

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
November 21, 2024 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**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**

Hegeler Hall Open House
4:45-5:15 p.m.

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, November 21, 2024
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. Update from DACC Faculty and Classified Staff Representatives
7. Inside the College: Mental Health Counseling Conference
8. Financial Update
9. President's Report & Strategic Plan
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Special Board Meeting of October 3, 2024; Minutes of the Special Board Meeting of October 11, 2024; Minutes of the Board Audit Committee Meeting of October 23, 2024; Minutes of the Public Hearing of October 24, 2024; and the Minutes of the Regular Board Meeting of October 24, 2024
 - B. Financial Report
 - C. Clery Security Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

- D. Board Consideration of Non-Binding Letter of Intent with Verde Solutions for Potential Solar Project
 - E. Board Consideration of Acceptance of FY2024 College Annual Comprehensive Financial Audit Report
 - F. Board Consideration of Workers Compensation Insurance for 2025
 - G. Board Consideration of Approval of Sabbatical Leave Proposal/Agreement
 - H. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; the Selection of a Person to Fill a Public Office, When the Public Body is Given the Power to Appoint Under Law or Ordinance; and Approval of the Written Closed Session Minutes of October 3, 2024; October 11, 2024; and October 24, 2024.
 - I. Board Consideration of Appointment of Interim President
14. Information
- A. Trustee Comments
 - B. Communications
15. Adjournment

NOVEMBER 2024

28-29 *Thanksgiving Holiday – College Closed*

DECEMBER 2024

- 10-13 Final Exams
- 13 End of Semester
- 19 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 24-Jan. 1 *Winter Break – College Closed*

Inside the College: Mental Health Counseling

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY25 - Year to Date - July 1, 2024 - October 31, 2024

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 33% %	FY24		FY25/FY24 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 10/31/2024		YTD 10/31/2023	YTD %	
REVENUES						
1 Property Tax Revenue	6,868,000	2,289,333	33 %	1,466,250	25% %	823,083
2 Personal Property Replacement Tax (PPRT)	1,110,000	187,975	17 % (A)	302,976	24% %	(115,001)
3 ICCB Base Operating Grants	1,600,584	648,860	41 % (B)	659,356	41% %	(10,496)
4 ICCB Equalization Grant	1,698,220	566,073	33 % (B)	515,068	25% %	51,005
5 CTE Vocational Cr Hr Reimbursement	191,370	95,685	50 % (B)	0	0% %	95,685
6 Tuition	7,030,326	4,352,887	62 % (C)	3,867,253	61% %	485,634
7 Fees	2,380,000	1,218,170	51 % (C)	1,159,579	57% %	58,591
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(1,416,083)	54 % (C)	(1,525,174)	56% %	109,091
9 Interest Income	15,000	6,682	45 % (D)	5,843	58% %	839
10 Transfers from Other Funds	2,191,000	0	0 % (D)	4,887	0% %	(4,887)
11 Facility Rent Revenue/Chargebacks/Other	265,500	46,400	17 % (D)	75,744	31% %	(29,344)
13 TOTAL OPERATING REVENUES	20,750,000	7,995,982	39 %	6,531,782	33% %	1,464,200
EXPENDITURES BY OBJECT						
14 Salaries	13,093,058	4,323,634	33 %	4,168,255	34% %	(155,379)
15 Employee Benefits	2,878,172	930,407	32 %	881,711	32% %	(48,696)
16 Contractual Services	868,435	361,358	42 % (D)	368,250	37% %	6,892
17 Materials & Supplies	1,943,480	1,080,656	56 % (E)	1,005,244	54% %	(75,412)
18 Meetings, Travel, Conferences	402,262	93,689	23 % (D)	59,719	25% %	(33,970)
19 Fixed Charges	334,593	204,393	61 % (D)	211,857	71% %	7,464
20 Utilities	1,175,000	353,536	30 % (F)	370,681	35% %	17,145
21 Capital Outlay	25,000	17,224	69 % (D)	81,340	93% %	64,116
22 Transfers to other Funds/Other	30,000	21,303	71 % (E)	8,395	9% %	(12,908)
23 TOTAL OPERATING EXPENDITURES	20,750,000	7,386,200	36 %	7,155,452	36% %	(230,748)
24 NET REVENUE/(EXPENDITURE)	0	609,782		(623,670)		1,233,452

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) 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.

President's Report & Strategic Plan

BOARD AGENDA ITEM 10

Public Comment

Board Consideration of the Minutes of the Special Board Meeting of October 3, 2024; the Minutes of the Special Board Meeting of October 11, 2024; the Minutes of the Board Audit Committee Meeting of October 23, 2024; and the Minutes of the Public Hearing of October 24, 2024; and the Minutes of the Regular Board Meeting of October 24, 2024

MINUTES OF SPECIAL MEETING – OCTOBER 3, 2024

On October 3, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 2:00 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dylan Haun, Terry Hill, Maruti Seth, and Greg Wolfe. Trustees absent: Dave Harby and Student Trustee Serena Butler (arrived at 3:30 p.m.)

Others present: Board Secretary Kerri Thurman, Dr. Carl Bridges, Jill Cranmore, Lara Conklin, Nathan Howie, Tim Berthel, Jamie Berthel, Frazier Satterly, and Jerry Davis.

Media present: Jennifer Bailey, News-Gazette and Kaighla White, Commercial News.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Haun, and a second by Mr. Seth, the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

Ms. Jamie Berthel and Mr. Deonte Brooks addressed the Board in support of Dr. Stephen Nacco.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Ms. Finch, and a second by Mr. Seth, the following Resolution was adopted by unanimous roll call vote: 6 yeas, 0 nays.

BE IT RESOLVED, in accordance with 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 Paragraphs (c)(1), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY

The Board went into Closed Session at 2:08 p.m.

OPEN SESSION

The Board returned to Open Session at 4:11 p.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 4:12 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – OCTOBER 11, 2024

On October 11, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 11:02 a.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Terry Hill, Maruti Seth (via phone), Greg Wolfe, and Student Trustee Serena Butler. Trustee absent: Dylan Haun.

Others present: Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Nathan Howie, Frazier Satterly, Burcu Carlon, Marla Jarmer, Jerry Davis, Tim Dudley, and Terry Harby.

Media present: Jennifer Bailey, News-Gazette; Kaighla White, Commercial News; Steve Brandy, WDNL-WDAN.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

Mr. Tim Dudley addressed the Board in support of Dr. Stephen Nacco.

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: 7 yeas, 0 nays.

BE IT RESOLVED, in accordance with 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 Paragraphs (c)(1), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY

The Board went into Closed Session at 11:11 a.m.

OPEN SESSION

The Board returned to Open Session at 12:44 p.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 12:45 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE BOARD AUDIT COMMITTEE MEETING – OCTOBER 23, 2024

On October 23, 2024 the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

Mr. Harby called the meeting to order at 1:00 p.m.

Trustees Present: Tracy Cherry, Dave Harby, and Terry Hill.

Others present: Acting President Dr. Carl Bridges; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Whitney Yoder, Controller; Chris Suda and Justin Knorr, CliftonLarsonAllen, LLP.

Media Present: None

ITEM 2: PUBLIC COMMENT

There was no public comment.

ITEM 3: PRESENTATION OF THE DACC AUDIT BY THE COLLEGE AUDITORS, THE FIRM OF CLIFTONLARSONALLEN, LLEP, FOR THE YEAR ENDED JUNE 30, 2024

The Committee, representatives from ClintonLarsonAllen, LLP, and those representing the Business Office discussed the draft audit in detail. There were no findings and the auditors issued a clean, unmodified opinion.

It was noted that the audit will be finalized and presented at the November 21, 2024 Board meeting for consideration of approval.

Appreciation was expressed to those involved for the dedication and hard work in making the audit a success.

ITEM 4: ADJOURNMENT

There being no further business to bring before the Committee, the meeting was adjourned at 1:37 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF PUBLIC HEARING OF OCTOBER 24, 2024

On October 24, 2024, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing concerning Truth in Taxation.

CALL TO ORDER

Chairman Harby called the meeting to order at 5:33 p.m.

Trustees present: Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, Maruti Seth, Greg Wolfe (via phone), and Student Trustee Serena Butler. Trustee absent: Tracy Cherry (arrived at 5:38 p.m.)

Others present: Acting President Carl Bridges, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Doug Adams, Mark Barnes, Clifford Hegg, Doug Hunter, Kathy Hunter, Candice Milam, Rickey Williams, Sr., Laura Williams, Rickey Williams, Jr., Terry Harby, Hannah Smith, Alivia Brinkley, Tomarra Gray, Dayla Harper, Jerry Davis, Jerry Hawker, and Matthew Long.

Media present: Kaighla White, Commercial News; Jennifer Bailey, News-Gazette; Steve Brandy, WDAN-WDNL; and Jack Krumm, WCIA.

The Truth-in-Taxation Act requires the College to hold a public hearing on the adoption of its tax levy if such levy is more than 105% of its prior year's extensions excluding debt service. The proposed levy will increase the property tax (excluding the bond and interest levy) by 17.3%. As 17.3% is greater than 105% of the 2023 tax extensions; a public hearing is required. The increased property tax collection is primarily related to an anticipated 10% increase in EAV based on the 10.7% increase in EAV in 2023.

Based upon the estimated EAV of \$1,556,867,340, the proposed levy represents a total estimated tax rate of 56.2 cents per \$100 of equalized assessed valuation. The 2023 rate was 57.5 cents. The tax rate is actually decreasing by 2.26% over prior year. The proposed tax levy may increase or decrease once the final equalized assessed valuation has been certified by the counties.

PUBLIC COMMENT

Jerry Hawker and Matthew Long addressed the Board regarding their concerns regarding the proposed tax levy.

There were no other comments, written testimony, or oral testimony from the public regarding the Truth in Taxation hearing.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Public Hearing was adjourned at 5:41 p.m. The motion passed by roll call vote: 8 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF OCTOBER 24, 2024

On October 24, 2024, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholar Hannah Smith led 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, Maruti Seth, Greg Wolfe (via phone), and Student Trustee Serena Butler. Trustee absent: Tracy Cherry (arrived at 5:38 p.m.)

Others present: Acting President Dr. Carl Bridges; Board Secretary Kerri Thurman; Jill Cranmore; Tammy Betancourt; Lara Conklin; Doug Adams; Mark Barnes; Clifford Hegg; Doug Hunter; Kathy Hunter; Candice Milam; Rickey Williams, Sr.; Laura Williams; Rickey Williams, Jr.; Terry Harby; Hannah Smith; Alivia Brinkley; Tomarra Gray; Dayla Harper; Jerry Davis; Jerry Hawker; and Matthew Long.

Media present: Kaighla White, Commercial News; Jennifer Bailey, News-Gazette; Steve Brandy, WDAN-WDNL; Jack Krumm, WCIA.

ITEM 4: ADOPTION OF AGENDA

Mr. Hill made a motion to approve the agenda as presented. Said motion was seconded by Mr. Haun and the agenda was approved. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Bridges introduced the following: Jill Cranmore, Vice President, Human Resources and Labor Relations; Tammy Betancourt, Vice President and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; Doug Adams, Executive Director, Facilities; Mark Barnes, Director, Information Technology; Clifford Hegg, Security; Doug Hunter, Associate Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Candice Milam, Associate Professor, Certified Medical Assistant; Rickey Williams, Sr., Professor, Criminal Justice; Laura Williams, Host of DACC Radio Show; Rickey Williams, Jr., City of Danville Mayor; Mrs. Terry Harby; Hannah Smith, Presidential Scholar; Alivia Brinkley, Tomarra Gray, and Dayla Harper, CMA Students; Jerry Davis, Jerry Davis Law; Jerry Hawker, District 8 Representative; and Matthew Long, Vermilion County Supervisor of Assessments.

PUBLIC HEARING

Upon motion by Mr. Hill, and a second by Ms. Finch, the regular Board meeting was recessed at 5:33 p.m. for the purpose of conducting a Public Hearing on Truth in Taxation. The motion passed by roll call vote: 7 yeas, 0 nays.

RECONVENE

Mr. Hill, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Seth and passed by roll call vote: 8 yeas, 0 nays.

ITEM 6: INSIDE THE COLLEGE: CERTIFIED MEDICAL ASSISTANT PROGRAM UPDATE

Associate Professor Milam provided an update on the Certified Medical Assistant program. She shared the mission statement of the program and noted that the program has been in existence for 12 years of which 11 of those years she has been the leader. The CMA Certificate program is now fully accredited through the Spring of 2027 with the CAHIIM and the MAERB.

Professor Milam noted a new CMA website was launched this month. Students can go to the site to learn about the profession including information about the program, curriculum and contact information. Currently 27 students are participating in one part of the program. Students can continue on to receive an associate degree after four semesters as well as earn stackable credentials.

In the last two years the sequencing of the courses has been updated to meet student need and hybrid or online courses have been widely accepted by students, especially those with jobs and busy families.

Since 2016, the CMA test rate is 80% with the national average being 75.5%. Students experience a high job placement with many accepted by their practicum sites. Since 2020 there have been over 50 graduates of the program and from 2022 to today, there are 8 students in the degree program.

The CMA students introduced themselves and shared their educational journal with the Board members.

The Board and Dr. Bridges thanked Ms. Milam for her presentation and wished the students well in their futures.

ITEM 7: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending September 30, 2024 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT & STRATEGIC PLAN

Dr. Bridges highlighted the events from the last month.

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF SEPTEMBER 12, 2024; THE SPECIAL

BOARD MEETING OF SEPTEMBER 16, 2024; THE PUBLIC HEARING OF SEPTEMBER 26, 2024; AND THE REGULAR BOARD MEETING OF SEPTEMBER 26, 2024

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Haun, and second by Mr. Seth, the Board approved the Human Resources Report. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD CONSIDERATION OF RESOLUTION PROVIDING FOR THE ISSUE OF \$5,000,000 TAXABLE GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2024, OF THE DISTRICT FOR THE PURPOSE OF INCREASING THE WORKING CASH FUND OF THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO THE PURCHASERS THEREOF

Illinois Public Act 103-0278 authorizes community colleges to use monies in the Working Cash Fund for any and all community college purposes. Funds may be permanently transferred from the restricted Working Cash Fund to other funds and may be subsequently replenished through the issuance of working cash bonds or a tax levy. This provides an opportunity for the College to secure funds for future College needs for technology and instructional equipment needs, deferred maintenance, or any corporate purpose the Board deems appropriate. The current balance in the Working Cash Fund is \$5,429,723.

During the FY24 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2022 Technology/Equipment Bonds will be exhausted as planned over the two-year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our college needs to provide sufficient funds for updating equipment on a three-to-four-year cycle.

The College's list of deferred maintenance projects is approximately \$7,000,000. In addition, with the funding by the State of Illinois for the Clocktower/Ornamental Horticulture project, the College's Facility, Construction and Renovation Reserve has been reduced by \$1,088,600.

By transferring \$3,500,000 of working cash funds to the Board Restricted Fund for future use as determined by the Board and transferring \$1,500,000 to the Restricted Purposes Fund for the purchase of technological and instructional equipment the College would be in a better financial position to quickly pivot to the ever-changing academic landscape. In addition, it would provide additional reserves to weather unplanned and unknown situations, for example, the Covid-19 pandemic, as well as fund needed deferred maintenance and capital projects.

The College's current bond and interest tax rate is 6.22 cents. The issuance of \$5,000,000 in Working Cash Fund Bonds would potentially only increase the tax rate to 8 cents, depending on the final Equalized Assessed Valuations (EAV) in future years. The College has maintained a bond and interest tax rate of approximately 8 cents since 2001. In addition, it may not impact the College's overall tax rate which also depends on the EAV in future years. The College always strives to maintain a tax rate of 61 cents and has maintained the rate with minor fluctuations also since 2001.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the Resolution providing for the issue of \$5,000,000 Taxable General Obligation Community College Bonds, Series 2024, for the purpose of increasing the Working Cash Fund, providing for the levy of a direct annual tax sufficient to pay the principal and interest of said Bonds, and authorizing the sale of said bonds to the purchasers thereof. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF RESOLUTION TO APPROVE TAX LEVY

On September 26, 2024, the Board of Trustees approved an intent to levy 2024 taxes. Because the intended tax levy increased more than 105% of the 2023 tax extensions, the required truth-in-taxation public hearing was held and proper notice was provided in accordance with 35 ILCS 200/18-20. Therefore, all truth-in-taxation compliance requirements have been met.

Utilizing an estimated 10% increase in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 56.20 cents. However, upon the closing of the issuance of \$5,000,000 Working Cash Fund Bonds, the estimated rate would be approximately 61.12. While the current tax rate is 57.50 cents, it typically fluctuates between 60 and 63 cents.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the Resolution to approve the 2024 Tax Levy. The motion passed by signature vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF RESOLUTION APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

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

This Resolution is asking the Board to recognize 100% of the 2024 levy revenue in Fiscal Year 2025. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the Resolution recognizing 100% of the 2024 levy revenue in Fiscal Year 2025. The motion passed by signature vote: 8 yeas, 0 nays.

E. BOARD DISCUSSION OF SOLAR PROJECT

Electricity rates have continued to rise over the last few years and in fact have almost doubled in the last two years. In December of 2021, Ameren Illinois approved a large rate hike and unfortunately it was at the time the College was negotiating our rate with our energy supplier, Constellation. As a result of the untimely rate hike by Ameren our electricity costs skyrocketed from \$520,439 in FY22 to \$917,794 in FY24. However, and concurrently, under the Future Energy Jobs Act (Public Act 99-0906 or FEJA) the State of Illinois has been offering various solar incentive programs to help Illinois meet its renewable energy goals and to bring the expansion of solar energy.

Given electricity represents almost \$1.0 million of the College’s operating budget and our academic initiative in sustainable energy, a solar project would not only reduce our overall electricity expense, but provide an avenue to increase learning in our sustainable energy program.

This is not only an exciting opportunity for the College to increase our commitment to sustainability and enhance our sustainability academic programs, but by offsetting around 50% of the College’s current energy consumption, it will potentially save the College over \$300,000 in the first year of operation alone and over \$13M over a 25-year period.

Discussion only.

F. CLOSED SESSION FOR DISCUSSION CONCERNING THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY

The Board went into Closed Session at 6:15 p.m.

OPEN SESSION

The Board returned to Open Session at 6:45 p.m.

G. BOARD CONSIDERATION OF APPROVAL OF RESIGNATION AGREEMENT WITH COLLEGE PRESIDENT AND RETURN FROM ADMINISTRATIVE LEAVE

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved the resignation agreement with College President and return from administrative leave. The motion passed by roll call vote: 6 yeas, 0 nays, 2 abstain (Haun and Harby).

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Haun expressed appreciation for the CMA program as it is a vital part of the community.
- Mr. Seth is happy the barber school has been approved.
- Mr. Harby read a letter regarding his resignation as a Board member effective October 25, 2024.

B. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:50 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
November 21, 2024**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ October 31, 2024

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	BANK BALANCE	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$55,462.15	10/31/24	First Financial Bank	31 -Days @	5.150%	\$283.91
CDB CT/OH Project	\$518,930.14	10/31/24	First Financial Bank	31 -Days @	5.150%	\$2,656.44
Capital Funding Debt Cert 21 Proceeds	\$552,714.10	10/31/24	First Financial Bank	31 -Days @	5.150%	\$2,829.38
Constr Bldg Bond General Reserve	\$421,721.80	10/31/24	First Financial Bank	31 -Days @	5.150%	\$2,158.82
Bldg/Grounds Maint Resv	\$77,682.65	10/31/24	First Financial Bank	31 -Days @	5.150%	\$397.66
Bond - Tech/Eq '15 Funding Bond	\$17,812.38	10/31/24	First Financial Bank	31 -Days @	5.150%	\$91.18
Bond - Funding Bonds '16	\$7,167.18	10/31/24	First Financial Bank	31 -Days @	5.150%	\$36.69
Bond - Funding Bonds '18	\$4,317.48	10/31/24	First Financial Bank	31 -Days @	5.150%	\$22.10
Bond - Tech/Eq '10 Funding Bond	\$1,268.13	10/31/24	First Financial Bank	31 -Days @	5.150%	\$6.49
Bond - Tech/Eq '13 Funding Bond	\$9,316.28	10/31/24	First Financial Bank	31 -Days @	5.150%	\$47.69
Bond - TC '13 Construction Bonds	\$5,262.94	10/31/24	First Financial Bank	31 -Days @	5.150%	\$26.94
Bond - Tech/Eq '20 Funding Bonds	\$6,356.58	10/31/24	First Financial Bank	31 -Days @	5.150%	\$32.54
Bond - Def Maint '21 Funding Bonds	\$157,757.70	10/31/24	First Financial Bank	31 -Days @	5.150%	\$807.57
Bond - Tech/Eq 5/22 Funding Bonds	\$201,858.05	10/31/24	First Financial Bank	31 -Days @	5.150%	\$1,033.32
Facility Constr, Renovation Reserve	\$652,368.10	10/31/24	First Financial Bank	31 -Days @	5.150%	\$3,339.52
General Equip Reserve	\$73,882.15	10/31/24	First Financial Bank	31 -Days @	5.150%	\$378.21
MIS-Admin Computer Serv Res	\$1,776.14	10/31/24	First Financial Bank	31 -Days @	5.150%	\$9.09
PHS Fund	\$208,191.38	10/31/24	First Financial Bank	31 -Days @	5.150%	\$1,065.75
Operations and Maintenance Fund	\$344,574.76	10/31/24	First Financial Bank	31 -Days @	5.150%	\$1,763.90
Retirement Reserve	\$241,318.20	10/31/24	First Financial Bank	31 -Days @	5.150%	\$1,235.32
L/T Illness Reserve	\$312,465.01	10/31/24	First Financial Bank	31 -Days @	5.150%	\$1,599.53
Unemployment Fund	\$42,404.42	10/31/24	First Financial Bank	31 -Days @	5.150%	\$217.07
Working Cash Fund	\$2,328,719.18	10/31/24	First Financial Bank	31 -Days @	5.150%	\$11,920.87
TOTAL	\$6,243,326.91			TOTAL INTEREST		\$31,960.01

SUMMARY OF PAYROLL
NOVEMBER 21, 2024

Minutes of the regular meeting held November 21, 2024 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/OCTOBER 2024	
EDUCATIONAL FUND		
Administrative	217,786.28	
Supervisory	30,880.72	
Professional	146,605.86	
Instruction	657,411.03	
Clerical	72,372.34	
Academic support	22,335.18	
Student employees	15,448.40	
Auto expense	600.00	
Business expense	600.00	
Wellness benefit	230.00	
TOTAL ED FUND		1,164,269.81
TOTAL W/S ED FUND		12,134.08
JTPA		
All Areas	11,499.43	
TOTAL JTPA		11,499.43
BUILDING		
Maintenance		
Service staff	14,876.74	
Service pt/ot	665.71	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	34,511.06	
Service pt/ot	243.84	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		64,473.91
TORT LIABILITY		
Administrative	16,708.18	
Safety & security	6,904.68	
TOTAL TORT LIABILITY		23,612.86

FUND	GROSS PAYROLL/OCTOBER 2024	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	4,666.88	
Cook p/t	2,204.55	
Other pt/ot	2,365.58	
TOTAL CHILD CARE		23,405.77
TOTAL W/S CHILD CARE		1,209.76
FOOD SERVICE		
Supervisory f/t	3,827.90	
TOTAL FOOD SERVICE		3,827.90
ONE STOP		
Administrative	1,288.54	
Clerical	3,172.44	
TOTAL ONE STOP		4,460.98
DEPT OF CORRECTIONS		
Administrative	5,402.54	
Professional	27,012.70	
Clerical	3,129.82	
TOTAL DEPT OF CORRECT		35,545.06
ONB GRANT		
Administrative	3,117.18	
TOTAL ONB GRANT		3,117.18
TRIO STUDENT SUPP SVS		
Administrative	5,463.64	
Professional	3,176.26	
Academic support	3,608.71	
Student empl	1,904.00	
TOTAL STUDENT SUPP SVS		14,152.61
C PERKINS SPEC POP		
Professional	2,221.64	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,496.32
ICCB IBT GRANT		
Administrative	3,973.94	
Instructor	11,279.82	
Clerical p/t	291.66	
TOTAL ICCB IBT GRANT		15,545.42

FUND	GROSS PAYROLL/OCTOBER 2024	
IL WORKS PRE APPRENTICE		
Supervisory	1,904.76	
Instructor f/t	2,631.58	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		8,433.42
PATH GRANT		
Administrator	7,249.48	
Clerical	3,265.34	
TOTAL PATH GRANT		10,514.82
ADULT ED		
Administrative	2,865.98	
Instructor p/t	23,833.87	
Academic support	2,240.00	
TOTAL ADULT ED		28,939.85
SEC/STATE LITERACY		
Administrative	3,406.14	
Instructor p/t	450.00	
TOTAL SEC/STATE LITERACY		3,856.14
WORKFORCE PREP GRANT		
Supervisory	4,429.00	
Professional	4,720.84	
Instructor p/t	2,700.00	
TOTAL WORKFORCE PREP GRANT		11,849.84
SMALL BUSN DEVEL		
Administrative	427.60	
Supervisory	369.08	
Student empl	534.38	
TOTAL SM BUSN DEVEL		1,331.06
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		1,447,403.94
TOTAL WORK STUDY		13,343.84
GRAND TOTAL PAYROLL		1,460,747.78

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0354012	ACS		10/01/24		28.11
V0224598	01_1030_13540_5401002	SUPPLIES		28.11	
0354013	Allied Universal Security Serv		10/01/24		3,435.52
V0224616	12_8060_89200_5309000	SECURITY 9/6-9/12/24		3,435.52	
0354014	AmerenIP		10/01/24		59.00
V0224617	02_7060_71500_5703000	1935029030 8/22-9/23/24		59.00	
0354015	B&D Sales & Services		10/01/24		5.00
V0224620	02_7010_71100_5401004	BLADES/ SIDEWALK EDGER		5.00	
0354016	Birkey's		10/01/24		1,146.20
V0224679	02_7010_71100_5304000	REPAIRS TO MAIN 580		1,146.20	
0354017	Ms Suzette S. Carpenter		10/01/24		33.37
V0224612	05_6010_42000_5502002	MLGE/ MEIJER (3X) RAWHIDE		33.37	
0354018	CDW Government Inc		10/01/24		20,115.55
V0224684	06_8060_89866_5806000	BROTHER HL-L9310CDW		639.19	
V0224685	06_8060_89866_5806000	BROTHER HL-L6415DW		16,919.60	
V0224685	06_8060_89866_5806000	BROTHER HL-L6415DW		2,556.76	
0354019	City of Hoopston		10/01/24		90.36
V0224596	02_7090_72400_5704000	#164630-01 8/6-9/5/24		90.36	
0354020	COFFMANS TRUCK SERVICE LLC		10/01/24		1,379.14
V0224601	01_1030_16520_5304000	TIRES/ SEMI		661.18	
V0224602	01_1030_16520_5304000	TIRE REPAIR		45.00	
V0224603	01_1030_16520_5304000	CLUTCH WORK/ A/F RES REPA		672.96	
0354021	COMCAST		10/01/24		428.56
V0224597	05_6090_47000_5309000	8771403090425816/ WINTER		428.56	
0354022	Depke Welding Supplies		10/01/24		199.08
V0224613	01_1030_13520_5401002	SUPPLIES		107.70	
V0224614	01_1030_13520_5401002	SUPPLIES		91.38	
0354023	GovConnection		10/01/24		772.00
V0224595	01_1040_15200_5401001	MFCL6915DW LASER ALL IN		772.00	
0354024	Grainger Industrial		10/01/24		88.80
V0224618	02_7010_71100_5401004	HVAC AIR FILTERS		88.80	
0354025	Illinois State Fire Marshal		10/01/24		500.00
V0224609	02_7010_71100_5304000	ELEVATOR PERMIT/ MM		200.00	
V0224610	02_7010_71100_5304000	ELEVATOR PERMIT/ LH		225.00	
V0224611	02_7010_71100_5304000	ELEVATOR PERMIT/ PH		75.00	
0354026	Johnson Controls		10/01/24		2,329.90
V0224680	02_7010_71100_5304000	HVAC REPAIRS-TC/ MM		2,329.90	
0354027	Midwest Fiber Inc		10/01/24		131.88
V0224681	02_7060_71500_5707000	MONTHLY RECYCLING		131.88	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0354028	MSC Industrial Direct		10/01/24		539.35	539.35
V0224633	01_1030_13530_5401002	SUPPLIES			539.35	
0354029	Napa Auto Parts		10/01/24		19.47	19.47
V0224599	01_1030_13540_5401002	SUPPLIES			19.47	
0354030	Petty Cash		10/01/24		10.00	10.00
V0224619	02_7010_71100_5401004	NON ETHANOL FUEL/ WEEDEAT			10.00	
0354031	Republic Services #726		10/01/24		91.18	2,307.07
V0224608	02_7090_72400_5707000	#307260005064 9/1-10/31			91.18	
V0224608	02_7060_71500_5707000	#307260005064 9/1-10/31			2,215.89	
0354032	Rogers Supply Co		10/01/24		78.98	78.98
V0224605	02_7010_71100_5404004	HVAC AIR FILTERS			78.98	
0354033	Stericycle Inc		10/01/24		181.84	181.84
V0224607	12_8060_89200_5309000	#1000776491			181.84	
0354034	Stocks Office Furniture		10/01/24		4,285.00	4,285.00
V0224594	06_8060_89866_5401002	P2400907/ HH FURNITURE			4,285.00	
0354035	Brian Lawson		10/01/24		90.00	270.00
V0224634	02_7090_72400_5304000	LAWN CARE-HOOP/ JUNE			90.00	
V0224635	02_7090_72400_5304000	LAWN CARE-HOOP/ JULY			180.00	
0354036	Vermilion Chevrolet		10/01/24		24.24	24.24
V0224600	02_7010_71100_5404004	SUPPLIES			24.24	
0354037	VESTIS GROUP, INC		10/01/24		15.00	15.00
V0224606	02_7010_71100_5309000	MINIMUM FEE 9/26/24			15.00	
0354053	AWEBCO		10/03/24		69.00	69.00
V0224704	06_4040_81623_5302000	SBDC WEBSITE MAINT			69.00	
0354054	Ace Hardware		10/03/24		77.66	77.66
V0224708	01_1030_13530_5401002	SUPPLIES			77.66	
0354055	ACT		10/03/24		216.00	216.00
V0224731	06_4020_16600_5401002	WORKKEYS			216.00	
0354056	Anderson Electric		10/03/24		464.34	464.34
V0224714	02_7010_71100_5304000	INSTALL POWER TRACKER/ IT			464.34	
0354057	ASCENDIUM		10/03/24		104.00	104.00
V0224691	01_3040_34100_5309000	COHORT CATALYST/ SEPT			104.00	
0354058	Bacon & Van Buskirk Glass		10/03/24		1,355.00	1,355.00
V0224710	02_7010_71100_5304000	REPLACE BROKEN WEIGHT			1,355.00	
0354059	Cahill's		10/03/24		450.00	450.00
V0224695	06_4020_16600_5409000	CATER-9/16, 9/23 MCCLANES			450.00	
0354060	CDW Government Inc		10/03/24		2,991.00	2,991.09
V0224700	06_8060_89866_5401002	25 KYOCERA ECOSYS			2,991.00	
V0224700	06_8060_89866_5401002	25 KYOCERA ECOSYS			0.09	
0354061	Central Illinois Media Group		10/03/24		1,200.00	1,200.00
V0224703	06_4040_81623_5407000	SBDC ADS 8/26-9/29/24			1,200.00	

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DANVILLE AREA COMMUNITY COLLEGE

0354062	Central Illinois X-Ray		10/03/24		158.96	158.96
V0224687	01_1040_12410_5304000	SUPPLIES			158.96	
0354063	City of Danville		10/03/24			4,560.00
V0224729	12_8060_89200_5309000	SECURITY 8/21-9/3/24			1,920.00	
V0224730	12_8060_89200_5309000	SECURITY 8/28-9/17/24			2,640.00	
0354064	Mr Anthony E. Engel		10/03/24			30.15
V0224711	05_6030_45100_5502002	MLGE/ SEPT			30.15	
0354065	Mr Terry L. Goodwin		10/03/24			284.32
V0224698	06_1060_15600_5502002	TRAVEL REIMB/ IACEA MTGS			284.32	
0354066	Gordon Food Services		10/03/24			590.68
V0224707	05_6010_42000_5408050	JAGUAR CAFE 10/2/24			260.86	
V0224707	05_6010_42000_5409000	JAGUAR CAFE 10/2/24			329.82	
0354067	Tom Grey		10/03/24			650.50
V0224686	06_4020_16600_5302000	TK CPR/FIRST AID/AED TRNG			650.50	
0354068	HODGES LOIZZI EISENHAMMER RODI		10/03/24			241.15
V0224715	01_8060_89100_5305000	AUG '24 SERVICES			241.15	
0354069	Houck Transit Advertising		10/03/24			800.00
V0224706	01_8030_83100_5407000	ADVERTISING			800.00	
0354070	Johnson Controls		10/03/24			7,063.75
V0224688	12_8060_89200_5304000	#0791339502			7,063.75	
0354071	Johnson Controls		10/03/24			849.54
V0224689	12_8060_89200_5409000	#0791339502			849.54	
0354072	Johnson Controls		10/03/24			732.32
V0224712	12_8060_89200_5304000	#0791339503/ AIPHONE			732.32	
0354073	Lafayette Limo Inc		10/03/24			2,470.00
V0224702	01_3060_35150_5502003	CHARTER/ BB 9/28/24			2,470.00	
0354074	Media One Graphic Design		10/03/24			2,893.00
V0224736	01_8030_83100_5302000	MO-DAC-321 ANNUAL REPORT			2,893.00	
0354075	Menards/Capital One Commercial		10/03/24			3,352.82
V0224716	01_1030_16520_5401002	TR/ TR SUPPLIES			138.55	
V0224725	02_7010_71100_5401004	BUILDING MAT'LS C/T			463.14	
V0224726	02_7010_71100_5401004	CREDIT			-69.88	
V0224727	02_7010_71100_5401004	CREDIT			-8.93	
V0224728	02_7010_71100_5401004	CREDIT			-13.68	
V0224717	01_1030_16520_5401002	TR/ TR SUPPLIES			336.32	
V0224718	01_1030_13540_5401002	AUTOMOTIVE SUPPLIES			113.98	
V0224719	01_1030_13535_5401002	CONSTRUCTION SUPPLIES			602.35	
V0224720	01_1030_13510_5401002	ELECTRONICS SUPPLIES			761.11	
V0224721	02_7010_71100_5401004	LIGHT BULBS/ BC			21.98	
V0224722	06_1020_13926_5401002	DOC SUPPLIES			682.62	
V0224723	02_7010_71100_5401004	MAINT SUPPLIES C/T			295.27	
V0224724	02_7010_71100_5401004	MAINT SUPPLIES C/T			29.99	
0354076	Napa Auto Parts		10/03/24			155.12
V0224709	02_7030_71300_5404004	KUBOTA BATTERY			155.12	

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0354077	News-Gazette		10/03/24		2,705.52
V0224692	01_8040_84800_5407000	#99248305 MULT POS 8/19/2		984.32	
V0224693	01_8040_84800_5407000	#99248305 MULT POS 7/15/2		822.20	
V0224705	01_8030_83100_5407000	#99226190 VC GUIDE 9/11/2		899.00	
0354078	Quill Corp		10/03/24		143.99
V0224701	01_1040_12412_5401001	REMANUFACTURED BLACK		74.49	
V0224701	01_1040_12411_5401001	REMANUFACTURED BLACK		74.50	
V0224701	01_1040_12412_5401001	REMANUFACTURED BLACK		-5.00	
0354079	S-NET COMMUNICATIONS, INC		10/03/24		468.82
V0224690	05_6080_43100_5304000	#100268462		468.82	
0354080	Sleep Inn and Suites		10/03/24		104.10
V0224694	01_8040_84800_5504000	HOTEL/MCALLISTER 6/4/24		104.10	
0354081	University of Illinois - Gar		10/03/24		233.47
V0224696	01_2010_21100_5405000	#@00870464 EXER INFLUENCE		233.47	
0354082	Vincennes University		10/03/24		180.00
V0224713	05_6050_35305_5406000	M/B JAMBOREE ENTRY FEE 10		180.00	
0354083	Allied Universal Security Serv		10/08/24		3,435.52
V0224755	12_8060_89200_5309000	SECURITY 9/13-9/19/24		3,435.52	
0354084	Amazon/GE Money Bank		10/08/24		56.26
V0224743	01_8020_82100_5401001	DRUM KIT FOR BROTHER		56.26	
0354085	Amazon/GE Money Bank		10/08/24		248.90
V0224744	01_1010_12200_5401002	FIRE SYRINGE		142.02	
V0224744	01_1010_12200_5401002	FIRE SYRINGE		17.44	
V0224744	01_1010_12200_5401002	FIRE SYRINGE		42.50	
V0224744	01_1010_12200_5401002	FIRE SYRINGE		28.99	
V0224744	01_1010_12200_5401002	FIRE SYRINGE		17.95	
0354086	Amazon/GE Money Bank		10/08/24		204.97
V0224759	05_6010_42000_5409000	14 IN ELECTRIC GRILL		169.98	
V0224759	05_6010_42000_5409000	14 IN ELECTRIC GRILL		34.99	
0354087	Amazon/GE Money Bank		10/08/24		329.72
V0224760	05_6010_42000_5409000	SAMSUNG GALAXY TABLET		329.72	
0354088	Amazon/GE Money Bank		10/08/24		322.18
V0224782	01_8080_86110_5401001	VERBATIM M-DISC BDXL		56.20	
V0224782	01_8080_86110_5401001	VERBATIM M-DISC BDXL		265.98	
0354089	Amazon/GE Money Bank		10/08/24		35.98
V0224787	01_2040_85140_5401001	USB 32GB FLASH DRIVE		28.99	
V0224787	01_2040_85140_5401001	USB 32GB FLASH DRIVE		6.99	
0354090	Amazon/GE Money Bank		10/08/24		93.49
V0224788	01_8010_88100_5401001	BROTHER TN436BK- TONER		93.49	
0354091	Amazon/GE Money Bank		10/08/24		26.88
V0224789	01_2040_85140_5401009	12 MM LAMINATED BLACK INK		19.89	
V0224789	01_2040_85140_5401009	12 MM LAMINATED BLACK INK		6.99	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0354092	Amazon/GE Money Bank		10/08/24		62.41
V0224790	01_8010_88100_5401001	AVERY 5160 ADDRESS LABELS		62.41	
0354093	Amazon/GE Money Bank		10/08/24		91.96
V0224791	01_8010_88100_5401001	BROTHER TN-436 TONER BLK		91.96	
0354094	Amazon/GE Money Bank		10/08/24		1,141.94
V0224794	02_7010_71100_5404004	MAINT SUPPLIES		1,434.71	
V0224795	02_7010_71100_5404004	CREDIT/ B2590380		-238.80	
V0224796	02_7010_71100_5404004	CREDIT/ B2590380		-53.97	
0354095	Amazon/GE Money Bank		10/08/24		196.49
V0224819	06_4020_16600_5401002	BROTHER TONER - TN810C-		196.49	
0354096	Amazon/GE Money Bank		10/08/24		971.06
V0224820	05_6030_45100_5401002	CANON TONER 034 MAGENTA		358.86	
V0224820	05_6030_45100_5401002	CANON TONER 034 MAGENTA		412.22	
V0224820	05_6030_45100_5401002	CANON TONER 034 MAGENTA		199.98	
0354097	Amazon/GE Money Bank		10/08/24		244.13
V0224821	01_1040_16510_5401002	GLOVES (2) SM,MED, LG XLG		70.13	
V0224821	01_1040_16510_5401002	GLOVES (2) SM,MED, LG XLG		82.50	
V0224821	01_1040_16510_5401002	GLOVES (2) SM,MED, LG XLG		91.50	
0354098	Amazon/GE Money Bank		10/08/24		95.16
V0224822	01_1030_13800_5401001	GORILLA DRIES CLEAR WOOD		8.24	
V0224822	01_1030_13800_5401001	GORILLA DRIES CLEAR WOOD		18.99	
V0224822	01_1030_13800_5401001	GORILLA DRIES CLEAR WOOD		7.95	
V0224822	01_1030_13800_5401001	GORILLA DRIES CLEAR WOOD		59.98	
0354099	Amazon/GE Money Bank		10/08/24		230.19
V0224823	06_8060_89866_5401002	EXTECH EXTRH300 RH300		93.50	
V0224823	06_8060_89866_5401002	EXTECH EXTRH300 RH300		136.69	
0354100	Amazon/GE Money Bank		10/08/24		307.88
V0224824	06_4020_16600_5401002	BROTHER TONER TN810Y -		184.89	
V0224824	06_4020_16600_5401002	BROTHER TONER TN810Y -		122.99	
0354101	Amazon/GE Money Bank		10/08/24		892.05
V0224825	05_6030_45100_5401002	ELMER'S DISAPPEARING		30.98	
V0224825	05_6030_45100_5401002	ELMER'S DISAPPEARING		239.44	
V0224825	05_6030_45100_5401002	ELMER'S DISAPPEARING		236.76	
V0224825	05_6030_45100_5401002	ELMER'S DISAPPEARING		182.88	
V0224825	05_6030_45100_5401002	ELMER'S DISAPPEARING		201.99	
0354102	Amazon/GE Money Bank		10/08/24		646.46
V0224826	01_1010_12100_5401002	TI-84 CE CALCULATOR		124.26	
V0224826	01_1010_12100_5401002	TI-84 CE CALCULATOR		504.95	
V0224826	01_1010_12100_5401002	TI-84 CE CALCULATOR		17.25	
0354103	Amazon/GE Money Bank		10/08/24		163.66
V0224827	01_2040_85110_5401001	15FT EXTENSION CORD		20.54	
V0224827	01_2040_85110_5401001	15FT EXTENSION CORD		16.45	
V0224827	01_2040_85110_5401001	15FT EXTENSION CORD		37.99	
V0224827	01_2040_85110_5401001	15FT EXTENSION CORD		8.69	
V0224827	01_2040_85110_5401001	15FT EXTENSION CORD		79.99	
0354104	Amazon/GE Money Bank		10/08/24		278.00
V0224828	01_1030_13540_5401001	BROTHER BRAND NAME TN-890		278.00	

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0354105	Amazon/GE Money Bank		10/08/24		133.68
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		39.56	
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		21.56	
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		15.99	
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		24.98	
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		17.33	
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		17.90	
V0224829	01_4010_16200_5401001	QUARTET GLASS BOARD		-3.64	
0354106	Amazon/GE Money Bank		10/08/24		32.97
V0224830	01_1010_12100_5401002	P2500162 (A)		32.97	
0354107	Amazon/GE Money Bank		10/08/24		422.68
V0224831	01_2040_85130_5404002	TOKEN2 MOLTO-1TOTP		362.53	
V0224831	01_2040_85130_5404002	TOKEN2 MOLTO-1TOTP		60.15	
0354108	Amazon/GE Money Bank		10/08/24		65.00
V0224832	01_3060_35800_5401001	TN436 TONER CARTRIDGE SET		65.00	
0354109	Amazon/GE Money Bank		10/08/24		26.85
V0224833	01_3060_35800_5401001	MAGNETIC STRIPS		9.88	
V0224833	01_3060_35800_5401001	MAGNETIC STRIPS		9.98	
V0224833	01_3060_35800_5401001	MAGNETIC STRIPS		6.99	
0354110	Amazon/GE Money Bank		10/08/24		89.61
V0224834	01_3040_34100_5401001	BROTHER TN436ABK TONER		89.61	
0354111	Amazon/GE Money Bank		10/08/24		161.20
V0224835	01_8040_84800_5401001	GREEN CLASSIFICATION		161.20	
0354112	AmerenIP		10/08/24		3,051.56
V0224772	02_7060_71500_5701000	#8512579695 9/1-10/1/24		3,051.56	
0354113	Aqua Illinois		10/08/24		220.24
V0224773	02_7060_71500_5704000	#0028785660825570 HH/8/27		110.12	
V0224774	02_7060_71500_5704000	#0011422530825472 8/27-9/		110.12	
0354114	ASCAP		10/08/24		600.75
V0224851	01_8060_89100_5406000	#500625067 LICENSE FEE		600.75	
0354115	B & B FOOD DISTRIBUTORS INC		10/08/24		414.32
V0224750	01_1030_16550_5401002	CUL ARTS 10/3/24		414.32	
0354116	Berrys Garden Center Inc		10/08/24		50.00
V0224745	01_8040_84800_5509000	PLANTER-RICHARDSON/ PEACE		50.00	
0354117	Mr Kylee S. Bott		10/08/24		1,380.00
V0224860	05_6050_35365_5406000	S/B FACILITY RENTAL-OCT-N		1,380.00	
0354118	Botts Locksmith/ Charles Drude		10/08/24		24.00
V0224779	01_1030_16520_5401005	KEYS FOR NEW BOX TRUCK		24.00	
0354119	Sport Supply Group Inc		10/08/24		2,705.96
V0224812	01_3060_35110_5401009	FLEECE PANT		594.15	
V0224812	01_3060_35110_5401009	FLEECE PANT		959.00	
V0224812	01_3060_35110_5401009	FLEECE PANT		124.26	
V0224813	05_6050_35305_5401009	COACHES TOPS		77.95	
V0224813	05_6050_35305_5401009	COACHES TOPS		527.70	

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V0224842	05_6050_35365_5401009	BLACK STONEWALL WHEEL		399.90	
V0224842	05_6050_35365_5401009	BLACK STONEWALL WHEEL		23.00	
0354120	CDW Government Inc		10/08/24		176.13
V0224778	06_8060_89866_5401002	BROTHER LASER PRINTER		845.98	
V0224838	06_8060_89866_5401002	UNAPPLIED CASH/ CREDIT		-215.25	
V0224839	06_8060_89866_5401002	UNAPPLIED CASH/ CREDIT		-454.60	
0354121	City of Danville		10/08/24		1,645.45
V0224742	02_7060_71500_5704000	#04-005700-01 HH/ AUG		46.79	
V0224810	02_7060_71500_5704000	#04-005640-00/ AUG		1,598.66	
0354122	CLASS TECHNOLOGIES INC		10/08/24		5,512.00
V0224846	01_2090_23100_5404002	WEB CONF LIC/ 1YR RENEW		5,512.00	
0354123	Connor Company		10/08/24		9.92
V0224768	02_7010_71100_5404004	HVAC REPAIR PARTS		9.92	
0354124	Constellation Newenergy		10/08/24		418.25
V0224749	02_7090_72400_5703000	#13587782 HOOP 8/18-9/17/		418.25	
0354125	County Market		10/08/24		1,474.53
V0224798	05_6010_42000_5408050	JAGUAR CAFE 9/27/24		7.21	
V0224807	05_6030_45100_5401009	CDC 9/23/24		252.22	
V0224808	01_1030_16550_5401002	CUL ARTS 9/25/24		108.00	
V0224799	05_6030_45100_5401009	CDC 9/3/24		165.88	
V0224800	01_1030_16550_5401002	CUL ARTS 9/4/24		104.75	
V0224801	05_6030_45100_5401009	CDC 9/9/24		248.41	
V0224802	01_1030_16550_5401002	CUL ARTS 9/10/24		79.74	
V0224803	01_4010_16200_5309000	LUNCH LEARN 9/15/24		79.87	
V0224804	05_6030_45100_5401009	CDC 9/16/24		210.00	
V0224805	01_1030_16550_5401002	CUL ARTS 9/17/24		170.74	
V0224806	01_4010_16200_5309000	LUNCH/ LEARN 9/18/24		47.71	
0354126	DACC Foundation		10/08/24		50.00
V0224836	01_8040_84800_5409000	MEMORIAL GIFT-MARROW/FLES		50.00	
0354127	DACC Foundation		10/08/24		50.00
V0224837	01_8040_84800_5409000	MEMORIAL GIFT/ NEFF		50.00	
0354128	Danville Country Club		10/08/24		4,670.00
V0224862	05_6050_35327_5406000	GOLF OUTING 9/23/24		4,670.00	
0354129	DP Supply Inc		10/08/24		52.00
V0224841	02_7020_71200_5401004	BSA SUPPLIES		52.00	
0354130	EFFECTV		10/08/24		1,207.50
V0224783	01_8030_83100_5407000	#3487/ FALL '24 ADS		1,207.50	
0354131	Fastenal Company		10/08/24		121.02
V0224746	01_1030_13520_5401002	SUPPLIES		20.78	
V0224747	01_1030_13520_5401002	SUPPLIES		100.24	
0354132	FE Moran Inc		10/08/24		3,045.00
V0224786	02_7010_71100_5304000	ANNUAL FIRE SPRINKLER INS		3,045.00	
0354133	Gibson Teldata Inc		10/08/24		339.90
V0224754	02_7060_71500_5705030	PORT HOOP PHONES		339.90	

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0354134 V0224858	Gibson Teldata Inc 02_7060_71500_5705000	#41622/ SEPT	10/08/24	2,016.32	2,016.32
0354135 V0224751 V0224752 V0224753 V0224797	Gordon Food Services 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002 01_1030_16550_5401002	CUL ARTS 10/3/24 CUL ARTS 9/24/24 CUL ARTS 9/25/24 CUL ARTS 10/2/24	10/08/24	943.55 151.90 49.24 26.20	1,170.89
0354136 V0224748	Grainger Industrial 02_7010_71100_5401004	PLUMBING PARTS/ CT	10/08/24	41.62	41.62
0354137 V0224741	Mrs Laura M. Hensgen 01_2030_22200_5501000	MLGE/ SAM'S X3 EVENTS	10/08/24	146.33	146.33
0354138 V0224809	Illini FS 01_1030_16520_5401005	DIESELEX 10/1/24	10/08/24	1,044.88	1,044.88
0354139 V0224757 V0224757	Jerry Davis Law PC 01_8060_89100_5305000 12_8060_89200_5305000	LEGAL SRVCS/ AUG LEGAL SRVCS/ AUG	10/08/24	2,227.50 10,945.00	13,172.50
0354140 V0224762	JUSTIFACTS CREDENTIAL VERIFICA 12_8060_89200_5302000	BACKGROUND CHECKS/ SEPT	10/08/24	62.50	62.50
0354141 V0224814 V0224815	Lafayette Limo Inc 01_3060_35140_5502003 01_3060_35160_5502003	CHARTER/ VB 10/2/24 CHARTER/ SB 10/4/24	10/08/24	2,394.00 1,951.00	4,345.00
0354142 V0224765	Landauer, Inc. 12_8060_89200_5309000	LUXEL + 9/17/24	10/08/24	1,491.70	1,491.70
0354143 V0224769 V0224771	Mickey's Linen & Towel Supply 01_1030_16550_5401002 05_6010_42000_5409000	#5452-00000 10/3/24 #4001-00000 10/3/24	10/08/24	174.57 112.69	287.26
0354144 V0224775 V0224775 V0224775 V0224775	Midland Paper 01_8040_76200_5401009 01_8040_76200_5401009 01_8040_76200_5401009 01_8040_76200_5401009	#130818 - WHITE 20# #130818 - WHITE 20# #130818 - WHITE 20# #130818 - WHITE 20#	10/08/24	1,720.00 496.25 386.58 -26.06	2,576.77
0354145 V0224840	Napa Auto Parts 02_7030_71300_5404004	MAINT SUPPLIES	10/08/24	2.18	2.18
0354147 V0224816 V0224817 V0224818 V0224818 V0224818 V0224818	Pocket Nurse 01_1040_12400_5401002 01_1040_12400_5401002 01_1040_12400_5401002 01_1040_12400_5401002 01_1040_12400_5401002 01_1040_12400_5401002	FOLEY TRAY-NON-STERILE, FOLEY TRAY, NON-STERILE IV CATHETER W/WINGS AND IV CATHETER W/WINGS AND IV CATHETER W/WINGS AND IV CATHETER W/WINGS AND	10/08/24	760.11 409.29 363.98 47.99 0.00 104.99	1,686.36
0354148 V0224761	The Prairie Beacon 01_8050_88800_5406000	#2548 NOTICE/FILING 9/28/	10/08/24	70.00	70.00
0354149 V0224859 V0224859	PRINCIPAL LIFE INSURANCE CO 01_0000_00000_2105001 01_0000_00000_2105003	OCT LIFE/ DENTAL INSURANC OCT LIFE/ DENTAL INSURANC	10/08/24	10,077.11 8,894.12	18,971.23

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0354150	RALLY SPORTS GEAR LLC		10/08/24		2,209.00
V0224781	05_6050_35855_5401009	GAME DAY UNIFORMS		2,160.00	
V0224781	05_6050_35855_5401009	GAME DAY UNIFORMS		49.00	
0354151	Rogers Supply Co		10/08/24		308.69
V0224848	06_8060_89866_5401002	FLD-SR47 FIELDPIECE JOB		314.99	
V0224848	06_8060_89866_5401002	FLD-SR47 FIELDPIECE JOB		-6.30	
0354152	Sidell Reporter		10/08/24		40.63
V0224811	01_8050_88800_5406000	NOTICE/ FILING FEE-BOT EL		40.63	
0354153	Miss Alexis B. Simmons		10/08/24		74.64
V0224763	01_3010_31200_5502002	MLGE REIMB 9/20, 10/3/24		18.09	
V0224763	01_3010_31200_5503002	MLGE REIMB 9/20, 10/3/24		56.55	
0354154	SWING SPORTS ZONE		10/08/24		500.00
V0224861	01_3060_35120_5601000	GOLF SIMULATOR/ OCT RENT		500.00	
0354155	Terminix Company		10/08/24		320.00
V0224766	02_7090_72400_5304000	PEST CONTROL/ HOOP		70.00	
V0224767	02_7010_71100_5304000	MONTHLY PEST CONTROL		250.00	
0354156	TURNITIN LLC		10/08/24		12,088.86
V0224756	01_1010_11100_5401002	TURNITIN ORIGINALITY		3,022.22	
V0224756	01_1010_11200_5401002	TURNITIN ORIGINALITY		3,022.21	
V0224756	01_1020_11300_5401002	TURNITIN ORIGINALITY		3,022.22	
V0224756	01_1010_11400_5401002	TURNITIN ORIGINALITY		3,022.21	
0354157	Univ Illinois Springfield		10/08/24		150.00
V0224863	05_6050_35355_5406000	BB CONF SHOWCASE ENTRY FE		150.00	
0354158	UPS		10/08/24		56.78
V0224777	01_8040_76100_5404003	SHIPPING		56.78	
0354159	VANDALIA BUS LINES, INC		10/08/24		200.00
V0224845	01_3060_35150_5502003	CHARTER CANCELLATION FEE		200.00	
0354160	Vermilion Chevrolet		10/08/24		529.11
V0224792	01_1030_13540_5401002	92245555 MOUNT		375.00	
V0224792	01_1030_13540_5401002	92245555 MOUNT		40.00	
V0224793	02_7010_71100_5404004	SUPPLIES		114.11	
0354161	VESTIS GROUP, INC		10/08/24		15.00
V0224770	02_7010_71100_5309000	MINIMUM FEE 10/3/24		15.00	
0354162	Vital Education and Supply		10/08/24		1,243.55
V0224776	12_8060_89200_5409000	REPLACEMENT PADS FOR		553.00	
V0224776	12_8060_89200_5409000	REPLACEMENT PADS FOR		756.00	
V0224776	12_8060_89200_5409000	REPLACEMENT PADS FOR		-65.45	
0354163	VSP of Illinois NFP		10/08/24		3,983.99
V0224844	01_0000_00000_2105002	OCTOBER VISION INSURANCE		3,983.99	
0354164	Wish Collaboration, the Wish G		10/08/24		200.00
V0224785	01_8060_89100_5501000	PHONE CONFERENCING/ SEPT		200.00	
0354165	WRIGHT THE VISION ENTERPRISE L		10/08/24		1,080.00
V0224764	01_3060_35110_5401009	REVERSIBLE PRACTICE		1,105.00	

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V0224764	01_3060_35110_5401009	REVERSIBLE PRACTICE		630.00	
V0224764	01_3060_35110_5401009	REVERSIBLE PRACTICE		-655.00	
0354166	YBP Library Services		10/08/24		81.30
V0224784	01_2010_21100_5405001	SUPPLIES		81.30	
0354177	Kevin R Bergman		10/10/24		1,130.00
V0224965	06_1030_13541_5401002	ROTARY T 100272 ROUND PAD		1,130.00	
0354178	AmerenIP		10/10/24		144.52
V0225058	02_7090_72300_5703000	7697442020 9/5-10/6/24 VM		144.52	
0354179	AmerenIP		10/10/24		375.88
V0225059	02_7090_72300_5703000	9888955139 9/5-10/6/24 VM		375.88	
0354180	Applewood Foods Catering		10/10/24		398.75
V0224966	01_4010_16200_5309000	LUNCH/ LEARN 10/15/24		398.75	
0354181	Cash		10/10/24		1,150.00
V0224967	05_0000_35850_4509000	CASH BOX/ VC V/B TOURN		1,150.00	
0354182	CDW Government Inc		10/10/24		219.90
V0224960	06_8060_89866_5401002	VGA TO HDMI ADAPTER		219.90	
0354183	DP Supply Inc		10/10/24		138.64
V0224917	05_6080_43100_5401001	AJC SUPPLIES		138.64	
0354184	Franks House of Color		10/10/24		75.98
V0224961	02_7010_71100_5401004	PAINT-C/T CLASSROOMS		75.98	
0354185	Grainger Industrial		10/10/24		168.03
V0225057	02_7010_71100_5401004	HVAC REPAIR PARTS		168.03	
0354186	Johnson Controls		10/10/24		9,833.10
V0224915	12_8060_89200_5409000	ACCESS CONTROL FOR TECH		9,833.10	
0354187	Johnson Controls		10/10/24		2,326.65
V0224916	12_8060_89200_5409000	2 SECURITY DONE CAMERAS		2,326.65	
0354188	McGraw-Hill		10/10/24		7,950.00
V0224962	01_3090_33100_5401002	ALEKS PLACEMENT TESTS		7,950.00	
0354189	Overdrive Inc		10/10/24		1,000.00
V0224968	01_2010_21100_5405000	FUTURE CONTECT CREDIT/		1,000.00	
0354190	Premier Print Group		10/10/24		2,187.00
V0224919	01_8030_83100_5402000	ANNUAL REPORT		2,187.00	
0354191	Springfield Electric		10/10/24		534.44
V0224963	02_7010_71100_5401004	PARTS/ LIGHT FIXTURES-MM		534.44	
0354192	TFORCE FREIGHT, INC 10804		10/10/24		204.77
V0224914	06_8060_89866_5401002	FREIGHT/ P2500204/ CDW		204.77	
0354193	Thryv, Inc		10/10/24		714.46
V0224918	01_8030_83100_5407000	#710186115		714.46	
0354194	ACS		10/10/24		122.00
V0224886	01_1030_13540_5401002	SUPPLIES		122.00	

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0354195	Amazon/GE Money Bank		10/10/24		223.88
V0224872	06_1060_15660_5401001	CANON GENUINE DRUM		223.88	
0354196	Amazon/GE Money Bank		10/10/24		423.29
V0224873	01_1040_12400_5401002	TOWEL SET PACK		106.80	
V0224873	01_1040_12400_5401002	TOWEL SET PACK		18.99	
V0224873	01_1040_12400_5401002	TOWEL SET PACK		113.50	
V0224873	01_1040_15200_5401002	TOWEL SET PACK		144.00	
V0224873	01_1040_15200_5401002	TOWEL SET PACK		40.00	
0354197	Amazon/GE Money Bank		10/10/24		14.73
V0224874	01_1090_18700_5401001	AVERY BINDER SPINE INSERT		7.74	
V0224874	01_1090_18700_5401001	AVERY BINDER SPINE INSERT		6.99	
0354198	Amazon/GE Money Bank		10/10/24		221.07
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		10.99	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		25.00	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		10.50	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		51.50	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		6.36	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		4.95	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		-5.01	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		5.90	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		13.75	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		15.99	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		5.99	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		6.53	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		19.99	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		38.64	
V0224875	01_1090_18630_5401002	6 PK CHALKBOARD ERASERS		9.99	
0354199	Amazon/GE Money Bank		10/10/24		795.98
V0224876	01_1040_12400_5401002	SCOTT PRO SLIMROLL HARD		99.98	
V0224876	01_1040_15200_5401002	SCOTT PRO SLIMROLL HARD		696.00	
0354200	AmerenIP		10/10/24		126.09
V0224866	02_7060_71500_5701000	3363038069 9/1-10/1/24		126.09	
0354201	Aqua Illinois		10/10/24		2,390.76
V0224867	02_7060_71500_5704000	0011604110841479 WATER		2,390.76	
0354202	Baier Publishing Co		10/10/24		30.00
V0224891	01_8050_88800_5406000	NOTICE/FIL FEE-BOT		30.00	
0354203	Botts Locksmith/ Charles Drude		10/10/24		195.00
V0224896	02_7010_71100_5401004	LOCKSET TC/ 105H		195.00	
0354204	Carle REGIONAL EMS		10/10/24		8,400.00
V0224881	01_1040_16510_5309000	FALL 2024 EMT FEES		8,400.00	
0354205	CDW Government Inc		10/10/24		4,115.88
V0224877	06_8060_89866_5401002	NEC MULTISYNC 24 IN		4,115.88	
0354206	Commercial-News		10/10/24		888.00
V0224879	01_8040_84800_5407000	#213955 CORP COORD 9/14/2		444.00	
V0224880	01_8040_84800_5407000	#213955 CORP COORD 9/21/2		444.00	

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0354207 V0224885	Confidential On Site Paper Shr 05_6080_43100_5309000	AJC SHREDDING	10/10/24	49.57	49.57
0354208 V0224868	GORDON FLESCH COMPANY INC 01_8040_76200_5606000	#28DA03	10/10/24	3,560.02	3,560.02
0354209 V0224888	Government Finance Officers As 01_8010_82800_5406000	MEMBERSHIP/#300193474	10/10/24	280.00	280.00
0354210 V0224884	Johnson Controls 12_8060_89200_5409000	#0791339503	10/10/24	4.57	4.57
0354211 V0224869 V0224871	Lowes Business Account 01_1030_13535_5401002 02_7010_71100_5404004	CONSTRUCTION CLASS 9/4/24 MAINT SUPPLIES 9/27/24	10/10/24	466.58 73.11	539.69
0354212 V0224897	Motion Industries Inc 02_7010_71100_5404004	HVAC BELTS/ HH	10/10/24	48.72	48.72
0354213 V0224895 V0224895	NFINITY ATHLETIC LLC 01_3060_35180_5409000 01_3060_35180_5409000	BOOK BAG BOOK BAG	10/10/24	104.99 5.00	109.99
0354214 V0224887	O'Reilly Auto Parts 01_1030_13540_5401002	SUPPLIES	10/10/24	80.21	80.21
0354215 V0224878	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	PRE-EMPLOYMENT PHYSICALS	10/10/24	168.00	168.00
0354216 V0224889	Peoria Charter Coach Co 06_3020_33625_5509000	CHARTER/ TRIO-CHICAGO	10/10/24	2,151.00	2,151.00
0354217 V0224890	PROCOM LLC 01_1030_16520_5401002	RANDOM DRUG TEST/ T RAY	10/10/24	65.00	65.00
0354218 V0224899	Rogers Supply Co 02_7010_71100_5404004	HVAC REPAIR PART/ MM HEAT	10/10/24	56.34	56.34
0354219 V0224892 V0224893 V0224894	Sams Club 01_8040_84800_5409000 05_6050_35365_5401009 06_1060_15727_5401009	EMPL WELLNESS DAY SUPPLIE CONCESSIONS ADULT ED/ SUPPLIES	10/10/24	235.68 837.37 202.63	1,275.68
0354220 V0224900 V0224901 V0224902	Santander 01_8040_76100_5606000 01_8040_76100_5606000 01_8040_76100_5606000	#002-0030315-000 #002-0030615-000 #002-0030787-000	10/10/24	2,566.00 2,566.00 3,200.00	8,332.00
0354221 V0224882 V0224883	Mr Steven B. Welland 06_4020_16600_5401002 06_4020_16600_5401002	ANNUAL LIC AGREEMENT BOOKS/ ASSESS LIFT/GRIT	10/10/24	5,000.00 5,570.00	10,570.00
0354222 V0224903	weTRaIN 06_4020_16600_5406000	MEMBERSHIP-JURCZAK/WOODWO	10/10/24	50.00	50.00
0354223 V0224898	Winzer Corporation 02_7010_71100_5404004	MAINT HARDWARE	10/10/24	86.38	86.38

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0354224	Sarah Koester		10/17/24		200.00	200.00
V0225170	06_4020_16600_5401002	CONSULT/ ESSENTIAL SKILLS			200.00	
0354225	ACS		10/17/24			3.40
V0225172	01_1030_13540_5401002	SUPPLIES			3.40	
0354226	Advance Auto Parts		10/17/24			76.99
V0225124	01_1030_13540_5401002	SUPPLIES			76.99	
0354227	AJC WORKS LLC		10/17/24			2,500.00
V0225177	05_6080_43100_5304000	OCT '24 FULL INTEGRATION			2,500.00	
0354228	Allied Universal Security Serv		10/17/24			3,653.42
V0225082	12_8060_89200_5309000	SECURITY 9/20-9/26/24			3,653.42	
0354229	Amazon/GE Money Bank		10/17/24			183.57
V0225081	01_1010_11800_5401001	SMALL PAPER PADS 5X7 12CT			6.61	
V0225081	01_1010_11100_5401002	SMALL PAPER PADS 5X7 12CT			50.00	
V0225081	01_1010_11800_5401001	SMALL PAPER PADS 5X7 12CT			23.98	
V0225081	01_1010_11400_5401002	SMALL PAPER PADS 5X7 12CT			56.99	
V0225081	01_1010_11800_5401001	SMALL PAPER PADS 5X7 12CT			45.99	
0354230	Amazon/GE Money Bank		10/17/24			88.05
V0225134	06_1020_13926_5401002	SQUARE D AUTO SELECTOR			88.00	
V0225134	06_1020_13926_5401002	SQUARE D AUTO SELECTOR			0.05	
0354231	Amazon/GE Money Bank		10/17/24			113.37
V0225135	06_1090_13922_5401001	BOSTICH OFFICE HEAVY			15.89	
V0225135	06_1090_13922_5401001	BOSTICH OFFICE HEAVY			54.68	
V0225135	06_1090_13922_5401001	BOSTICH OFFICE HEAVY			42.80	
0354232	Amazon/GE Money Bank		10/17/24			108.41
V0225136	06_1020_13926_5401002	PLASTIC BINDER RINGS 1 IN			8.99	
V0225136	06_1020_13926_5401002	PLASTIC BINDER RINGS 1 IN			47.43	
V0225136	06_1020_13926_5401002	PLASTIC BINDER RINGS 1 IN			22.60	
V0225136	06_1020_13926_5401002	PLASTIC BINDER RINGS 1 IN			29.39	
0354233	Amazon/GE Money Bank		10/17/24			271.56
V0225137	06_1090_13922_5401001	SEE ATTACHED LIST OF			271.56	
0354234	Amazon/GE Money Bank		10/17/24			138.82
V0225155	05_6050_11875_5401002	TOUCH LAMP			9.99	
V0225155	05_6050_11875_5401002	TOUCH LAMP			11.68	
V0225155	05_6050_11875_5401002	TOUCH LAMP			11.99	
V0225155	05_6050_11875_5401002	TOUCH LAMP			1.99	
V0225155	05_6050_11875_5401002	TOUCH LAMP			-0.58	
V0225155	05_6050_11875_5401002	TOUCH LAMP			18.88	
V0225155	05_6050_11875_5401002	TOUCH LAMP			26.99	
V0225155	05_6050_11875_5401002	TOUCH LAMP			6.99	
V0225155	05_6050_11875_5401002	TOUCH LAMP			5.38	
V0225155	05_6050_11875_5401002	TOUCH LAMP			7.96	
V0225155	05_6050_11875_5401002	TOUCH LAMP			5.98	
V0225155	05_6050_11875_5401002	TOUCH LAMP			19.70	
V0225155	05_6050_11875_5401002	TOUCH LAMP			11.87	
0354235	Amazon/GE Money Bank		10/17/24			471.13
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD			15.95	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD			-0.50	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD			183.10	

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V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		139.78	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		27.99	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		23.99	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		26.80	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		16.99	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		16.10	
V0225178	06_1030_13923_5401001	WELDINGCITY 5 LB MILD		20.93	
0354236	AmerenIP		10/17/24		236.16
V0225150	05_6080_43100_5709000	1287109020 9/5-10/4/24		236.16	
0354237	B & B FOOD DISTRIBUTORS INC		10/17/24		234.30
V0225085	01_1030_16550_5401002	CUL ARTS 10/8/24		234.30	
0354238	Mrs Rebecca S. Balla		10/17/24		46.50
V0217177	05_6030_45100_5501000	TRAVEL REIMB/EXCELERATE T		46.50	
0354239	Ms Suzette S. Carpenter		10/17/24		47.17
V0225179	05_6010_42000_5502002	MLGE -MEIJER 10/7, 10/9		17.42	
V0225180	05_6010_42000_5502002	MLGE/ MEIJER, RAWHIDE 9/		29.75	
0354240	City of Danville		10/17/24		2,400.00
V0225166	12_8060_89200_5309000	SECURITY 9/18-10/1/24		2,400.00	
0354241	CliftonLarsonAllen LLP		10/17/24		13,398.00
V0225163	11_8020_89110_5301000	AUDIT EXPENSES		13,398.00	
0354242	COMCAST		10/17/24		208.73
V0225154	01_1030_16225_5309000	8771403080945690 10/6-11/		208.73	
0354243	Connor Company		10/17/24		68.88
V0225123	02_7010_71100_5404004	PLUMBING REPAIR SUPPLIES		68.88	
0354244	Constellation Newenergy		10/17/24		8,443.27
V0225151	02_7060_71500_5701000	#BG-91996		8,443.27	
0354245	Crawford Equipment Co		10/17/24		621.00
V0225118	02_7010_71100_5304000	REPAIR JLG MAN LIFT		621.00	
0354246	DACC Classified Staff Associat		10/17/24		757.04
V0225119	01_0000_00000_2109020	CL STF U DUES P/R 10/15/2		757.04	
0354247	DACC Foundation		10/17/24		691.89
V0225121	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/24		691.89	
0354248	DACEA		10/17/24		2,261.04
V0225120	01_0000_00000_2109020	FAC U DUES P/R 10/15/24		2,261.04	
0354249	DP Supply Inc		10/17/24		168.27
V0225175	05_6010_42000_5409000	JAGUAR CAFE		168.27	
0354250	Ellucian Company LLC		10/17/24		13,238.00
V0225167	01_8080_86130_5309000	#100378/ NOV		13,238.00	
0354251	Fastenal Company		10/17/24		758.97
V0225083	01_1030_13520_5401002	SUPPLIES		230.97	
V0225084	01_1030_13520_5401002	SUPPLIES		528.00	

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0354252	Gordon Food Services		10/17/24		1,047.15
V0225176	05_6010_42000_5409000	JAGUAR CAFE 10/15/24		332.21	
V0225176	05_6010_42000_5408050	JAGUAR CAFE 10/15/24		714.94	
0354253	Tom Grey		10/17/24		1,718.39
V0225164	06_4020_16600_5302000	OWENS CORNING/ ADV FORKLI		664.19	
V0225165	06_4020_16600_5302000	D'VILLE PUBLIC WORKS/ HAZ		1,054.20	
0354254	Lafayette Limo Inc		10/17/24		5,677.00
V0225133	01_3060_35140_5502003	CHARTER/ VB 10/9/24		2,627.00	
V0225162	01_3060_35160_5502003	CHARTER/ S/B 10/11/24		3,050.00	
0354255	METEOR EDUCATION		10/17/24		20,765.00
V0225128	06_3020_33650_5806000	P2400736		20,765.00	
0354256	Mickey's Linen & Towel Supply		10/17/24		226.99
V0225130	01_1030_16550_5401002	#5452-00000 10/10/24		52.42	
V0225131	01_1030_16550_5401002	#5452-00000 10/10/24		174.57	
0354257	MSC Industrial Direct		10/17/24		790.33
V0225158	01_1030_13530_5401002	SUPPLIES		526.57	
V0225159	01_1030_13530_5401002	SUPPLIES		83.28	
V0225160	01_1030_13530_5401002	SUPPLIES		180.48	
0354258	Office of Secretary of State		10/17/24		175.00
V0224780	01_1030_16520_5401005	PLATES & REGISTRATION		175.00	
0354259	Mrs Stephane Potts		10/17/24		248.02
V0225169	01_8040_89180_5502002	TRAVEL REIMB/ EQUITY		248.02	
0354260	SchoolPride		10/17/24		116.75
V0225174	05_6050_35305_5401009	LOCKER PLATES		96.75	
V0225174	05_6050_35305_5401009	LOCKER PLATES		20.00	
0354261	Snap-On Industrial		10/17/24		694.66
V0225157	01_1030_13540_5401002	6.8.12.24 V WIRELESS		678.75	
V0225157	01_1030_13540_5401002	6.8.12.24 V WIRELESS		15.91	
0354262	Sparklight		10/17/24		375.93
V0225153	02_7090_72400_5309000	#127446250		375.93	
0354263	SUAA		10/17/24		63.00
V0225122	01_0000_00000_2109012	P/R DEDUCTIONS 10/15/24		63.00	
0354264	Brian Lawson		10/17/24		185.00
V0225152	02_7090_72400_5304000	HOOP LAWCARE/ AUG		185.00	
0354265	TECHNOLOGY MANAGEMENT REV FUND		10/17/24		1,675.00
V0225129	01_2040_85100_5309000	T2220486/ AUG		1,675.00	
0354266	Tee Jay Central, Inc		10/17/24		1,246.40
V0225168	02_7010_71100_5304000	REPAIR HANDICAP DOORS/ MM		1,246.40	
0354267	TERRYBERRY COMPANY LLC		10/17/24		2,848.82
V0225138	01_8040_84800_5409000	SRVC ANNIV GIFTS/ EMPL RE		2,848.82	
0354268	United Refrigeration Inc		10/17/24		1,370.04
V0225173	06_3020_33650_5401013	MUELLER ACR PRESS FTG		158.40	
V0225173	06_3020_33650_5401013	MUELLER ACR PRESS FTG		306.20	

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V0225173	06_3020_33650_5401013	MUELLER ACR PRESS FTG		398.50	
V0225173	06_3020_33650_5401013	MUELLER ACR PRESS FTG		506.94	
0354269	UPS		10/17/24		35.90
V0225161	01_8040_76100_5404003	WEEKLY PRINTER FEE		35.90	
0354270	VESTIS GROUP, INC		10/17/24		15.00
V0225132	02_7010_71100_5309000	MINIMUM FEE 10/10/24		15.00	
0354271	Vital Education and Supply		10/17/24		1,561.72
V0225156	12_8060_89200_5404002	HEGELER HALL AED READY		1,615.00	
V0225156	12_8060_89200_5404002	HEGELER HALL AED READY		189.00	
V0225156	12_8060_89200_5404002	HEGELER HALL AED READY		-242.25	
V0225156	12_8060_89200_5404002	HEGELER HALL AED READY		-0.03	
0354272	WorkSource Enterprises		10/17/24		1,100.00
V0225171	05_6080_43100_5304000	AJC CLEANING		1,100.00	
0354292	AWEBCO		10/18/24		69.00
V0224864	06_4020_58800_5309000	VCW WEBSITE MAINT		69.00	
0354293	Mr Kirk Adams		10/18/24		96.00
V0224648	06_4020_54098_5902055	MLGE/ AUG		32.00	
V0225235	06_4020_54098_5902055	MLGE/ SEPT		64.00	
0354294	Brodrick Ashby		10/18/24		465.73
V0225221	06_4020_54097_5902059	REIMB WORK BOOTS		255.00	
V0225233	06_4020_54097_5902059	REIMB WORK CLOTHES		210.73	
0354295	Mr Chance W. Bays		10/18/24		119.98
V0225087	06_4020_54097_5902059	REIMB WORK PANTS		119.98	
0354296	MR Dylan C. Bensyl		10/18/24		864.99
V0225088	06_4030_51252_5902059	REIMB WORK BOOTS/ LAPTOP		864.99	
0354297	Mrs Megan N. Bonomo		10/18/24		1,261.80
V0225092	06_4020_54098_5902054	CHILDCARE/ SEPT		1,000.00	
V0225096	06_4020_54098_5902055	MLGE/ SEPT		261.80	
0354298	Mr Antonio C. Carrion		10/18/24		434.50
V0224733	06_4020_54097_5902059	REIMB APPRENTICESHIP SUPP		434.50	
0354299	CDW Government Inc		10/18/24		1,125.00
V0224843	06_4020_58800_5404002	ADOBE ACROBAT SIGN		1,125.00	
0354300	Mr Gavin M. Chew		10/18/24		359.70
V0224734	06_4020_54097_5902059	REIMB OVERALLS		359.70	
0354301	Mr Stephen M. Cramer		10/18/24		214.50
V0225229	06_4020_54098_5902055	MLGE/ SEPT		214.50	
0354302	Mr Joshua G. Crawford		10/18/24		1,200.00
V0225097	06_4020_54099_5902055	MLGE/ JULY		600.00	
V0225098	06_4020_54099_5902055	MLGE/ AUG		600.00	
0354303	Mr Michael A. Creviston		10/18/24		131.10
V0225099	06_4020_54098_5902055	MLGE/ SEPT		131.10	

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0354304 V0224735	Mr Aidan P. Cunningham 06_4020_54097_5902059	REIMB TOOLS/ CLOTHING	10/18/24	128.06	128.06
0354305 V0224615	Danville Metal Stamping 06_4020_54098_5902066	PRATT/ WHITNEY TRNG PROJ	10/18/24	2,523.94	2,523.94
0354306 V0225222	Mr Jared D. Dazey 06_4020_54097_5902059	REIMB WORK BOOTS/ CLOTHIN	10/18/24	333.96	333.96
0354307 V0225223	Chase Detrick 06_4020_54097_5902059	REIMB WORK PANTS	10/18/24	99.00	99.00
0354308 V0225224	Mr Isaias Diaz 06_4020_54097_5902059	REIMB WORK CLOTHS/ BOOTS	10/18/24	499.97	499.97
0354309 V0225100	Trilma J. Dillion 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	90.00	90.00
0354310 V0224640 V0225101	Mrs Tracy R. Donaldson 06_4030_51252_5902059 06_4030_51252_5902055	REIMB SCRUB PANTS MLGE/ SEPT	10/18/24	40.85 167.50	208.35
0354311 V0224649 V0224649	First Institute Training & Mgm 06_4030_52244_5309050 06_4030_52244_5902062	CONTRACT PAYMENT CONTRACT PAYMENT	10/18/24	10,299.61 5,104.77	15,404.38
0354312 V0225102	Troy D. Gillespie 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	328.00	328.00
0354313 V0224738	Mr Mason D. Hackman 06_4020_54097_5902059	REIMB LAPTOP	10/18/24	499.00	499.00
0354314 V0225225	Mr Michael D. Hackman 06_4020_54097_5902059	REIMB WORK CLOTHES/ LAPTO	10/18/24	1,028.92	1,028.92
0354315 V0225103	Justin A. Halley, II 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	116.40	116.40
0354316 V0224641 V0224647 V0225093 V0225104	Mr Aaron J. Hastings 06_4020_54098_5902054 06_4020_54098_5902055 06_4020_54098_5902054 06_4020_54098_5902055	CHILDCARE/ AUG MLGE/ AUG CHILDCARE/ SEPT MLGE/ SEPT	10/18/24	280.00 82.40 560.00 164.80	1,087.20
0354317 V0224643 V0224644 V0225105	Mr Leonard E. Henkelman 06_4020_54099_5902055 06_4020_54099_5902055 06_4020_54099_5902055	MLGE/ AUG MLGE/ SEPT MLGE/ JULY	10/18/24	572.00 338.00 208.00	1,118.00
0354318 V0225226	Mr Jacob W. Holycross 06_4030_51252_5902059	REIMB WORK CLOTHES	10/18/24	389.90	389.90
0354319 V0225106	Miss Kylie B. Howe 06_4030_51252_5902055	MLGE/ SEPT	10/18/24	146.50	146.50
0354320 V0225227	Mr Zander J. Hughes 06_4020_54097_5902059	REIMB WORK CLOTHES/ IPAD	10/18/24	918.97	918.97

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0354321 V0224865	Illinois Workforce Partnership 06_4020_58800_5406000	ANNUAL MEMBERSHIP DUES	10/18/24	1,500.00	1,500.00
0354322 V0225107	Ms Amanda M. Johnson 06_4030_51252_5902055	MLGE/ SEPT	10/18/24	373.60	373.60
0354323 V0225086	Mr Charles T. Jones 06_4080_58810_5502002	MLGE/ IWP MTG 10/3 NORMAL	10/18/24	112.56	112.56
0354324 V0225108	Mr John T. Kincade 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	600.00	600.00
0354325 V0224645 V0225109	Miss Erica D. King 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ AUG MLGE/ SEPT	10/18/24	164.10 281.70	445.80
0354326 V0224636 V0224637 V0224638 V0224639 V0224732	Lakeview College of Nursing 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051 06_4030_51252_5902051	#DO8479868 T DONALDSON #KI1493630 E KING #KI1493630 E KING #TI1938834 J TILLMAN #TI1938834 J TILLMAN	10/18/24	310.80 351.97 857.50 1,267.50 589.49	3,377.26
0354327 V0225089	Mr Braeden W. Lankster 06_4020_54097_5902059	REIMB COLD WEATHER GEAR	10/18/24	169.96	169.96
0354328 V0225230	Mr Devin M. Lewis 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	140.00	140.00
0354329 V0225110	Miss Kaitlin B. McDonald 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	341.90	341.90
0354330 V0225111	Miss Whitney R. McMasters 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	79.30	79.30
0354331 V0225234	Mr Josh K. Mingee 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	316.00	316.00
0354332 V0224739 V0224740	Angela Offord 06_4020_53252_5902054 06_4020_53252_5902054	CHILDCARE/ FRANKLIN-AUG CHILDCARE/ FRANKLIN-SEPT	10/18/24	400.00 320.00	720.00
0354333 V0225219	Parkland College 06_4020_54099_5902051	#1669786 BETH MITCHELL	10/18/24	3,699.00	3,699.00
0354334 V0225220	Parkland College 06_4020_54098_5902051	#1668185 EZIQUIO FLORES	10/18/24	5,495.00	5,495.00
0354335 V0225094 V0225095	Mrs Shelly L. Penry 06_4030_51252_5902054 06_4030_51252_5902054	CHILDCARE/ JOHNSON-LYNCH CHILDCARE/ PLUSKIS	10/18/24	560.00 324.00	884.00
0354336 V0225112 V0225113	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ SEPT MLGE/ SEPT	10/18/24	181.40 66.60	248.00
0354337 V0225114	Nicole R. Rahm 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	112.00	112.00

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0354338 V0225228	Mr Roberto Rangel 06_4020_54098_5902059	REIMB HAZMAT/ F-PRINT FEE	10/18/24	185.50	185.50
0354339 V0224642 V0225231	Miss Aurora Rodriguez-Torres 06_4020_54098_5902054	CHILDCARE/ AUG	10/18/24	180.00	500.00
	06_4020_54098_5902054	CHILDCARE/ SEPT		320.00	
0354340 V0225115	Mr Gabriel W. Shonk 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	394.00	394.00
0354341 V0225232	Miss Mallory A. Sirratt 06_4020_54098_5902054	CHILDCARE/ SEPT	10/18/24	380.00	380.00
0354342 V0221723	SIUC 06_0000_64001_4801000	#856573410 MARLEE HARPER	10/18/24	240.55	240.55
0354343 V0225236	Mr Ryan B. Smith 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	280.00	280.00
0354344 V0225090	Mr Karson J. Stevenson 06_4020_54097_5902059	REIMB CLOTHING/BOOTS/IPAD	10/18/24	962.99	962.99
0354345 V0216229	Ms Ta'mir T. Tate 06_4030_51232_5902055	MILEAGE/ NOV '23	10/18/24	600.00	600.00
0354346 V0225116	Mrs Janelle L. Teegarden 06_4020_54098_5902055	MLGE/ SEPT	10/18/24	171.20	171.20
0354347 V0224646	Mrs Jessica R. Tillman 06_4030_51252_5902055	MLGE/ AUG	10/18/24	238.60	238.60
0354348 V0225091	Crystal Wells 06_4020_54098_5902054	CHILDCARE/ MCMASTERS-SEPT	10/18/24	260.00	260.00
0354349 V0209528	Mr Bryson D. White-Anding 06_4020_53232_5902059	REIMBURSE WORK BOOTS	10/18/24	254.99	254.99
0354350 V0225117	Miss Nakeisha L. Williams 06_4030_51252_5902055	MLGE/ SEPT	10/18/24	148.40	148.40
0354354 V0225190	AWEBCO 06_4040_81623_5302000	SBDC WEBSITE MAINT	10/22/24	69.00	69.00
0354355 V0225187	Advanced Digital Solutions 06_1090_13927_5401002	P2300838/ PRINTER-DOC	10/22/24	249.00	249.00
0354356 V0225185 V0225185 V0225185	Amazon/GE Money Bank 01_1040_12410_5401002	MED PRIDE ALCOHOL PREP	10/22/24	9.94	33.92
	01_1040_12410_5401002	MED PRIDE ALCOHOL PREP		16.99	
	01_1040_12410_5401002	MED PRIDE ALCOHOL PREP		6.99	
0354357 V0225286	Amazon/GE Money Bank 01_1030_16520_5401005	P2400818A	10/22/24	70.56	70.56
0354358 V0225276 V0225276	AmerenIP 02_7090_72400_5701000	1147008233 9/17-10/16/24	10/22/24	81.96	345.05
	02_7090_72400_5703000	1147008233 9/17-10/16/24		263.09	

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0354359	AmerenIP		10/22/24		725.01	725.01
V0225277	02_7060_71500_5703000	8901262255 9/17-10/16/24				
0354360	B&H Photo-Video-Pro Audio		10/22/24		525.69	525.69
V0225298	01_2030_22200_5401002	PTZ OPTICS 4TH GEN IP				
0354361	Carle Physician Group		10/22/24		116.00	116.00
V0225183	01_8040_84800_5309000	#1281233 K MCFADDEN			58.00	
V0225184	01_8040_84800_5309000	#0889491 N DILL			58.00	
0354362	City of Hoopeston		10/22/24		92.09	92.09
V0225240	02_7090_72400_5704000	#164630-01 9/5-10/9/24				
0354363	Connor Company		10/22/24		21.20	21.20
V0225250	02_7010_71100_5404004	PLUMBING REPAIR PART/ HOO				
0354364	Danville Country Club		10/22/24		4,324.00	4,324.00
V0225186	05_6090_35835_5401009	GOLF OUTING GREEN FEES			1,800.00	
V0225186	05_6090_35835_5401009	GOLF OUTING GREEN FEES			1,200.00	
V0225186	05_6090_35835_5401009	GOLF OUTING GREEN FEES			500.00	
V0225186	05_6090_35835_5401009	GOLF OUTING GREEN FEES			240.00	
V0225186	05_6090_35835_5401009	GOLF OUTING GREEN FEES			584.00	
0354365	Emily E. Dieu		10/22/24		169.31	169.31
V0225241	01_3060_35140_5502003	REIMB V/B TEAM MEAL-CC DI				
0354366	DP Supply Inc		10/22/24		1,694.56	1,694.56
V0225246	02_7020_71200_5401004	BSA SUPPLIES			835.62	
V0225288	02_7020_71200_5401004	BSA SUPPLIES			858.94	
0354367	Fastenal Company		10/22/24		22,970.92	22,970.92
V0225242	06_8060_89866_5806000	MISC INSPECTION TOOLS			22,641.55	
V0225242	06_8060_89866_5806000	MISC INSPECTION TOOLS			323.09	
V0225242	06_8060_89866_5806000	MISC INSPECTION TOOLS			6.28	
0354368	Faulstich Printing Co		10/22/24		492.00	492.00
V0225283	05_6090_35850_5401009	PROGRAMS FOR THE VC				
0354369	FE Moran Inc		10/22/24		305.00	305.00
V0225258	02_7010_71100_5304000	SERVICE/ FIRE PANEL/ OH				
0354370	GORDON FLESCH COMPANY INC		10/22/24		7.50	7.50
V0225282	01_8040_76200_5401009	#28DA03				
0354371	Gordon Food Services		10/22/24		2,525.17	2,525.17
V0225248	05_6010_42000_5409000	JAGUAR CAFE 10/18/24			245.26	
V0225248	05_6010_42000_5408050	JAGUAR CAFE 10/18/24			1,938.11	
V0225289	05_6010_42000_5408050	JAGUAR CAFE 10/21/24			341.80	
0354372	Grainger Industrial		10/22/24		249.76	249.76
V0225247	02_7010_71100_5401004	HVAC REPAIR PARTS			163.22	
V0225281	02_7010_71100_5401004	BOILER REPAIR PARTS			86.54	
0354373	Hall of Fame Plaques & Signs		10/22/24		178.00	178.00
V0225191	05_6050_35355_5401009	HOLE SIGNS/ BB GOLF OUTIN				
0354374	Miss Madison E. Harrison		10/22/24		516.84	516.84
V0225195	01_1040_12410_5502011	MLGE/ CLINICALS AUG-OCT '				

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DANVILLE AREA COMMUNITY COLLEGE

0354375	HEARTLAND PROPERTIES GROUP LLC	10/22/24		205.08
V0225188	06_4040_81623_5601000 1ST QTR AMEREN REBILL		112.36	
V0225189	06_4040_81623_5601000 2ND QTR AMEREN REBILL		92.72	
0354376	Lafayette Limo Inc	10/22/24		6,356.00
V0225299	01_3060_35160_5502003 CHARTER/ SB 10/20/24		2,690.00	
V0225300	01_3060_35160_5502003 CHARTER/ SB 10/18/24		3,666.00	
0354377	Lourdine L Eyrich	10/22/24		345.00
V0225261	01_8030_83100_5407000 JULY ADS		345.00	
0354378	Mickey's Linen & Towel Supply	10/22/24		287.26
V0225243	01_1030_16550_5401002 #5452-00000 10/17/24		174.57	
V0225244	05_6010_42000_5409000 #4001-00000 10/17/24		112.69	
0354379	Petty Cash	10/22/24		7.00
V0225259	02_7010_71100_5304000 REPLENISH PETTY CASH/		7.00	
0354380	Phil Powers	10/22/24		155.00
V0225193	01_3060_35140_5302000 V/B OFFICIAL 10/16/24		155.00	
0354381	Securitas Technology Corporati	10/22/24		189.00
V0225257	03_7010_73428_5309000 CONNECT FIRE PANEL/ HH		189.00	
0354382	Miss Alexis B. Simmons	10/22/24		50.25
V0225194	01_3010_31200_5502002 MLGE/ HOOP-MILFORD 10/16/		50.25	
0354383	Sport Graphics	10/22/24		711.59
V0225284	05_6050_35315_5401009 MAGNETIC NAMEPLATES		291.20	
V0225284	05_6050_35315_5401009 MAGNETIC NAMEPLATES		405.86	
V0225284	05_6050_35315_5401009 MAGNETIC NAMEPLATES		14.53	
0354384	United Refrigeration Inc	10/22/24		4,859.56
V0225239	06_3020_33650_5401013 MUELLER M18 PRESS TOOL		4,850.00	
V0225249	02_7010_71100_5404004 REPAIR PART/ BC EQUIP		9.56	
0354385	UPS	10/22/24		161.03
V0225278	01_8040_76100_5404003 SHIPPING		161.03	
0354386	Mrs Andrea Van Leer	10/22/24		155.00
V0225192	01_3060_35140_5302000 V/B OFFICIAL 10/16/24		155.00	
0354387	VESTIS GROUP, INC	10/22/24		15.00
V0225245	02_7010_71100_5309000 MINIMUM FEE 10/17/24		15.00	
0354388	VIRTRU CORPORATION	10/22/24		4,820.00
V0225290	01_2040_85130_5404002 DCSS-300 PL-10000		3,995.00	
V0225290	01_2040_85130_5404002 DCSS-300 PL-10000		825.00	
0354389	Sarah M. Weidenburner	10/22/24		50.00
V0217003	01_8010_88200_5509000 P-T FAC ACAD STIPEND 1/10		50.00	
0354390	Mrs Sherry L. White	10/22/24		90.00
V0225287	06_1030_13635_5902059 CHILDCARE STIPEND ADJUSTM		90.00	
0354391	Allied Universal Security Serv	10/24/24		7,005.24
V0225303	12_8060_89200_5309000 SECURITY 9/27-10/3/24		3,435.52	
V0225340	12_8060_89200_5309000 SECURITY 10/4-10/10/24		3,569.72	

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0354392 V0225341	Aqua Illinois 02_7060_71500_5704000	0028785660838814/HH	10/24/24	222.67	222.67
0354393 V0225305	ASSESSMENT TECHNOLOGIES 01_3090_33100_5309000	INSTIT TEAS EXAMS	10/24/24	140.00	140.00
0354394 V0225312	BAILEY EDWARD DESIGN INC 03_7010_73428_5303000	SRVCS/ HH RENOVATION	10/24/24	7,715.63	7,715.63
0354395 V0225338 V0225338	Sport Supply Group Inc 01_3060_35110_5401009 01_3060_35110_5401009	COACHES ATTIRE COACHES ATTIRE	10/24/24	149.50 26.91	176.41
0354396 V0225307	Dr Nicole D. Carter 01_0000_00000_2307075	T-SHIRT F-RAISER/ SCHLRSH	10/24/24	1,245.00	1,245.00
0354397 V0225332	Connor Company 02_7010_71100_5404004	PLUMBING REPAIR SUPPLIES	10/24/24	66.27	66.27
0354398 V0225318 V0225318	Danville Mall LLC 02_7090_72300_5601000 02_7090_72300_5707000	VM RENT, TRASH/ NOV VM RENT, TRASH/ NOV	10/24/24	1,500.00 50.00	1,550.00
0354399 V0225308 V0225308	Darin Day 01_3060_35185_5409000 01_3060_35185_5409000	14 ESPORTS JERSEYS 14 ESPORTS JERSEYS	10/24/24	720.00 35.00	755.00
0354400 V0225313	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	10/24/24	318.83	318.83
0354401 V0225330	Emily E. Dieu 05_6050_35345_5401009	REIMB/ SOPHOMORE GIFT	10/24/24	43.10	43.10
0354402 V0225309 V0225322	DP Supply Inc 02_7020_71200_5401004 02_7020_71200_5401004	BSA SUPPLIES BSA SUPPLIES	10/24/24	698.10 733.56	1,431.66
0354403 V0225321	Gordon Food Services 05_6030_45100_5401009	CDC 10/22/24	10/24/24	1,195.02	1,195.02
0354404 V0225302	Illinois Department of 12_8060_89230_5204000	Employment 00596860405	10/24/24	306.20	306.20
0354405 V0225325	Landmark Credit Union 01_8040_89180_5409000	VISA G-CARDS/ TOOLBOX INI	10/24/24	1,462.05	1,462.05
0354406 V0225326 V0225327 V0225329	McDowell Builders, Inc 02_7010_71100_5304000 02_7010_71100_5304000 03_7010_74452_5804000	HOOP/ SHINGLE REPAIR HOOP/ FASCIA REPAIR VH/ FIN AID WALL	10/24/24	871.27 1,180.73 1,081.68	3,133.68
0354407 V0225337	OSF SACRED HEART MEDICAL CENTE 01_0000_00000_2307075	ALL IN THE JEANS DAY	10/24/24	95.00	95.00
0354408 V0225310	Pitney Bowes 01_8040_76100_5404003	#8000-9090-0988-7915	10/24/24	2,532.25	2,532.25
0354409 V0225339	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	10/24/24	1,128.11	1,128.11

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0354410	Ruffalo Noel Levitz		10/24/24		2,500.00
V0225304	01_8040_89150_5406000	RANGE 500-2499 SURVEYS		2,500.00	
0354411	Timi Tours		10/24/24		2,562.00
V0225306	01_3060_35150_5502003	CHARTER/ BB 10/19/24		2,562.00	
0354412	Mr Jonathon A. Wade		10/24/24		359.90
V0225311	06_4040_43010_5502006	CARLE GRANT CONF EXPENSES		175.92	
V0225311	06_4040_43010_5509000	CARLE GRANT CONF EXPENSES		183.98	
0354970	AmerenIP		10/29/24		53.95
V0225898	02_7060_71500_5703000	1935029030 9/23-10/22		53.95	
0354971	AmerenIP		10/29/24		34.47
V0225899	02_7060_71500_5703000	4728126010 9/23-10/22		34.47	
0354972	AmerenIP		10/29/24		809.92
V0225896	02_7060_71500_5701000	8637638001/ HH 9/21-10/22		5.08	
V0225896	02_7060_71500_5703000	8637638001/ HH 9/21-10/22		804.84	
0354973	AmerenIP		10/29/24		18,859.48
V0225897	02_7060_71500_5703000	1564012812 9/21-10/22/24		18,859.48	
0354974	Anderson Electric		10/29/24		1,874.29
V0225350	02_7010_71100_5304000	LIGHTING REPAIRS/ MM135		998.48	
V0225351	02_7010_71100_5304000	B/C SPOTLIGHT REPAIRS		875.81	
0354975	Sean Benford		10/29/24		225.00
V0225930	01_3060_35100_5302000	M/B OFFICIAL 10/25/24		225.00	
0354976	Berrys Garden Center Inc		10/29/24		957.10
V0225348	03_7010_73428_5409000	SHRUBS/ HH LANDSCAPE		957.10	
0354977	Gary L. Borgwald		10/29/24		70.00
V0225926	01_3060_35140_5302000	V/B, M/B SCOREKEEP 10/16,		30.00	
V0225926	01_3060_35100_5302000	V/B, M/B SCOREKEEP 10/16,		40.00	
0354978	Caseys General Stores Inc		10/29/24		719.32
V0225903	01_8040_76100_5401005	#QN741SEPT GAS CHARGES		719.32	
0354979	CDW Government Inc		10/29/24		406.34
V0225902	01_1020_13230_5401001	EPSON DC-13 DOCUMENT CAM		449.00	
V0225902	01_1020_13230_5401001	EPSON DC-13 DOCUMENT CAM		-42.66	
0354980	City of Danville		10/29/24		1,920.00
V0225937	12_8060_89200_5309000	SECURITY 10/2-10/11/24		1,920.00	
0354981	COFFMANS TRUCK SERVICE LLC		10/29/24		4.93
V0225355	01_1030_16520_5304000	REPLACE GLAD HAND		4.93	
0354982	COMCAST		10/29/24		1,447.77
V0225908	02_7060_71500_5709000	#8771403080131861		259.10	
V0225909	01_1020_13240_5401002	#8771403080232560		197.90	
V0225910	01_2090_23100_5309000	#8771403080350289		257.90	
V0225911	05_6080_43100_5709000	#8771403080376854		368.47	
V0225912	01_3060_35185_5309000	#8771403080836832		257.90	
V0225913	05_6090_47000_5309000	#8771403090425816/WINTER		106.50	

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0354983 V0225931	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 10/31/2	10/29/24	755.88	755.88
0354984 V0225933	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 10/31/24	10/29/24	691.89	691.89
0354985 V0225932	DACEA 01_0000_00000_2109020	FAC U DUES P/R 10/31/24	10/29/24	2,261.04	2,261.04
0354986 V0225868	DP Supply Inc 02_7020_71200_5401004	MM STALL DOOR REPAIR PART	10/29/24	30.00	30.00
0354987 V0225922	Alexander V. Fernandez 01_3060_35140_5302000	V/B LINE JUDGE 10/16, 26	10/29/24	120.00	120.00
0354988 V0225925	Jason J. Fields 01_3060_35140_5302000	V/B OFFICIAL 10/26/24	10/29/24	465.00	465.00
0354989 V0225916	Mr Larry Gates, II 01_8030_83100_5302000	JINGLE PRODUCTION	10/29/24	350.00	350.00
0354990 V0225347	Gordon Food Services 05_3060_35850_5401009	V/C HOSPITALITY ROOM SUPP	10/29/24	249.31	249.31
0354991 V0225905	Tom Grey 06_4020_16600_5302000	OWENS CORNING ADV F-LIFT	10/29/24	664.19	664.19
0354992 V0225921	Mr Landon J. Gudnason 01_3060_35140_5302000	V/B LINE JUDGE 10/16/24	10/29/24	30.00	30.00
0354993 V0225920	Cathleen Harvey 01_3060_35140_5302000	V/B SCORER 10/16, 26	10/29/24	120.00	120.00
0354994 V0225923	Adam Holleman 01_3060_35100_5302000	M/B OFFICIAL 10/26/25	10/29/24	225.00	225.00
0354995 V0216993	Casey Hug 05_6090_35850_5501000	REIMB MEAL PREP/VC TOURN	10/29/24	212.65	212.65
0354996 V0225919	Ms Emma R. Jameson 01_3060_35140_5302000	V/B LIBERO 10/16, 26	10/29/24	120.00	120.00
0354997 V0225342	Ms Whitney M. Jones 01_3010_31200_5309000	BALLOON ARCH/ SPIRIT WEEK	10/29/24	125.00	125.00
0354998 V0225918	Mr Eric T. Jordan 01_3060_35140_5302000	V/B EXP 10/26/24	10/29/24	90.00	90.00
0354999 V0225924	Clint King 01_3060_35100_5302000	M/B OFFICIAL 10/25/24	10/29/24	225.00	225.00
0355000 V0225346	Kirby Risk 02_7010_71100_5404004	LIGHT BULBS	10/29/24	20.24	20.24
0355001 V0225934	MG TRUST COMPANY LLC 01_0000_00000_2104000	TPA 000207 P/R 10/31/24	10/29/24	8,661.68	8,661.68
0355002 V0225914	Mr Cooper G. McCarty 01_3060_35140_5302000	V/B PA ANNOUNCER 9/6/24	10/29/24	30.00	30.00

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355003	Dr Penny McConnell		10/29/24		48.51
V0225870	01_2010_21100_5502001	MLGE/ CARLI MTG 10/22/24		48.51	
0355004	Mickey's Linen & Towel Supply		10/29/24		174.57
V0225871	01_1030_16550_5401002	#5452-00000 10/24/24		174.57	
0355005	Republic Services #726		10/29/24		2,406.21
V0225900	02_7090_72400_5707000	#307260005064 10/1-11/30		91.18	
V0225900	02_7060_71500_5707000	#307260005064 10/1-11/30		2,315.03	
0355006	Eric Roberts		10/29/24		40.00
V0225917	01_3060_35100_5302000	M/B SCOREKEEPER 10/25/24		40.00	
0355007	Miss Alexis B. Simmons		10/29/24		40.94
V0225343	01_3010_31200_5503002	MLGE/ ATTICA HS 10/22/24		40.94	
0355008	Dr Lily W. Siu		10/29/24		40.98
V0225349	01_4010_16200_5401002	REIMB CLASS SUPPLIES		40.98	
0355009	SPECIALTY COMMERCIAL FLOORING		10/29/24		13,226.00
V0225345	03_7010_74452_5804000	REPLACE VCT FLOOR		13,226.00	
0355010	SUAA		10/29/24		64.75
V0225936	01_0000_00000_2109012	P/R DEDUCTIONS/ 10/31/24		64.75	
0355011	Mr Eric W. Taylor		10/29/24		30.00
V0225927	01_3060_35140_5302000	V/B ANNOUNCER 10/16/24		30.00	
0355012	TECHNOLOGY MANAGEMENT REV FUND		10/29/24		1,675.00
V0225904	01_2040_85100_5309000	#T2220486		1,675.00	
0355013	Tek Collect		10/29/24		16,078.67
V0225353	01_8060_89100_5904000	#118061 INSTALLMENT PYMT		16,000.00	
V0225915	01_8060_89100_5904000	COLLECTION COMMISSION		78.67	
0355014	United Way of Danville Area, I		10/29/24		656.50
V0225935	01_0000_00000_2109010	P/R DEDUCTIONS/ OCT '24		656.50	
0355015	UPS		10/29/24		35.90
V0225906	01_8040_76100_5404003	WEEKLY SERVICE CHARGE		35.90	
0355016	Verizon Wireless		10/29/24		998.50
V0225354	02_7060_71500_5706000	780425287-00001 9/16-10/1		998.50	
0355017	VESTIS GROUP, INC		10/29/24		15.00
V0225867	02_7010_71100_5309000	MINIMUM FEE 10/24/24		15.00	
0355018	Walmart Community		10/29/24		513.56
V0225356	06_4020_16600_5409000	STORAGE BOXES/ HH		112.44	
V0225357	05_6030_45100_5401002	CDC MAT'LS/ FAMILY EVENT		57.96	
V0225358	06_4020_16600_5409000	MICROWAVE/ HH		80.00	
V0225359	06_4020_16600_5409000	LIFT L-SHIP CL/ CPR OFF S		48.82	
V0225360	01_1040_12411_5401002	HAMPER-SONO/ ECHO SCANNIN		19.88	
V0225360	01_1040_12412_5401002	HAMPER-SONO/ ECHO SCANNIN		19.88	
V0225361	06_4020_16600_5409000	LIFT L-SHIP/CPR/TRUNK-TRE		174.58	
0355019	Miss EBony D. Williams		10/29/24		600.00
V0225352	01_8060_89100_5209001	TUITION REIMBURSEMENT		600.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355020	Keith Williams		10/29/24		465.00
V0225929	01_3060_35140_5302000	V/B OFFICIAL 10/26/24		465.00	
0355021	Xerox Corporation		10/29/24		612.05
V0225907	06_1090_13922_5602000	#020-0052237-001		250.00	
V0225907	06_1090_13922_5304000	#020-0052237-001		362.05	
0355022	Zoho Corporation		10/29/24		170.00
V0225344	01_2040_85130_5404002	MANAGEENGINE ADAUDIT-		189.00	
V0225344	01_2040_85130_5404002	MANAGEENGINE ADAUDIT-		-19.00	
0355023	Ace Hardware		10/31/24		77.94
V0225995	01_1030_13530_5401002	SUPPLIES		77.94	
0355024	ACS		10/31/24		70.13
V0225961	01_1030_13540_5401002	SUPPLIES		31.00	
V0225963	01_1030_13540_5401002	SUPPLIES		39.13	
0355025	Allied Universal Security Serv		10/31/24		3,784.44
V0225989	12_8060_89200_5309000	SECURITY 10/11-10/17/24		3,784.44	
0355026	Berrys Garden Center Inc		10/31/24		14.00
V0225988	02_7030_71300_5404004	LANDSCAPE SUPPLIES		14.00	
0355027	Sport Supply Group Inc		10/31/24		1,597.25
V0225956	01_3060_35100_5401009	GAME JERSEY		77.95	
V0225956	01_3060_35100_5401009	GAME JERSEY		79.95	
V0225956	01_3060_35100_5401009	GAME JERSEY		18.00	
V0225957	05_6050_35305_5401009	TRAVEL HOODIES		1,186.90	
V0225957	05_6050_35305_5401009	TRAVEL HOODIES		733.25	
V0225957	05_6050_35305_5401009	TRAVEL HOODIES		76.00	
V0225960	01_3060_35140_5409000	CREDIT/ P2400496		-574.80	
0355028	Ms Rosemary Butler		10/31/24		45.00
V0226008	06_3020_33625_5509000	REIMB LUNCH/ TRIO 10/16/2		26.00	
V0226009	06_3020_33625_5509000	REIMB LUNCH/ TRIO 9/28/24		19.00	
0355029	CDW Government Inc		10/31/24		1,208.82
V0225948	06_8060_89866_5401002	BROTHER LASER PRINTER		1,080.99	
V0225999	01_1030_13800_5401001	CANON 057 BLACK CARTRIDGE		127.83	
0355030	Depke Welding Supplies		10/31/24		90.00
V0225962	01_1030_13520_5401002	SUPPLIES		90.00	
0355031	DP Supply Inc		10/31/24		402.69
V0225959	02_7020_71200_5401004	BSA SUPPLIES/ GARBAGE BAG		356.40	
V0225998	05_6010_42000_5409000	JAGUAR CAFE 10/30/24		46.29	
0355032	Dynagraphics		10/31/24		8,979.90
V0225946	06_8060_89866_5401002	SEMI TRAILER WRAP 53'		8,979.90	
0355033	Educational Assistance Ltd		10/31/24		58.95
V0225952	02_7010_71100_5404004	MAINT SHOP TOOL		58.95	
0355034	EFFECTV		10/31/24		1,207.50
V0226014	01_8030_83100_5407000	#CN3487		1,207.50	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355035	GLOBAL WATER TECHNOLOGY INC	10/31/24		1,363.70	1,363.70
V0225949	02_7010_71100_5304000 BOILER CHEMICAL/ TESTING			1,363.70	
0355036	Hall of Fame Plaques & Signs	10/31/24		2,490.00	2,490.00
V0225967	02_7010_71100_5409000 CONSTRUCTION PLAQUE FOR			1,245.00	
V0225968	03_7010_73428_5409000 CONSTRUCTION PLAQUE FOR			1,245.00	
0355037	Illini FS	10/31/24		853.44	853.44
V0225942	01_1030_16520_5401005 DIESELEX 10/25/24			853.44	
0355038	Illinois Community College Boa	10/31/24		15,000.00	15,000.00
V0225972	06_0000_18627_2709000 TRANSITIONAL MATH/507-20			15,000.00	
0355039	Illinois Manufacturers Associa	10/31/24		300.00	300.00
V0226003	01_8060_89100_5406000 MEMBERSHIP DUES-CY '25			300.00	
0355040	Illinois State Treasurer	10/31/24		4,417.55	4,417.55
V0225955	01_0000_00000_2909010 2024 UNCLAIMED PROP REPOR			4,417.55	
0355041	Integrity Vending	10/31/24		319.00	319.00
V0225945	05_6090_35850_5401009 VC V/B TOURN BEVERAGES			319.00	
0355042	Ms Tiffany Isaac	10/31/24		225.00	225.00
V0225943	05_6050_35305_5401009 DIGITAL APPAREL PRINT			225.00	
0355043	Ms Ebony L. McClendon	10/31/24		45.00	45.00
V0226005	06_3020_33625_5509000 REIMB LUNCH/ TRIO 9/28/24			19.00	
V0226011	06_3020_33625_5509000 REIMB LUNCH/ TRIO 10/16/2			26.00	
0355044	Rogers Supply Co	10/31/24		58.91	58.91
V0225953	02_7010_71100_5404004 HVAC AIR FILTERS			58.91	
0355045	Troy L. Rutan	10/31/24		8.56	8.56
V0225954	02_7010_71100_5502003 MLGE/ CALL IN 10/28/24			8.56	
0355046	S-NET COMMUNICATIONS, INC	10/31/24		454.66	454.66
V0225947	05_6080_43100_5304000 #100268462			454.66	
0355047	SAYERS TECHNOLOGY LLC	10/31/24		19,034.67	19,034.67
V0226012	01_2040_85110_5409000 AP MOUNTING BRACKETS			150.00	
V0226012	01_2040_85110_5409000 AP MOUNTING BRACKETS			10.37	
V0226013	01_2040_85110_5404002 ARUBA CENTRAL FND AP LIC			6,980.60	
V0226013	01_2040_85110_5404002 ARUBA CENTRAL FND AP LIC			8,292.48	
V0226013	01_2040_85110_5404002 ARUBA CENTRAL FND AP LIC			465.38	
V0226013	01_2040_85110_5404002 ARUBA CENTRAL FND AP LIC			3,135.84	
0355048	Sherwin-Williams	10/31/24		199.67	199.67
V0225958	02_7010_71100_5401004 PAINT/ OH WALLS			199.67	
0355049	Sidell Reporter	10/31/24		186.00	186.00
V0226017	01_8030_83100_5407000 FARM ISSUE 9/19/24			186.00	
0355050	Stericycle Inc	10/31/24		181.84	181.84
V0225950	12_8060_89200_5309000 #1000776491			181.84	
0355051	Terminix Company	10/31/24		250.00	250.00
V0225951	02_7010_71100_5304000 MONTHLY PEST CONTROL			250.00	

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

0355052 V0226001	Vermilion County Health Dept 05_6030_45100_5406000	DUES/FOOD SRVC PERMIT-CDC	10/31/24	60.00	60.00
0355053 V0226019	Mrs Sherry L. White 06_1030_13635_5902059	IL WORKS CC STIPEND	10/31/24	378.00	378.00
0355054 V0226006 V0226007	Ms Shanay M. Wright 06_3020_33625_5509000	REIMB LUNCH/ TRIO 9/28/24	10/31/24	19.00	45.00
		REIMB LUNCH/ TRIO 10/16/2		26.00	
353978 Various	Student Stipends *** Consolidating 11 Checks: 353978 - 353988		10/01/24	611.79	611.79
353989 Various	Student Stipends *** Consolidating 23 Checks: 353989 - 354011		10/01/24	7,564.51	7,564.51
354038 Various	Financial Aid Refunds *** Consolidating 15 Checks: 354038 - 354052		10/03/24	37,171.38	37,171.38
354167 Various	Student Stipends *** Consolidating 10 Checks: 354167 - 354176		10/09/24	891.09	891.09
354273 Various	Student Stipends *** Consolidating 19 Checks: 354273 - 354291		10/18/24	7,180.89	7,180.89
354351 Various	Student Stipends *** Consolidating 3 Checks: 354351 - 354353		10/22/24	353.58	353.58
354413 Various	Financial Aid Refunds *** Consolidating 32 Checks: 354413 - 354444		10/25/24	14,796.12	14,796.12
354445 Various	Financial Aid Refunds *** Consolidating 503 Checks: 354445 - 354947		10/25/24	804,057.00	804,057.00
354948 Various	Student Stipends *** Consolidating 22 Checks: 354948 - 354969		10/29/24	6,904.14	6,904.14
355055 Various	Financial Aid Refunds *** Consolidating 33 Checks: 355055 - 355087		10/31/24	36,741.83	36,741.83
W10-10 V0225271	Follett Higher Education Group 01_0000_00000_4402001	#1812 MIDDLE COLLEGE	10/21/24	143.50	143.50
W10-11 V0225272	Follett Higher Education Group 01_0000_00000_4402001	#1812 MIDDLE COLLEGE	10/21/24	48.00	48.00
W10-12 V0225274	Follett Higher Education Group 01_2090_28800_5401002	BOOK FOR MATH 161	10/21/24	127.50	127.50
W10-13 V0225275	Follett Higher Education Group 01_1020_11300_5401002	LITERATURE AND THE CHILD	10/21/24	141.00	141.00
W100124 V0224682	Haas Factory Outlet 06_8060_89866_5806000	TURNKEY SETUP TO UPGRADE	10/01/24	57,159.25	57,159.25
W100824 V0224850	Blue Cross & Blue Shield of Il 01_0000_00000_2105000	OCTOBER HEALTH INSURANCE	10/08/24	257,152.00	257,152.00

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2024
DANVILLE AREA COMMUNITY COLLEGE

W101024	Commercial Card Services	10/10/24	33,409.10
V0225080	01_0000_00000_1109010 SEPT VISA CHARGES		33,409.10
W1015-1	Follett Higher Education Group	10/18/24	40,899.73
V0225252	01_0000_00000_2301000 #2613 FA24 DACC TAXED		40,899.73
W1015-2	Follett Higher Education Group	10/18/24	17,011.22
V0225253	01_0000_00000_2301000 #2614 DACC TAX EXEMPT		17,011.22
W1015-3	Follett Higher Education Group	10/18/24	1,129.10
V0225254	01_0000_00000_2301000 #2615 FA24 DACC SUPP T/EX		1,129.10
W1020-1	Follett Higher Education Group	10/21/24	45,795.51
V0225255	01_0000_00000_2301000 #2024FA		109,700.68
V0225256	01_0000_00000_2301000 FY24 COMMISSION		-63,905.17
W1021-1	Follett Higher Education Group	10/21/24	89.85
V0225262	01_3060_35800_5401001 #1812 T BUNTON		89.85
W1021-2	Follett Higher Education Group	10/21/24	9,921.00
V0225263	01_0000_00000_2301010 #1812 COLLEGE EXPRESS		9,921.00
W1021-3	Follett Higher Education Group	10/21/24	900.00
V0225264	01_0000_00000_2301010 #1812 COLLEGE EXPRESS		900.00
W1021-4	Follett Higher Education Group	10/21/24	987.00
V0225265	01_0000_00000_2301010 #1812 COLLEGE EXPRESS		987.00
W1021-5	Follett Higher Education Group	10/21/24	1,808.00
V0225266	01_0000_00000_2301010 #1812 COLLEGE EXPRESS		1,808.00
W1021-6	Follett Higher Education Group	10/21/24	139.86
V0225267	01_0000_00000_2301010 #1812 COLLEGE EXPRESS		139.86
W1021-7	Follett Higher Education Group	10/21/24	160.00
V0225268	01_2040_85140_5502005 COMPTIA A+ CERT GUIDE		160.00
W1021-8	Follett Higher Education Group	10/21/24	1,090.50
V0225269	01_0000_00000_4402001 #1812 MIDDLE COLLEGE		3,582.75
V0225269	01_0000_00000_4402001 #1812 MIDDLE COLLEGE		-1,240.00
V0225269	01_0000_00000_4402001 #1812 MIDDLE COLLEGE		-1,252.25
W1021-9	Follett Higher Education Group	10/21/24	1,320.00
V0225270	01_0000_00000_4402001 #1812 MIDDLE COLLEGE		1,320.00
W10824	Staples Technology Solutions	10/08/24	66,627.00
V0224849	06_8060_89866_5401002 BUILD # 30HIS57700		66,627.00
W108243	Constellation Newenergy	10/08/24	61,025.17
V0224852	02_7060_71500_5703000 #7974630/ SEPT ELECTRIC		61,025.17
W108244	Automotive Equip Sales & Serv	10/08/24	51,626.00
V0224853	06_1030_13541_5401002 P2400943 INSTALL LIFTS/ A		26,316.76
V0224853	06_8060_89866_5806000 P2400943 INSTALL LIFTS/ A		25,309.24
CHECKS TOTAL ...			\$2,203,398.29

**Board Consideration of Clery Security Report
November 21, 2024**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: November 21, 2024

RESOURCE: Jill Cranmore, Dr. Carl Bridges

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: November 21, 2024

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

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

1. Recommendation for 2024-2025 Salary Adjustments for Temporary/Part-Time Staff -Revised – 11/21/2024

2. New Employee – Full-Time

(Notice of Full-Time Administrative Contract)

Thomas, Chelsea - Coordinator of Campus & Community Resources/Academic Advisor, Advisement

Effective Date: December 16, 2024 through June 30, 2025

Rate of Pay: \$48,000.00 annually

3. Resignation

Haddix, Danielle – Sonography Instructor, Arts & Sciences

Effective Date: May 31, 2025

4. Title Change and Salary Adjustments

Nasser, Dawn – Director, Academic Advisement & Enrollment Services, Advisement

Effective Date: December 1, 2024 through June 30, 2025

Rate of Pay: \$68,000.00 annually

5. Salary Adjustment

McClendon, Ebony – TRIO Academic Advisor, TRIO/Student Success Center

Effective Date: December 1, 2024 through June 30, 2025

Rate of Pay: \$48,000.00 annually

Musk, Amie – Academic Advisor/Dual Credit Specialist, Advisement

Effective Date: December 1, 2024 through June 30, 2025

Rate of Pay: \$50,000.00 annually

Padjen, Paulina – Literacy Coordinator, Adult Education
Effective Date: December 1, 2024 through June 30, 2025
Rate of Pay: \$45,047.00 annually

Wright, Shanay – Director, TRIO / Student Success Center
Effective Date: December 1, 2024 through June 30, 2025
Rate of Pay: \$68,000.00 annually

6. Title Change Only

Potts, Stephane – Director of Counseling Services & Transfer Articulation Coordinator, Counseling
Effective Date: December 1, 2024

7. New Employee - Part-Time

(Notice of Temporary Employment Contract)

Barrett, Peter – Video Production Assistant, Video Production, Community Education
Effective Date: October 1, 2024 through June 30, 2025
Rate of Pay: \$25.00 per hour

Ehmen, Stacy – Advisor, Advisement
Effective Date: November 12, 2024 through January 31, 2025
Rate of Pay: \$30.00 per hour

Gates, Larry – Audio Technician, Video Production, Community Education
Effective Date: October 15, 2024 through June 30, 2025
Rate of Pay: \$25.00 per hour

Hunter, Douglas – Pre-Apprenticeship/Construction–Illinois Works Grant, Business & Technology
Effective Date: January 1, 2025 through December 31, 2025
Rate of Pay: \$20,000.00 stipend

Marron, Brandy – IGEN Liaison, Business & Technology
Effective Date: July 1, 2024 through May 31, 2025
Rate of Pay: \$8,600.00 stipend

Peck, Cynthia - Advisor, Advisement
Effective Date: November 12, 2024 through January 31, 2025
Rate of Pay: \$30.00 per hour

Thurman, Kerri – Program Manager, Illinois Works Grant, Business & Technology
Effective Date: October 1, 2024 through December 31, 2024
Rate of Pay: \$3,000.00 stipend

Thurman, Kerri – Program Manager, Illinois Works Grant, Business & Technology
Effective Date: January 1, 2025 through December 31, 2025
Rate of Pay: \$12,000.00 stipend

Wiley, Troy – Illinois Works Grant Transitional Coordinator, Business & Technology
Effective Date: October 1, 2024 through December 31, 2024
Rate of Pay: \$1,875.00 stipend

Wiley, Troy – Illinois Works Grant Transitional Coordinator, Business & Technology
Effective Date: January 1, 2025 through December 31, 2025
Rate of Pay: \$7,500.00 stipend

Woodrow, Katie – Writing Center Tutor, Arts & Sciences
Effective Date: October 1, 2024 through June 30, 2025
Rate of Pay: \$15.45 per hour

Student Employees

Ellard, Keian - Student Employee, Advisement
Effective Date: October 21, 2023 through June 30, 2025
Rate of pay: \$14.00 per hour

Ghera, Joseph – Student Employee, Business & Technology
Effective Date: January 6, 2025 through 5/31/2025
Rate of Pay: \$15.00 per hour

Hayes, Angela – Student Employee, Middle College, Adult Education
Effective Date: January 14, 2025, through May 23, 2025
Rate of Pay: \$15.00 per hour

Hernandez, Alexander – Student Employee, Athletics
Effective Date: October, 28, 2024 through June 30, 2025
Rate of Pay: \$14.00 per hour

Hightower, J’Nayzah – Student Employee, Middle College, Adult Education
Effective Date: January 14, 2025, through May 23, 2025
Rate of Pay: \$15.00 per hour

Kirkpatrick, Allysa – Student Employee, Corporate Education
Effective Date: January 1, 2025 through June 30, 2025
Rate of Pay: \$15.00 per hour

8. Part-time and Additional Instructor Salaries, Fall Semester 2024

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

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

- I. That in consideration of an annual salary in the gross amount of **\$48,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **TRIO Academic Advisor, Student Success Center** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Student Support Services TRIO Grant** for the **Department of Education** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Education** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st** day of **December 2024** and terminate not later than the **30th** day of **June 2025**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2025**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2025** there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2025**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

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

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of December 2024.**

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

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

This Contract is made and entered into, by and between **Amie Musk** (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 (2024-2025) of \$50,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Academic Advisor/Dual Credit Specialist, Advisement** and 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 December, 2024**, and terminate on the **30th day of June 2025**, 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 December 2024**.

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 **Dawn Nasser** (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 (2024-2025) of \$68,000.00** 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, Academic Advisement & Enrollment Services** and 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 December, 2024**, and terminate on the **30th day of June 2025**, 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 December 2024**.

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 **Paulina Padjen** (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 (2024-2025) of \$45,047.00** 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 **Literacy Coordinator, Adult Education** and 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 December, 2024**, and terminate on the **30th day of June 2025**, 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 December 2024**.

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 **Stephane Potts** (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 (2024-2025) of \$66,243.69** 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 Counseling & Transfer Articulation Coordinator, Counseling** and 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 December, 2024**, and terminate on the **30th day of June 2025**, 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 December 2024**.

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 **Chelsea Thomas** (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 (2024-2025) of \$48,000.00** 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 **Coordinator of Campus & Community Resources/Academic Advisor, Advisement** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **16th day of December, 2024**, and terminate on the **30th day of June 2025**, 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 December 2024**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. That in consideration of an annual salary in the gross amount of **\$68,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, TRIO & Student Success Center** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Student Support Services TRIO Grant** for the **Department of Education** project, hereinafter referred to as "special funds".
 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Education** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st day of December 2024**, and terminate not later than the **30th day of June 2025**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2025**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2025** there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2025**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

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

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st** day of **December 2024**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Fall Semester 2024

Corporate Education

Bowman, Brent

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022D6

Start date	End date	Hours	Rate	Students	Total amount
10/14/2024	10/14/2024	-	-	-	\$195.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

6.5 hrs. x \$30.00/hr. = \$195.00

Total pay: \$195.00 Total hours:

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/7/2024	10/14/2024	-	-	-	\$75.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

2.5 hrs. x \$30.00/hr. = \$75.00

Total pay: \$75.00 Total hours:

Holland, Keena

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
8/27/2024	10/1/2024	-	-	-	\$1,100.00

01-4020-16500-5103002

Phlebotomy Techniques, Instructor

August 27- October 1, 2024

3:30 p.m.- 5:30 p.m.

22 hrs. x \$50.00/hr. = \$1,100.00

Total pay: \$1,100.00 Total hours:

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024D6

Start date	End date	Hours	Rate	Students	Total amount
10/2/2024	10/15/2024	-	-	-	\$1,305.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

43.5 hrs. x \$30.00/hr. = \$1,305.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Corporate Education**Johnson, Bradley**

Temporary

Total pay: \$1,305.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	10/15/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series Fall 2024

Giving Recognition that Gets Results

October 15, 2024

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

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

Total pay: \$1,000.00 Total hours:

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	6.00	\$740	-	\$4,440.00

Enough for two sections

Total pay: \$4,440.00 Total hours: 6.00

Easton, Christopher

Part-time, Academy

Type of pay: Regular instruction

Course: LITR109DC

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Part-time and Additional Instructor Salaries Fall Semester 2024

Liberal Arts

Pate, Richard

Full-time

Total pay: \$2,220.00 Total hours: 3.00

Rogaar, Eva

Part-time, Academy

Type of pay: Regular instruction Course: HIST111DC

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100EZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Total pay: \$2,220.00 Total hours: 3.00

Non-divisional

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	-	-	-	\$2,960.00

Faculty Advising 33 students

Total pay: \$2,960.00 Total hours:

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	1.98	\$740	-	\$1,465.20

2nd 8 weeks

Type of pay: Tutorial Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	1.98	\$155	4	\$1,227.60

2nd 8 weeks

Total pay: \$2,692.80 Total hours: 3.96

Part-time and Additional Instructor Salaries Fall Semester 2024

Non-divisional

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW113/114

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	1.98	\$740	-	\$1,465.20

2nd 8 weeks

Type of pay: Tutorial

Course: PEMW115/119

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	1.98	\$155	4	\$1,227.60

2nd 8 weeks

Total pay: \$2,692.80 Total hours: 3.96

Wright, Collin

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2024	10/15/2024	-	-	-	\$200.00

Partners in Education

Total pay: \$200.00 Total hours:

Sciences

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: BIOL101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	4.96	\$740	-	\$3,670.40

Total pay: \$3,670.40 Total hours: 4.96

Carlton, Dr. Burcu

Full-time

Type of pay: Overload

Course: BIOL136GZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	5.94	\$740	-	\$4,395.60

Total pay: \$4,395.60 Total hours: 5.94

Part-time and Additional Instructor Salaries Fall Semester 2024

Sciences

Hardwidge, Mark Full-time

Type of pay: Overload Course: MATH115WZ1

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.92	\$740	-	\$2,900.80

Total pay: \$2,900.80 Total hours: 3.92

Poffinbarger, Amanda Full-time

Type of pay: Overload Course: BIOL137AZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	5.94	\$740	-	\$4,395.60

Total pay: \$4,395.60 Total hours: 5.94

Sturgeon, Kathy Full-time

Type of pay: Tutorial Course: PHYS142WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	4.96	\$155	4	\$3,075.20

Tutorial 4 students

Total pay: \$3,075.20 Total hours: 4.96

Technology

Hargrove, Ashley Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	12.98	\$740	-	\$9,605.20

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: BOFF250WHC

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.96	\$155	1	\$613.80

Tutorial 1 student

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Hargrove, Ashley

Full-time

Total pay: \$12,439.00 Total hours: 19.94

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	6.42	\$740	-	\$4,750.80

Total pay: \$4,750.80 Total hours: 6.42

Hunter, Kathleen

Full-time

Type of pay: Tutorial

Course: CBUS150WZ1

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.96	\$155	4	\$2,455.20

Tutorial 4 students

Type of pay: Tutorial

Course: CSCI203WZ1

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.96	\$155	1	\$613.80

Tutorial 1 student

Total pay: \$3,069.00 Total hours: 7.92

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
10/1/2024	10/2/2024	-	-	-	\$90.00

3 hrs. x \$30.00/hr. = \$90.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
10/7/2024	10/10/2024	-	-	-	\$180.00

6 hrs. x \$30.00/hr. = \$180.00

Total pay: \$270.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Rowland, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	5.92	\$740	-	\$4,380.80

Type of pay: Tutorial

Course: WELD290BZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	5.92	\$155	2	\$1,835.20

Tutorial 2 students

Total pay: \$6,216.00 Total hours: 11.84

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	7.92	\$740	-	\$5,860.80

Total pay: \$5,860.80 Total hours: 7.92

Weaver, Kristi

Part-time, non-Academy

Type of pay: Regular instruction

Course: INRM101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	4.00	\$725	-	\$2,900.00

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

Wiley, Troy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	6.42	\$740	-	\$4,750.80

Total pay: \$4,750.80 Total hours: 6.42

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Wright, Collin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: BOFF220CZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	2.00	\$155	4	\$1,240.00

Tutorial 4 students

Type of pay: Tutorial

Course: BOFF222WHD

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	1.00	\$155	1	\$155.00

Tutorial 1 student

Total pay: \$3,615.00 Total hours: 6.00



Vice-President for Academic Affairs

10/17/2024

Date

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Adult Education**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/23/2024	10/23/2024	-	-	-	\$129.78

Charge to: Adult Education

Substitution for AEL Evening Class on the Danville Campus

3 hrs. x \$43.26/hr. = \$129.78

Total pay: \$129.78 Total hours:**Business****Underwood, Adam**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BMGT100CZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2024	12/13/2024	2.00	\$725	-	\$1,450.00

Total pay: \$1,450.00 Total hours: 2.00**Corporate Education****Bowman, Brent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022D6

Start date	End date	Hours	Rate	Students	Total amount
10/16/2024	10/30/2024	-	-	-	\$540.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

18 hrs. x \$30.00/hr. = \$540.00

Total pay: \$540.00 Total hours:**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
10/16/2024	10/30/2024	-	-	-	\$180.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

6 hrs. x \$30.00/hr. = \$180.00

Total pay: \$180.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Corporate Education

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024SAT5

Start date	End date	Hours	Rate	Students	Total amount
10/16/2024	10/31/2024	-	-	-	\$1,170.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024SAT5

25 hrs. x \$30.00/hr. = \$750.00

LGST022D6

14 hrs. x \$30.00/hr. = \$420.00

Total pay: \$1,170.00 Total hours:

Marruffo, Peggy

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
10/28/2024	10/30/2024	-	-	-	\$300.00

06-4020-16600-5102001

Heartsaver CPR First Aid AED - Construction Grant Class

October 28-30, 2024

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

6 hrs. x \$50.00/hr. = \$300.00

Total pay: \$300.00 Total hours:

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/14/2024	9/14/2024	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

September 14, 2024

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

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

Total pay: \$200.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/29/2024	10/29/2024	-	-	-	\$1,000.00

06-4020-16600-5103003

LiFT Leadership Series

Time Mastery Skills

October 29, 2024

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

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

Total pay: \$1,000.00 Total hours:**Liberal Arts****Holden, Kelly**

Part-time, Academy

Type of pay: Tutorial Course: MUSI 170

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	2.00	\$155	2	\$620.00

Adjustment for late enrolled students.

Total pay: \$620.00 Total hours: 2.00**Non-divisional****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360CHY

Start date	End date	Hours	Rate	Students	Total amount
9/30/2024	10/23/2024	-	-	-	\$250.00

Chair Yoga

September 30- October 23, 2024

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

Total pay: \$250.00 Total hours:**Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/14/2024	12/13/2024	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

**Part-time and Additional Instructor Salaries
Fall Semester 2024**

Non-divisional**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360TAI3

Start date	End date	Hours	Rate	Students	Total amount
10/2/2024	10/23/2024	-	-	-	\$200.00

Tai Chi

October 2- 23, 2024

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

Total pay: \$200.00 Total hours:**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	5.00	\$740	-	\$3,700.00

Faculty Advising 48 students

Total pay: \$3,700.00 Total hours: 5.00**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130OCT

Start date	End date	Hours	Rate	Students	Total amount
10/22/2024	10/22/2024	-	-	-	\$75.00

Glass Fire

October 22, 2024

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

Total pay: \$75.00 Total hours:**Williams, Laura**

Part-time, retiree

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/29/2024	10/29/2024	-	-	-	\$400.00

DACC Radio Show

November 5, 12, 19, 26, 2024

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

Total pay: \$400.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2024

Technology

Danner, Michael

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST024E4

Start date	End date	Hours	Rate	Students	Total amount
10/24/2024	10/24/2024	-	-	-	\$120.00

4 hrs. x \$30.00/hr. = \$120.00

Total pay: \$120.00 Total hours:

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130A8

Start date	End date	Hours	Rate	Students	Total amount
10/16/2024	10/30/2024	-	-	-	\$360.00

12 hrs. x \$30.00/hr. = \$360.00

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
10/24/2024	10/24/2024	-	-	-	\$45.00

1.5 hrs. x \$30.00/hr. = \$45.00

Total pay: \$405.00 Total hours:



Vice-President for Academic Affairs

11/1/2024
Date

TEMPORARY AND PART-TIME POSITION SALARIES - FY25

Revised 11/21/2024

POSITION DESCRIPTION	FY 2025 Recommended	
<u>INSTRUCTORS:</u>		
(effective Fall '24-Summer '25)		
GENERAL P/T INSTRUCTORS		
Part-Time General	\$725.00	cr/hr
Part-Time Academy Graduate	\$740.00	cr/hr
Returning Retiree	\$740.00	cr/hr
Substitute - Classroom Instructor	\$44.71	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$57.02	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$52.92	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$48.81	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/24-6/30/25)		
Per credit hour rate	\$718.94	cr/hr
Hourly rate	\$43.26	hr
CNA INSTRUCTORS P/T		
Hourly rate	\$44.71	hr
<u>ATHLETIC STAFF:</u>		
Effective Dates: Start as early as July 1 through August 1		
End on June 30		
Head Coaches --		
Cross Country	\$10,300.00	
Golf - Women's	\$10,300.00	
Golf - Men's	\$10,300.00	
Volleyball	\$10,300.00	
Co Head Coaches --		
Cross Country	\$6,350.00	
Assistant Coaches --		
Basketball - Men	\$8,100.00	
Basketball - Women	\$8,100.00	
Baseball	\$8,100.00	
Softball	\$8,100.00	
Volleyball	\$8,100.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY25

Revised 11/21/2024

POSITION DESCRIPTION	FY 2025 Recommended	
Cross Country	\$5,075.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)	\$4,060.00	
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
Assistant Camp Director	\$90.00	sess
DACC, 2 year or 4 year Coaches	\$55.00	sess
Elementary, Jr. High , High School Coaches	\$50.00	sess
College Student (DACC, 2 year or 4 year)	\$45.00	sess
(Note: session length is 3 hours)		
<u>STIPENDS (addtl duties for Faculty/Staff members):</u>		
Chief Diversity Officer	\$10,000.00	
Lead Instructors	\$6,320.00	
DOC Liaison	\$6,320.00	
Curriculum Committee Chair	\$6,320.00	
Admin Governance Co-Chair	\$2,500.00	
Faculty Governance Co-Chair	\$2,500.00	
Coordinator - AtD	\$2,500.00	
Coordinator - Phi Theta Kappa	\$2,500.00	
Asst Coord - Phi Theta Kappa	\$1,200.00	
Coordinator - Success in College	\$6,320.00	
Coordinator - Music Ensembles	\$2,500.00	
Coordinator - International Students	\$2,500.00	
Student Navigator	\$2,500.00	
Assessment Champions	\$4,410.00	
TLC Champions	\$4,410.00	
HLC Accreditation Champion	\$4,410.00	
Coordinator - Perkins Grant Administration	\$6,000.00	
IL Works Grant - Program Coordinator	\$20,000.00	
IL Works Grant - Fiscal Coordinator	\$12,000.00	
IL Works Grant - Transition Coordinator	\$7,500.00	
IL Works Grant - Data Administration	\$3,500.00	
Radio Show Host	\$100.00	show
ICONIC Champion	\$2,940.00	
Maintenance Lead	\$650.00	month
Coordinator - General Level I	\$2,575.00	
Coordinator - General Level II	\$1,625.00	
<u>VARIOUS POSITIONS:</u>		

TEMPORARY AND PART-TIME POSITION SALARIES - FY25

Revised 11/21/2024

POSITION DESCRIPTION	FY 2025 Recommended	
Student Worker (Minimum Wage 7/1/24-12/31/24)	\$14.00	hr
Student Worker (Minimum Wage 1/1/25-6/30/25)	\$15.00	hr
Student Worker CDC (Minimum Wage 7/1/24-12/31/24)	\$16.00	hr
Fitness Center Coordinator	\$23.78	hr
Fitness Center Assistants	\$19.57	hr
Tutors:		
Tutoring Centers - Director/Coordinator	\$26.29	hr
Peer Tutor (Minimum Wage 7/1/24-12/31/24)	\$14.00	hr
Peer Tutor (Minimum Wage 1/1/25-6/30/25)	\$15.00	hr
Associate Degree Tutor	\$15.45	hr
Professional Tutor (BS degree)	\$21.91	hr
Middle College Lab Monitor	\$21.22	hr
eSports Lab Monitor	\$21.22	hr
Training Specialist, Tractor Trailer Driver Program	\$30.00	hr
Driver's Ed Instructor - Classroom	\$30.00	hr
Driver's Ed Instructor - Behind the Wheel	\$30.00	hr
Driver's Ed Instructor - Defensive Driving	\$30.00	hr
Security Officer - Regular	\$20.00	hr
Security Officer - Nights (11p-7a); Holidays	\$25.00	hr
Child Care Associate Substitute Level 4	\$17.08	hr
Child Care Cook Substitute Level 1	\$15.00	hr
Librarian		
Bachelors	\$40.28	hr
Masters	\$41.81	hr
Coordinator Level Services	\$25.00	hr
Professional Level Services	\$30.00	hr
Supervisory Level Services	\$35-\$40	hr
Administrative Level Services	\$50.00	hr

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

AGENDA ITEM: 13B

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

DATE: November 21, 2024

RESOURCE: Dr. Carl Bridges

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 \$2,577.09 was expended for travel expenditures for trustees over the last month. The expenses were for the ACCT Leadership Congress in Seattle, Washington from October 21-25, 2024 for Mr. Greg Wolfe.

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

**Board Consideration to Accept the Annual Post-Issuance Tax
Compliance Report for Danville Area Community College
District No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois**

AGENDA ITEM: 13C

AGENDA TITLE: **Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois.**

DATE: November 21, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on July 23, 2013 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Attached is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also attached are expenditures for the fiscal year 2024 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

ACTION: May we ask the Board to accept the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and For and the State of Illinois.

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the “*Policy*”) adopted by the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the “*District*”), on the 14th day of December, 2010, and as amended on the 23rd day of July, 2013, I have prepared a report reviewing the District’s contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District’s compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax

Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the “IRS”) has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 21st day of November, 2024.

By *Tammy L. Betancourt*
Compliance Officer

Bond Expenses
Funding Bonds 2021 - Deferred Maintenance

Date	Payee	Description	Amount
FY24			
11/14/2023	JOHNSON CONTROLS	MM CHILLER REPAIR	\$ 14,942.82
3/22/2024	ENTEC SERVICES INC.	LH CHILLER	\$ 753.00
4/30/2024	ALPHA ENERGY SOLUTIONS	LH CHILLER	\$ 17,466.00
5/19/2024	JOHNSON CONTROLS	BOILER CONTROLS	\$ 11,670.67
5/19/2024	MYERS CARPET	CARPET	\$ 9,196.00
6/11/2024	RELIABLE MECHANICAL	LH REPAIRS/ HW REHEAT PIPE	\$ 4,968.99
7/17/2023	Johnson Controls	HVAC repair MMC cadaver lab	\$ 551.10
7/24/2023	KONE Inc	LH elevator service call	\$ 93.35
7/31/2023	McDowell Builders, Inc	Hooepston Storm Damage	\$ 1,288.17
7/31/2023	Advanced Commercial Roofing	Roof repairs	\$ 1,334.94
8/3/2023	Bacon & Van Buskirk Glass	damage repair 204 CTC window	\$ 950.00
8/4/2023	Glesco Electric Inc	service call replace fuse in MMC	\$ 220.00
8/4/2023	Mr Kevin D. Lacey	storm damge trees cleaned up	\$ 2,400.00
8/14/2023	Johnson Controls	HVAC repairs in TC,CDC,CH,BCCand MMC	\$ 4,129.12
8/15/2023	Trigard	Directional map sign on main drive	\$ 2,500.76
8/16/2023	Tee Jay Central, Inc	handicap door opener repair	\$ 602.14
8/31/2023	Johnson Controls	HVAC repair boilers OF	\$ 2,270.00
8/31/2023	Johnson Controls	MMC chiller repair	\$ 3,023.00
9/1/2023	Johnson Controls	HVAC chiller repair LH	\$ 2,023.00
9/1/2023	Johnson Controls	HVAC repair LH , MMC	\$ 2,226.75
9/11/2023	Johnson Controls	HVAC maint and repair	\$ 1,860.00
9/13/2023	FE Moran Inc	repairs to fire sprinkler pipe in CTC	\$ 2,950.00
9/25/2023	DI Fire and Safety Equipment	fire bottle service call	\$ 93.20
9/25/2023	Illinois Oil Marketing Equipment Inc	Repairs to underground storage tank monitoring	\$ 595.00
9/25/2023	FE Moran Inc	Fire sprinkler pipe repair in LH	\$ 785.16
9/27/2023	Tee Jay Central, Inc	repair handicap doors	\$ 2,143.20
10/4/2023	KONE Inc	replace analog phones in elevators to cellular technology	\$ 1,640.77
10/6/2023	Rogers Supply Co	Compressor for MMC chiller repair	\$ 8,194.49
10/10/2023	Anderson Electric	office receptacle repaired Counseling	\$ 398.81
10/16/2023	Bodine Electric of Danville	repair condensate pump motor	\$ 427.80
11/2/2023	Industrial Supply	cooling coil to replace the leaking coil in CTC AHU13	\$ 3,250.00
11/9/2023	Johnson Controls	HVAC Tech repairs	\$ 1,174.19
11/9/2023	Johnson Controls	HVAC maint air drier	\$ 1,313.95
11/9/2023	Johnson Controls	HVAC repair TC, MMC	\$ 1,468.80
11/9/2023	Johnson Controls	HVAC repair LH,TC,MMC	\$ 1,468.80
11/14/2023	Tee Jay Central, Inc	repair handicap door opener	\$ 1,101.20
11/20/2023	Johnson Controls	HVAC chiller maint	\$ 1,468.80
11/20/2023	Johnson Controls	HVAC repair tech MMC	\$ 3,327.12
11/21/2023	Johnson Controls	HVAC repair MMC locker rooms	\$ 1,688.65
11/28/2023	FE Moran Inc	CDC fire sprinkler system repair	\$ 320.00
11/28/2023	FE Moran Inc	Hoopeston fire panel replacement	\$ 2,800.00
11/29/2023	United Refrigeration Inc	Chiller crankcase heaters replacement parts	\$ 1,119.48
12/5/2023	Johnson Controls	HVAC repair in MMC HP	\$ 3,560.80
12/6/2023	FE Moran Inc	Hoopeston fire strobe repairs	\$ 759.78
12/6/2023	FE Moran Inc	CDC fire panel repairs	\$ 1,155.00
12/20/2023	Johnson Controls	HVAC repair LH,CTC,MMC	\$ 1,468.80
12/20/2023	Johnson Controls	HVAC Hoopston	\$ 1,468.80
1/5/2024	Johnson Controls	HVAC mens locker room	\$ 849.40
1/5/2024	Johnson Controls	HVAC MMC chiller	\$ 1,710.18
1/11/2024	Johnson Controls	HVAC TC repair	\$ 1,554.70

Bond Expenses
Funding Bonds 2021 - Deferred Maintenance

Date	Payee	Description	Amount
2/2/2024	FE Moran Inc	troubleshoot hoopeston fire panel	\$ 605.00
2/7/2024	Bacon & Van Buskirk Glass	vandalism MMC door glass	\$ 1,020.00
2/12/2024	Johnson Controls	HVAC repair locke rrooms MMC	\$ 1,199.00
2/22/2024	JARVIS WELDING LLP	Operations Boiler repair/ replaced tube	\$ 2,190.00
2/26/2024	Anderson Electric	lighting contactor repairs in LH Labs	\$ 1,266.46
3/5/2024	Johnson Controls	HVAC repair LH,JH,TC	\$ 1,974.20
3/11/2024	Advanced Commercial Roofing	roof leak repairs in LH	\$ 2,067.52
3/13/2024	Bodine Electric of Danville	test electric motors	\$ 282.50
3/18/2024	Johnson Controls	HVAC repair LH	\$ 3,948.40
3/21/2024	Davis Houk Mechanical Inc	Boiler repiar in Jacobs Hall	\$ 1,018.29
3/21/2024	Johnson Controls	HVAC repair Hoopeston	\$ 3,216.30
3/28/2024	KONE Inc	elevator service repair library	\$ 104.63
4/2/2024	Bodine Electric of Danville	frequency drive replacement for LH AHU1	\$ 2,379.00
4/2/2024	FE Moran Inc	fire sprinkler pipe repair in LH	\$ 2,890.00
4/5/2024	Davis Houk Mechanical Inc	service call for LH chiller repair estimate	\$ 274.29
4/5/2024	FE Moran Inc	fire sprinkler pipe repairs	\$ 1,090.88
4/8/2024	Johnson Controls	HVAC repair locker room MMC	\$ 1,070.20
4/8/2024	Johnson Controls	HVAC repair , CTC compressor replacement	\$ 6,504.00
4/17/2024	KONE Inc	repair LH service elevator	\$ 613.47
4/19/2024	Garage One Enterprises Inc	repair garage doors	\$ 859.00
4/22/2024	Advanced Commercial Roofing	Roofing leak repairs	\$ 1,696.57
4/22/2024	Advanced Commercial Roofing	Roofing replace damaged shingles LH	\$ 3,710.22
4/23/2024	Johnson Controls	HVAC repair LH chiller	\$ 1,392.80
4/25/2024	Johnson Controls	HVAC repair MMC,LH drive	\$ 2,837.50
4/30/2024	KONE Inc	elevator service repair Library	\$ 879.47
5/1/2024	Alpha Energy Solutions	Additional repairs to LH chillers	\$ 860.00
5/6/2024	Johnson Controls	HVAC repair LH	\$ 1,393.75
5/15/2024	Advanced Commercial Roofing	roof leak repairs	\$ 1,795.84
5/20/2024	Park Electric Motor Service Inc	repair condensate pump	\$ 191.90
6/13/2024	Johnson Controls	HVAC repair BCC	\$ 2,761.00
6/18/2024	Johnson Controls	HVAC new boiler controls	\$ 11,047.12
6/20/2024	Wagner Lock & Key	MMC locker room door repair	\$ 93.00
6/20/2024	FE Moran Inc	fire sprinkler pipe repair	\$ 3,250.00
6/20/2024	Industrial Supply	Heat exchanger replacement in LH	\$ 6,228.00
6/30/2024	Johnson Controls	HVAC repairs TC	\$ 5,711.81
8/31/2023	Hall of Fame Plaques & Signs	Directional signage	\$ 445.81
2/23/2024	Hall of Fame Plaques & Signs	Marquee sign topper main street topper	\$ 3,843.57
5/2/2024	Anderson Electric	Add circuits to Student Union Kitchen	\$ 1,954.69
6/11/2024	Hall of Fame Plaques & Signs	wayfinding project	\$ 2,100.00
7/1/23-6/30/24	VARIOUS	FACILITIES REPAIRS AND PROJECTS	\$ 50,649.12
	Subtotal FY24		<u>\$ 272,142.00</u>

Bond Expenses
Funding Bonds 2022 - Tech/Equipment

Date	Payee	Description	Amount
FY24			
7/20/2023	B&H PHOTO	CAMERAS/BAGS/LENS	\$ 4,345.36
7/25/2023	CDW	WEBCAMS	\$ 409.95
7/27/2023	SAYERS	STACKING CABLES	\$ 1,639.50
8/8/2023	CDW	VGA VIDEO ADAPTER CONVERTERS	\$ 454.60
8/24/2023	ITSAVVY	ARUBA/ STACKING CABLES	\$ 11,558.24
8/29/2023	GOVCONNECTION	THINKPADS	\$ 13,572.00
9/8/2023	CDW	THINKBOOKS	\$ 9,746.11
9/8/2023	CDW	THINKBOOK	\$ 886.01
9/8/2023	CDW	TRIPP LITE DISPLAYPORT/DHDMI TO VGA	\$ 943.75
9/8/2023	GOVCONNECTION	NEC PROJECTOR	\$ 5,652.00
9/8/2023	B&H PHOTO	VIDEO SUPPLIES	\$ 36.70
9/14/2023	B&H PHOTO	PHOTEK BRELLA BOX, OCTAGON	\$ 450.30
9/30/2023	FREIGHT HUNTERS-LEASE LLC	CDL TRAILER	\$ 28,000.00
10/3/2023	CDW	PRINTERS	\$ 1,314.00
10/5/2023	GOVCONNECTION	COLOR LASER PRINTER	\$ 832.00
10/5/2023	AMAZON	APPLE IPADS	\$ 539.98
10/13/2023	GLOBAL INDUSTRIAL	MOBILE COMPUTER CABINET	\$ 560.32
10/13/2023	GOVCONNECTION	MASTERBOARD/ TOUCHSCREEN	\$ 11,936.00
10/24/2023	CDW	THINKPADS	\$ 1,661.00
11/1/2023	THE CERAMIC SHOP	SKUTT POTTERY	\$ 6,976.00
11/1/2023	CDW	COPIER	\$ 702.21
11/21/2023	B&H PHOTO	LED PANEL LT KIT	\$ 1,207.88
11/21/2023	B&H PHOTO	CAMERA MOUNT WIRELESS LAVALIER	\$ 1,207.44
11/28/2023	GOVCONNECTION	PRINTERS	\$ 2,220.00
12/5/2023	CDW	COPIER	\$ 875.00
12/5/2023	Y&S TECHNOLOGIES	LENOVO THINKSTATIONS	\$ 190,592.00
1/5/2024	GOVCONNECTION	MONITORS	\$ 2,576.00
1/5/2024	GOVCONNECTION	MONITORS	\$ 4,784.00
1/30/2024	DYNAGRAPHICS	SEMI TRAILER WRAP	\$ 8,979.90
2/21/2024	GOVCONNECTION	LASER PRINTERS	\$ 1,257.00
2/21/2024	GOVCONNECTION	PRINTER	\$ 424.00
2/26/2024	CDW	GAMING LAPTOP	\$ 2,688.40
2/27/2024	RONALD SROUFEK	STORAGE CASE	\$ 2,150.00
2/29/2024	EDUCATIONAL ASST LTD	ASSORTED TOOLS	\$ 3,452.65
2/29/2024	EDUCATIONAL ASST LTD	SHIPPING ADJUSTMENT	\$ (12.85)
3/4/2024	AMAZON	PRINTER	\$ 419.99
3/13/2024	AMAZON	GALAXY TAB	\$ 271.94
3/13/2024	ONEROOM INC	PERMANENT ROOM	\$ 13,689.00
3/15/2024	ALLIANCE TECNOLOGY	FIREWALL	\$ 1,593.00
4/16/2024	CDW	PRINTER	\$ 422.99
4/22/2024	B&H PHOTO	PARTY SPEAKER	\$ 2,706.86
4/22/2024	B&H PHOTO	VINYL BACKGROUNDS/VIDEO PANELS/LIGHTING	\$ 1,134.13
4/22/2024	Y&S TECHNOLOGIES	LENOVO COMPUTERS	\$ 50,439.00
4/23/2024	B&H PHOTO	POSING STOOL/ LIGHTING/VIDEO PANELS	\$ 1,293.05
4/30/2024	SAYERS	ARUBA SWITCHES	\$ 2,544.56
5/6/2024	SWEETWATER	MISC AUD/VIS EQUIPMENT	\$ 5,517.96
5/6/2024	AMAZON	GAMING MONITORS	\$ 954.00
5/8/2024	AMAZON	PHOTOCONIC ROLLER MOUNT	\$ 38.99
5/9/2024	ADVANCED TECHNOLOGIES	ADVANCED PLC TRAINING SYSTEM	\$ 81,525.00
Subtotal FY24			<u><u>487,167.92</u></u>

**Board Consideration of Non-Binding Letter of Intent
With Verde Solutions for Potential Solar Project**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF NON-BINDING LETTER OF INTENT WITH VERDE SOLUTIONS FOR POTENTIAL SOLAR PROJECT

MEETING DATE: November 21, 2024

RESOURCE: Tammy Betancourt, Doug Adams

SUBMITTED FOR: ACTION

SUMMARY: Electricity rates have continued to rise over the last few years and in fact have almost doubled in the last two years. However, and concurrently, under the Future Energy Jobs Act (Public Act 99-0906 or FEJA) the State of Illinois has been offering various solar incentive programs to help Illinois meet its renewable energy goals and to bring the expansion of solar energy.

Given electricity represents almost \$1.0 million of the College's operating budget and our academic initiative in sustainable energy, a solar project would not only reduce our overall electricity expense, but provide an avenue to increase learning in our sustainable energy program. By offsetting around 50% of the College's current energy consumption, it could potentially save the College over \$300,000 in the first year of operation alone and over \$13M over a 25-year period.

The next step in this process would be to enter into a non-binding letter of intent (LOI) with Verde Solutions. This documents the commitment between both parties to continue negotiations with respect to the potential solar project. Specifically, this LOI provides Verde the authorization to submit an interconnectivity application with Ameren. This step is typically the longest and most complicated step in the development of a solar project. As indicated, this is non-binding and there will be no cost to the College other than costs incurred at our discretion and direction (e.g., attorney fees, etc.) A binding contract with respect to the project will not exist between Verde and the College unless and until board approved at a future date.

ACTION: May we ask the Board to approve a non-binding letter of intent with Verde Solutions for a potential solar project.

**Board Consideration of Acceptance of FY2024
College Annual Comprehensive Financial Audit Report**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF ACCEPTANCE OF FY2024 COLLEGE ANNUAL COMPREHENSIVE FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)

DATE: November 21, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Board of Trustees Audit Committee (Mr. Harby, Ms. Cherry, and Mr. Hill) met on October 23, 2024 with Auditors Chris Suda and Justin Knorr of CliftonLarsonAllen, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2024. Also in attendance from the DACC Staff were Dr. Carl Bridges, Tammy Betancourt, Whitney Yoder, and Kerri Thurman.

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

ACTION

REQUESTED: May we ask the Board to accept the FY2024 College Annual Comprehensive Financial Audit Report.

**Board Consideration of Workers
Compensation Insurance for 2025**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF WORKER'S COMPENSATION INSURANCE FOR 2025

DATE: November 21, 2024

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Worker's Compensation insurance is determined by our estimated annual payroll, experience mod rate, Foreign and Domestic Terrorism coverage and catastrophe coverage. The January 1, 2024 to December 31, 2024 premium for Worker's Compensation insurance was \$46,618, including coverage for all states. Having coverage in all states provides the College the flexibility to hire part-time employees from any state to work from home (specifically part-time instructors). This coverage was obtained through Zenith Insurance.

The proposed premium from Zenith Insurance for 2025 is \$53,562. While this increase of \$6,944 is approximately 15% from 2024 it is important to note that worker's compensation premiums are based on estimated payroll, as well as experience mod rates. Even with an increase of estimated payroll of \$1.3M, the premium was virtually unchanged. However, the experience mod rate increased from .75 to .83. It's also important to note that the worker's compensation payroll is audited in January or February of each year and the premium is adjusted based on that actual payroll.

Zenith was our carrier from 2018 to 2021 and again in 2024. We have had excellent service and response times.

Worker's Compensation insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

ACTION: May we ask the Board to approve the premium of \$53,562 to Zenith Insurance for Worker's Compensation insurance coverage from January 1, 2025 to December 31, 2025.

**Board Consideration of Sabbatical
Leave Proposal/Agreement**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF SABBATICAL LEAVE
PROPOSAL/AGREEMENT

MEETING DATE: November 21, 2024

RESOURCE: Dr. Carl Bridges

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a request for sabbatical leave for Dr. Charles Hantz, Political Science Professor for Spring Semester 2025 (January 21, 2025 through May 23, 2024). During the term of the requested sabbatical leave, Dr. Hantz will be compensated at 50% of his regular salary for the requested leave.

Dr. Hantz will sign the Sabbatical Leave Agreement and consent to return to DACC after completing the leave.

ACTION: May we ask the Board to approve the sabbatical leave proposal and agreement for Dr. Charles Hantz, Political Science Professor.

SABBATICAL LEAVE AGREEMENT

The parties to this Agreement are Dr. Charles Hantz (hereinafter referred to as “Dr. Hantz”) and the Board of Trustees of Danville Area Community College, Illinois Community College District No. 507 (hereinafter referred to as the "Board").

WITNESSETH

WHEREAS, Dr. Hantz is a full-time faculty member who has been employed by the Board for six or more consecutive years; and

WHEREAS, Dr. Hantz has submitted an application for a sabbatical leave pursuant to Section 13.6 of the collective bargaining agreement between the Board and the Danville Area Community College Education Association, IEA-NEA (hereinafter referred to as the "Association"); and

WHEREAS, Dr. Hantz is a member of the bargaining unit represented by the Association and is covered by the aforesaid collective bargaining agreement between the Board and the Association; and

WHEREAS, Section 13.6 of the collective bargaining agreement between the Board and the Association authorizes the Board to enter into this Agreement with Dr. Hantz;

Now, therefore, in consideration of the mutual promises and covenants hereinafter set forth and for each act done pursuant to this Agreement, Dr. Hantz and the Board hereby agree as follows:

1. Term of Leave. Subject to the remaining provisions of this agreement, Dr. Hantz’s sabbatical leave shall commence on January 21, 2025 and shall end on May 23, 2025.

2. Notice of Change in Conditions Prior to Commencement of Leave. Prior to January 21, 2025 if Dr. Hantz becomes aware of any circumstances or conditions which may adversely affect his ability to fulfill any or all of his obligations as described under Paragraph 3 of this Agreement, then Dr. Hantz shall immediately, but no later than seven (7) calendar days, notify the Danville Area Community College President (hereinafter referred to as the "President") in writing of such matter. The College President, on behalf of the Board, upon

receipt of such notice from Dr. Hantz, shall have the option of terminating this Sabbatical Leave Agreement.

If Dr. Hantz fails to notify the College President of any change in circumstances or conditions prior to the commencement of his sabbatical leave which may adversely affect his ability to fulfill his obligations under Paragraph 3 of this Agreement, then Dr. Hantz's failure to so notify the President shall constitute a breach of this Agreement.

3. Dr. Hantz's Obligations During Term of Sabbatical Leave. During the term of his sabbatical leave, the parties expressly agree that Dr. Hantz shall be obligated to:

Dr. Hantz will fulfill all outcomes identified in the sabbatical proposal. This will include the writing of a groundbreaking textbook for American Government courses to increase the profile of the political science program by offering an exciting learning experience for all and by funding a scholarship for political science majors.

4. Change in Conditions During Term of Leave. If, during the term of Dr. Hantz's sabbatical leave, he becomes aware of any circumstances or conditions which may adversely affect his ability to fulfill his obligations under Paragraph 3 of this Agreement, then Dr. Hantz shall immediately notify the College President, in writing, of such matter. Upon receipt of such notification, the College President, on behalf of the Board may approve a modified sabbatical leave or may cancel the remaining term of Dr. Hantz's paid sabbatical leave. Should the College President cancel the remaining term of Dr. Hantz's sabbatical leave, then the Board shall be under no obligation to employ Dr. Hantz until the start of the next regular academic semester excluding summer school. Alternatively, the Board may, at its discretion, assign Dr. Hantz to perform other duties during the remaining term of the sabbatical leave, in which event he shall continue to be compensated at his regular salary.

If Dr. Hantz learns of circumstances or conditions during the term of his paid sabbatical leave which may adversely affect his ability to fulfill his obligations under Paragraph 3 of this Agreement, but fails to immediately, but no later than seven (7) calendar days, notify the College President of such matter, then Dr. Hantz's failure to provide such notification to the College President shall constitute a breach of this Agreement.

5. Compensation During Term of Sabbatical Leave. Subject to the other provisions of this Agreement, the Board shall pay Dr. Hantz the following salary during the term of the sabbatical leave: 50% of his regular salary for a one academic leave. In addition, during the term of Dr. Hantz's paid sabbatical leave, he shall be eligible to continue to participate in the group health insurance program and the State University Retirement System Program, under the terms and conditions described in the collective bargaining agreement between the Board and the Association, as the same may be changed or renegotiated between the Board and the Association during the term of this Agreement. Absent any breach of this Agreement by Dr. Hantz, he shall be entitled to the same annual salary increase provided to other full-time faculty members, if any, with acceptable performance during the term of the sabbatical leave, and the term of his sabbatical leave shall be included for purposes of determining seniority.

6. Duty to Report Upon Completion of Leave. Upon completion of the sabbatical leave, and prior to return to duty, Dr. Hantz shall submit to the College President a full and complete written report describing the manner in which he fulfilled his objectives under Paragraph 3 of this Agreement, the benefit of the sabbatical leave to his professional development and such other information as the College President may require to enable him to determine whether Dr. Hantz fulfilled his obligations under Paragraph 3 of this Agreement. Dr. Hantz's failure to provide such report and/or Dr. Hantz's failure to provide such reasonable additional information as the College President may request shall constitute a breach of this Agreement by Dr. Hantz.

7. Dr. Hantz's Obligation to Remain Employed Following Completion of Sabbatical Leave. If Dr. Hantz receives the compensation described in Paragraph 5 of this Agreement, then he expressly agrees that he shall not resign his position as a full-time faculty member until he has completed at least two consecutive regular academic years of employment by the Board immediately following his completion of the sabbatical leave. Except as previously provided herein, if Dr. Hantz resigns his position or otherwise refuses to perform his obligations as a full-time faculty member before completing two years of service with the Board following completion of the sabbatical leave, then he shall be obligated to immediately repay all compensation which he received from the Board during the term of his sabbatical leave. Dr.

Hantz's failure to repay such compensation to the Board shall constitute a breach of this Agreement.

8. Board's Remedies for Dr. Hantz's Breach of this Agreement. If Dr. Hantz breaches any term or condition of this Agreement, then he shall be obligated to repay all compensation which he received from the Board during the term of the sabbatical leave. In addition, Dr. Hantz shall not be entitled to any seniority for time spent on the sabbatical leave, nor shall he be entitled to any annual salary increase which may have been provided to other full-time faculty members during the term of the sabbatical leave. Dr. Hantz's breach of this Agreement shall also constitute cause for his dismissal from employment by the Board. The Board will not dismiss an Employee if, upon notification of a Breach of Agreement, the Employee repays all compensation he received from the Board during the term of the sabbatical leave in a timely manner. The Employee shall repay such compensation to the Board by immediately remitting the entire amount due in a lump sum. Alternatively, the Employee may elect to repay such compensation in equal installments over the three (3) year period immediately following the date the Employee is notified of a breach of this Agreement at an annual interest rate of 5.25% (current prime rate), provided, however that the Employee shall immediately repay the entire principal balance, upon termination of his employment with the Board for any reason. If the Employee fails to repay all such compensation in a timely manner, as described herein, then the Board shall have the right to immediately dismiss the Employee and to commence a legal action in an Illinois court of competent jurisdiction to recover such amount from Dr. Hantz. In the event an Illinois court of competent jurisdiction determines that Dr. Hantz has breached this agreement, he shall be obligated to pay the attorneys' fees and court costs incurred by the Board in such legal action.

9. Sabbatical Leave Committee. The President shall, whenever feasible, seek the advice of the Sabbatical Leave Committee, whose function shall be exclusively advisory in nature, concerning changes in conditions and breaches of Agreement.

10. Time of the Essence. The parties expressly agree that time shall be of the essence under this Agreement.

11. Savings Clause. In the event that any paragraph of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the remaining provisions of this

Agreement shall remain in full force and effect.

12. Entire Agreement. The Board and Dr. Charles Hantz agree that this Agreement constitutes the complete and entire agreement between the Board and Dr. Charles Hantz and that it supersedes all prior practices and agreements, whether written or oral.

13. Dr. Charles Hantz's Voluntary and Knowing Acceptance of the Agreement. Dr. Charles Hantz hereby acknowledges that he has had sufficient time to review this agreement and understands its contents and that he has voluntarily entered into this Agreement as of the date and year reflected below.

**BOARD OF TRUSTEES OF
DANVILLE AREA COMMUNITY
COLLEGE ILLINOIS COMMUNITY
COLLEGE DISTRICT NO. 507**

Dr. Charles Hantz

By: _____

Date: _____ Date: _____

Closed Session for Discussion Concerning the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; the Selection of a Person to Fill a Public Office When the Public Body is Given the Power to Appoint Under Law or Ordinance; and Approval of the Written Closed Session Minutes of October 3, 2024; October 11, 2024; and October 24, 2024

AGENDA ITEM 13H

MOTION FOR CLOSED SESSION

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 Paragraphs (c)(1, 3, 21), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; the selection of a person to fill a public office, when the public body is given the power to appoint under law or ordinance; and approval of the written Closed Session Minutes of October 3, 2024; October 11, 2024; and October 24, 2024.

Dated this 21st day of November, 2024.

**Board Consideration of
Appointment of Interim President**

Information

BOARD AGENDA ITEM 14A

Trustee Comments

Communications