUBA 2930 2 PORT		5,535.00	
V0205419	06_8060_89866_5806000	ARUBA 2930 2 PORT		883.80	
V0205419	06_8060_89866_5806000	ARUBA 2930 2 PORT		1,544.40	
V0205419	06_8060_89866_5806000	ARUBA 2930 2 PORT		1,749.24	
0340638	Ms Leslie A. Sconce		12/06/22	45.99	
V0205441	01_4010_16200_5309000	MEAL REIMBURSE-COMM ED TR		45.99	
0340639	Sinclair Broadcasting		12/06/22	1,616.66	
V0205456	01_8030_83100_5407000	OUTREACH DIPLAY/PREROLL		666.66	
V0205457	01_8030_83100_5407000	WICX-TV OTT CTV		750.00	
V0205458	01_8030_83100_5407000	WCCU-TV ADS		200.00	
0340640	Sweetwater		12/06/22	228.65	
V0205442	01_2020_22100_5404001	MIXING BOARD FOR TV		228.65	
0340641	UPS		12/06/22	39.00	
V0205440	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		39.00	
0340642	Dennis D. Warner		12/06/22	2,200.00	
V0205465	05_6050_35365_5406000	SB SPR TRIP DEPOSIT		2,200.00	
0340643	Wells Fargo Vendor Fin Serv		12/06/22	6,422.46	
V0205403	01_8040_76200_5304000	#450-9683858-001		4,320.00	
V0205403	01_8040_76200_5606000	#450-9683858-001		2,102.46	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340644	WITY			12/06/22		750.00
V0205411	06_4040_81622_5407000	SBDC 10/31-11/27/22			180.00	
V0205454	01_8030_83100_5407000	ADS-SP CLASSES/HOLIDAY PR			570.00	
0340663	Allied Universal Security Serv			12/08/22		3,692.03
V0205545	12_8060_89200_5309000	SECURITY 11/18-11/24/22			3,692.03	
0340664	Amazon/GE Money Bank			12/08/22		26.97
V0205484	01_2010_21100_5401003	EXCELMARK A-1539 SELF-			12.99	
V0205484	01_2010_21100_5401003	EXCELMARK A-1539 SELF-			7.99	
V0205484	01_2010_21100_5401003	EXCELMARK A-1539 SELF-			5.99	
0340665	AmerenIP			12/08/22		289.99
V0205544	02_7060_71500_5701000	#3363038069 11/1-12/1/22			289.99	
0340666	Aqua Illinois			12/08/22		1,694.37
V0205478	02_7060_71500_5704000	0011422530825472 FIRE			104.60	
V0205479	02_7060_71500_5704000	0011604110841479 WATER			1,589.77	
0340667	Berrys Garden Center Inc			12/08/22		202.00
V0205493	01_8040_84800_5509000	PLANTER-FREE/ALLEN/BECKETT			132.00	
V0205494	01_8040_84800_5509000	PLANTER-SAYLOR			70.00	
0340668	Bill Doran Co			12/08/22		512.60
V0205540	01_1030_13410_5401002	REINDEER MOSS			49.50	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			70.00	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			17.25	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			17.25	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			17.25	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			34.75	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			25.90	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			25.90	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			15.00	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			1.00	
V0205540	01_1030_13410_5401002	REINDEER MOSS			30.00	
V0205540	01_1030_13410_5401002	REINDEER MOSS			36.60	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			35.90	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			11.90	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			12.95	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			34.50	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			16.95	
V0205541	01_1030_13410_5401002	10 STEM BUNCHES			60.00	
0340669	Chris Braden			12/08/22		180.00
V0205520	01_3060_35110_5302000	W/B OFFICIAL 12/3/22			180.00	
0340670	Dr Carl R. Bridges			12/08/22		67.05
V0205502	01_8010_88200_5503001	ACCT LDRSHP CONF MEAL			67.05	
0340671	Christopher Bryson			12/08/22		360.00
V0205488	01_3060_35100_5302000	M/B OFFICIAL 12/3/22			180.00	
V0205491	01_3060_35100_5302000	M/B OFFICIAL 12/1/22			180.00	
0340672	Sport Supply Group Inc			12/08/22		1,779.10
V0205542	05_6050_35355_5401009	DARK GREEN HOODIES			1,670.10	
V0205542	05_6050_35355_5401009	DARK GREEN HOODIES			109.00	
0340673	Commercial-News			12/08/22		127.14
V0205551	01_8060_89100_5407000	#214805 ROOFTOP BID 11/17			127.14	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340674	County Market		12/08/22		1,048.76
V0204644	05_6050_36285_5409000	PTK SUPPLIES 10/20/22		111.99	
V0205511	01_1030_16550_5401002	CUL ARTS 11/15/22		48.78	
V0205512	01_1030_16550_5401002	CUL ARTS 11/16/22		9.34	
V0205513	05_6030_45100_5401009	CDC 11/21/22		148.73	
V0205503	01_1020_13240_5509000	SUPPLIES-ADV LUNCH 11/4/2		23.63	
V0205504	05_6030_45100_5401009	CDC 10/31/22		171.12	
V0205505	01_1030_16550_5401002	CUL ARTS 11/1/22		32.93	
V0205506	05_6030_45100_5401009	CDC 11/2/22		20.64	
V0205507	05_6030_45100_5401009	CDC 11/7/22		125.71	
V0205508	01_1030_16550_5401002	CUL ARTS 11/9/22		82.98	
V0205509	01_1030_16550_5401002	CUL ARTS 11/10/22		53.50	
V0205510	05_6030_45100_5401009	CDC 11/14/22		219.41	
0340675	Isaiah Doty		12/08/22		180.00
V0205486	01_3060_35110_5302000	W/B OFFICIAL 12/3/22		180.00	
0340676	DP Supply Inc		12/08/22		17.96
V0205533	05_6010_42000_5409000	SUPPLIES-JAGUAR CAFE		17.96	
0340677	Educational Assistance Ltd		12/08/22		259.48
V0205525	02_7010_71100_5404004	SALT SPREADER		259.48	
0340678	Ellucian Company LP		12/08/22		547.50
V0205500	06_8060_89628_5302000	OFF SITE PM W/E 11/11-30		547.50	
0340679	Fisher Scientific		12/08/22		337.50
V0205492	01_1010_12200_5401002	CYTIVA PURETAQ		249.00	
V0205492	01_1010_12200_5401002	CYTIVA PURETAQ		-80.41	
V0205543	01_1010_12200_5401002	INVITROGEN PURELINK PCR		116.00	
V0205543	01_1010_12200_5401002	INVITROGEN PURELINK PCR		44.05	
V0205543	01_1010_12200_5401002	INVITROGEN PURELINK PCR		8.86	
0340680	Grainger Industrial		12/08/22		34.80
V0205538	02_7010_71100_5401004	SUPPLIES-MM208		34.80	
0340681	The Higher Learning Commission		12/08/22		1,025.00
V0205517	01_8060_89170_5509000	CHANGE/ AAS-BARBERING		1,025.00	
0340682	HODGES LOZZI EISENHAMMER RODI		12/08/22		2,326.70
V0205518	01_8060_89100_5305000	NOVEMBER SERVICES		1,009.20	
V0205518	12_8060_89200_5305000	NOVEMBER SERVICES		1,317.50	
0340683	Bobby Hoggard		12/08/22		180.00
V0205487	01_3060_35110_5302000	W/B OFFICIAL 12/3/22		180.00	
0340684	Andy Homa		12/08/22		180.00
V0205490	01_3060_35100_5302000	M/B OFFICIAL 12/1/22		180.00	
0340685	HR PERFORMANCE SOLUTIONS		12/08/22		7,804.44
V0205550	01_8040_84800_5309000	COMPEASE RENEWAL		7,804.44	
0340686	JUSTIFACTS CREDENTIAL VERIFICA		12/08/22		155.25
V0205523	12_8060_89200_5302000	BACKGROUND CHECKS		155.25	
0340687	Kirby Risk		12/08/22		5.36
V0205516	02_7010_71100_5404004	SUPPLIES-MM208		5.36	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340688	Lowes Business Account		12/08/22		21.84
V0205547	02_7010_71100_5404004	HOLE SAW/ MAINT		21.84	
0340689	Mindsight		12/08/22		500.00
V0205524	01_2040_85100_5302000	NOV T&M		500.00	
0340691	NTT CLOUD COMMUNICATIONS US, I		12/08/22		265.72
V0205482	01_8060_89100_5501000	PH CONFER 11/1-11/30/22		265.72	
0340692	Mr John M. Prina		12/08/22		180.00
V0205489	01_3060_35100_5302000	M/B OFFICIAL 12/3/22		180.00	
0340693	Charles Thomas		12/08/22		180.00
V0205521	01_3060_35100_5302000	M/B OFFICIAL 12/3/22		180.00	
0340694	Vermilion Advantage		12/08/22		15.00
V0205546	06_4040_81622_5406000	HR/S MTG 11/30/22 STEINER		15.00	
0340695	Vermilion Development Corporat		12/08/22		7,193.76
V0205480	05_6080_43100_5601000	DEC RENT-407 N FRANKLIN		6,000.00	
V0205481	05_6080_43100_5709000	REIMBURSE UTILITIES-NOV		1,193.76	
0340696	VISA		12/08/22		2,178.20
V0205536	01_0000_00000_1109010	K THURMAN EXPENSES		2,178.20	
0340697	VISA		12/08/22		3,129.05
V0205537	01_0000_00000_1109010	DR BRIDGES EXPENSES		3,129.05	
0340698	VISA		12/08/22		293.49
V0205549	01_0000_00000_1109010	J CRANMORE EXPENSES		293.49	
0340699	SEAN WEST		12/08/22		180.00
V0205519	01_3060_35100_5302000	M/B OFFICIAL 12/1/22		180.00	
0340700	WHPO Radio		12/08/22		125.00
V0205485	06_4040_81622_5407000	SBDC DEC		125.00	
0340701	AmerenIP		12/13/22		240.21
V0205589	02_7090_72300_5703000	9888955139 11/3-12/6/22		240.21	
0340702	AmerenIP		12/13/22		141.64
V0205590	02_7090_72300_5703000	7697442020 11/3-12/6/22		141.64	
0340703	American Heart Association		12/13/22		457.75
V0205591	01_1040_16510_5401002	SUPPLIES		425.25	
V0205592	01_1040_16510_5401002	SUPPLIES		32.50	
0340704	Apple Inc Education		12/13/22		1,779.00
V0205585	06_8060_89866_5401002	24 INCH IMAC WITH RETINE		1,779.00	
0340705	Aramark Uniform Service		12/13/22		117.20
V0205618	02_7020_71200_5309000	UNIFORMS-BSA 12/9/22		48.31	
V0205619	02_7010_71100_5309000	UNIFORMS-MAINT 12/9/22		68.89	
0340706	Arnolds Office Supplies		12/13/22		217.36
V0205565	01_8010_88100_5401001	CNMCRDTG046BK-CRTDG LSR		217.36	
0340707	Gary L. Borgwald		12/13/22		150.00
V0205614	01_3060_35110_5302000	SCOREKEEPER 12/1-19 M/WB		75.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205614	01_3060_35100_5302000	SCOREKEEPER 12/1-19 M/WB		75.00	
0340708	Steven W. Brandy		12/13/22		25.00
V0205612	01_3060_35100_5302000	PA ANNOUNCER M/B 12/1/22		25.00	
0340709	Carle Physician Group		12/13/22		310.00
V0205578	01_8040_84800_5309000	#2068820 E JORDAN		75.00	
V0205579	01_8040_84800_5309000	#2068820 E JORDAN		35.00	
V0205580	01_8040_84800_5309000	#2039582 J COMMONS		50.00	
V0205581	01_8040_84800_5309000	#1351712 K ROBERTS		75.00	
V0205582	01_8040_84800_5309000	#0884090 M COX		75.00	
0340710	CDW Government Inc		12/13/22		422.99
V0205584	06_8060_89866_5401002	BROTHER HL-L6400DW		422.99	
0340711	Connor Company		12/13/22		10.19
V0205601	02_7010_71100_5404004	PLUMBING REPAIR-CDC		10.19	
0340712	Crow Hollow		12/13/22		1,892.75
V0205620	05_6050_35365_5502003	CANDLE/SCENTSY SB F-RAISE		1,892.75	
0340713	DBA PLUMBERSSTOCK.COM		12/13/22		362.76
V0205572	05_6030_45100_5401009	ELKAY LK24RT DRAIN		351.12	
V0205572	05_6030_45100_5401009	ELKAY LK24RT DRAIN		11.64	
0340714	DP Supply Inc		12/13/22		413.10
V0205587	06_6030_45110_5401009	ELECTRONIC ROLL TOWEL		413.10	
0340715	Frank J Strahl & Sons Inc		12/13/22		1,173.50
V0205573	02_7010_71100_5304000	ASST MAINT LH-AHU REPAIRS		1,173.50	
0340716	Franks House of Color		12/13/22		228.25
V0205602	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		172.27	
V0205603	02_7010_71100_5401004	SUPPLIES-VM BARBER SCHOOL		55.98	
0340717	Mr Tom Fricke		12/13/22		125.00
V0205615	01_3060_35100_5302000	PA ANNOUNCER 12/3-19 M/WB		50.00	
V0205615	01_3060_35110_5302000	PA ANNOUNCER 12/3-19 M/WB		75.00	
0340718	Gibson Teldata Inc		12/13/22		302.50
V0205552	02_7060_71500_5705030	PHONES MOVED-MM		302.50	
0340719	Gordon Food Services		12/13/22		923.94
V0205595	05_6030_45100_5401009	CDC 12/13/22		923.94	
0340720	Hall of Fame Plaques & Signs		12/13/22		154.95
V0205563	06_4020_16600_5409000	LEAN SIX SIGMA GREEN BELT		154.95	
0340721	SADIE PAIGE		12/13/22		16,650.00
V0205574	06_4020_16600_5302000	LEAN SIX SIGMA GREEN BELT		13,800.00	
V0205574	06_4020_16600_5302000	LEAN SIX SIGMA GREEN BELT		1,050.00	
V0205574	06_4020_16600_5302000	LEAN SIX SIGMA GREEN BELT		1,800.00	
0340722	Illini FS		12/13/22		1,511.90
V0205562	01_1030_16520_5401005	DIESELEX 12/7/22		1,511.90	
0340723	Illini FS		12/13/22		140.40
V0205564	01_1030_16520_5401005	ARMOR BLUE DEF 12/6/22		140.40	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340724	Ms Tiffany Isaac		12/13/22		225.00
V0205609	05_6050_35315_5401009	ARTWORK M/WB POCKET LOGO		100.00	
V0205609	05_6050_35305_5401009	ARTWORK M/WB POCKET LOGO		125.00	
0340725	Jerry Davis Law PC		12/13/22		2,268.75
V0205623	01_8060_89100_5305000	LEGAL SRVCS-SEPT		2,268.75	
0340726	Johnson Controls		12/13/22		2,292.42
V0205604	02_7010_71100_5304000	HVAC REPAIRS-MM/ CT		2,292.42	
0340727	Kirby Risk		12/13/22		49.06
V0205600	02_7010_71100_5404004	SUPPLIES MM208		49.06	
0340728	LOEX Clearinghouse		12/13/22		93.00
V0205553	01_2010_21100_5406000	INSTITUTIONAL MMBRSH		93.00	
0340729	Matterhackers Inc		12/13/22		235.12
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		21.98	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		21.98	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		21.98	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		21.98	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		21.98	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
V0205586	06_6030_45110_5401009	RED MH BUILD SERIES PETG		20.87	
0340730	Mr Murphy McCool		12/13/22		50.00
V0205613	01_3060_35110_5302000	PA ANNOUNCER PXP 12/3/22		25.00	
V0205613	01_3060_35100_5302000	PA ANNOUNCER PXP 12/3/22		25.00	
0340731	McMaster Carr		12/13/22		273.56
V0205593	02_7010_71100_5401004	SUPPLIES-ASBESTOS PROJ/MM		273.56	
0340732	Mickey's Linen & Towel Supply		12/13/22		179.38
V0205569	01_1030_16550_5401002	#5452-00000 12/8/22		109.01	
V0205570	05_6010_42000_5409000	#4001-00000 12/8/22		70.37	
0340733	Midwest Fiber Inc		12/13/22		100.00
V0205621	02_7060_71500_5707000	RECYCLING-NOV		100.00	
0340734	NAPFTDS		12/13/22		375.00
V0205555	01_1030_16520_5406000	MEMBERSHIP DUES		375.00	
0340735	Vance Oliver		12/13/22		180.00
V0205611	01_3060_35110_5302000	W/B OFFICIAL 12/10/22		180.00	
0340736	Overdrive Inc		12/13/22		2,000.00
V0205554	01_2010_21100_5406000	NILRC/ LIBR APPL LIC/ HOS		2,000.00	
0340737	Miss Paulina M. Padjen		12/13/22		1,000.00
V0205567	05_6090_87150_5409000	HOLIDAY PARTY PRIZES		1,000.00	
0340738	Peerless Network		12/13/22		3,445.75
V0205606	02_7060_71500_5705000	#1212458 12/15-1/14/23		3,445.75	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340739	Mr Jackson G. Raaf		12/13/22		50.00
V0205610	01_3060_35100_5302000	SHOT CLK OPER M/WB 12/3/2		25.00	
V0205610	01_3060_35110_5302000	SHOT CLK OPER M/WB 12/3/2		25.00	

0340740	Eric Roberts		12/13/22		125.00
V0205616	01_3060_35110_5302000	SCOREKEEPER M/WB 12/1-19		50.00	
V0205616	01_3060_35100_5302000	SCOREKEEPER M/WB 12/1-19		75.00	

0340741	Sams Club		12/13/22		247.46
V0205607	05_6050_35365_5502003	CONCESSIONS		205.04	
V0205608	05_6090_15731_5409000	FAMILY READING NIGHT SUPP		42.42	

0340742	Miss Alexis B. Simmons		12/13/22		105.74
V0205605	01_3010_31200_5409000	PIZZA-EARLY GRAD REGIST D		105.74	

0340743	Smith's Bell and Clock Service		12/13/22		975.00
V0205561	02_7010_71100_5304000	BIG CLOCK SERVICE-CT		975.00	

0340744	Sparklight		12/13/22		369.43
V0205622	02_7090_72400_5309000	#127446250		369.43	

0340745	UPS		12/13/22		109.60
V0205594	01_8040_76100_5404003	SHIPPING		109.60	

0340746	Vermilion Advantage		12/13/22		30.00
V0205568	06_4020_16600_5409000	HR/S MTG-JURCZAK/WOODWORT		30.00	

0340747	Mr Carter J. Wambach		12/13/22		90.00
V0205617	01_3060_35110_5302000	STAT SPOTTER M/WB 12/1-19		45.00	
V0205617	01_3060_35100_5302000	STAT SPOTTER M/WB 12/1-19		45.00	

0340748	Ward's Science		12/13/22		974.80
V0205566	01_1010_12200_5401002	GLOVES NITRILE POWDER		325.00	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		-61.10	
V0205566	01_1010_12200_5401002	GLOVES NITRILE POWDER		330.55	
V0205566	01_1010_12200_5401002	GLOVES NITRILE POWDER		88.60	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		49.90	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		51.00	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		27.85	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		19.45	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		27.50	
V0205588	01_1010_12200_5401002	CHLOROFORM RG 500ML		116.05	

0340749	YBP Library Services		12/13/22		772.80
V0205596	01_2010_21100_5405000	SUPPLIES		625.02	
V0205597	01_2010_21100_5405000	SUPPLIES		131.45	
V0205598	01_2010_21100_5405000	SUPPLIES		16.33	

0340750	Allied Universal Security Serv		12/15/22		3,450.75
V0205638	12_8060_89200_5309000	SECURITY 11/11-11/17/22		3,450.75	

0340751	AmerenIP		12/15/22		41.03
V0205664	05_6080_43100_5709000	1287109020 11/3-12/6/22		41.03	

0340752	THE ATP GROUP INC		12/15/22		4,690.14
V0205676	06_1090_13928_5401002	INDUSTRIAL MECHANICS		510.00	
V0205676	06_1090_13928_5401002	INDUSTRIAL MECHANICS		67.65	
V0205677	06_1090_13928_5401002	FLUID POWERS SYSTEMS 3RD		2,175.00	
V0205677	06_1090_13928_5401002	FLUID POWERS SYSTEMS 3RD		1,800.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205677	06_1090_13928_5401002	FLUID POWERS SYSTEMS 3RD		137.49	
0340753	BREESE PRINTING		12/15/22		5,705.85
V0205634	01_8030_83100_5402000	SPRING ENROLLMENT TRIGGER		5,809.00	
V0205634	01_8030_83100_5402000	SPRING ENROLLMENT TRIGGER		-103.15	
0340754	Chad Beck		12/15/22		180.00
V0205758	01_3060_35110_5302000	WB OFFICIAL 12/19/22		180.00	
0340755	Bodine Electric of Danville		12/15/22		1,861.36
V0205660	02_7010_71100_5401004	MOTOR TO MAKE EMERGENCY		1,861.36	
0340756	Sport Supply Group Inc		12/15/22		325.85
V0205636	05_6050_35355_5401009	2 BUTTON BASEBALL JERSEY		99.95	
V0205636	05_6050_35355_5401009	2 BUTTON BASEBALL JERSEY		199.90	
V0205636	05_6050_35355_5401009	2 BUTTON BASEBALL JERSEY		26.00	
0340757	City of Hoopeston		12/15/22		88.63
V0205663	02_7090_72400_5704000	#164630-01 11/7-12/6/22		88.63	
0340758	COFFMANS TRUCK SERVICE LLC		12/15/22		432.27
V0205641	01_1030_16520_5304000	DOT INSPECTION-'17 FREIGH		40.00	
V0205642	01_1030_16520_5304000	SERVICE/ REPAIR '99 GR DA		392.27	
0340759	Commercial-News		12/15/22		450.00
V0205629	01_8030_83100_5407000	#214261 WINTER ILLIANA 11		450.00	
0340760	Confidential On Site Paper Shr		12/15/22		48.30
V0205639	05_6080_43100_5309000	DOCUMENT SHREDDING NOV		48.30	
0340761	Crosspoint Human Services		12/15/22		1,872.00
V0205690	06_8060_89628_5309000	ON CAMPUS THERAPY SERVICE		1,872.00	
0340762	DACC Classified Staff Associat		12/15/22		762.96
V0205658	01_0000_00000_2109020	CL STF U DUES P/R 12/15/2		762.96	
0340763	DACC Foundation		12/15/22		734.14
V0205656	01_0000_00000_2109011	P/R DEDUCTIONS 12/15/22		734.14	
0340764	DACEA		12/15/22		2,418.83
V0205657	01_0000_00000_2109020	FAC U DUES P/R 12/15/22		2,418.83	
0340765	Daktronics		12/15/22		2,000.00
V0205665	05_6090_35835_5409000	DATRONICS SOFTWARE		1,000.00	
V0205665	05_6050_35305_5409000	DATRONICS SOFTWARE		250.00	
V0205665	05_6050_35315_5409000	DATRONICS SOFTWARE		250.00	
V0205665	05_6050_35805_5409000	DATRONICS SOFTWARE		500.00	
0340766	Frank J Strahl & Sons Inc		12/15/22		1,757.43
V0205691	02_7010_71100_5304000	INSTALL HEAT EXCHANGER-PH		1,757.43	
0340767	Chris Fuller		12/15/22		180.00
V0205669	01_3060_35100_5302000	M/B OFFICIAL 12/19/22		180.00	
0340768	Joshua Grenzebach		12/15/22		180.00
V0205756	01_3060_35110_5302000	WB OFFICIAL 12/10/22		180.00	
0340769	Miss Madison E. Harrison		12/15/22		234.38
V0205655	01_1040_12410_5502011	MILEAGE/ CLINICALS NOV-DE		234.38	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340770	Johnny Jackson		12/15/22	180.00	180.00
V0205757	01_3060_35110_5302000	WB OFFICIAL 12/10/22		180.00	
0340771	Jocko's		12/15/22	47.45	47.45
V0205637	06_4020_16600_5409000	RDRA TRNG TK		47.45	
0340772	Just the Facts Publishing		12/15/22	420.00	420.00
V0205689	01_8030_83100_5407000	NOV ADS		420.00	
0340773	Kirby Risk		12/15/22	101.17	101.17
V0205661	02_7010_71100_5404004	SUPPLIES-208MM		101.17	
0340774	Kristopher Loving, Sr.		12/15/22	180.00	180.00
V0205768	01_3060_35100_5302000	WB OFFICIAL 12/19/22		180.00	
0340775	Kenneth A. Ludlow, II		12/15/22	180.00	180.00
V0205668	01_3060_35100_5302000	M/B OFFICIAL 12/19/22		180.00	
0340776	Media One Graphic Design		12/15/22	160.00	160.00
V0205628	01_8030_83100_5302000	REVERSED LOGO FILES		160.00	
0340777	Napa Auto Parts		12/15/22		101.02
V0205754	01_1030_16520_5401005	WIPER BLADES FOR SEMIS		46.11	
V0205754	01_1030_16520_5401005	WIPER BLADES FOR SEMIS		6.98	
V0205754	01_1030_16520_5401005	WIPER BLADES FOR SEMIS		7.24	
V0205754	01_1030_16520_5401005	WIPER BLADES FOR SEMIS		20.70	
V0205754	01_1030_16520_5401005	WIPER BLADES FOR SEMIS		19.99	
0340778	News-Gazette		12/15/22	53.60	53.60
V0205662	01_8060_89100_5407000	#99226190 RFQ 12/13/22		53.60	
0340779	Chad Ozee		12/15/22	180.00	180.00
V0205667	01_3060_35110_5302000	W/B OFFICIAL 12/19/22		180.00	
0340780	Miss Paulina M. Padjen		12/15/22	64.24	64.24
V0205678	05_8060_87150_5409000	HERSHEY BARS FOR HOLIDAY		64.24	
0340781	Mrs Isela Rangel		12/15/22	50.00	50.00
V0205755	05_8060_87150_5409000	PRIZE REIMB HOLIDAY PARTY		50.00	
0340782	Rogers Supply Co		12/15/22	3.31	3.31
V0205688	02_7010_71100_5404004	HVAC REPAIR PARTS		3.31	
0340783	Mr Earle H. Steiner		12/15/22	452.49	452.49
V0205671	06_4040_81622_5502002	TRAVEL REIMBURSEMENT		452.49	
0340784	SUAA		12/15/22	22.75	22.75
V0205659	01_0000_00000_2109012	DEDUCTIONS P/R 12/15/22		22.75	
0340785	Thryv, Inc		12/15/22	830.76	830.76
V0205630	01_8030_83100_5407000	#710186115		830.76	
0340786	Timi Tours		12/15/22	2,494.52	2,494.52
V0205635	01_3060_35100_5502003	CHARTER BUS-M/B 12/11/22		2,494.52	
0340787	Vermilion Advantage		12/15/22	150.00	150.00
V0205670	05_4040_89600_5406000	LABOR MGMT MEMBERSHIP DUE		150.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340788	VISA			12/15/22		960.42	960.42
V0205652	01_0000_00000_1109010	T CUMMINGS EXPENSES				960.42	
0340789	VISA			12/15/22		600.88	600.88
V0205653	01_0000_00000_1109010	S EHMEN EXPENSES				600.88	
0340790	VISA			12/15/22		871.72	871.72
V0205654	01_0000_00000_1109010	L HENSGEN EXPENSES				871.72	
0340791	VISA			12/15/22		1,000.76	1,000.76
V0205685	01_0000_00000_1109010	T GOODWIN EXPENSES				1,000.76	
0340792	VISA			12/15/22		1,628.88	1,628.88
V0205686	01_0000_00000_1109010	P MCCONNELL EXPENSES				1,628.88	
0340793	VISA			12/15/22		275.00	275.00
V0205695	01_0000_00000_1109010	L CONKLIN EXPENSES				275.00	
0340794	VISA			12/15/22		175.40	175.40
V0205696	01_0000_00000_1109010	M CERVANTES SB EXPENSES				175.40	
0340795	VISA			12/15/22		2,088.05	2,088.05
V0205759	01_0000_00000_1109010	C HICKS BB EXPENSES				2,088.05	
0340796	VISA			12/15/22		1,762.57	1,762.57
V0205760	01_0000_00000_1109010	D GOUARD M/B EXPENSES				1,762.57	
0340797	VISA			12/15/22		339.00	339.00
V0205761	01_0000_00000_1109010	T FRENCH M/G EXPENSES				339.00	
0340798	VISA			12/15/22		156.71	156.71
V0205762	01_0000_00000_1109010	G ESTEVES EXPENSES				156.71	
0340799	VISA			12/15/22		879.72	879.72
V0205763	01_0000_00000_1109010	T WINKLER X-C EXPENSES				879.72	
0340800	VISA			12/15/22		3,838.84	3,838.84
V0205764	01_0000_00000_1109010	T BUNTON EXPENSES				3,838.84	
0340801	VISA			12/15/22		809.45	809.45
V0205765	01_0000_00000_1109010	C LEWIS EXPENSES				809.45	
0340802	VISA			12/15/22		1,173.55	1,173.55
V0205767	01_0000_00000_1109010	T BETANCOURT EXPENSES				1,173.55	
0340803	VISA			12/15/22		1,393.96	1,393.96
V0205766	01_0000_00000_1109010	E HARRIS W/B EXPENSES				1,393.96	
0340804	Wazy 96.5			12/15/22		884.00	884.00
V0205631	01_8030_83100_5407000	REGISTRATION ADS				884.00	
0340805	WCIA-TV			12/15/22		700.00	1,071.62
V0205632	01_8030_83100_5407000	TIER2 CTV/ DISPLAY				700.00	
V0205633	01_8030_83100_5407000	OUTSTREAM VIDEO				371.62	
0340806	WITY			12/15/22		180.00	180.00
V0205640	06_4040_81622_5407000	SBDC 11/28-12/4/22				180.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340807	WorkSource Enterprises		12/15/22		1,100.00
V0205666	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0340808	AWEBCO		12/15/22		69.00
V0205387	06_4080_58810_5309000	DEC WEBSITE MAINT		69.00	
0340809	AT&T Mobility		12/15/22		66.47
V0205556	06_4020_58800_5705000	#827306294 11/27-12/26/22		66.47	
0340810	Danville Metal Stamping		12/15/22		2,190.00
V0205558	06_4020_54098_5902066	REIMBURSE AS13100 TRNG		2,190.00	
0340811	Isaias Diaz		12/15/22		139.99
V0205388	06_4020_54097_5902059	REIMBURSE-COLD WEATHER GE		139.99	
0340812	Mr Ethan Engle		12/15/22		166.92
V0205624	06_4020_54097_5902059	REIMBURSE COLD WEATHER GE		166.92	
0340813	Fiberteq		12/15/22		870.00
V0205675	06_4020_53222_5902066	ADV FORKLIFT INC WRKR TRN		870.00	
0340814	First Institute Training & Mgm		12/15/22		13,184.52
V0205560	06_4030_52234_5309050	CONTRACT PAYMENT		8,074.98	
V0205560	06_4030_52234_5902059	CONTRACT PAYMENT		70.00	
V0205560	06_4030_52234_5902062	CONTRACT PAYMENT		5,039.54	
0340815	FREEDOM SCIENTIFIC BLV GROUP L		12/15/22		2,240.00
V0205386	06_4080_58810_5309000	FUSION PRO S-W/P2200727		2,240.00	
0340816	Mr Trenton D. Hall		12/15/22		264.99
V0199451	06_4030_51222_5902059	REIMBURSE BOOTS		264.99	
0340817	Chemika J. Hemphill		12/15/22		240.70
V0205278	06_4030_51222_5902055	MILEAGE AUG '22		47.00	
V0205279	06_4030_51222_5902055	MILEAGE SEPT '22		158.30	
V0205280	06_4030_51222_5902055	MILEAGE OCT '22		35.40	
0340818	Lakeview College of Nursing		12/15/22		2,241.92
V0205389	06_4030_51222_5902051	TUITION/ FEES-K DAVIS		1,512.50	
V0205390	06_4030_51222_5902051	TUITION/ FEES-A WELKER		729.42	
0340819	Mr Jerry L. Reed, Jr		12/15/22		121.50
V0205672	06_4030_51222_5902055	MILEAGE NOV '22		121.50	
0340820	Ms Haley N. Shaw		12/15/22		236.40
V0205281	06_4030_51222_5902055	MILEAGE OCT '22		236.40	
0340821	ThyssenKrupp Crankshaft Co., F		12/15/22		3,294.00
V0205673	06_4020_53222_5902066	AERIAL LIFT INC WRKR TRNG		1,800.00	
V0205674	06_4020_53222_5902066	CRANE OPER INC WRKR TRNG		1,494.00	
0340822	Mrs Jessica R. Tillman		12/15/22		367.20
V0205626	06_4030_51222_5902055	MILEAGE NOV '22		244.80	
V0205627	06_4030_51222_5902055	MILEAGE DEC '22		122.40	
0340823	Vermilion Advantage		12/15/22		15.00
V0205559	06_4080_58810_5501000	HR/S MTG 11/30/22 J JETT		15.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340824	VVEDS		12/15/22	600.00	600.00
V0205625	06_4080_58810_5309000	SKILLSUSA CURRICULUM/ASSE		600.00	
0340825	Watchfire Signs		12/15/22	3,800.00	3,800.00
V0205557	06_4020_54098_5902066	REIMBURSE-LIFT TRUCK TRNG		3,800.00	
0340826	Ms Michelle Weber		12/15/22	138.50	138.50
V0205571	06_4020_53222_5902055	MILEAGE-NOV '22		138.50	
0340837	Caitlyn M. Blakeney		12/21/22	706.99	706.99
V0205043	06_4030_51222_5902059	REIMBURSE NURSING SHOES		159.99	
V0205813	06_4030_51232_5902055	MILEAGE NOV '22		329.60	
V0205814	06_4030_51232_5902055	MILEAGE DEC '22		217.40	
0340838	Envirox, LLC		12/21/22	7,000.00	7,000.00
V0205846	06_4020_53232_5902066	REIMBURSE LEAN SIX SIGMA		7,000.00	
0340839	Ms Brittany L. McCoy		12/21/22	229.00	229.00
V0205791	06_4030_51232_5902055	MILEAGE NOV '22		56.80	
V0205792	06_4030_51232_5902055	MILEAGE NOV '22		62.10	
V0205793	06_4030_51232_5902055	MILEAGE NOV '22		110.10	
0340840	Mrs Shelly L. Penry		12/21/22	399.68	399.68
V0205847	06_4030_51232_5902054	CHILDCARE-WELKER/LYNCH		399.68	
0340841	Mr Jerry L. Reed, Jr		12/21/22	20.40	20.40
V0205788	06_4030_51232_5902055	MILEAGE-DEC		20.40	
0340842	Ms Haley N. Shaw		12/21/22	325.80	325.80
V0205789	06_4030_51232_5902055	MILEAGE NOV '22		259.90	
V0205790	06_4030_51232_5902055	MILEAGE DEC '22		65.90	
0340843	Ms Amanda M. Welker		12/21/22	161.00	161.00
V0205848	06_4030_51232_5902055	MILEAGE NOV '22		161.00	
0340844	ACT		12/21/22	451.50	451.50
V0205810	06_4020_16600_5401002	WORKKEYS		451.50	
0340845	Allied Universal Security Serv		12/21/22	3,483.00	3,483.00
V0205795	12_8060_89200_5309000	SECURITY 11/25-12/1/22		3,483.00	
0340846	Amazon/GE Money Bank		12/21/22	2,479.14	2,479.14
V0205803	01_8010_82800_5401001	BROTHER TONER - TN436BK		86.39	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		16.58	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		47.98	
V0205817	06_1030_13930_5401002	MAGNETIC WHITE BOARD		94.99	
V0205817	06_1030_13930_5401002	MAGNETIC WHITE BOARD		-2.93	
V0205819	01_8030_83100_5401001	#5160 AVERY ADDRESS		59.34	
V0205821	01_8040_76200_5401009	RICOH AFICIO SP 3510		32.13	
V0205833	01_3080_38800_5401001	STAPLES 116657 MANILA		13.78	
V0205834	01_3080_38800_5401001	BROTHER TN-436 SERIES SET		587.13	
V0205835	01_3080_38800_5401001	AMPAD EVIDENCE DUAL PAD		28.16	
V0205835	01_3080_38800_5401001	AMPAD EVIDENCE DUAL PAD		99.66	
V0205805	01_8020_82100_5401001	HIGH YIELD TONER		52.99	
V0205835	01_3080_38800_5401001	AMPAD EVIDENCE DUAL PAD		6.90	
V0205835	01_3080_38800_5401001	AMPAD EVIDENCE DUAL PAD		11.99	
V0205835	01_3080_38800_5401001	AMPAD EVIDENCE DUAL PAD		22.99	
V0205843	01_3020_32100_5402000	UMBRA BULLETBOARD		29.99	
V0205844	01_3020_32100_5402000	RICOH 407898 SP C340		138.60	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205845	01_3020_32100_5402000	RICOH 407898 SP C340 CYAN		176.28	
V0205849	01_3020_32100_5402000	AMPAD JR. NOTEPAD COLLEGE		15.99	
V0205849	01_3020_32100_5402000	AMPAD JR. NOTEPAD COLLEGE		11.82	
V0205849	01_3020_32100_5402000	AMPAD JR. NOTEPAD COLLEGE		18.99	
V0205849	01_3020_32100_5402000	AMPAD JR. NOTEPAD COLLEGE		210.59	
V0205806	01_8020_82100_5401001	DRUM UNIT FOR BROTHER		65.96	
V0205849	01_3020_32100_5402000	AMPAD JR. NOTEPAD COLLEGE		51.49	
V0205850	01_3020_32100_5402000	YOLLIONE HEXAGON FELT		27.96	
V0205851	01_3020_32100_5402000	XEROX PHASER 3320 BLACK		396.98	
V0205852	01_3020_32100_5402000	SMEAD ALPHAZ NCC COLOR-		39.52	
V0205852	01_3020_32100_5402000	SMEAD ALPHAZ NCC COLOR-		50.98	
V0205815	01_3010_31100_5401001	HAND SANITIZER - 12 PACK		19.99	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		17.23	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		17.23	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		15.95	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		7.99	
V0205816	01_3010_31100_5401001	SHARPIE S-GEL MEDIUM		7.52	

0340848	Aramark Uniform Service		12/21/22		115.38
V0205779	02_7010_71100_5309000	UNIFORMS-MAINT 12/16/22		64.87	
V0205780	02_7020_71200_5309000	UNIFORMS-BSA 12/16/22		50.51	

0340849	Mrs Margareta E. Arlington		12/21/22		75.00
V0205853	01_0000_00000_2307075	OPERATION SANTA SUPPLIES		75.00	

0340850	Arnolds Office Supplies		12/21/22		187.53
V0205826	01_8040_76100_5401001	OFFICE SUPPLIES		187.53	

0340851	Sport Supply Group Inc		12/21/22		323.93
V0205820	01_3060_35160_5401009	GAME JERSEY		119.95	
V0205820	01_3060_35160_5401009	GAME JERSEY		159.98	
V0205820	01_3060_35160_5401009	GAME JERSEY		44.00	

0340852	Caseys General Stores Inc		12/21/22		582.77
V0205825	01_8040_76100_5401001	NOV GAS BILL		582.77	

0340853	CDW Government Inc		12/21/22		91.99
V0205842	06_8060_89866_5401002	MICRO MEMORY PER QUOTE		91.99	

0340854	City of Danville		12/21/22		2,723.10
V0205837	06_4020_16600_5302000	51%REIMB TARGET TRNG SUBS		2,723.10	

0340855	Cleared4 Inc		12/21/22		1,552.50
V0205841	06_8060_89625_5404002	SEPT-NOV '22		1,552.50	

0340856	COFFMANS TRUCK SERVICE LLC		12/21/22		581.70
V0205839	01_1030_16520_5304000	TRUCK REPAIR-'15 CASCADIA		581.70	

0340858	Custom Care Dry Cleaners		12/21/22		51.75
V0205777	02_7020_71200_5304000	MOP HEADS 12/8/22		51.75	

0340859	Fastenal Company		12/21/22		95.78
V0205775	01_1030_13520_5401002	SUPPLIES		95.78	

0340860	Gibson Teldata Inc		12/21/22		366.02
V0205782	02_7060_71500_5705030	MOVE PHONE LINES-MM		366.02	

0340861	GLOBAL WATER TECHNOLOGY INC		12/21/22		5,675.00
V0205773	02_7010_71100_5404004	GYLCOLOL ANTIFREEZE USE IN		4,675.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

V0205773	02_7010_71100_5404004	GYLCO ANTIFREEZE USE IN		1,000.00	
0340862	Tom Grey		12/21/22		1,383.00
V0205774	06_4020_16600_5302000	OSHA 10HR TKRUPP DYN COMP		1,383.00	
0340863	Hall of Fame Plaques & Signs		12/21/22		539.64
V0205807	05_6050_35805_5401009	5 X 6 BANNER WITH JAGUAR		100.00	
V0205807	05_6050_35805_5401009	5 X 6 BANNER WITH JAGUAR		410.00	
V0205808	01_3060_35800_5401001	SIGN FOR RICHARD & JAYNE		29.64	
0340864	HEARTLAND PROPERTIES GROUP LLC		12/21/22		473.28
V0205797	06_4040_81622_5601000	1ST QTR UTILITY BILLING		113.90	
V0205798	06_4040_81622_5601000	2ND QTR UTILITY BILLING		88.14	
V0205799	06_4040_81622_5601000	3RD 1QTR UTILITY BILLING		104.96	
V0205800	06_4040_81622_5601000	4TH QTR UTILITY BILL/'21		74.45	
V0205801	06_4040_81622_5601000	4TH QTR UTILITY BILLING		91.83	
0340865	SADIE PAIGE		12/21/22		450.00
V0205838	06_4020_16600_5302000	WATCHFIRE DATA ANL/KPI PA		450.00	
0340866	Illini Radio Group		12/21/22		1,448.00
V0205804	01_8030_83100_5407000	WIXY/ WLRW DEC ADS		1,448.00	
0340867	Kirby Risk		12/21/22		388.58
V0205770	02_7010_71100_5404004	ELECT SUPPLIES-MM208		198.39	
V0205771	02_7010_71100_5404004	SUPPLIES-MM208		190.19	
0340868	KONE Inc		12/21/22		540.04
V0205778	02_7010_71100_5304000	EMERG SRVC CALL-LH		540.04	
0340869	Men's Rescue Shelter		12/21/22		253.33
V0205854	01_0000_00000_2307075	DONATION-OPERATION SANTA		253.33	
0340870	Mickey's Linen & Towel Supply		12/21/22		59.45
V0205776	05_6010_42000_5409000	#4001-00000 12/15/22		59.45	
0340871	Shane D. Moncrief		12/21/22		652.92
V0205829	06_1090_13930_5503001	TRAVEL REIMBURSEMENT		652.92	
0340872	News-Gazette		12/21/22		76.40
V0205836	01_8060_89100_5407000	#99226190 INVIT TO BID 12		76.40	
0340873	The Salvation Army		12/21/22		253.33
V0205856	01_0000_00000_2307075	DONATION-OPERATION SANTA		253.33	
0340874	SAYERS TECHNOLOGY LLC		12/21/22		1,073.10
V0205818	06_8060_89866_5806000	J9735A STACKING CABLE		1,073.10	
0340875	SchoolPride		12/21/22		123.20
V0205769	05_6050_35305_5401009	TEAM LOCKER PLATES		103.20	
V0205769	05_6050_35305_5401009	TEAM LOCKER PLATES		20.00	
0340876	Ms Leslie A. Sconce		12/21/22		800.00
V0205822	01_8060_89100_5209001	TUITION REIMBURSEMENT		800.00	
0340877	Michael Sloan		12/21/22		180.00
V0205840	01_3060_35110_5302000	W/B OFFICIAL 12/19/22		180.00	

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2022
DANVILLE AREA COMMUNITY COLLEGE

0340878	TECHNOLOGY MANAGEMENT REV FUND	12/21/22	1,675.00	
V0205784	01_2040_85100_5309000 T2220486		1,675.00	
0340879	Turtle Run Golf & Banquet Ctr	12/21/22	2,446.51	
V0205824	05_6090_87150_5409000 EMPLOYEE HOLIDAY PARTY		2,446.51	
0340880	UPS	12/21/22	98.95	98.95
V0205783	01_8040_76100_5404003 SHIPPING		98.95	
0340881	Vermilion Advantage	12/21/22	6,500.00	6,500.00
V0205828	01_8060_89100_5406000 MEMBERSHIP DUES		6,500.00	
0340882	VISA	12/21/22	267.40	267.40
V0205787	01_0000_00000_1109010 HENSGEN/ BUNTON EXPENSES		267.40	
0340883	WHPO Radio	12/21/22	100.00	100.00
V0205796	06_4040_81622_5407000 SBDC DEC '22		100.00	
0340884	Miss EBony D. Williams	12/21/22	600.00	600.00
V0205823	01_8060_89100_5209001 TUITION REIMBURSEMENT		600.00	
0340885	Wipfli LLP	12/21/22	2,500.00	2,500.00
V0205809	11_8020_89110_5301000 JUNE 30 AUDIT BILLING		2,500.00	
0340886	YFRC	12/21/22	253.34	253.34
V0205855	01_0000_00000_2307075 DONATION-OPERATION SANTA		253.34	
340645	Financial aid	12/08/22	17,675.40	17,675.40
Various	*** Consolidating 18 Checks: 340645 - 340662		17,675.40	
340827	Financial aid	12/21/22	13,195.41	13,195.41
Various	*** Consolidating 10 Checks: 340827 - 340836		13,195.41	
W120222	Blue Cross & Blue Shield of Il	12/02/22	212,560.55	212,560.55
V0205404	01_0000_00000_2105000 DEC HEALTH INSURANCE		212,560.55	
CHECKS TOTAL ...			\$779,596.75	

**Board Consideration of Clery Security Report
January 26, 2023**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: January 26, 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 Consideration of Authorization
for Destruction of Verbatim Recordings
of Closed Sessions**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDINGS OF CLOSED SESSIONS

DATE: January 26, 2023

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meetings were held:

Date of Closed Session	Date Board Approved Minutes
November 5, 2020	May 27, 2021
May 27, 2021	December 13, 2021

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Sessions listed above.

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

BOARD AGENDA ITEM 12A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12A
AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT
DATE: January 26, 2023
RESOURCE: Jill Cranmore, Dr. Stephen Nacco
SUBMITTED FOR: ACTION
SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

1. Promotions – Full-Time

(Notice of Full-Time Administrative Contracts)

Arnholt, Rachael – Director of Sonography, Math, Science and Health Professions
Effective Date: February 1, 2023 through June 30, 2023
Rate of Pay: \$82,000.00 annually

Boothe, Victoria – Recruitment & Student Engagement Specialist/Student Navigator,
Student Services
Effective Date: January 9, 2023 through June 30, 2023
Rate of Pay: \$36,279.00 annually

2. Request for Unpaid Medical Leave of Absence For Up to One Year Due to Medical Reasons

Goodhue, Lawrence – Building Services Attendant, Facilities
Effective Date: February 1, 2023 – January 31, 2024 (unless released to return to work before)

3. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Hansbraugh, Greg – IGEN Liaison, Business & Technology
Effective Date: January 13, 2023 through June 30, 2023
Rate of Pay: \$5,000.00 annually

Santiago, Kevin – Assistant Baseball Coach, Athletics
Effective Date: January 9, 2023 through June 30, 2023
Rate of Pay: \$3,812.52 annually

Student Workers

Betancourt, John – Student Employee, Business & Technology

Effective Date: January 1, 2023 through June 30, 2023

Rate of Pay: \$13.00 per hour

Cotton, Jason – Student Employee, Community Engagement

Effective Date: January 9, 2023 through June 30, 2023

Rate of Pay: \$13.00 per hour

Galloway, Margo - Student Employee, Math, Science and Health Professions

Effective Date: January 1, 2023 through June 30, 2023

Rate of Pay: \$13.00 per hour

Rhodes, Martez - Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Shuey, Danielle - Student Ambassador, Marketing

Effective Date: October 18, 2022 through June 30, 2023

Rate of Pay: \$12.00 per hour

Stonecipher, Parker - Student Employee, TRIO/Student Success Center

Effective Date: January 9, 2023 through June 30, 2023

Rate of Pay: \$13.00 per hour

Wells, Brevin - Student Employee, Campus Services

Effective Date: January 10, 2023 through June 30, 2023

Rate of Pay: \$13.00 per hour

4. Part-time and Additional Instructor Salaries, Fall Semester 2022

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

*This Contract is made and entered into, by and between **Rachael Arnholt**, (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 **\$82,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director of Sonography, Math, Science and Health Professions** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of February, 2023**, and terminate on the **30th 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 **28th day of February, 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

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 **Victoria Boothe**, (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 **\$36,279.00** 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 **Recruitment and Student Engagement Specialist/Student Navigator, Student Services** 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 **9th day of January 2023**, and terminate on the **30th 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 **31st day of January 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

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

Adult Education**Padjen, Paulina**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/21/2022	12/7/2022	-	-	-	\$479.16

Professional Development

Charge to: Adult Education

12 hrs. x \$39.93/hr. = \$479.16

Total pay: \$479.16 Total hours:**Savage-Bryant, Chantal**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/21/2023	12/7/2023	-	-	-	\$239.58

Professional Development

Charge to: Adult Education

6 hrs. x \$39.93/hr. = \$239.58

Total pay: \$239.58 Total hours:**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003WW

Start date	End date	Hours	Rate	Students	Total amount
12/12/2022	1/11/2023	3.00	\$665	-	\$1,995.00

Charge to: Adult Education and Literacy

ACA - 60 hrs.

Total pay: \$1,995.00 Total hours: 3.00**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
12/1/2022	12/15/2022	-	-	-	\$200.00

01-4010-16250-5103002

8 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$200.00

Total pay: \$200.00 Total hours:

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

Corporate Education**Hansbraugh, Gregory**

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY211

Start date	End date	Hours	Rate	Students	Total amount
12/14/2022	12/14/2022	-	-	-	\$640.00

06-4020-16600-5102001

Watchfire Climb Safety Training

December 14, 2022

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

Total pay: \$640.00 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E3

Start date	End date	Hours	Rate	Students	Total amount
12/2/2022	12/15/2022	-	-	-	\$1,088.88

01-1030-16520-5102002

39 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,088.88

Total pay: \$1,088.88 Total hours:**Perry, Keith**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
12/6/2022	12/6/2022	-	-	-	\$320.00

06-4020-16600-5103003

Genpact Recertification Powered Industrial Truck

December 6, 2022

4 hrs. x \$80.00/hr. = \$320.00

Total pay: \$320.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
12/6/2022	12/13/2022	-	-	-	\$100.00

01-4010-16250-5103002

4 hrs. Driver Education x \$25.00/hr. = \$100.00

Total pay: \$100.00 Total hours:

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

Liberal Arts

Hynes, Tony

Part-time, Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/16/2022	3.00	\$735	-	\$2,205.00

Missed this one back at beginning of semester paying it now in December

Total pay: \$2,205.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
12/19/2022	1/6/2023	6.00	\$735	-	\$4,410.00

Winter session of ARTS115 enrolled with enough for two sections

Total pay: \$4,410.00 Total hours: 6.00

Pate, Richard

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
12/19/2022	1/6/2023	6.00	\$735	-	\$4,410.00

Two winter session courses

Total pay: \$4,410.00 Total hours: 6.00

Non-divisional

Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD1003HE

Start date	End date	Hours	Rate	Students	Total amount
11/28/2022	12/15/2022	-	-	-	\$525.00

Food Service Sanitation

November 28, 2022- December 15, 2022

Total pay: \$525.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Course development

Course: INST206

Start date	End date	Hours	Rate	Students	Total amount
2/9/2022	12/14/2022	1.50	\$735	-	\$1,102.50

Advanced Career Readiness Course Development

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

Non-divisional**Hargrove, Ashley**

Full-time

Total pay: \$1,102.50 Total hours: 1.50**Springer, Angela**

Full-time

Type of pay: Course development

Course: INST206

Start date	End date	Hours	Rate	Students	Total amount
2/9/2022	12/14/2022	1.50	\$735	-	\$1,102.50

Advanced Career Readiness Course Development

Total pay: \$1,102.50 Total hours: 1.50**Sroufek, Cathy Jo**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/22/2022	12/5/2022	-	-	-	\$500.00

Partners in Education Mentor

Total pay: \$500.00 Total hours:**Williams, Laura**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/6/2022	12/6/2022	-	-	-	\$400.00

DACC Radio Show

December 6, 2022 x 4 (Air December 6, 13, 20, 27, 2022)

Total pay: \$400.00 Total hours:**Sciences****Sturgeon, Kathy**

Full-time

Type of pay: Overload

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
12/19/2022	1/6/2022	3.00	\$735	-	\$2,205.00

Winter Term

Total pay: \$2,205.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2022

Sciences

Full-time

York, Donald

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
12/19/2022	1/6/2022	3.96	\$735	-	\$2,910.60

Winter Term

Total pay: \$2,910.60 Total hours: 3.96

Technology

Full-time

Powell, Pete

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
11/23/2022	11/23/2022	-	-	-	\$25.00

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

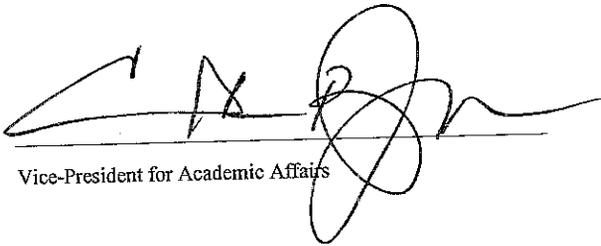
Type of pay: Miscellaneous (see notes)

Course: LGST024E2

Start date	End date	Hours	Rate	Students	Total amount
11/17/2022	11/17/2022	-	-	-	\$83.76

3 hrs. x \$27.92/hr. = \$83.76

Total pay: \$108.76 Total hours:



Vice-President for Academic Affairs

12/19/2022

Date

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC

Start date	End date	Hours	Rate	Students	Total amount
12/21/2022	12/29/2022	-	-	-	\$250.00

01-4010-16250-5103002

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

Total pay: \$250.00 Total hours:**Jenkins, Sherry**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024E1

Start date	End date	Hours	Rate	Students	Total amount
12/16/2022	12/30/2022	-	-	-	\$1,060.96

01-1030-16520-5102002

38 hrs. CDL Tractor Trailer Driver Training x \$27.92/hr. = \$1,060.96

Total pay: \$1,060.96 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC

Start date	End date	Hours	Rate	Students	Total amount
12/20/2022	12/20/2022	-	-	-	\$50.00

10-4010-16250-5103002

2 hrs. Driver Education Behind the Wheel Training x \$25.00/hr. = \$50.00

Total pay: \$50.00 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/2/2022	12/23/2022	-	-	-	\$2,205.00

Work done to date to assist Early Childhood Education program in moving towards Gateways Level III status as required for the ECACE Grant. Time spent equivalent to 3 credit hour course.

Charge to: ECACE Grant 11310

Total pay: \$2,205.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2022

Technology

Powell, Pete

Full-time

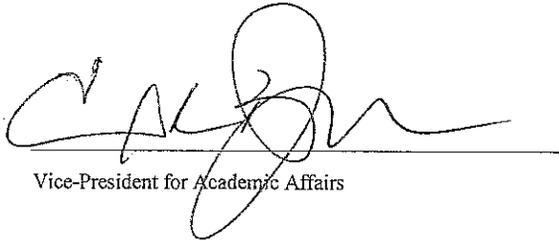
Type of pay: Miscellaneous (see notes) Course: DRED130BC6
 Start date End date Hours Rate Students Total amount
 12/14/2022 12/14/2022 - - - \$12.50
 .5 hrs. x \$25.00/hr. = \$12.50

Type of pay: Miscellaneous (see notes) Course: LGST024E2
 Start date End date Hours Rate Students Total amount
 12/6/2022 12/6/2022 - - - \$83.76
 3 hrs. x \$27.92/hr. = \$83.76

Type of pay: Miscellaneous (see notes) Course: LGST024SAT1
 Start date End date Hours Rate Students Total amount
 12/3/2022 12/3/2022 - - - \$153.56
 5.5 hrs. x \$27.92/hr. = \$153.56

Type of pay: Miscellaneous (see notes) Course: LGST024SAT2
 Start date End date Hours Rate Students Total amount
 12/10/2022 12/10/2022 - - - \$139.60
 5 hrs. x \$27.92/hr. = \$139.60

Total pay: \$389.42 Total hours:



Vice-President for Academic Affairs

1/3/2023
Date

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

AGENDA ITEM: 12B

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

DATE: January 26, 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 \$550.00 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Legislative Summit in Washington, DC in February 2023 for Mr. Greg Wolfe.

ACTION

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

**Board Consideration of Bids for
Hegeler Hall Roof Replacement**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR HEGELER HALL ROOF REPLACEMENT

DATE: January 26, 2023

RESOURCE: Doug Adams, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for replacement of the Hegeler Hall roof.

Bids were requested for the replacement of the 13,000 square feet roof at the existing building. This work was bid as one (1) general work bid which includes a roof tear off with (1) alternate bid if a tear off is not required.

Bid packets were sent to the following contractors and opened at 2:00 PM on January 17, 2023 with the following results:

Bid	Alternate Deduction	Alternate Bid	Contractor
\$ 392,000	\$ (123,500)	\$ 268,500	Sentry Roofing, Covington, IN
\$ 469,437	\$ (95,473)	\$ 373,964	Hensen Robinson Co., Springfield, IL
\$ 496,775	\$ (188,595)	\$ 308,180	Advanced Commercial Roofing, Champaign, IL
		No Bid	Dodge Data & Analytics, Grand Prairie, TX
		No Bid	Eastern Engineering, Champaign, IL
		No Bid	Edwards Concrete & Roofing, Danville, IL
		No Bid	J & F Chiatello Construction, Dyer, IN
		No Bid	Midland Engineering Co., South Bend, IN
		No Bid	Sika Sarnafil, Lombard, IL
		No Bid	Southern Illinois Builders, O'Fallon, IL
		No Bid	TAZA Construction, South Holland, IL

It has been determined that a full tear off is not required and funding will come from the donation to the Foundation from the Julius W. Hegeler II Foundation.

ACTION: May we ask the Board to approve the bid to Sentry Roofing for the replacement of the Hegeler Hall roof without tear off in the amount of \$268,500.

**Board Consideration of Acceptance of FY2022
College Annual Comprehensive Financial Audit
Report (External Exhibit)**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF ACCEPTANCE OF FY2022 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)

DATE: January 26, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Board of Trustees Audit Committee (Mr. Harby, Ms. Finch, and Student Trustee Olivia Logue) met on November 3, 2022 with the Auditors, Sara McKenna and Heather Wroblewski, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2022. Also in attendance from the DACC Staff were Dr. Nacco, Whitney Yoder, Tammy Betancourt, Dr. Carl Bridges, Kerri Thurman, and Dylan Miller.

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

ACTION

REQUESTED: May we ask the Board to accept the FY2022 College Annual Comprehensive Financial Audit Report.

**Board Consideration of Transfer of Monies from the
Working Cash Fund to the Education Fund and the
Operations and Maintenance Fund**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND

DATE: January 26, 2023

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and must be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

ACTION

REQUESTED: May we ask the Board to approve the transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund.

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE
OPERATIONS AND MAINTENANCE FUND) FOR 2023**

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

WHEREAS, monies may be transferred from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund in order to provide monies with which to meet ordinary and necessary disbursements for educational and maintenance fund purposes; and,

WHEREAS, the monies to be transferred to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be disbursed in anticipation of the collection of taxes in excess of any outstanding tax anticipation warrants; or in anticipation of the receipt by the District of monies from the State, Federal Government, or other sources; and,

WHEREAS, taxes levied for educational purposes and operations and maintenance purposes, when collected, shall be applied first to the payment of any outstanding warrants and to interest thereon, and then to the reimbursement of the Working Cash Fund; and,

WHEREAS, monies received from the State or Federal Government and other sources shall be used in reimbursing the Working Cash Fund to the extent transfers therefrom were made in anticipation thereof; and,

WHEREAS, there is presently insufficient monies in the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund of the District, to meet and defray ordinary and necessary expenses of the District lawfully payable from said fund; and,

WHEREAS, it is deemed necessary to transfer five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the Operating Fund and utilized in either or both of the Education Fund and the Operations and Maintenance Fund to meet and defray such necessary expenses and liabilities of said Funds;

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

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to transfer the amount of five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the to the Operating Fund and utilized in either or both the Education Fund and the Operations and Maintenance Fund to meet and defray the ordinary and necessary expenses of said Funds.

SECTION 2: That the Working Cash Fund shall be reimbursed from the following sources:

- (a) Five million eight hundred thousand dollars and 00/100 from the collection of taxes. (\$ 5,800,000.00)
- (b) NONE from the State of Illinois. (\$ NONE)
- (c) NONE from the Federal Government. (\$ NONE)
- (d) Four million eight hundred thousand dollars and 00/100 from other sources. Student tuition and fees. (\$ 4,800,000.00)

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Five million eight hundred thousand and 00/100 (\$5,800,000.00) Dollars.

SECTION 4: That the aggregate amount of warrants heretofore issued in anticipation of the collection of such taxes under this Act, together with the amount of interest accrued and which the Board of Trustees estimates will accrue thereon, is NONE (\$ NONE) Dollars.

SECTION 5: That the amount of monies which the Board of Trustees estimates

will be derived for this year from the State and Federal Government or other sources, in anticipation of the receipt of all or part of such transfer is to be made as follows:

(a) From the State Government:

NONE (\$ NONE) Dollars

(b) From the Federal Government:

NONE (\$ NONE) Dollars

(c) From other sources: Student Tuition and Fees

Four million eight hundred thousand and no/100 (\$ 4,800,000.00) Dollars

SECTION 6: That the aggregate amount of monies heretofore transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and Operations and Maintenance Fund, in anticipation of the collection of such taxes or of the receipt of such other monies from such sources is five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79).

SECTION 7: That the amount of monies which the District Treasurer is hereby directed to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, in anticipation of the collection of taxes levied for the year, together with the aggregate amount of anticipated tax warrants heretofore drawn against such taxes and the amount of interest accrued and estimated to accrue thereon, and the aggregate amount of such transfers heretofore made in anticipation of the collection of such taxes, shall not exceed 90 percent of the actual or estimated amount of such taxes extended or to be extended as set forth in this Resolution.

SECTION 8: That the amount of monies which the District Treasurer is hereby authorized to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, for this year from the State, Federal Government, or from other sources, together with the aggregate amount heretofore transferred in anticipation of the receipt of such monies, shall not exceed the total amount it is estimated will be received from such source or sources.

SECTION 9: That monies transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be used so as to avoid, whenever possible, the issuance of Tax Anticipation Warrants.

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2023, its original passage.

PASSED this 26th day of January, 2023 by _____ Ayes and _____ Nays, to-wit:

Voting Yea	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

Secretary

Date

Board Consideration of Retirements

- 1. Dr. Jamie Berthel, Distinguished Professor, Rhetoric**
- 2. Don York, Distinguished Professor, Mathematics**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS
1. DR. JAMIE BERTHEL, DISTINGUISHED PROFESSOR, RHETORIC
2. DON YORK, DISTINGUISHED PROFESSOR, MATHEMATICS

DATE: January 26, 2023

RESOURCE: Jill Cranmore, Vice President, Human Resources
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The above employees have submitted their letters of intent to retire.

1. Dr. Jamie Berthel has submitted her letter of intent to retire effective May 31, 2023 after 25 years of service.
2. Don York has submitted his letter of intent to retire effective July 31, 2023 after 33 years of service.

ACTION
REQUESTED: May we ask the Board to approve the retirements listed above.

Board Consideration of Voluntary Separation Program Agreement

- 1. Dr. Jamie Berthel, Distinguished Professor, Rhetoric**
- 2. Don York, Distinguished Professor, Mathematics**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF VOLUNTARY SEPARATION PROGRAM AGREEMENT
1. DR. JAMIE BERTHEL, DISTINGUISHED PROFESSOR, RHETORIC
2. DON YORK, DISTINGUISHED PROFESSOR, MATHEMATICS

DATE: January 26, 2023

RESOURCE: Jill Cranmore, Vice President, Human Resources
Dr. Stephen Nacco, President

SUBMITTED FOR: ACTION

SUMMARY: The employees listed above have requested to participate in the Voluntary Separation Program.

1. Dr. Jamie Berthel has requested to participate effective May 31, 2023.
2. Don York has requested to participate effective July 31, 2023.

ACTION

REQUESTED: May we ask the Board to approve the above employees' participation in the Voluntary Separation Program.

**Board Consideration of the Proposed
2024-2025, 2025-2026, 2026-2027 Academic Calendar**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF THE PROPOSED 2024-2025, 2025-2026, 2026-2027 ACADEMIC CALENDAR

DATE: January 26, 2023

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a copy of the proposed Academic Calendar for 2024-2025, 2025-2026, 2026-2027. These calendars continue our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools.

This proposed calendar meets the ICCB requirement of 150 instruction days excluding examination and in-service days. It also conforms to the number of days of service and in-service days as outlined in our faculty contract and allows for study days or instructional make-up days as requested by ICCB.

ACTION

REQUESTED: May we ask the Board to approve the academic calendars for 2024-2025, 2025-2026, and 2026-2027.

DANVILLE AREA COMMUNITY COLLEGE -- ACADEMIC CALENDAR

FALL SEMESTER	AY 2022-23	AY 2023-24	AY 2024 - 25	AY 2025 -26	AY 2026-27
Staff In-Service Days 1		Wednesday, August 16, 2023	Wednesday, August 14, 2024	Wednesday, August 13, 2025	Wednesday, August 12, 2026
Staff In-Service Days 2		Thursday, August 17, 2023	Thursday, August 15, 2024	Thursday, August 14, 2025	Thursday, August 13, 2026
Faculty Preparation Day		Friday, August 18, 2023	Friday, August 16, 2024	Friday, August 15, 2025	Friday, August 14, 2026
Fall Classes Begin (16 week, Session A-8 Weeks)		Monday, August 21, 2023	Monday, August 19, 2024	Monday, August 18, 2025	Monday, August 17, 2026
Labor Day Holiday		Monday, September 4, 2023	Monday, September 2, 2024	Monday, September 1, 2025	Monday, September 7, 2026
Columbus/Indigenous People's Day Holiday		Monday, October 9, 2023	Monday, October 14, 2024	Monday, October 13, 2025	Monday, October 12, 2026
Veteran's Day Holiday		Friday, November 10, 2023	Monday, November 11, 2024	Tuesday, November 11, 2025	Wednesday, November 11, 2026
Thanksgiving Holiday		Thursday, November 23, 2023	Thursday, November 28, 2024	Thursday, November 27, 2025	Thursday, November 26, 2026
Day After Thanksgiving Holiday		Friday, November 24, 2023	Friday, November 29, 2024	Friday, November 28, 2025	Friday, November 27, 2026
Study/Make-up day		Monday, December 11, 2023	Monday, December 9, 2024	Monday, December 8, 2025	Monday, December 7, 2026
Final Exam Begins		Tuesday, December 12, 2023	Tuesday, December 10, 2024	Tuesday, December 9, 2025	Tuesday, December 8, 2026
Final Exams End/End of Term		Friday, December 15, 2023	Friday, December 13, 2024	Friday, December 12, 2025	Friday, December 11, 2026
WINTER SESSION	AY 2022-23	AY 2023-24	AY 2024 - 25	AY 2025 -26	AY 2026-27
Winter Term Begins	Monday, December 19, 2022	Monday, December 18, 2023	Monday, December 16, 2024	Monday, December 15, 2025	Monday, December 14, 2026
Christmas Holiday	Monday, December 26, 2022	Monday, December 25, 2023	Wednesday, December 25, 2024	Thursday, December 25, 2025	Friday, December 25, 2026
New Year's Day Holiday	Monday, January 2, 2023	Monday, January 1, 2024	Wednesday, January 1, 2025	Thursday, January 1, 2026	Friday, January 1, 2027
Winter Term ends	Friday, January 6, 2023	Friday, January 5, 2024	Monday, January 6, 2025	Friday, January 2, 2026	Thursday, December 31, 2026
SPRING SEMESTER	AY 2022-23	AY 2023-24	AY 2024 - 25	AY 2025 -26	AY 2026-27
Staff In-Service Days 1	Wednesday, January 11, 2023	Wednesday, January 10, 2024	Wednesday, January 15, 2025	Wednesday, January 14, 2026	Wednesday, January 13, 2027
Staff In-Service Days 2	Thursday, January 12, 2023	Thursday, January 11, 2024	Thursday, January 16, 2025	Thursday, January 15, 2026	Thursday, January 14, 2027
Faculty Preparation Day	Friday, January 13, 2023	Friday, January 12, 2024	Friday, January 17, 2025	Friday, January 16, 2026	Friday, January 15, 2027
Martin Luther King Day Holiday	Monday, January 16, 2023	Monday, January 15, 2024	Monday, January 20, 2025	Monday, January 19, 2026	Monday, January 18, 2027
Spring Classes Begin (16 week, Session A-8 Weeks)	Tuesday, January 17, 2023	Tuesday, January 16, 2024	Tuesday, January 21, 2025	Tuesday, January 20, 2026	Tuesday, January 19, 2027
President's Day Holiday	Monday, February 20, 2023	Monday, February 19, 2024	Monday, February 17, 2025	Monday, February 16, 2026	Monday, February 15, 2027
Semester Break Begins	Monday, March 20, 2023	Monday, March 25, 2024	Monday, March 17, 2025	Monday, March 16, 2026	Monday, March 15, 2027
Semester Break Ends	Friday, March 24, 2023	Thursday, March 28, 2024	Friday, March 21, 2025	Friday, March 20, 2026	Friday, March 19, 2027
Good Friday Holiday	Friday, April 7, 2023	Friday, March 29, 2024	Friday, April 18, 2025	Friday, April 3, 2026	Friday, March 26, 2027
Study/Make-up Day 1	Thursday, May 11, 2023	Thursday, May 9, 2024	Thursday, May 15, 2025	Thursday, May 14, 2026	Thursday, May 13, 2027
Study/Make-up Day 2	Friday, May 12, 2023	Friday, May 10, 2024	Friday, May 16, 2025	Friday, May 15, 2026	Friday, May 14, 2027
Final Exam Begins	Monday, May 15, 2023	Monday, May 13, 2024	Monday, May 19, 2025	Monday, May 18, 2026	Monday, May 17, 2027
Final Exams End/End of Term	Thursday, May 18, 2023	Thursday, May 16, 2024	Thursday, May 22, 2025	Thursday, May 21, 2026	Thursday, May 20, 2027
Commencement	Friday, May 19, 2023	Friday, May 17, 2024	Friday, May 23, 2025	Friday, May 22, 2026	Friday, May 21, 2027
SUMMER TERM	AY 2022-23	AY 2023-24	AY 2024 - 25	AY 2025 -26	AY 2026-27
Early Summer Classes Begin	Monday, May 22, 2023	Monday, May 20, 2024	Tuesday, May 27, 2025	Tuesday, May 26, 2026	Monday, May 24, 2027
Memorial Day Holiday	Monday, May 29, 2023	Monday, May 27, 2024	Monday, May 26, 2025	Monday, May 25, 2026	Monday, May 31, 2027
Early Summer Classes End	Friday, June 9, 2023	Friday, June 7, 2024	Friday, June 13, 2025	Friday, June 12, 2026	Friday, June 11, 2027
Regular Summer Classes Begin	Monday, June 12, 2023	Monday, June 10, 2024	Monday, June 16, 2025	Monday, June 15, 2026	Monday, June 14, 2027
Juneteenth Holiday	Monday, June 19, 2023	Wednesday, June 19, 2024	Thursday, June 19, 2025	Friday, June 19, 2026	Friday, June 18, 2027
Independence Day Holiday	Tuesday, July 4, 2023	Thursday, July 4, 2024	Friday, July 4, 2025	Friday, July 3, 2026	Monday, July 5, 2027
Regular Summer Classes End	Friday, July 28, 2023	Friday, July 26, 2024	Friday, August 1, 2025	Friday, July 31, 2026	Friday, July 30, 2027

**Board Discussion of Honoring
State Representative Scott Bennett**

Information

Student Trustee Election Calendar

**STUDENT TRUSTEE ELECTION DATES
REVISED**

For Full Term: April 15, 2023 – April 14, 2024

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	February 27 to March 17, 2023
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 13, 2023
Last day to file petitions (by 4 p.m.)	Friday,	March 17, 2023
Election (Online) begins at 9 a.m. on April 3; ends at 4 p.m. on April 10.	Monday, Friday,	April 10 to April 14, 2023
Canvass of election immediately after close of election in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Friday,	April 14, 2023
Announcement of election results.	Friday,	April 14, 2023
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 27, 2023

Trustee Comments

Communications

Care. Empower. Inspire. Thrive.



Crosspoint Human Services

December 28, 2022

DACC Operation Santa
Margie and Classified Staff
2000 E Main Street
Danville, Illinois 61832

Dear Members:

Thank you for the wonderful monetary donation of \$253.34 dollars for our Domestic Violence and Transitional Services Shelters. Your benevolent support and caring spirits are incredibly appreciated. Your gift allowed our persons served to have a joyous holiday.

Without the amazing generosity from organizations like yours, it would be extremely challenging for us to provide services to meet the community's need. Thank you again for your ongoing contributions that help us serve the vulnerable population.

Sincerely,

Cher Pollock
Director of Y Programs
Crosspoint at the Y
201 N Hazel
Danville, IL 61832

CP / ca

**Crosspoint Human Services, a 501c3 not for profit organization therefore, the full value of your gift is tax deductible.

210 Avenue C
Danville, IL 61832
Phone: (217) 442-3200
Fax: (217) 442-7460

RECEIPT		VFRC	No. 410524
DATE	12-27-22		
FROM	Danville Area Community College Classified Staff Assoc.	\$253.34	DOLLARS
FOR	Shelter Donation		
ACCT.		<input type="radio"/> CASH	#0340886
PAID	253.34	<input checked="" type="radio"/> CHECK	FROM _____ TO _____
DUE		<input type="radio"/> MONEY ORDER	BY <u>YM Johnson</u>
		<input type="radio"/> CREDIT CARD	

A-1152
T-4151

December 21, 2022



Crosspoint

Human Services

DACC Operation Santa
Margie and Classified Staff
2000 E Main Street
Danville, IL 61832

Dear Margie and Staff Members:

Thank you for your wonderful holiday donation of wrapped Christmas presents for our Domestic Violence, Transitional Services, and Permanent Housing Programs. Your gifts will help our families have a joyous holiday season. We are so thankful for your on-going assistance.

Without the selfless generosity from organizations like yours, it would be extremely challenging for us to provide services to meet the community's needs. Your gifts assist our efforts to touch lives every day. Thank you again for continuing to support Crosspoint's people and programs.

Sincerely,

Cher Pollock
Director of Y Programs
Crosspoint at the Y
201 N Hazel
Danville, IL 61832

CP / ca

**Crosspoint Human Services, a 501c3 not for profit organization, verifies that you received no goods or services in return for your donation; therefore, the full value of your gift is tax deductible.

210 Avenue C
Danville, IL 61832
Phone: (217) 442-3200
Fax: (217) 442-7460

309 N. Logan Ave
Danville, IL 61832
Phone: (217) 431-1785
Fax: (217) 431-1779

201 N. Hazel
Danville, IL 61832
Phone: (217) 446-1217
Fax: (217) 443-6845



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Community College District No. 507
Illinois**

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

June 30, 2021

Christopher P. Morrill

Executive Director/CEO



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the United States and Canada

presents this

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Finance Division

Danville Area Community College, Community College District No. 507, Illinois



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Executive Director

Christopher P. Morill

Date: 1/6/2023