

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
July 24, 2025 – 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**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, July 24, 2025
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: Illinois Works Pre-Apprenticeship Program Update
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of the Minutes the Special Board Meeting of June 4, 2025; the Special Board Meeting of June 17, 2025; and the Regular Board Meeting of June 26, 2025
 - B. Financial Report
 - C. Clery Security Report
11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2025 Through July 2026
 - D. Board Consideration of FY2027 Resource Allocation and Management Plan (RAMP)
 - E. Board Consideration of Amendment to Cell Tower Lease

- F. Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Technology/Equipment General Obligation Debt Certificates (Limited Tax), Series 2025, and Subsequent Issuance of \$1,500,000 Technology/Equipment General Obligation Community College Bonds, Series 2025, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues
 - G. Board Consideration of New Board Policy
 - 1. Board Policy #7017 – Email Policy
 - H. Board Consideration of Sabbatical Leave Report
 - I. Board Consideration of Approval of President’s Employment Agreement
13. Information
- A. Trustee Comments
 - B. Communications
14. Adjournment

JULY 2025

- 24 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302
- 25 *DACC Summer Schedule – College Closed*

AUGUST 2025

- 1 *DACC Summer Schedule – College Closed*
- 6 Annual DACC Block Party
- 13-14 Fall Inservice; 8AM; Bremer Conference Center
- 18 Fall Classes Begin
- 21 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

Inside the College: Illinois Works Pre-Apprenticeship Program Update

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY25 - Year to Date - July 1, 2024 - June 30, 2025**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY25		Target - 100% % OF TOTAL	FY24		FY25/FY24 Variance Fav (Unfav)
	APPROVED BUDGET	Projected 6/30/2025		Audited 6/30/2024	YTD %	
REVENUES						
1 Property Tax Revenue	6,868,000	6,939,392	101 % (A)	6,010,705	102% %	928,687
2 Personal Property Replacement Tax (PPRT)	1,110,000	784,145	71 % (B)	1,169,358	94% %	(385,213)
3 ICCB Base Operating Grants	1,600,584	1,590,184	99 %	1,332,135	82% %	258,049
4 ICCB Equalization Grant	1,698,220	1,698,220	100 %	2,097,800	102% %	(399,580)
5 CTE Vocational Cr Hr Reimbursement	191,370	191,370	100 %	183,718	94% %	7,652
6 Tuition	7,030,326	7,596,353	108 % (C)	6,837,838	108% %	758,515
7 Fees	2,380,000	2,155,188	91 % (C)	2,008,834	99% %	146,354
8 Less: Institutional Scholarships/Waivers	(2,600,000)	(2,810,168)	108 % (C)	(2,637,040)	96% %	(173,128)
9 Interest Income	15,000	30,743	205 % (D)	18,201	182% %	12,542
10 Transfers from Other Funds	2,191,000	2,040,000	93 % (E)	2,623,550	91% %	(583,550)
11 Facility Rent Revenue/Chargebacks/Other	265,500	322,240	121 % (F)	1,116,933	450% %	(794,693)
13 TOTAL OPERATING REVENUES	20,750,000	20,537,667	99 %	20,762,032	105% %	(224,365)
EXPENDITURES BY OBJECT						
14 Salaries	13,093,058	13,247,090	101 %	12,700,669	103% %	(546,421)
15 Employee Benefits	2,878,172	2,793,410	97 %	2,611,297	95% %	(182,113)
16 Contractual Services	868,435	960,966	111 % (G)	1,001,695	101% %	40,729
17 Materials & Supplies	1,943,480	1,967,343	101 %	2,356,395	126% %	389,052
18 Meetings, Travel, Conferences	402,262	367,592	91 %	356,463	149% %	(11,129)
19 Fixed Charges	334,593	361,483	108 % (H)	318,379	106% %	(43,104)
20 Utilities	1,175,000	1,262,606	107 % (I)	1,231,282	115% %	(31,324)
21 Capital Outlay	25,000	52,030	208 % (J)	93,641	107% %	41,611
22 Transfers to other Funds/Other	30,000	27,847	93 %	54,016	56% %	26,169
23 TOTAL OPERATING EXPENDITURES	20,750,000	21,040,367	101 %	20,723,837	105% %	(316,530)
24 NET REVENUE/(EXPENDITURE)	0	(502,700)		38,195		(540,895)

NOTES:

- (A) Increase is due to higher than anticipated EAV for the 2024 Tax Levy Year
- (B) Amount is less than previously reported by IDOR as our expected revenue and budgeted. 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. Increase from this time last year in tuition and fees and decrease in waivers is indicative of increased enrollment. When considered as a whole the net is 102% of budget.
- (D) Increase is due to higher than expected cash balances and interest rates.
- (E) Working Cash Fund interest, which is transferred to the Ed Fund, was \$60,000 less than budgeted.
- (F) Increase is due to higher than expected grant in-direct cost reimbursements, donations of equipment & software, and building rentals
- (G) Increase is due to unanticipated legal fees.
- (H) Increase is due to miscalculation of the lease mini-bus fees.
- (I) Utilities are higher than expected due to an unanticipated payment to GSA for Hegeler Hall utilities from purchase. In addition, rates increased in Electricity and Sewage/Water.
- (J) Increase is due to the donation of a sonography machine and CRM software license donations. Donated equipment and software is recorded as a Donation and Capital Outlay.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Special Board Meeting of June 4, 2025;
Special Board Meeting of June 17, 2025;
and Regular Board Meeting of June 26, 2025**

MINUTES OF SPECIAL MEETING – JUNE 4, 2025

On June 4, 2025, 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 Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 2:05 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Sandra Finch, Caroline Harby (via phone), Dylan Haun, Terry Hill, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley. Trustee absent: Lisa Martin.

Others present: Interim President Dr. Randall Fletcher; Board Secretary Kerri Thurman, Jill Cranmore, Marcie Wright, Katie Mickle, Nathan Howie, and Jerry Davis.

Media present: Steve Brandy, WDAN-WDNL; Amy McCarty, *Commercial News*; Jennifer Bailey, *News Gazette*; and Bill Donahue, WITY.

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

Marcie Wright addressed the Board regarding the impact she has seen since Dr. Fletcher joined the College in December 2024.

ITEM 5: BOARD CONSIDERATION OF EXTENSION OF INTERIM PRESIDENT CONTRACT

Upon motion by Ms. Finch, and a second by Mr. Hill, the extension of the Interim President Contract with Dr. Randall Fletcher was approved. The extension is effective July 1, 2025 through December 31, 2025. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 6: BOARD CONSIDERATION OF ENGAGEMENT AGREEMENT WITH THE LAW FIRM OF MEYER CAPEL, P.C.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Engagement Agreement with the Law Firm of Meyer Capel, P.C. was approved. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 2:10 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – JUNE 17, 2025

On June 17, 2025, 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 Vermilion Hall Room 302 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 1:30 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Sandra Finch, Caroline Harby, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley. Trustee not present: Dylan Haun.

Others present: Board Secretary Kerri Thurman.

Media present: Bill Donahue, WITY (left at 1:32 p.m.)

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Hill, 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 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, 21), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session Minutes of November 12, 2024; January 29, 2025; April 16, 2025; and April 24, 2025.

ITEM 6: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF NOVEMBER 12, 2024; JANUARY 29, 2025; APRIL 16, 2025; AND APRIL 24, 2025

The Board went into Closed Session at 1:32 p.m. and returned to Open Session at 2:33 p.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 2:33 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF JUNE 26, 2025

On June 26, 2025, 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 Wolfe called the meeting to order at 5:32 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Sandra Finch, Caroline Harby, Dylan Haun (via phone), Terry Hill, Lisa Martin, Maruti Seth (via phone), Greg Wolfe, and Student Trustee Cole Crawley.

Others present: Interim President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Dr. Michael Hepner, Ronnie Johnson, Amber Anderson, Alan Wilson, Doug Hunter, Kathy Hunter, Marcie Wright, Kelly Johnson, Russell Johnson, Dr. Wendy Brown, Corey Potter, Dylan Miller, and Jerry Davis. Deonta Brooks arrived at 5:50 p.m.

Media present: Steve Brandy, Vermilion County First; Jennifer Bailey, *News-Gazette*.

ITEM 4: ADOPTION OF AGENDA

Mr. Wolfe asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Seth, and a second by Ms. Harby, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Fletcher introduced the following: Dr. Carl Bridges, Provost/Vice President, Academic Affairs and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Doug Adams, Executive Director, Facilities; Lara Conklin, Executive Director, College Relations; Dr. Michael Hepner, Dean, Arts & Sciences; Kelly Johnson, Director, Health Information Technology; Ronnie Johnson, Professor, Art; Doug Hunter, Professor, Mechatronics; Kathy Hunter, Professor, Information Systems; Amber Anderson, Professor, Math; Alan Wilson, Instructor, Automotive Technology; Marcie Wright, Clinical Coordinator, Health Information Technology; Dr. Wendy Brown, Distinguished Professor, Microbiology; Corey Potter, Epic Insurance; Dylan Miller, Security Officer; Russell Johnson, and Jerry Davis, Jerry Davis Law. Deonta Brooks, NAACP, arrived at 5:50 p.m.

ITEM 6: INSIDE THE COLLEGE: REPORT ON DEVELOPMENTAL EDUCATION REFORM ACT (DERA)

Dr. Michael Hepner and Professor Amber Anderson provided an update on the Developmental Education Reform Act (DERA). Developmental education was originally designed to address the needs of students who are underprepared for college. DERA was enacted into law in March

of 2021 and has two crucial elements: Placement Reforms – Institutions must place students in college-level, credit-bearing courses if they meet standards on any one of multiple measures (GPA, transfer credit, placement tests, high school performance, etc.); and Model Scaling – Institutions are required to submit plans to implement and scale the developmental education mode that evidence shows is most likely to “maximize students” likelihood of completing gateway courses in math and English within their first two semesters.

DACC started with the corequisite model for math in 2024 and English in 2025. Corequisite developmental models refer to credit-bearing courses with simultaneous supports, which may or may not be credit-bearing. Professor Anderson reported that they are looking into different options for the future and have implemented mastery-style learning where certain objectives have to be met before passing the class. Objectives can be taken as many times as the student needs to master the objective. In English, they started with a lab model, but were not happy with the results so will try a bootcamp model in the fall.

The group plans to continually review data and make adjustments as needed. They will also be in contact with other institutions about changes they are making and whether it is increasing student success.

Dr. Fletcher and the Board thanked Dr. Hepner and Professor Anderson for their report.

ITEM 7: REPORT ON ICCTA ANNUAL CONVENTION, NORMAL, IL, JUNE 5-7, 2025

Dr. Randy Fletcher and Mr. Greg Wolfe provided a report on the ICCTA Annual Convention. The Annual Convention offered four hours of professional development for Trustees. Ms. Finch, Mr. Hill, Ms. Martin, Mr. Seth, and Mr. Wolfe attended the professional development training.

At the banquet on Friday evening, Guido Esteves received the ICCTA Pacesetter Award and Mr. Wolfe received this third Trustee Leadership Award.

ITEM 8: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending May 31, 2025 was included in the Board agenda book.

ITEM 9: PRESIDENT’S REPORT

Dr. Fletcher provided an update on the Illinois Works program enrollment numbers, College for Kids enrollment for the summer programs, the College’s partnership with Vermilion Advantage regarding the new Workforce Coordinator. He also noted the ice cream social on Wednesday was widely successful. He also reported that the Mid-West Athletic Conference officially named DACC Basketball Player Lorenzo McMillion the 2024-2025 Male Athlete of the Year. Mr. McMillion was also named to the NJCAA All-American Third Team, the Region 24 First Team, and the Conference First Team, all while carrying a 3.0 GPA for the 2024-2025 school year. Dr. Fletcher also announced that Marcie Wright was recently named a Faculty Fellow by the Commission on Accreditation for Health Informatics and Information Management Education (CAHIIM).

ITEM 10: PUBLIC COMMENT

Professor Kathy Hunter addressed the Board on her behalf, not on behalf of the union, regarding her impression of the interview process for the Presidential position and her support of the Board's process.

NAACP Member Deonta Brooks addressed the Board in support of the Board hiring Dr. Fletcher as DACC's next president.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF MAY 19, 2025; AND THE MINUTES OF THE REGULAR BOARD MEETING OF MAY 22, 2025**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD POLICY REVISION**
 - 1. BOARD POLICY #4061 – FRAUD AWARENESS AND WHISTLEBLOWER POLICY**

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

- A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Hill, and second by Ms. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays, 1 abstain (Haun).

- B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES**

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 \$1,094.80 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Annual Meeting on June 5-7, 2025 in Normal, Illinois in the amount of \$754.80 for Mr. Greg Wolfe; and \$85.00 each for Mr. Maruti Seth, Mr. Terry Hill, Ms. Lisa Martin, and Ms. Sandra Finch.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved travel expenditures for trustees over the last month. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF BIDS FOR CHARTER BUS SERVICES

The athletic department has increased the use of charter buses over the last several years. The primary reasons for the use of a charter bus are safety and liability. When teams travel in the mini-buses, the Coach and/or Assistant Coaches drive those vehicles. Oftentimes this is at the end of a 16-hour day (e.g., softball doubleheader.) Another important safety consideration is the weather, especially the winter snow and ice. Charter bus travel is also more beneficial for our student athletes as their travel is more comfortable, facilitates course work, and allows for much needed rest.

As a result of this change in mode of transportation, there will be an opportunity to reduce our mini-bus fleet. Currently, the College is leasing 6 mini-buses. The leases for two of the mini-buses expire in October, and two will expire in December. These leases will not be renewed and will result in the College leasing only two mini-buses. The annual cost of all four of these leases is approximately \$60,000. It has been determined that while a fleet of three mini-buses is optimal, it is cost beneficial to simply purchase the third accessible mini-bus. Due to low-mileage, the life expectancy on the mini-bus would make the return on investment would be economical.

Pricing for a select list of 55 games for volleyball, softball, baseball, and men's and women's basketball, as well as for baseball and softball's spring training, was obtained from two charter companies, Peoria Charter and Timi's Tours. Peoria Charter's pricing is \$165,893 and Timi's Tours pricing is \$191,073.

While the savings on the mini-bus leases will offset the additional cost of the charter buses, the safety of our staff and students, as well as the transfer of liability, makes securing charter bus travel for our athletics teams a logical and prudent choice.

There are also plans to possibly purchase two additional mini-vans to help support the overall transportation needs of the College, however, this is still in the planning and analysis phase.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved Peoria Charter as the provider of charter bus travel for athletic team travel in the amount of \$165,893 for FY26. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE FOR FY26

On behalf of DACC, Epic Insurance Midwest requested a renewal quotation from Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, our current provider. Other quotes were not requested as they have been unable to obtain any due to our truck driving and wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Charlene Mornout of Epic Insurance Midwest reflects an overall increase of \$34,683 (approximately 17%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability

insurance. This is primarily due to a significant increase in claims experience, the majority of which have been in the current policy year. There has also been an overall increase in the property and liability insurance industry nationwide. The proposed premium for FY26 for property and liability insurance will be \$253,750 (FY25 premium \$219,067).

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

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the premium to Epic Insurance Midwest in the amount of \$253,750 for Property & Liability Insurance with ICRMT for FY26. The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE

As cyberattacks continue to be prevalent and as several Illinois community colleges have been victim of cyberattacks in the past obtaining cyber insurance continues to be an extremely important piece of our overall system security. The College has been in the process of making as many changes as we possibly can to ensure our systems are as safe and secure as possible and will continue to make this a priority.

Upon motion by Ms. Harby, and a second by Mr. Hill, the Board approved Epic Insurance Midwest to provide an appropriate level of cybersecurity coverage for a cost not to exceed \$35,000 for the period July 1, 2025 through June 30, 2026. The motion passed by roll call vote: 8 yeas, 0 nays.

F. BOARD CONSIDERATION OF PARKING LOT MAINTENANCE PROJECT

Danville Area Community College is seeking Board approval to proceed with a campus-wide parking lot maintenance project aimed at preserving and improving the condition, safety, and usability of all asphalt parking surfaces. Project Scope includes: Crack Sealing: Cleaning and sealing of asphalt cracks to prevent water intrusion and further pavement degradation; Sealcoating: Application of protective sealant to extend pavement life and improve appearance; Striping and Pavement Markings: Re-striping existing parking lines and markings, ensuring compliance with ADA and traffic safety standards; and Asphalt Patching: Removal and replacement of deteriorated or unsafe asphalt areas.

The project will be funded by 2021 Deferred Maintenance Bond proceeds.

Upon motion by Ms. Finch, and a second by Ms. Harby, the Board approved a project budget for parking lot maintenance in the amount of \$200,000. The motion passed by roll call vote: 8 yeas, 0 nays.

G. BOARD CONSIDERATION OF FY26 CAPITAL EQUIPMENT LIST

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

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

The funding support of \$1,239,428 in equipment is possible as a result of \$684,953 in Tech/Equip bond proceeds, \$60,000 in Deferred Maintenance bond proceeds, \$253,475 in grant and special revenue funds, \$175,000 Corporate Education Fund Balance and \$66,000 from operating funds or Board Restricted Capital Equipment Reserves.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved the FY26 Capital Equipment list. The motion passed by roll call vote: 8 yeas, 0 nays.

H. BOARD CONSIDERATION TO APPROVE PROPOSAL TO REPAIR FLOOD DAMAGE IN LINCOLN AND CANNON HALLS

On the evening of April 28, 2025, a fire sprinkler head failed in the hallway linking Lincoln and Cannon Halls, resulting in a flood and significant water damage throughout the affected areas. The damage impacted walls, ceilings, and various interior finishes.

SERVPRO was immediately contacted to perform all necessary, immediate, and emergent water remediation services. This emergency service amounted to \$52,715.53 and will be covered by insurance.

Following an assessment, the scope of work required for restoration includes drywall repair, painting, ceiling tile replacement, and other miscellaneous repairs. Written proposals were received from three vendors:

Long Construction Services	\$39,586.21
Reffett Construction	\$63,550.00
SERVPRO	\$83,926.06

As a single repair project with an expenditure less than \$50,000, a public bid nor written quotes were required (see exception (j) 110 ILCS 805/3-27.1.) However, three written quotes were obtained to ensure contractor quality along with a reasonable cost. The quote from Long Construction meets these requirements and has been reviewed and approved by the insurance adjuster assigned to the claim.

Insurance has agreed to fully cover the costs associated with the proposed repairs minus the applicable deductible. Upon Board approval, the project will proceed in accordance with the approved plan to restore all impacted areas to their original condition.

Upon motion by Mr. Hill, and a second by Ms. Harby, the Board approved the proposal from Long Construction Services in the amount of \$39,586.21. The motion passed by roll call vote: 8 yeas, 0 nays.

I. BOARD CONSIDERATION OF NEW CERTIFICATE PROGRAM
1. HEALTHCARE AI GOVERNANCE & INFORMATION SECURITY CERTIFICATE

The Allied Health Division has done extensive research into the development of a Healthcare AI Governance & Information Security Certificate.

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

Upon motion by Ms. Finch, and a second by Ms. Martin, the Board approved the Healthcare AI Governance & Information Security Certificate. The motion passed by roll call vote: 8 yeas, 0 nays.

J. BOARD CONSIDERATION OF BIDS FOR RADIOLOGIC TECHNOLOGY EQUIPMENT

The new DELL x-ray equipment will complement the recently approved renovations to the x-ray lab, which include an expansion of the lab's size and functionality. This system features an overhead (ceiling-mounted) design consistent with the radiography equipment students will encounter in hospital settings.

Acquiring this equipment will enhance student learning across all procedure-based courses and provide more realistic, hands-on preparation for clinical rotations within our hospital affiliates. Additionally, the system will allow students to gain experience performing trauma imaging and working with patients in non-routine scenarios.

Bids were advertised in the News Gazette and the Commercial News (including the internet) for Radiological Equipment.

Bid packets were sent to the following suppliers and opened at 3:30 PM on June 11, 2025 with the following results:

\$139,380.45	Central Illinois X-Ray
\$148,998.00	GE Healthcare
\$151,580.00	Tiles in Style

This equipment will be funded by Technology/Equipment Bond proceeds.

Upon motion by Mr. Hill, and a second by Ms. Finch, the Board approved the purchase of Radiological Equipment from Central Illinois X-Ray in the amount of \$139,380.45. The motion passed by roll call vote: 8 yeas, 0 nays.

K. BOARD CONSIDERATION OF REPLACEMENT OF HVAC UNIT SERVING MARY MILLER CENTER OFFICE AREA ROOM 169

The HVAC unit serving the (3) Dean's offices located on the first floor Mary Miller Center was originally installed in 1970 and has now reached the end of its useful life. Replacement parts for this aging system have become obsolete, making ongoing repairs no longer feasible.

To ensure continued functionality and climate control in this area, Johnson Controls has proposed a replacement HVAC unit. The new unit will include digital controls compatible with our existing Johnson Controls Building Management System (BMS). The Johnson Controls BMS is a proprietary HVAC controls system, only Johnson Controls can provide. This makes the purchase a sole source procurement.

The total cost for the new HVAC unit, including digital controls and integration into the existing BMS, is \$46,990.

Approval is requested to proceed with this necessary replacement to maintain operational efficiency and comfort in the Mary Miller Center Deans Offices.

Funding will come from 2021 Deferred Maintenance Bond proceeds.

Upon motion by Ms. Martin, and a second by Mr. Hill, the Board approved the proposal from Johnson Controls in the amount of \$46,990. The motion passed by roll call vote: 8 yeas, 0 nays.

L. 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 6:35 p.m.

OPEN SESSION

The Board returned to Open Session at 7:19 p.m.

M. BOARD CONSIDERATION OF HIRING OF PRESIDENT

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the appointment of Dr. Randall Fletcher as President of Danville Area Community College. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 14: INFORMATION

A. TRUSTEE COMMENTS

- Ms. Martin congratulated Dr. Fletcher and looks forward to working with him. She also expressed appreciation for the AI certificate and the work being done with DERA.
- Mr. Crawley echoed Ms. Martin's comments.
- Ms. Harby congratulated Dr. Fletcher and reported that her children attended College for Kids in the last few weeks and they thoroughly enjoyed their experience. She expressed appreciation to everyone involved.
- Ms. Finch, Mr. Hill, Mr. Seth, Mr. Wolfe, and Mr. Haun also congratulated Dr. Fletcher on becoming the 8th President of DACC.

B. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:26 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
July 24, 2025**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT JUNE 30, 2025

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	\$28,569.95	6/30/25	First Financial Bank	30 -Days @	4.650%	\$122.58
CDB CT/OH Project	\$82,209.02	6/30/25	First Financial Bank	30 -Days @	4.650%	\$352.71
CDB MM Plumbing Replacement	\$35,678.14	6/30/25	First Financial Bank	30 -Days @	4.650%	\$153.07
Capital Funding Debt Cert 21 Proceeds	\$266,408.48	6/30/25	First Financial Bank	30 -Days @	4.650%	\$1,142.99
Constr Bldg Bond General Reserve	\$217,239.50	6/30/25	First Financial Bank	30 -Days @	4.650%	\$932.03
Bldg/Grounds Maint Resv	\$40,016.28	6/30/25	First Financial Bank	30 -Days @	4.650%	\$171.68
Bond - Tech/Eq '15 Funding Bond	\$9,175.60	6/30/25	First Financial Bank	30 -Days @	4.650%	\$39.37
Bond - Funding Bonds '16	\$3,692.00	6/30/25	First Financial Bank	30 -Days @	4.650%	\$15.84
Bond - Funding Bonds '18	\$2,224.04	6/30/25	First Financial Bank	30 -Days @	4.650%	\$9.54
Bond - Tech/Eq '10 Funding Bond	\$653.24	6/30/25	First Financial Bank	30 -Days @	4.650%	\$2.80
Bond - Tech/Eq '13 Funding Bond	\$4,799.05	6/30/25	First Financial Bank	30 -Days @	4.650%	\$20.59
Bond - TC '13 Construction Bonds	\$2,711.07	6/30/25	First Financial Bank	30 -Days @	4.650%	\$11.63
Bond - Tech/Eq '20 Funding Bonds	\$3,274.43	6/30/25	First Financial Bank	30 -Days @	4.650%	\$14.05
Bond - Def Maint '21 Funding Bonds	\$4,015.53	6/30/25	First Financial Bank	30 -Days @	4.650%	\$17.23
Bond - Tech/Eq 5/22 Funding Bonds	\$4,523.11	6/30/25	First Financial Bank	30 -Days @	4.650%	\$19.41
Bond - WCF 12/24	\$2,743.77	6/30/25	First Financial Bank	30 -Days @	4.650%	\$11.77
Facility Constr, Renovation Reserve	\$266,185.71	6/30/25	First Financial Bank	30 -Days @	4.650%	\$1,142.03
General Equip Reserve	\$38,058.56	6/30/25	First Financial Bank	30 -Days @	4.650%	\$163.28
WCF Tech/Eq Bond 12/24 Proceeds	\$324,388.90	6/30/25	First Financial Bank	30 -Days @	4.650%	\$1,391.74
WCF Board Restricted Bond 12/24 Proceeds	\$764,999.06	6/30/25	First Financial Bank	30 -Days @	4.650%	\$3,282.11
MIS-Admin Computer Serv Res	\$914.93	6/30/25	First Financial Bank	30 -Days @	4.650%	\$3.93
PHS Fund	\$108,330.22	6/30/25	First Financial Bank	30 -Days @	4.650%	\$464.77
Retirement Reserve	\$124,309.07	6/30/25	First Financial Bank	30 -Days @	4.650%	\$533.33
L/T Illness Reserve	\$160,958.58	6/30/25	First Financial Bank	30 -Days @	4.650%	\$690.57
Unemployment Fund	\$24,033.33	6/30/25	First Financial Bank	30 -Days @	4.650%	\$103.11
Working Cash Fund	\$1,199,581.76	6/30/25	First Financial Bank	30 -Days @	4.650%	\$5,146.63
TOTAL	\$3,719,693.33			TOTAL INTEREST		\$15,958.79

SUMMARY OF PAYROLL
JULY 24, 2025

Minutes of the regular meeting held July 24, 2025 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/JUNE 2025	
EDUCATIONAL FUND		
Administrative	218,858.22	
Supervisory	31,000.27	
Professional	136,422.08	
Instruction	189,187.01	
Clerical	72,554.14	
Academic support	15,744.01	
Student employees	9,071.25	
Auto expense	750.00	
Business expense	1,000.00	
Housing allow	1,250.00	
TOTAL ED FUND		675,836.98
TOTAL W/S ED FUND		6,043.95
JTPA		
All Areas	12,632.50	
TOTAL JTPA		12,632.50
BUILDING		
Maintenance		
Service staff	14,980.36	
Service pt/ot	650.00	
Building Service Attendants		
Supervisory	3,978.38	
Service staff	30,790.23	
Service pt/ot	13.07	
Bldg & Grnds		
Service staff	3,709.32	
Op & Maint Admin		
Administrative	6,488.86	
TOTAL BUILDING		60,610.22
TORT LIABILITY		
Administrative	17,423.00	
Safety & security	13,346.36	
TOTAL TORT LIABILITY		30,769.36

FUND	GROSS PAYROLL/JUNE 2025	
CHILD CARE		
Administrative	4,546.66	
CC Instructors	6,587.86	
Clerical f/t	3,034.24	
Student employees	7,865.44	
Cook p/t	2,087.09	
Other pt/ot	1,814.75	
TOTAL CHILD CARE		25,936.04
FOOD SERVICE		
Supervisory f/t	3,827.90	
Student workers	150.00	
TOTAL FOOD SERVICE		3,977.90
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	5,666.66	
Professional	7,833.34	
Academic support	1,862.39	
Student empl	1,638.75	
TOTAL STUDENT SUPP SVS		17,001.14
C PERKINS SPEC POP		
Professional	2,633.38	
Clerical	1,274.68	
TOTAL C PERKINS SPEC		3,908.06
DUAL CREDIT GRANT		
Administrative	1,656.08	
Professional	416.66	
TOTAL DUAL CREDIT GRANT		2,072.74
ICCB IBT GRANT		
Administrative	4,105.51	
Instructor	13,662.20	
Academic support	318.18	
TOTAL ICCB IBT GRANT		18,085.89
CARLE VCCHC GRANT		
Instructor p/t	789.46	
TOTAL CARLE VCCHC		789.46

FUND	GROSS PAYROLL/JUNE 2025	
SCALING & ASMNT		
Administrative	708.68	
Professional	444.44	
Instructor p/t	1,000.00	
TOTAL SCALING & ASMNT		2,153.12
IL WORKS PRE APPRENTICE		
Professional	3,291.66	
Clerical	3,897.08	
TOTAL IL WORK PRE APPR		7,188.74
PATH GRANT		
Administrator	7,249.48	
Clerical	3,265.34	
TOTAL PATH GRANT		10,514.82
ADULT ED		
Administrative	4,190.64	
Academic support	1,960.00	
TOTAL ADULT ED		6,150.64
SEC/STATE LITERACY		
Administrative	3,753.92	
Instructor	200.00	
TOTAL SEC/STATE LITERACY		3,953.92
WORKFORCE PREP GRANT		
Supervisory	3,690.84	
Professional	6,566.26	
Instructor p/t	369.08	
TOTAL WORKFORCE PREP GRANT		10,626.18
NONCRED WRKFRC GRANT		
Administrative	738.16	
TOTAL NON CRED WRKFRC		738.16
FOUNDATION		
Administrative	5,749.04	
Professional	9,322.52	
TOTAL FOUNDATION		15,071.56
TOTAL REGULAR PAYROLL		951,140.65
TOTAL WORK STUDY		6,043.95
GRAND TOTAL PAYROLL		957,184.60

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358928 V0231737	Ms Tahleia S. Bradley 01_0000_00000_1303000	Financial Aid Refund	06/04/25	6,559.81	6,559.81
0358929 V0231724	Kaylee D. Learnard 05_0000_45100_1309000	Refund General	06/04/25	436.20	436.20
0358930 V0231733	Ms Demira J. Martinez 01_0000_00000_1303000	Financial Aid Refund	06/04/25	19.25	19.25
0358931 V0231712	Miss Megan E. McAllister 01_0000_00000_1303000	Refund General	06/04/25	100.00	100.00
0358932 V0231813	April Munck 01_0000_00000_1303000	Refund General	06/04/25	450.00	450.00
0358933 V0231775	Ms Whitney L. Yoder 05_0000_45100_1309000	Refund General	06/04/25	200.00	200.00
0358940 V0231709	ACEMAPP 06_1040_12450_5406000	ONLINE PLATFORM/MEMBERSHI	06/04/25	200.00	200.00
0358941 V0231772	ACT 06_4020_16600_5401002	WORKKEYS	06/04/25	54.00	54.00
0358942 V0231759	AHW LLC 02_7030_71300_5404004	LAWN MOWER REPAIR PARTS	06/04/25	397.22	397.22
0358943 V0231760	AHW LLC 02_7030_71300_5404004	REPAIRS JD 1575MOWER DECK	06/04/25	1,613.72	1,613.72
0358944 V0231750	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 5/9-5/15/25	06/04/25	2,361.92	2,361.92
0358945 V0231809 V0231809	Alpha Energy Solutions 02_7010_71100_5404004 02_7010_71100_5404004	REPLACEMENT VFD FOR AIR REPLACEMENT VFD FOR AIR	06/04/25	4,691.00 244.26	4,935.26
0358946 V0231744 V0231744 V0231744 V0231744 V0231744	Amazon/GE Money Bank 01_3080_38800_5409000 01_3080_38800_5409000 01_3080_38800_5409000 01_3080_38800_5409000 01_3080_38800_5409000	EMERALD GREEN TABLE EMERALD GREEN TABLE EMERALD GREEN TABLE EMERALD GREEN TABLE EMERALD GREEN TABLE	06/04/25	29.99 13.99 11.99 14.89 6.99	77.85
0358947 V0231745 V0231745	Amazon/GE Money Bank 01_2010_21100_5401002 01_2010_21100_5401002	SFX YJ HUMAN ANATOMY SFX YJ HUMAN ANATOMY	06/04/25	777.98 22.99	800.97
0358948 V0231761 V0231761	Amazon/GE Money Bank 06_1030_13931_5401001 06_1030_13931_5401001	SEE ATTACHED LIST OF SEE ATTACHED LIST OF	06/04/25	1,303.42 20.71	1,324.13
0358949 V0231762 V0231762	Amazon/GE Money Bank 06_1020_13926_5401001 06_1020_13926_5401001	SEE ATTACHED SEE ATTACHED	06/04/25	96.95 1.29	98.24

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358950	Amazon/GE Money Bank		06/04/25		348.89
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		9.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		72.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		119.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		17.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		14.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		20.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		21.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		21.99	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		31.98	
V0231763	06_3090_33605_5401002	150 PCS MENTAL HEALTH		15.99	
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0358951	Amazon/GE Money Bank		06/04/25		16.98
V0231773	01_8040_84800_5401001	AAA BATTERIES		9.99	
V0231773	01_8040_84800_5401001	AAA BATTERIES		6.99	
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0358952	Amazon/GE Money Bank		06/04/25		20,975.38
V0231792	02_7090_71800_5401004	REPLACEMENT CHAIRS FOR		19,275.00	
V0231792	02_7090_71800_5401004	REPLACEMENT CHAIRS FOR		-9.78	
V0231793	02_7010_71100_5404004	MAINT SUPPLIES		1,710.16	
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0358953	Amazon/GE Money Bank		06/04/25		42.00
V0231794	01_8010_88200_5401009	P2500681/ SUPPLIES		42.00	
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0358954	Amazon/GE Money Bank		06/04/25		30.57
V0231795	01_3040_34100_5401001	SONY ZX SERIES		23.58	
V0231795	01_3040_34100_5401001	SONY ZX SERIES		6.99	
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0358955	Amazon/GE Money Bank		06/04/25		460.99
V0231796	01_2040_85130_5404002	SYNOLOGY ENTERPRISE 3.5		449.99	
V0231796	01_2040_85130_5404002	SYNOLOGY ENTERPRISE 3.5		11.00	
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0358956	Amazon/GE Money Bank		06/04/25		345.08
V0231797	01_3020_32100_5401001	MISC DEPARTMENT SUPPLIES		345.08	
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0358957	Amazon/GE Money Bank		06/04/25		449.97
V0231798	06_3020_33625_5401001	NO STRESS TRIO FEST		449.97	
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0358958	Amazon/GE Money Bank		06/04/25		104.97
V0231815	01_1060_15100_5401002	SUNEE CERTIFICATE		104.97	
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0358959	Amazon/GE Money Bank		06/04/25		189.99
V0231816	06_1060_15662_5401001	MASSAGE OFFICE CHAIR WITH		95.00	
V0231816	06_1060_15660_5401001	MASSAGE OFFICE CHAIR WITH		94.99	
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0358960	Amazon/GE Money Bank		06/04/25		110.70
V0231817	06_1060_15662_5401001	AMAZON BASICS WOOD		28.72	
V0231817	06_1060_15662_5401001	AMAZON BASICS WOOD		74.99	
V0231817	06_1060_15662_5401001	AMAZON BASICS WOOD		6.99	
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0358961	Amazon/GE Money Bank		06/04/25		446.95
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		129.99	
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		109.99	
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		65.42	
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		53.64	
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		23.99	
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		25.99	
V0231818	01_3040_34100_5401001	71 IN COMPUTER DESK BLACK		37.93	

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358962	AmerenIP				06/04/25		39.00
V0231748	02_7060_71500_5703000	1935029030	4/23-5/22/25			39.00	
0358963	AmerenIP				06/04/25		38.16
V0231783	02_7060_71500_5703000	4728126010	4/23-5/22/25			38.16	
0358964	AmerenIP				06/04/25		25,604.62
V0231784	02_7060_71500_5703000	1564012812	4/23-5/22/25			25,604.62	
0358965	AmerenIP				06/04/25		1,237.60
V0231785	02_7060_71500_5701000	8637638001	4/23-5/22/25			116.53	
V0231785	02_7060_71500_5703000	8637638001	4/23-5/22/25			1,121.07	
0358966	Anderson Electric				06/04/25		259.62
V0231801	03_7010_73444_5804000	T/M INSTALL CONTACTOR-TC				259.62	
0358967	Aqua Illinois				06/04/25		2,403.90
V0231778	02_7060_71500_5704000	0011604110841479/ WATER				2,148.38	
V0231779	02_7060_71500_5704000	0011422530825472/ FIRE				127.76	
V0231780	02_7060_71500_5704000	0028785660825570-HH/ FIRE				127.76	
0358968	ASCENDIUM				06/04/25		49.50
V0231770	01_3040_34100_5309000	COHORT CATALYST/ MAY				49.50	
0358969	Auto Value				06/04/25		432.78
V0231732	02_7010_71100_5404004	FLOOR SCRUBBER BATTERIES				432.78	
0358970	Mr Tim M. Bunton				06/04/25		313.40
V0231713	16_3060_35830_5503003	TRAVEL REIMB-M/G TOURN				313.40	
0358971	CDW Government Inc				06/04/25		6,231.48
V0231731	06_8060_89866_5401002	LENOVO THINKPAD E16 GEN1				6,231.48	
0358972	Central Illinois Mustang Club				06/04/25		801.65
V0231805	01_1030_13540_5401002	50% DACC CAR SHOW				801.65	
0358973	City of Danville				06/04/25		1,511.69
V0231781	02_7060_71500_5704000	04-005700-01-H/H APRIL				48.21	
V0231782	02_7060_71500_5704000	04-005640-00/ APRIL				1,463.48	
0358974	COMCAST				06/04/25		1,588.63
V0231751	02_7060_71500_5709000	8771403080131861				293.10	
V0231752	01_1020_13240_5401002	8771403080232560				236.52	
V0231753	01_2090_23100_5309000	8771403080350289				311.52	
V0231754	05_6080_43100_5709000	8771403080376854				435.97	
V0231755	01_3060_35185_5309000	8771403080836832				311.52	
0358975	Concord Theatricals Corp				06/04/25		2,438.10
V0231807	05_6050_11875_5409000	SCHOOL OF ROCK/ PERFORM F				318.75	
V0231808	05_6050_11875_5409000	SCHOOL OF ROCK/ PERFORM F				2,119.35	
0358976	DACC Foundation				06/04/25		50.00
V0231708	01_8040_84800_5409000	MEMORIAL GIFT/ WYCKOFF				50.00	
0358977	Danville Sanitary District				06/04/25		386.27
V0231746	02_7060_71500_5704000	#07-005640-00/APRIL				376.52	
V0231747	02_7060_71500_5704000	#07-005700-01-HH/ APRIL				9.75	

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0358978 V0231790	Depke Welding Supplies 05_6090_16271_5401002	C4K SUPPLIES/ WELDING	06/04/25	844.08	844.08
0358979 V0231777	Educational Assistance Ltd 02_7010_71100_5404004	CARPET EXTRACTOR/ BSA	06/04/25	142.69	142.69
0358980 V0231771	EFFECTV 01_8030_83100_5407000	CN812192/ DIGITAL TV ADS	06/04/25	1,400.00	1,400.00
0358981 V0231802 V0231814	Fastenal Company 02_7010_71100_5401004 01_1030_13540_5401002	HARDWARE-LAWN MOWER REPAI SUPPLIES	06/04/25	20.12 668.67	688.79
0358982 V0231788	Gibson Teldata Inc 02_7060_71500_5705000	#41622/ JUNE	06/04/25	2,040.83	2,040.83
0358983 V0231725	GovConnection 01_3020_32100_5401001	TN810 BLACK TONER HIGH	06/04/25	148.00	148.00
0358984 V0231726	Grainger Industrial 02_7010_71100_5401004	HVAC BELTS	06/04/25	58.40	58.40
0358985 V0231803	Heidi Zulauf-Mulderink 06_4020_16600_5302000	Unlimit CONSULT/ EQ SELF MASTERY	06/04/25	616.00	616.00
0358986 V0231799 V0231799	HODGES LOZZI EISENHAMMER RODI 01_8060_89100_5305000 12_8060_89200_5305000	APRIL LEGAL SERVICES APRIL LEGAL SERVICES	06/04/25	975.00 650.00	1,625.00
0358987 V0231740	Houck Transit Advertising 01_8030_83100_5407000	FULL WRAP	06/04/25	800.00	800.00
0358988 V0231711	Mrs Tamara L. Howard 05_6050_12415_5503003	REIMB RAD TECH GRAD PARTY	06/04/25	323.98	323.98
0358989 V0231806	ICCTA 01_8010_88100_5501000	JUNE 6-7 MEETINGS/ FLETCH	06/04/25	235.00	235.00
0358990 V0231774	Illini Radio Group 01_8030_83100_5407000	MAY RADIO ADS	06/04/25	988.00	988.00
0358991 V0231789 V0231810	Johnson Controls 02_7010_71100_5304000 02_7010_71100_5304000	HVAC SERVICE HVAC TEMP REPAIR B/C THEA	06/04/25	1,880.00 1,000.00	2,880.00
0358992 V0231729 V0231735	Kirby Risk 02_7010_71100_5404004 01_3060_35160_5601000	MAINT SUPPLIES LIGHTS/ WINTER PARK FIELD	06/04/25	26.78 1,089.60	1,116.38
0358993 V0231820 V0231821 V0231822 V0231823 V0231824	Menards/Capital One Commercial 02_7010_71100_5401004 02_7010_71100_5401004 02_7010_71100_5401004 06_1030_13930_5401001 02_7010_71100_5401004	MAINT SUPPLIES SUPPLIES/ CARPET PROJ FLOORING REPAIR SUPPLIES MECHATRONICS SUPPLIES CDC FLOOR REPAIR SUPPLIES	06/04/25	64.61 360.96 54.22 139.39 204.59	823.77
0358995 V0231734	Suzanne H. Monyok 01_8040_89150_5302000	STRATEGIC PLAN FOCUS GRP	06/04/25	5,125.00	5,125.00

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0358996 V0231727	Myers Carpet Weavers 03_7010_74452_5409000	21 BOND MONEY PURCHASE	06/04/25	13,977.92	13,977.92
0358997 V0231776	Ray OHerron Co Inc 12_8060_89200_5409000	UNIFORM PANTS	06/04/25	420.00	420.00
0358998 V0231811	RELIABLE ENVIRONMENTAL SOLUTIO 02_7010_71100_5304000	ASBESTOS/LEAD TEST-MM/CT	06/04/25	1,190.00	1,190.00
0358999 V0230039	Runnings 05_6090_35845_5409000	NJCAA CONCESSIONS 3/22/25	06/04/25	66.46	66.46
0359000 V0231710	S-NET COMMUNICATIONS, INC 05_6080_43100_5304000	#100268462 5/28-6/27/25	06/04/25	456.82	456.82
0359001 V0231738	Sidell Reporter 01_8030_83100_5407000	GRADUATION AD	06/04/25	180.00	180.00
0359002 V0231728	Stericycle Inc 12_8060_89200_5309000	#1000776491	06/04/25	181.84	181.84
0359003 V0231736	StormSource LLC 01_3090_33100_5401002	APPOINTMENT TEXT	06/04/25	70.00	70.00
0359004 V0231739	Sun Life 01_0000_00000_2105003	MAY ACCIDENT/ ILLNESS INS	06/04/25	1,507.38	1,507.38
0359005 V0231786	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85100_5309000	T2220486	06/04/25	1,675.00	1,675.00
0359006 V0231819	Tee Jay Central, Inc 02_7010_71100_5304000	DOOR HOLDS-FIRE DOORS LH	06/04/25	4,640.00	4,640.00
0359007 V0231800	Tek Collect 01_8060_89100_5904000	COLLECTION COMMISSION	06/04/25	1,359.00	1,359.00
0359008 V0231787	United Refrigeration Inc 01_1030_13530_5401002	SUPPLIES	06/04/25	78.33	78.33
0359009 V0231749	UPS 01_8040_76100_5404003	SHIPPING	06/04/25	76.99	76.99
0359010 V0231757 V0231758	YBP Library Services 01_2010_21100_5405001 01_2010_21100_5405001	SUPPLIES SUPPLIES	06/04/25	52.60 28.99	81.59
0359024 V0231841	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 5/16-5/22/25	06/10/25	2,274.69	2,274.69
0359025 V0231891	Alpha Energy Solutions 02_7010_71100_5304000	HVAC REPAIRS B/C	06/10/25	2,107.50	2,107.50
0359026 V0231833 V0231834 V0231835	Amazon/GE Money Bank 01_1010_13220_5401001 01_1010_13220_5401001 01_1010_13220_5401001	ERGONOMIC OFFICE CHAIR CREDIT/ P2500664 P1200664/ REPLACEMENT	06/10/25	189.99 -189.99 179.99	179.99
0359027 V0231836	Amazon/GE Money Bank 06_1040_12450_5401001	ZPECC WHITE BULK	06/10/25	32.05	100.83

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V0231836	06_1040_12450_5401001	ZPECC WHITE BULK		38.39	
V0231836	06_1040_12450_5401001	ZPECC WHITE BULK		30.39	
0359028	Amazon/GE Money Bank		06/10/25		155.98
V0231837	01_1040_12420_5401001	MAXWORKS 50993		79.99	
V0231837	01_1040_12420_5401001	MAXWORKS 50993		75.99	
0359029	Amazon/GE Money Bank		06/10/25		101.36
V0231838	06_4020_16600_5401002	SMEAD STANDARD FILE GREEN		21.77	
V0231838	06_4020_16600_5401002	SMEAD STANDARD FILE GREEN		24.99	
V0231838	06_4020_16600_5401002	SMEAD STANDARD FILE GREEN		31.48	
V0231838	06_4020_16600_5401002	SMEAD STANDARD FILE GREEN		23.12	
0359030	Amazon/GE Money Bank		06/10/25		589.36
V0231839	01_1030_13540_5401002	SUPPLIES FOR		589.36	
0359031	Amazon/GE Money Bank		06/10/25		2,477.88
V0231892	01_2090_21818_5401002	APPLE PENCIL PRO		297.00	
V0231892	01_2090_21818_5401002	APPLE PENCIL PRO		207.00	
V0231892	01_2090_21818_5401002	APPLE PENCIL PRO		149.88	
V0231892	01_2090_21818_5401002	APPLE PENCIL PRO		897.00	
V0231892	01_2090_21818_5401002	APPLE PENCIL PRO		927.00	
0359032	Amazon/GE Money Bank		06/10/25		723.80
V0231936	01_3060_36100_5409000	POPCORN MACHINE		379.95	
V0231936	01_3060_36100_5409000	POPCORN MACHINE		22.98	
V0231936	01_3060_36100_5409000	POPCORN MACHINE		121.00	
V0231936	01_3060_36100_5409000	POPCORN MACHINE		36.99	
V0231936	01_3060_36100_5409000	POPCORN MACHINE		79.99	
V0231936	01_3060_36100_5409000	POPCORN MACHINE		35.90	
V0231936	01_3060_36100_5409000	POPCORN MACHINE		46.99	
0359033	AmerenIP		06/10/25		3,057.39
V0231877	02_7060_71500_5701000	8512579695/ GAS 5/1-6/1/2		3,057.39	
0359034	AmerenIP		06/10/25		91.65
V0231878	02_7060_71500_5701000	3363038069/ JH 5/1-6/1/25		91.65	
0359035	ANDERSON'S OUTDOOR SPORTS AND		06/10/25		680.00
V0231849	01_3060_35150_5601000	DIAMOND DRY/ '25 BB SEASO		680.00	
0359036	Apple Inc Education		06/10/25		6,116.00
V0231872	06_8060_89866_5401002	MAC STUDIO		1,979.00	
V0231872	06_8060_89866_5401002	MAC STUDIO		169.00	
V0231873	01_2020_22100_5401002	MAC STUDIO		1,979.00	
V0231873	01_2020_22100_5401002	MAC STUDIO		169.00	
V0231874	01_2030_22200_5401002	APPLE STUDIO DISPLAY		2,199.00	
V0231874	01_2030_22200_5401002	APPLE STUDIO DISPLAY		-400.00	
V0231875	01_2030_22200_5401002	P2500801		21.00	
0359037	CDW Government Inc		06/10/25		27,638.16
V0231864	01_2040_85130_5404002	MICROSOFT365 PLAN A3		27,638.16	
V0231864	01_2040_85130_5404002	MICROSOFT365 PLAN A3		0.00	
0359038	Commercial-News		06/10/25		1,236.12
V0231888	01_8040_84800_5407000	#213955 RECRUIT 5/2/25		26.75	
V0231889	01_8040_84800_5407000	#213955 RECRUIT 5/3/25		408.00	
V0231890	01_8040_84800_5407000	#213955 RECRUIT 5/3/25		440.25	
V0231933	01_8060_89100_5407000	#214805 INVIT/BID 5/1/25		102.48	

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V0231934	01_8060_89100_5407000	#214805 INVIT/BID 5/22/25		156.16	
V0231935	01_8060_89100_5407000	#214805 INVIT/ BID 5/22/2		102.48	
0359039	Confidential On Site Paper Shr		06/10/25		50.80
V0231882	05_6080_43100_5309000	SHREDDING/ MAY		50.80	
0359040	Connor Company		06/10/25		68.64
V0231828	02_7010_71100_5404004	PLUMBING REPAIR PARTS		68.64	
0359041	County Market		06/10/25		1,529.61
V0231867	05_6010_42000_5408050	JAGUAR CAFE 5/1/25		20.00	
V0231900	01_1030_16550_5401002	CUL ARTS 5/12/25		186.74	
V0231901	01_4010_16200_5309000	LUNCH/ LEARN 5/13/25		21.85	
V0231902	01_1030_16550_5401002	CUL ARTS 5/13/25		13.45	
V0231903	05_6030_45100_5401009	CDC 5/15/25		58.44	
V0231904	01_8060_89170_5409000	ASSESS MTG 5/15/25		77.55	
V0231905	05_6030_45100_5401009	CDC 5/19/25		212.54	
V0231868	05_6010_42000_5408000	JAGUAR CAFE 5/1/25		13.98	
V0231869	05_6010_42000_5408050	JAGUAR CAFE 5/8/25		8.48	
V0231870	05_6010_42000_5408000	JAGUAR CAFE 5/21/25		10.96	
V0231895	05_6030_45100_5401009	CDC 4/28/25		258.87	
V0231896	05_6030_45100_5401009	CDC 5/5/25		266.22	
V0231897	01_1030_16550_5401002	CUL ARTS 5/5/25		91.83	
V0231898	01_1030_16550_5401002	CUL ARTS 5/8/25		9.35	
V0231899	05_6030_45100_5401009	CDC 5/12/25		279.35	
0359043	DACC Classified Staff Associat		06/10/25		755.88
V0231908	01_0000_00000_2109020	CL STF U DUES P/R 6/15/25		755.88	
0359044	DACC Foundation		06/10/25		601.22
V0231907	01_0000_00000_2109011	P/R DEDUCTIONS 6/15/25		601.22	
0359045	Danville Club Accounts		06/10/25		175.00
V0231845	01_1030_13800_5406000	ANNUAL ROTARY DUES		175.00	
0359046	Danville Gardens		06/10/25		124.80
V0231843	01_1030_13800_5401002	FLOWERS/ SUPPLIES		124.80	
0359047	Depke Welding Supplies		06/10/25		96.48
V0231830	01_1030_13520_5401002	SUPPLIES		96.48	
0359048	Fastenal Company		06/10/25		104.01
V0231893	01_1030_13520_5401002	SUPPLIES		104.01	
0359049	Faulstich Printing Co		06/10/25		1,694.00
V0231931	01_8060_89100_5402000	COMMENCEMENT PRGM PRINTIN		1,694.00	
0359050	Mrs Angel M. Fellers		06/10/25		24.63
V0231848	01_1040_12400_5402000	PRINTING NURSING PICS		24.63	
0359051	GORDON FLESCH COMPANY INC		06/10/25		3,560.02
V0231932	01_8040_76200_5606000	#28DA03		3,560.02	
0359052	Justin A. Halley, II		06/10/25		35.00
V0231850	01_0000_00000_4909000	REIMB NURSING APPL		35.00	
0359053	Dr Michael R. Hepner		06/10/25		604.50
V0231846	01_8060_89100_5209001	TUITION REIMBURSEMENT		604.50	

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0359054	Jocko's			06/10/25		189.84
V0231844	06_4020_16600_5409000	OSHA10 CONSTR 6/4/25				
0359055	JUSTIFACTS CREDENTIAL VERIFICA			06/10/25		398.60
V0231887	12_8060_89200_5302000	BACKGROUND CHECKS/ MAY				
0359056	Kaplan Early Learning Co			06/10/25		998.03
V0231826	05_6030_45100_5401002	32633				71.96
V0231826	05_6030_45100_5401002	32633				91.72
V0231826	05_6030_45100_5401002	32633				31.46
V0231826	05_6030_45100_5401002	32633				17.92
V0231826	05_6030_45100_5401002	32633				38.66
V0231826	05_6030_45100_5401002	32633				17.06
V0231826	05_6030_45100_5401002	32633				8.06
V0231826	05_6030_45100_5401002	32633				24.26
V0231826	05_6030_45100_5401002	32633				58.46
V0231826	05_6030_45100_5401002	32633				76.46
V0231826	05_6030_45100_5401002	32633				48.56
V0231826	05_6030_45100_5401002	32633				71.96
V0231826	05_6030_45100_5401002	32633				59.36
V0231826	05_6030_45100_5401002	32633				44.06
V0231826	05_6030_45100_5401002	32633				23.36
V0231826	05_6030_45100_5401002	32633				26.99
V0231826	05_6030_45100_5401002	32633				34.16
V0231826	05_6030_45100_5401002	32633				24.26
V0231826	05_6030_45100_5401002	32633				15.26
V0231826	05_6030_45100_5401002	32633				179.92
V0231826	05_6030_45100_5401002	32633				34.12
0359057	Kirchner Bldg Centers			06/10/25		75.00
V0231894	02_7010_71100_5401004	MAINT SUPPLIES				
0359058	Cindy Stumph			06/10/25		42.00
V0231842	01_8040_84800_5409000	EMPLOYEE NAME BADGES				
0359059	Metro Communications Company			06/10/25		20,645.00
V0231871	01_2040_85110_5309000	CONSTRUCTION OF L2 VPN			20,000.00	
V0231871	01_2040_85110_5309000	CONSTRUCTION OF L2 VPN			645.00	
0359060	Mickey's Linen & Towel Supply			06/10/25		302.84
V0231741	01_1030_16550_5401002	#5452-00000 5/29/25				81.94
V0231742	05_6010_42000_5409000	#4001-00000 5/29/25				138.96
V0231866	01_1030_16550_5401002	#5452-00000 6/5/25				81.94
0359061	Napa Auto Parts			06/10/25		34.38
V0231831	02_7030_71300_5404004	OIL FILTERS/ LAWN MOWERS				
0359062	Pauly Group Inc			06/10/25		3,530.00
V0231886	01_8040_84800_5309000	REFERENCE REPORT			3,250.00	
V0231937	01_8040_84800_5309000	BACKGROUND CHECK			280.00	
0359063	Petty Cash			06/10/25		78.22
V0231840	01_1010_12200_5409000	REPLENISH PETTY CASH				
0359064	Santander			06/10/25		8,232.00
V0231879	01_8040_76100_5606000	#002-0030315-000			2,566.00	
V0231880	01_8040_76100_5606000	#002-0030787-000			3,100.00	
V0231881	01_8040_76100_5606000	#002-0030615-000			2,566.00	

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0359065 V0231906	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 6/15/25	06/10/25	70.00	70.00
0359066 V0231847	Brian Lawson 02_7090_72400_5304000	LAWN CARE/ HOOP-APRIL	06/10/25	180.00	180.00
0359067 V0231865	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	06/10/25	300.00	300.00
0359068 V0231884 V0231885	Tractor Supply Co 02_7030_71300_5404004 02_7030_71300_5404004	WEED KILLER 5/7/25 POTTING SOIL 5/15/25	06/10/25	69.98 89.95	159.93
0359069 V0231825 V0231825	Trane USA 02_7010_71100_5304000 02_7010_71100_5304000	AIR CONDITIONING AIR CONDITIONING	06/10/25	8,916.00 -74.00	8,842.00
0359070 V0231829	United Refrigeration Inc 02_7010_71100_5404004	HVAC REPAIR PARTS-B/C THE	06/10/25	79.17	79.17
0359071 V0231883	UPS 01_8040_76100_5404003	SHIPPING	06/10/25	77.36	77.36
0359072 V0231832 V0231876	VESTIS GROUP, INC 02_7010_71100_5309000 02_7010_71100_5309000	MINIMUM FEE 5/29/25 MINIMUM FEE 6/5/25	06/10/25	15.00 15.00	30.00
0359073 V0231909	Warren County Clerk 01_0000_00000_2109030	#86C012404CC000084 MICKLE	06/10/25	200.00	200.00
0359074 V0232034	ACCRUENT 01_0000_00000_1709000	ANNUAL SOFTWARE LIC RENEW	06/11/25	19,865.20	19,865.20
0359075 V0231962	Miss Brookelynn L. Albright 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	250.00	250.00
0359077 V0231949	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 5/23-5/29/25	06/11/25	2,958.41	2,958.41
0359078 V0231938 V0231938	Amazon/GE Money Bank 01_1040_12400_5401002 01_1040_12400_5401002	2XGLOVES 2XGLOVES	06/11/25	22.80 19.36	42.16
0359080 V0231940 V0231940 V0231940 V0231940 V0231940	Amazon/GE Money Bank 01_1040_15200_5401002 01_1040_15200_5401002 01_1040_15200_5401002 01_1040_15200_5401002 01_1040_15200_5401002	VINYL EXAM GLOVES VINYL EXAM GLOVES VINYL EXAM GLOVES VINYL EXAM GLOVES VINYL EXAM GLOVES	06/11/25	51.87 50.40 31.06 107.97 -15.53	225.77
0359081 V0232028	Berrys Garden Center Inc 01_8040_84800_5509000	FLOWERS/ POUNDS	06/11/25	60.00	60.00
0359082 V0232033	Mrs Tammy L. Betancourt 01_8010_82800_5503002	TRAVEL REIMB/ NACAS-FOLLE	06/11/25	753.20	753.20
0359083 V0231961	Annalise M. Chambliss 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	220.00	220.00

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0359084 V0231950	City of Danville 12_8060_89200_5309000	SECURITY 4/30-5/13/25	06/11/25	2,160.00	2,160.00
0359085 V0231945	Commercial-News 01_8030_83100_5407000	#214261 GRAD 5/31/25	06/11/25	1,000.00	1,000.00
0359086 V0231966	Darin Day 01_1030_13540_5401002	RACING TEAM JERSEYS	06/11/25	327.00	327.00
0359087 V0231970	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	06/11/25	1,664.48	1,664.48
0359088 V0231956	Carlton Ellis 01_8040_84800_5504000	TRAVEL REIMB/ DOC DIR	06/11/25	281.40	281.40
0359089 V0232032	Grainger Industrial 02_7010_71100_5401004	MAINT SUPPLIES	06/11/25	172.40	172.40
0359090 V0231965	Hall of Fame Plaques & Signs 01_1030_13540_5401002	TROPHIES/ AUTO SHOW	06/11/25	108.63	108.63
0359091 V0231954	Adam Hughes 01_8040_84800_5504000	TRAVEL REIMB/ CIO POSITIO	06/11/25	95.20	95.20
0359092 V0231967 V0231968	ICCTA 01_8050_88800_5502002 01_8050_88800_5502002	ANNUAL MTG/ 6/5-6/7/25 ANNUAL MTG 6/5-6/7/25	06/11/25	255.00 85.00	340.00
0359093 V0231958	Miss Sydney R. Janesky 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	240.00	240.00
0359094 V0231952	Kirchner Bldg Centers 02_7010_71100_5401004	SUPPLIES/ FIN AID RENOV	06/11/25	213.75	213.75
0359095 V0231959	Sophia Livingston 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	240.00	240.00
0359096 V0231951	Midwest Fiber Inc 02_7060_71500_5707000	MONTHLY RECYCLING	06/11/25	135.18	135.18
0359098 V0231941 V0231941 V0231941 V0231941 V0231941 V0231941 V0231941	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 01_1040_12400_5401002	POCKET NURSE DRESSING POCKET NURSE DRESSING POCKET NURSE DRESSING POCKET NURSE DRESSING POCKET NURSE DRESSING POCKET NURSE DRESSING POCKET NURSE DRESSING	06/11/25	287.25 67.04 18.76 7.58 26.76 20.98 68.99	497.36
0359099 V0231964	Ms Noriah R. Poke 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	240.00	240.00
0359100 V0231942 V0231942	Ray OHerron Co Inc 12_8060_89200_5409000 12_8060_89200_5409000	UNIFORM PANTS UNIFORM PANTS	06/11/25	84.00 13.00	97.00
0359101 V0231957	Reifsteck Wakefield Fanning & 03_7010_73446_5309000	C/P COST ESTIMATES	06/11/25	2,920.00	2,920.00

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0359102 V0231963	Brittany Scott 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	250.00	250.00
0359103 V0231960	Miss Essence L. Taylor 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/11/25	240.00	240.00
0359104 V0231953	Terminix Company 02_7090_72400_5304000	PEST CONTROL/ HOOP	06/11/25	70.00	70.00
0359105 V0231943	Thryv, Inc 01_8030_83100_5407000	#710186115	06/11/25	349.70	349.70
0359106 V0232029 V0232030 V0232031	WCIA-TV 01_8030_83100_5407000 01_8030_83100_5407000 01_8030_83100_5407000	#4847665 4/10-5/18/25 #4847742 4/15-5/18/25 #4847705 4/9-6/22/25	06/11/25	600.00 450.00 585.24	1,635.24
0359107 V0231944	WHPO Radio 01_8030_83100_5407000	MAY RADIO ADS	06/11/25	500.00	500.00
0359108 V0231948	WITY 01_8030_83100_5407000	RADIO ADS/ 4/28-5/24/25	06/11/25	350.00	350.00
0359109 V0231969	Mr Greg A. Wolfe 01_8050_88800_5502002	MLGE REIMB/ ICCTA MTG	06/11/25	107.94	107.94
0359110 V0232110 V0232110	4IMPRINT 05_6090_16271_5401002 05_6090_16271_5401002	GILDAN DRY BLEND GILDAN DRY BLEND	06/12/25	623.25 16.91	640.16
0359111 V0232115	AJC WORKS LLC 05_6080_43100_5304000	JUNE FULL INTEGRATION	06/12/25	2,500.00	2,500.00
0359112 V0231939 V0231939	Amazon/GE Money Bank 01_1040_15200_5401001 01_1040_15200_5401001	MAILBOX WITH KEY UNLOCK MAILBOX WITH KEY UNLOCK	06/12/25	37.99 2.00	39.99
0359113 V0232122	B&H Photo-Video-Pro Audio 01_2030_22200_5404002	APPLE STUD DSPL NANA	06/12/25	2,234.52	2,234.52
0359114 V0232127	CHARD, SNYDER & ASSOCIATES, LL 01_8060_89100_5201001	HRA/ COBRA MAY'24-MAY'25	06/12/25	3,040.86	3,040.86
0359115 V0232113	FEHR GRAHAM & ASSOCIATES LLC 03_7010_74452_5303000	PROFESSIONAL SERVICES TO	06/12/25	2,250.00	2,250.00
0359116 V0232117	Mrs Angel M. Fellers 01_1040_12400_5502002	MLGE/ CASPN 6/6/25	06/12/25	180.60	180.60
0359117 V0232123	Miss Macey Gernand 05_6090_16271_5309000	C4K CHEER CAMP LEADER	06/12/25	180.00	180.00
0359118 V0232114	Tom Grey 06_4020_16600_5302000	OSHA10 CONSTRUCTION	06/12/25	1,370.90	1,370.90
0359119 V0232126 V0232126	Hall of Fame Plaques & Signs 01_8030_83100_5409000 01_8030_83100_5409000	24X72 INCH POLE BANNERS 24X72 INCH POLE BANNERS	06/12/25	1,093.76 1,100.00	2,193.76

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0359120 V0232125	Lea Meister 06_3090_33605_5309000	THERAPY SESSIONS	06/12/25	5,120.00	5,120.00
0359121 V0232118	Mr Douglas W. Hunter 06_1030_13637_5502001	TRAVEL REIMB/ IL WORKS MT	06/12/25	339.80	339.80
0359122 V0232111	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SERVICES/ MARCH	06/12/25	1,003.75	1,003.75
0359123 V0232124	Miss Barisha M. Keys 05_6090_16271_5309000	C4K CHEER CAMP HELPER	06/12/25	240.00	240.00
0359124 V0232119	OSF MEDICAL GROUP-OCCUPATIONAL 01_8040_84800_5309000	EMPLOYMENT EXAMS	06/12/25	118.00	118.00
0359125 V0232120	Kenneth Rice 02_7010_71100_5304000	AIR COMPRESSOR MAINT SRVC	06/12/25	733.00	733.00
0359126 V0232128 V0232128	Sun Life 01_0000_00000_2105001 01_0000_00000_2105003	JUNE LIFE/ DENTAL INSURAN JUNE LIFE/ DENTAL INSURAN	06/12/25	9,550.79 7,374.79	16,925.58
0359127 V0232121	VSP of Illinois NFP 01_0000_00000_2105002	JUNE VISION INSURANCE	06/12/25	3,919.90	3,919.90
0359128 V0232116	WorkSource Enterprises 05_6080_43100_5304000	CLEANING AJC	06/12/25	1,100.00	1,100.00
0359129 V0231910	AWEBCO 06_4020_58800_5309000	MONTHLY WEBSITE FEE	06/12/25	69.00	69.00
0359130 V0231923 V0231930	Mrs Megan N. Bonomo 06_4020_54101_5902054 06_4020_54101_5902055	CHILDCARE/ MAY MLGE/ MAY	06/12/25	1,250.00 154.00	1,404.00
0359131 V0231730	Mr Antonio C. Carrion 06_4020_54102_5902059	REIMB WORK CLOTHES	06/12/25	191.28	191.28
0359132 V0232130 V0232131	Miss Chyann J. Cheesman 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ MAY MLGE/ MAY	06/12/25	103.50 58.70	162.20
0359133 V0231920 V0231921	Mr Jacob R. Cobble 06_4020_54101_5902059 06_4020_54101_5902059	MVR/ PERMIT FEE-CDL DRUG SCREEN/ CDL	06/12/25	70.00 65.00	135.00
0359134 V0231982	Trilma J. Dillion 06_4020_54101_5902055	MLGE/ MAY	06/12/25	37.00	37.00
0359135 V0231919	Mrs Tracy R. Donaldson 06_4030_51252_5902059	NCLEX REVIEW	06/12/25	199.00	199.00
0359136 V0231929	Mr Austin B. Ellery 06_4020_54101_5902055	MLGE/ MAY	06/12/25	149.60	149.60
0359137 V0231981	Mrs Eva M. Gillespie 06_4020_54101_5902055	MLGE/ MAY	06/12/25	105.00	105.00

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0359138 V0231928	Troy D. Gillespie 06_4020_54101_5902055	MLGE/ MAY	06/12/25	287.00	287.00
0359139 V0231927	Justin A. Halley, II 06_4020_54101_5902055	MLGE/ MAY	06/12/25	67.20	67.20
0359140 V0231926 V0231973 V0231974	Mr Tyler A. Harris 06_4020_53252_5902055 06_4020_53252_5902059 06_4020_53252_5902059	MLGE/ MAY DOT PHYSICAL CDL PERMIT/ DR SCREEN	06/12/25	600.00 140.00 115.00	855.00
0359141 V0231976	Mr Aaron J. Hastings 06_4020_54101_5902054	CHILDCARE/ MAY	06/12/25	560.00	560.00
0359142 V0231918	Mr Logan T. Herzog 06_4030_51252_5902059	REIMB TOOLS/ WORK BOOTS	06/12/25	382.83	382.83
0359143 V0231917	Mr Jacob W. Holycross 06_4030_51252_5902059	REIMB REQUIRED CLOTHING	06/12/25	187.85	187.85
0359144 V0231916	Mr Zander J. Hughes 06_4020_54102_5902059	REIMB WORK PANTS	06/12/25	178.00	178.00
0359145 V0231980	Mr John T. Kincade 06_4020_54101_5902055	MLGE/ MAY	06/12/25	309.00	309.00
0359146 V0231972	Tytus Lathrop 06_4020_54102_5902059	REIMB WORK CLOTHES	06/12/25	161.19	161.19
0359147 V0231979	Mrs Lisa K. Martinez 06_4020_54101_5902055	MLGE/ MAY	06/12/25	247.80	247.80
0359148 V0231971	Mr Beau D. McGrew 06_4030_51252_5902059	REIMB WORK BOOTS/ CLOTHIN	06/12/25	299.96	299.96
0359149 V0231911	Mr Josh K. Mingee 06_4020_54101_5902055	MLGE/ MAY	06/12/25	173.80	173.80
0359150 V0231915 V0231925	Mr Donald Nixon 06_4020_54101_5902059 06_4020_54101_5902055	CDL PERMIT/MVR/DRUG SCREE MLGE/ MAY	06/12/25	135.00 144.50	279.50
0359151 V0231913 V0231914	Occupational Risk Management 06_4020_54102_5902059 06_4020_54102_5902059	PHYSICAL/ M THOMPSON TB TEST/ M THOMPSON	06/12/25	90.00 185.00	275.00
0359152 V0231975	Mrs Shelly L. Penry 06_4030_51252_5902054	CHILDCARE/ PLUSKIS-MAY	06/12/25	324.00	324.00
0359153 V0231977 V0231978	Mrs Amber L. Pluskis 06_4030_51252_5902055 06_4030_51252_5902055	MLGE/ MAY MLGE/ MAY	06/12/25	47.80 132.70	180.50
0359154 V0231922	Jeffrey Sirratt 06_4020_54101_5902054	CHILDCARE/ FARREN-MAY	06/12/25	220.00	220.00
0359155 V0231912 V0231924	Miss Nakeisha L. Williams 06_4030_51252_5902059 06_4030_51252_5902055	FINGERPRINTING/ NURS LIC MLGE/ MAY	06/12/25	75.00 74.20	149.20

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0359156	4IMPRINT		06/18/25	3,750.55
V0232135	01_3060_36100_5409000	PILOT G2		326.40
V0232195	01_3010_31200_5409000	NEPTUNE CLEANING		447.50
V0232195	01_3010_31200_5409000	NEPTUNE CLEANING		55.00
V0232195	01_3010_31200_5409000	NEPTUNE CLEANING		502.75
V0232195	01_3010_31200_5409000	NEPTUNE CLEANING		-58.11
V0232196	01_3010_31200_5409000	ADHESIVE CELL PHONE		238.00
V0232196	01_3010_31200_5409000	ADHESIVE CELL PHONE		30.00
V0232196	01_3010_31200_5409000	ADHESIVE CELL PHONE		540.00
V0232196	01_3010_31200_5409000	ADHESIVE CELL PHONE		65.00
V0232196	01_3010_31200_5409000	ADHESIVE CELL PHONE		-54.36
V0232135	01_3060_36100_5409000	PILOT G2		30.00
V0232135	01_3060_36100_5409000	PILOT G2		-25.39
V0232136	01_3060_36100_5409000	PILOT G2 GEL PEN		973.50
V0232136	01_3060_36100_5409000	PILOT G2 GEL PEN		20.00
V0232136	01_3060_36100_5409000	PILOT G2 GEL PEN		-68.73
V0232137	01_3060_36100_5409000	RISKY BUSINESS		788.00
V0232137	01_3060_36100_5409000	RISKY BUSINESS		40.00
V0232137	01_3060_36100_5409000	RISKY BUSINESS		-99.01
0359157	Sarah Koester		06/18/25	314.80
V0232201	06_4020_16615_5302000	CONSULTANT/ JUNE HR WRKSH		314.80
0359158	ACEMAPP		06/18/25	1,250.00
V0232140	06_1040_12450_5406000	ONLINE PLATFORM/ 25 STUDE		1,250.00
0359159	Amazon/GE Money Bank		06/18/25	116.73
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		9.58
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		15.98
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		15.57
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		27.98
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		15.90
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		17.73
V0232133	01_2010_21100_5401001	NEEDLE NOSE PLIERS		13.99
0359160	Amazon/GE Money Bank		06/18/25	388.05
V0232134	01_3080_38800_5401001	BROTHER TN433 SET		388.05
0359161	Amazon/GE Money Bank		06/18/25	117.98
V0232184	01_3080_33800_5401001	TONER 4-PACK		109.99
V0232184	01_3080_33800_5401001	TONER 4-PACK		7.99
0359162	Amazon/GE Money Bank		06/18/25	430.60
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		8.99
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		19.47
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		14.16
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		26.50
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		-9.63
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		99.06
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		45.27
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		24.43
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		54.00
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		30.34
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		38.99
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		27.06
V0232209	01_3020_37100_5401001	5.5 WOODEN COFFEE		51.96

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0359163	AmerenIP		06/18/25		333.08
V0232225	02_7090_72300_5703000	9888955139/ VM 5/6-6/5/25		333.08	
0359164	AmerenIP		06/18/25		132.90
V0232226	02_7090_72300_5703000	7697442020/ VM 5/6-6/5/25		132.90	
0359165	Caseys General Stores Inc		06/18/25		577.38
V0232215	01_8040_76100_5401005	GAS CHARGES/ MAY		577.38	
0359166	City of Danville		06/18/25		2,040.00
V0232212	12_8060_89200_5309000	SECURITY/ GRADUATION		360.00	
V0232213	12_8060_89200_5309000	SECURITY 5/12-5/22/25		1,680.00	
0359167	City of Hoopeston		06/18/25		90.75
V0232186	02_7090_72400_5704000	#164630-01 5/6-6/6/25		90.75	
0359168	COMCAST		06/18/25		283.53
V0232187	01_1030_16225_5309000	8771403080945690		283.53	
0359169	Connor Company		06/18/25		23.86
V0232144	02_7010_71100_5404004	PLUMBING REP PARTS/ CDC S		23.86	
0359170	Contract Paper Group Inc		06/18/25		1,278.00
V0232180	01_8040_76100_5401001	8 1/2 x 11 NATURAL		1,278.00	
0359171	Crosspoint Human Services		06/18/25		2,106.00
V0232214	06_3090_33605_5309000	COUNSELING SRVCS/ MAY		2,106.00	
0359172	Depke Welding Supplies		06/18/25		308.78
V0232193	01_1030_13520_5401002	SUPPLIES		241.48	
V0232194	01_1030_13520_5401002	SUPPLIES		67.30	
0359173	DP Supply Inc		06/18/25		1,026.88
V0232217	02_7020_71200_5401004	BSA SUPPLIES		1,026.88	
0359174	Educational Assistance Ltd		06/18/25		139.12
V0232220	02_7010_71100_5404004	MAINT SHOP TOOLS		139.12	
0359175	Fastenal Company		06/18/25		378.50
V0232142	01_1030_13530_5401002	SUPPLIES		378.50	
0359176	FE Moran Inc		06/18/25		1,247.31
V0232227	02_7010_71100_5304000	FIRE PANEL REPAIRS-LH/ VH		1,247.31	
0359177	Follett Higher Education Group		06/18/25		4,293.00
V0232145	06_1060_15654_5909000	#1812/ MAY		1,360.00	
V0232161	01_8060_89120_5409000	#1812/ MAY		75.00	
V0232162	01_8060_89120_5409000	#1812/ MAY		150.00	
V0232163	01_8060_89120_5409000	#1812/ MAY		105.00	
V0232164	01_8060_89120_5409000	#1812/ MAY		150.00	
V0232165	01_8060_89120_5409000	#1812/ MAY		150.00	
V0232166	01_8060_89120_5409000	#1812/ MAY		75.00	
V0232167	01_8060_89120_5409000	#1812/ MAY		30.00	
V0232168	01_8060_89120_5409000	#1812/ MAY		60.00	
V0232169	01_8060_89120_5409000	#1812/ MAY		60.00	
V0232170	01_8060_89120_5409000	#1812/ MAY		8.00	
V0232152	01_8060_89120_5409000	#1812/ MAY		150.00	
V0232171	01_8060_89120_5409000	#1812/ MAY		15.00	
V0232172	01_8060_89120_5409000	#1812/ MAY		160.00	

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V0232173	01_8060_89120_5409000	#1812/ MAY		120.00	
V0232174	01_8060_89120_5409000	#1812/ MAY		80.00	
V0232175	01_8060_89120_5409000	#1812/ MAY		200.00	
V0232176	01_8060_89120_5409000	#1812/ MAY		120.00	
V0232177	01_8060_89120_5409000	#1812/ MAY		200.00	
V0232178	01_8060_89120_5409000	#1812/ MAY		320.00	
V0232153	01_8060_89120_5409000	#1812/ MAY		60.00	
V0232154	01_8060_89120_5409000	#1812/ MAY		135.00	
V0232155	01_8060_89120_5409000	#1812/ MAY		75.00	
V0232156	01_8060_89120_5409000	#1812/ MAY		105.00	
V0232157	01_8060_89120_5409000	#1812/ MAY		150.00	
V0232159	01_8060_89120_5409000	#1812/ MAY		120.00	
V0232160	01_8060_89120_5409000	#1812/ MAY		60.00	

0359179	Grainger Industrial		06/18/25		331.76
V0232223	02_7010_71100_5401004	T/C AIR COMPRESSOR FILTER		245.96	
V0232224	02_7010_71100_5401004	KEY BLANKS		85.80	

0359180	Tom Grey		06/18/25		2,590.19
V0232138	06_4020_16600_5302000	OWENS CORNING ADV F-LIFT		664.19	
V0232203	06_4020_16600_5302000	TKDC CPR TRAINING 6/4		1,010.50	
V0232204	06_4020_16600_5302000	PIT TTT 6/11/25		915.50	

0359181	GT Simulators by Global Techno		06/18/25		13,139.90
V0232210	06_1040_12450_5401002	BT-CSIS TUBE FEEDING		12,740.00	
V0232210	06_1040_12450_5401002	BT-CSIS TUBE FEEDING		399.90	

0359182	Heidi Zulauf-Mulderink Unlimit		06/18/25		671.74
V0232202	06_4020_16615_5302000	CONSULTANT/ EQ STRESS RED		671.74	

0359183	Terry Hill		06/18/25		119.70
V0232205	01_8050_88800_5502002	MLGE/ ICCTA MTG 5/6/25		119.70	

0359184	Mr Douglas W. Hunter		06/18/25		159.31
V0232206	01_8060_89100_5509000	IL WORKS GRAD EXPENSES		159.31	

0359185	IRS		06/18/25		119.42
V0232229	12_8060_89210_5205000	Q1 2023 941x PYMT		119.42	

0359186	Johnson Controls		06/18/25		5,803.50
V0232222	02_7010_71100_5304000	HVAC REPAIR/ B/C		5,803.50	

0359187	Kaplan Early Learning Co		06/18/25		887.15
V0232211	05_6030_45100_5401002	37177		13.95	
V0232211	05_6030_45100_5401002	37177		32.95	
V0232211	05_6030_45100_5401002	37177		29.95	
V0232211	05_6030_45100_5401002	37177		40.95	
V0232211	05_6030_45100_5401002	37177		43.80	
V0232211	05_6030_45100_5401002	37177		16.95	
V0232211	05_6030_45100_5401002	37177		31.95	
V0232211	05_6030_45100_5401002	37177		14.95	
V0232211	05_6030_45100_5401002	37177		24.95	
V0232211	05_6030_45100_5401002	37177		79.95	
V0232211	05_6030_45100_5401002	37177		69.95	
V0232211	05_6030_45100_5401002	37177		99.95	
V0232211	05_6030_45100_5401002	37177		349.95	
V0232211	05_6030_45100_5401002	37177		36.95	

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0359188 V0232198	Kelly Printing Co, Inc 01_8040_76100_5401001	PRINTING #10 ENVELOPES	06/18/25	259.71	259.71
0359189 V0232189	Lowes Business Account 02_7010_71100_5404004	SUPPLIES/ CDC FLOOR REPAI	06/18/25	149.13	149.13
0359190 V0232197 V0232197	Marlin Leasing Corporation 06_1090_13922_5602000 #4101576 06_1090_13922_5304000 #4101576		06/18/25	250.00 270.97	520.97
0359191 V0232221	McMaster Carr 02_7010_71100_5401004	MAINT SUPPLIES	06/18/25	29.39	29.39
0359192 V0232181 V0232182	Mickey's Linen & Towel Supply 01_1030_16550_5401002 #5452-00000 6/12/25 05_6010_42000_5409000 #4001-00000 6/12/25		06/18/25	81.94 135.40	217.34
0359193 V0232207	Mr Leon Odendaal 01_4020_16500_5401002	WINDOW TINTING FOR	06/18/25	2,411.00	2,411.00
0359194 V0232143	Napa Auto Parts 02_7030_71300_5404004	BATTERIES- L/H FLR SCRUBB	06/18/25	249.72	249.72
0359195 V0232139	News-Gazette 01_8060_89100_5407000	#99226190 ITB BUSES 6/10	06/18/25	44.00	44.00
0359196 V0232191	Occupational Risk Management 01_1030_16520_5401002	DOT PHYSICALS/ CDL TRNRS	06/18/25	285.00	285.00
0359197 V0232190	Sams Club 05_6030_45100_5401009	CDC SUPPLIES	06/18/25	511.70	511.70
0359198 V0232185	Sparklight 02_7090_72400_5309000	#127446250	06/18/25	386.97	386.97
0359199 V0232192	Mark Stehle 05_6050_35365_5401009	FRAMED JERSEYS/ SOPHOMORE	06/18/25	2,750.00	2,750.00
0359200 V0232179	University of Illinois 05_0000_45100_4801000	REIMB CANCELLED ITEM/QIF-	06/18/25	79.90	79.90
0359201 V0232188	UPS 01_8040_76100_5404003	SHIPPING	06/18/25	77.36	77.36
0359202 V0232216	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 6/12/25	06/18/25	15.00	15.00
0359203 V0232141	Troy Wiley 06_1030_13637_5409000	IL WORKS CERT CEREMONY SU	06/18/25	43.81	43.81
0359217 V0232257	AHEAD OF OUR TIME PUBLISHING I 01_8030_83100_5406000	ANNUAL SUBSCRIPTION	06/24/25	500.00	500.00
0359218 V0232253	Allied Universal Security Serv 12_8060_89200_5309000	SECURITY 5/30-6/5/25	06/24/25	2,823.51	2,823.51
0359219 V0232247	AmerenIP 05_6080_43100_5709000	1287109020 5/6-6/5/25	06/24/25	491.99	491.99

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359220	AmerenIP			06/24/25		751.35	751.35
V0232254	02_7060_71500_5703000	8901262255	5/16-6/17/25		751.35		
0359221	AmerenIP			06/24/25		349.83	349.83
V0232255	02_7090_72400_5701000	1147008233/	HOOP		73.25		
V0232255	02_7090_72400_5703000	1147008233/	HOOP		276.58		
0359222	American Heart Association			06/24/25		4,130.70	4,130.70
V0232246	01_1040_16510_5401002	SUPPLIES			4,130.70		
0359223	Aqua Illinois			06/24/25		227.27	227.27
V0232256	02_7060_71500_5704000	0028785660838814/	HH WATE		227.27		
0359224	Constellation Newenergy			06/24/25		10,193.03	10,193.03
V0232230	02_7060_71500_5701000	#BG-91996			10,193.03		
0359225	Constellation Newenergy			06/24/25		277.56	277.56
V0232284	02_7090_72400_5703000	#13587782	5/18-6/17/25 HO		277.56		
0359226	Danville Club Accounts			06/24/25		175.00	175.00
V0232288	01_8010_88200_5406000	ANNUAL DUES/	BRIDGES		175.00		
0359227	Danville Mall LLC			06/24/25		1,550.00	1,550.00
V0232287	02_7090_72300_5601000	JULY RENT/	TRASH		1,500.00		
V0232287	02_7090_72300_5707000	JULY RENT/	TRASH		50.00		
0359228	DP Supply Inc			06/24/25		138.03	138.03
V0232277	02_7020_71200_5401004	BSA SUPPLIES			31.04		
V0232278	02_7020_71200_5401004	BSA SUPPLIES			106.99		
0359229	Mr David A. Hancock			06/24/25		21.42	21.42
V0232281	02_7010_71100_5502003	MLGE CALL-IN	6/20/25		21.42		
0359230	Landauer, Inc.			06/24/25		1,553.70	1,553.70
V0232282	12_8060_89200_5309000	#183147	LUXEL +		1,553.70		
0359231	McMaster Carr			06/24/25		83.07	83.07
V0232283	02_7010_71100_5401004	MAINT SUPPLIES			83.07		
0359232	Cindy Stumph			06/24/25		37.00	37.00
V0232251	01_8040_84800_5409000	NAME BADGES			37.00		
0359233	Mickey's Linen & Towel Supply			06/24/25		81.94	81.94
V0232245	01_1030_16550_5401002	#5452-00000	6/19/25		81.94		
0359234	Oak Security Group			06/24/25		760.20	760.20
V0232280	02_7010_71100_5401004	DOOR LOCK CORES-T/C			760.20		
0359235	PARAGON MICRO INC			06/24/25		40,397.85	40,397.85
V0232275	06_8060_89866_5401002	P3 TINY 30H1S57700			40,397.85		
0359236	Republic Services #726			06/24/25		1,788.00	1,788.00
V0232279	02_7090_72400_5707000	307260005064	JUNE/JULY		75.00		
V0232279	02_7060_71500_5707000	307260005064	JUNE/JULY		1,713.00		
0359237	Rogers Supply Co			06/24/25		26.21	26.21
V0232286	02_7010_71100_5404004	HVAC REPAIR PARTS	B/C		26.21		

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359238	Securitas Technology Corporati	06/24/25		2,346.73
V0232248	12_8060_89200_5304000 BURG ALARM/ VCW		55.13	
V0232249	12_8060_89200_5304000 ALARM/ HOOP		39.69	
V0232250	12_8060_89200_5304000 FIRE ALARM/		2,251.91	
0359239	Sidell Reporter	06/24/25		192.50
V0232258	01_8030_83100_5407000 FARM ISSUE		192.50	
0359240	Mrs Shirley Splittstoesser	06/24/25		49.15
V0232289	01_4010_16200_5309000 MLGE/ LUNCH-LEARN 5/13		49.15	
0359241	UPS	06/24/25		101.75
V0232252	01_8040_76100_5404003 SHIPPING		101.75	
0359242	VESTIS GROUP, INC	06/24/25		15.00
V0232276	02_7010_71100_5309000 MINIMUM FEE 6/19/25		15.00	
0359243	Amazon/GE Money Bank	06/26/25		124.85
V0232269	06_4020_54102_5902059 SHOES -SKECHERS		70.99	
V0232269	06_4020_54102_5902059 SHOES -SKECHERS		53.86	
0359244	Amazon/GE Money Bank	06/26/25		115.04
V0232270	06_4020_54102_5902059 WATCH-DIAFENDI NURSE		14.99	
V0232270	06_4020_54102_5902059 WATCH-DIAFENDI NURSE		8.99	
V0232270	06_4020_54102_5902059 WATCH-DIAFENDI NURSE		91.06	
0359245	Amazon/GE Money Bank	06/26/25		120.00
V0232271	06_4020_54102_5902059 WATCH - DIAFENDI		19.95	
V0232271	06_4020_54102_5902059 WATCH - DIAFENDI		8.99	
V0232271	06_4020_54102_5902059 WATCH - DIAFENDI		91.06	
0359246	Amazon/GE Money Bank	06/26/25		96.59
V0232272	06_4020_54102_5902059 SKECHERS D'LITES FRESH		48.05	
V0232272	06_4020_54102_5902059 SKECHERS D'LITES FRESH		21.59	
V0232272	06_4020_54102_5902059 SKECHERS D'LITES FRESH		26.95	
0359247	Amazon/GE Money Bank	06/26/25		95.93
V0232273	06_4020_54102_5902059 SHOES - SKECHERS		40.97	
V0232273	06_4020_54102_5902059 SHOES - SKECHERS		54.96	
0359248	Amazon/GE Money Bank	06/26/25		129.74
V0232274	06_4020_54102_5902059 DIAFENDI WATERPROOF NURSE		14.99	
V0232274	06_4020_54102_5902059 DIAFENDI WATERPROOF NURSE		98.77	
V0232274	06_4020_54102_5902059 DIAFENDI WATERPROOF NURSE		8.99	
V0232274	06_4020_54102_5902059 DIAFENDI WATERPROOF NURSE		6.99	
0359249	Mr Jacob R. Cobble	06/26/25		165.00
V0232264	06_4020_54101_5902059 PHYSICAL/ CDL PROGRAM		105.00	
V0232268	06_4020_54101_5902055 MLGE/ MAY		60.00	
0359250	Danville Metal Stamping	06/26/25		239.00
V0232308	06_4020_53252_5902066 SABRE 4.1 INC WORKER PROJ		239.00	
0359251	First Institute Training & Mgm	06/26/25		15,246.99
V0232208	06_4030_52254_5309050 CONTRACT PAYMENT		4,805.83	
V0232208	06_4030_52254_5902062 CONTRACT PAYMENT		10,441.16	
0359252	Mr Jacob W. Holycross	06/26/25		928.95
V0232261	06_4030_51252_5902059 REIMBURSE LAPTOP		659.00	

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0232262	06_4030_51252_5902059	REIMBURSE WORK BOOTS		269.95	
0359253	Liberty Mutual Insurance		06/26/25		2,763.00
V0232263	06_4020_58800_5309000	BUSINESS INSURANCE 2025-6		2,763.00	
0359254	Occupational Risk Management		06/26/25		90.00
V0232260	06_4020_53252_5902059	DOT PHYSICAL/ L VARGAS		90.00	
0359255	Angela Offord		06/26/25		160.00
V0232266	06_4020_53252_5902054	CHILDCARE/ FRANKLIN		160.00	
0359256	Miss Mallory A. Sirratt		06/26/25		380.00
V0232267	06_4020_54101_5902054	CHILDCARE/ MAY		380.00	
0359257	Ms Doris J. Urban		06/26/25		160.00
V0232265	06_4020_54101_5902054	CHILDCARE/ COBBLE		160.00	
0359436	Miss Autumn D. Alcorn		06/30/25		120.00
V0232310	06_1040_12450_5401002	IEMA STATE LIC FEE		120.00	
0359437	Allied Universal Security Serv		06/30/25		1,850.56
V0232299	12_8060_89200_5309000	SECURITY 6/6-6/12/25		1,850.56	
0359438	Amazon/GE Money Bank		06/30/25		335.43
V0232509	01_2010_21100_5401003	GAMES FOR LIBRARY		335.43	
0359439	AmerenIP		06/30/25		40.30
V0232518	02_7060_71500_5703000	1935029030 5/22-6/24/25		40.30	
0359440	Aqua Illinois		06/30/25		255.52
V0232514	02_7060_71500_5704000	#0011422530825472/FIRE		127.76	
V0232515	02_7060_71500_5704000	0028785660825570/HH FIRE		127.76	
0359441	Ms Makenna E. Barnes		06/30/25		120.00
V0232311	06_1040_12450_5401002	IEMA STATE LIC FEE		120.00	
0359442	Broeren Russo Builders Inc		06/30/25		1,976.49
V0232298	03_7010_74452_5804000	CONSTRUCT DIVIDING WALL		1,995.00	
V0232298	03_7010_74452_5804000	CONSTRUCT DIVIDING WALL		-18.51	
0359443	Sport Supply Group Inc		06/30/25		558.42
V0232302	05_6050_35355_5401009	GAME JERSEYS		329.85	
V0232302	05_6050_35355_5401009	GAME JERSEYS		97.95	
V0232302	05_6050_35355_5401009	GAME JERSEYS		34.21	
V0232302	05_6050_35355_5401009	GAME JERSEYS		0.02	
V0232304	05_6050_35355_5401009	BELTS		89.25	
V0232304	05_6050_35355_5401009	BELTS		7.16	
V0232304	05_6050_35355_5401009	BELTS		-0.02	
0359444	Miss Chyann J. Cheesman		06/30/25		120.00
V0232312	06_1040_12450_5401002	IEMA STATE LIC FEE		120.00	
0359445	COMCAST		06/30/25		362.45
V0232301	05_6090_47000_5309000	8771403090425816/ WP		362.45	
0359446	DACC Classified Staff Associat		06/30/25		755.88
V0232324	01_0000_00000_2109020	CL STF U DUES P/R 6/30/25		755.88	

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359447 V0232323	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 6/30/25	06/30/25	601.22	601.22
0359448 V0232516 V0232517	Danville Sanitary District 02_7060_71500_5704000	#07-005640-00/ MAY #07-005700-01/ MAY	06/30/25	303.16 9.75	312.91
0359449 V0232306	DISA INC 01_8040_84800_5309000	DRUG SCREEN/ AMANDA MARSH	06/30/25	49.99	49.99
0359450 V0232513	GORDON FLESCH COMPANY INC 01_8040_76200_5606000	#28DA03	06/30/25	3,560.02	3,560.02
0359451 V0232296	Grainger Industrial 02_7010_71100_5401004	ELECTRICAL REPAIR PARTS	06/30/25	113.46	113.46
0359452 V0224907 V0226604	Ms Shavonne L. Grout 06_1060_15660_5902055	STUDENT STIPEND/ SEPT MLGE/ OCT	06/30/25	23.45 23.45	46.90
0359453 V0232497	Hall of Fame Plaques & Signs 05_6050_35325_5401009	PLEASE SEE ATTACHE QUOTE	06/30/25	758.88	758.88
0359454 V0232326 V0232327 V0232328 V0232329	Herff Jones 01_8060_89120_5409000	GRAD SUPPLIES GRAD SUPPLIES GRAD SUPPLIES GRAD SUPPLIES	06/30/25	1,847.52 1,091.44 435.26 2,535.90	5,910.12
0359455 V0232511	The Higher Learning Commission 01_8060_89170_5509000	MEMBERSHIP DUES	06/30/25	6,400.75	6,400.75
0359456 V0232505	Kankakee Community College 01_8060_89100_5302000	CONSULT/ CIO INTERVIEW CM	06/30/25	230.80	230.80
0359457 V0232291	KONE Inc 02_7010_71100_5304000	SERVICE FEE-FIX SMOKE DET	06/30/25	619.58	619.58
0359458 V0232313	Miss Lacey E. Lappin 06_1040_12450_5401002	IEMA STATE LIC FEE	06/30/25	120.00	120.00
0359459 V0232314	Miss Kayla S. Liggett 06_1040_12450_5401002	INDIANA STATE LIC FEE	06/30/25	60.00	60.00
0359460 V0232508	Miss Lindsay E. Light 05_6080_43100_5401001	WIB ADMIN ASST LAPTOP	06/30/25	1,099.99	1,099.99
0359461 V0232521	McDowell Builders, Inc 02_7010_71100_5304000	SHINGLE ROOF REPAIRS-T/C	06/30/25	1,536.00	1,536.00
0359462 V0232502	Cindy Stumph 01_8040_84800_5409000	NAME BADGE-DR FLETCHER	06/30/25	18.50	18.50
0359463 V0232325	Mrs Natasha I. Merangoli Pound 01_8060_89100_5209001	TUITION ADVANCEMENT	06/30/25	2,680.00	2,680.00
0359464 V0232510	Michael T. Ellis 02_7060_71500_5309000	NATURAL GAS/SOLAR CONSULT	06/30/25	467.00	467.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359465 V0232503	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 6/26/25	06/30/25	81.94	81.94
0359466 V0232512	News-Gazette 01_8060_89100_5407000	#99226190 ITB TC DUST COL	06/30/25	48.80	48.80
0359467 V0232315	Mrs Amber L. Pluskis 06_1040_12450_5401002	IEMA STATE LIC FEE	06/30/25	120.00	120.00
0359468 V0232498	PORTAL ENTERTAINMENT GROUP LLC 06_1090_89655_5501000	FIRST GIG SCHOLARSHIPS	06/30/25	800.00	800.00
0359469 V0232500 V0232500 V0232500 V0232500 V0232501 V0232501 V0232501 V0232501	Ray OHerron Co Inc 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000 12_8060_89200_5409000	UNIFORM PANTS UNIFORM PANTS UNIFORM PANTS UNIFORM PANTS UNIFORM PANTS UNIFORM PANTS UNIFORM PANTS UNIFORM PANTS	06/30/25	84.00 44.00 80.00 -45.55 504.00 264.00 240.00 -20.30	1,150.15
0359470 V0232318	Mr Douglas M. Reffett 06_1040_12450_5401002	IEMA STATE LIC FEE	06/30/25	120.00	120.00
0359471 V0232316	Miss Katherine E. Reffett 06_1040_12450_5401002	INDIANA STATE LIC FEE	06/30/25	60.00	60.00
0359472 V0232293 V0232504	Rogers Supply Co 02_7010_71100_5404004 02_7010_71100_5404004	HVAC AIR FILTERS HVAC AIR FILTERS	06/30/25	1,359.07 76.51	1,435.58
0359473 V0232297	St Patrick's Church 06_0000_64001_4801000	SCHLRSHP FUNDS/A ACTON	06/30/25	1,670.00	1,670.00
0359474 V0232322	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS/ 6/30/25	06/30/25	70.00	70.00
0359475 V0232499	Sun Life 01_0000_00000_2105003	JUNE ACIDENT/ ILLNESS INS	06/30/25	1,518.32	1,518.32
0359476 V0232519	TECHNOLOGY MANAGEMENT REV FUND 01_2040_85100_5309000	#T2220486	06/30/25	1,675.00	1,675.00
0359477 V0232321	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS/ JUNE '25	06/30/25	563.80	563.80
0359478 V0232319	UPS 01_8040_76100_5404003	SHIPPING	06/30/25	94.40	94.40
0359479 V0232520	Verizon Wireless 02_7060_71500_5706000	#78042528700001	06/30/25	751.09	751.09
0359480 V0232507	Vermilion County Treasurer 05_6080_43100_5309000	WIB ADMIN ASST SAL-APR/MA	06/30/25	4,672.00	4,672.00
0359481 V0232300 V0232300	Viewpoint Screening 01_1040_12410_5309000 01_1040_12411_5309000	ONLINE HEALTH PORTAL ONLINE HEALTH PORTAL	06/30/25	1,540.00 965.00	3,055.00

CASH DISBURSEMENT REGISTER FOR JUNE, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0232300	01_1040_12412_5309000	ONLINE HEALTH PORTAL		550.00	
0359482	Viewpoint Screening		06/30/25		330.00
V0232303	01_1020_13235_5309000	ONLINE PORTAL/ CMA		330.00	
0359483	Walmart Community		06/30/25		404.31
V0232522	01_1010_12200_5401002	STUDENT LAB SUPPLIES		85.23	
V0232523	01_3010_31200_5409000	FINALS WEEK SNACKS		208.55	
V0232524	01_1040_12400_5509000	NURSING PINNING SUPPLIES		67.08	
V0232525	06_4020_16600_5409000	LIFT L-SHIP B-FAST SUPPLI		32.51	
V0232526	06_4020_16600_5409000	EMOT INTELL B-FAST SUPP		10.94	
0359484	Warren County Clerk		06/30/25		200.00
V0232320	01_0000_00000_2109030	#86C012404CC000084/MICKLE		200.00	
358934	Student Stipends		06/04/25		406.98
Various	*** Consolidating 6 Checks: 358934 - 358939			406.98	
359011	Student Stipends		06/09/25		6,242.25
Various	*** Consolidating 13 Checks: 359011 - 359023			6,242.25	
359204	Student Stipends		06/23/25		5,800.00
Various	*** Consolidating 13 Checks: 359204 - 359216			5,800.00	
359258	Student Refunds		06/26/25		4,747.43
Various	*** Consolidating 11 Checks: 359258 - 359268			4,747.43	
359269	Financial Aid Refunds		06/26/25		83,565.62
Various	*** Consolidating 167 Checks: 359269 - 359435			83,565.62	
W060225	Constellation Newenergy		06/02/25		58,187.69
V0231756	02_7060_71500_5703000	#7974630 4/23-5/22/25		58,187.69	
W061125	Commercial Card Services		06/11/25		33,367.72
V0232109	01_0000_00000_1109010	MAY VISA CHARGES		33,367.72	
W061225	Blue Cross & Blue Shield of Il		06/12/25		253,152.00
V0232129	01_0000_00000_2105000	JUNE HEALTH INSURANCE		253,152.00	
W061825	Kevin R Bergman		06/18/25		50,593.28
V0232218	06_1090_13927_5401002	LEVERLESS TIRE		29,897.44	
V0232218	06_1090_13927_5401002	LEVERLESS TIRE		577.56	
V0232218	06_1090_13927_5401002	LEVERLESS TIRE		18,277.09	
V0232218	06_1090_13927_5401002	LEVERLESS TIRE		1,045.19	
V0232218	06_1090_13927_5401002	LEVERLESS TIRE		796.00	

CHECKS TOTAL ...

\$1,012,428.99

**Board Consideration of Clery Security Report
July 24, 2025**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: July 24, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: July 24, 2025

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

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

1. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Andrew, Kristopher – College for Kids, Community Education
Effective Date: June 1, 2025 through June 30, 2025
Rate of Pay: \$30.00 per hour

Baker, Dalton - Head Cross Country Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$10,610.00 stipend

Butler, Rose – Tutor Associate Level, TRIO Student Success Center
Effective Date: July 1, 2025 – June 30, 2026
Rate of Pay: \$15.91 per hour

Cervantes, Kelley – Assistant Softball Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$8,340.00 stipend

Cummins, Sandra – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: June 16, 2025 through June 30, 2025
Rate of Pay: \$21.91 per hour

Cummins, Sandra – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$22.57 per hour

Davis, Georgina – Perkins Co-Grant Specialist, Perkins
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$2,500.00 annually

Davis, Zach – Assistant Women’s Basketball Coach, Athletics

Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$8,340.00 Stipend

Dreher, Sandra – Board Secretary, Foundation
Effective Date: July 1, 2025 – June 30, 2026
Rate of Pay: \$1,530.00 Stipend

Ford, Landyn – Campus Safety Officer, Campus Safety
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$20.00 per hour

Frazier, Blake – Assistant Baseball Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$8,340.00 Stipend

French, Terry – Head Men’s Golf Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$10,610.00 Stipend

Henton, Brittney - TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$22.57 per hour

Hinote, Mike - Campus Safety Officer, Campus Safety
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$20.00 per hour

Holmes, Christine - Campus Safety Officer, Campus Safety
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$20.00 per hour

Jameson, Shawna – Head Volleyball Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$10,610.00 Stipend

Manabe, Kanoko- Substitute Teacher, Child Development Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$17.68 per hour

McBride, Kellie – Student Navigator, Career & Veteran Services
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$2,500.00 Stipend

Mickle, Katie – Data Administration, Illinois Work Grant
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$3,500.00 Stipend

Nasser, Dawn – International Student Liaison, Student Services
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$2,500.00 Stipend

Pate, Rena - TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$22.57 per hour

Seda, Jennifer – Librarian, Library
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$43.06 per hour

Thompson, Alan – MASS Learning Center Tutor, Arts & Sciences
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$22.57 per hour

Thompson, Tracy – MASS Learning Center, Arts & Sciences
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$27.08 per hour

Tuggle, Brandon – Maintenance Lead, Maintenance
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$650.00 per month

Voyles, Rick – Assistant Men’s Basketball Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$8,340.00 Stipend

Voyles, Rick – College For Kids, Athletics
Effective Date: June 9, 2025 through June 30, 2026
Rate of Pay: \$55.00 per day (3 days total)

White, Randy – Head Women’s Golf Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$10,610.00 Stipend

Student Employees

Brinkley, Alivia – Student Employee, Child Development Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$16.00 per hour

Bryan, Bailey – Student Employee, Child Development Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$16.00 per hour

Darling, Samantha – Student Employee, Financial Aid
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Dix, ZaRae - Student Employee, Counseling
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Flagg, DeCarlo – Student Employee, Counseling
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Leonard, Tony - Student Employee, Facilities
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Mickle, Lauren - Student Employee, Campus Services
Effective Date: July 14, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Riggleman, LinAnn – Student Employee, Child Development Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$16.00 per hour

Simonton, Cassandra – Student Employee, Child Development Center
Effective Date: July 1, 2025 through August 15, 2025
Rate of Pay: \$16.00 per hour

Tafflinger, Jacob - Student Employee, Campus Services
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Wheeler, Madison – Student Employee, Child Development Center
Effective Date: July 1, 2025 through August 15, 2025
Rate of Pay: \$16.00 per hour

2. Part-time and Additional Instructor Salaries, Summer Semester 2025

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education

Brooks, Deonta

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED004201

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	7/1/2025	-	-	-	\$86.52

Charge To: PY26 AEL

Substitution for morning GED Class on Danville Campus

2 hrs. x \$43.26/hr. = \$86.52

Type of pay: Miscellaneous (see notes)

Course: ABED009201

Start date	End date	Hours	Rate	Students	Total amount
6/24/2025	6/24/2025	-	-	-	\$129.78

Charge To: IBT 25

Substitution for morning GED Class on Danville Campus

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

Total pay: \$216.30 Total hours:

Corporate Education

Bowman, Brent

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022101

Start date	End date	Hours	Rate	Students	Total amount
6/23/2025	6/30/2025	-	-	-	\$180.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

Total pay: \$180.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	6/25/2025	-	-	-	\$180.00

01-4010-16250-5401009

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 Summer Semester 2025

Corporate Education

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
6/18/2025	6/30/2025	-	-	-	\$1,080.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

36 hrs. x \$30.00/hr. = \$1,080.00

Total pay: \$1,080.00 Total hours:

Marruffo, Peggy

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
6/25/2025	6/25/2025	-	-	-	\$200.00

06-4020-16600-5102001

CPR HS Total Construction Grant Summer 2025

June 25, 2025

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

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

Total pay: \$200.00 Total hours:

Wiley, Troy

Full-time

Type of pay: Miscellaneous (see notes)

Course: SFTY200

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	6/19/2025	-	-	-	\$1,600.00

06-4020-16600-5102001

Hyster-Yale Group Carpentry Training

June 16 - 19, 2025

12:00 p.m. - 5:00 p.m.

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

Total pay: \$1,600.00 Total hours:

Non-divisional

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101101W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	2.00	\$740	-	\$1,480.00

Success in College

Enough for two sections

Part-time and Additional Instructor Salaries Summer Semester 2025

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

Full-time

Type of pay: Overload

Course: INST101103W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	1.00	\$740	-	\$740.00

Success in College

Type of pay: Overload

Course: INST101502W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	2.00	\$740	-	\$1,480.00

Success in College

Enough for two sections

Total pay: \$3,700.00 Total hours: 5.00

Bryant, Philip

Full-time

Type of pay: Regular instruction

Course: INST101102H

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101501W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	2.00	\$740	-	\$1,480.00

Success in College

Enough for two sections

Total pay: \$1,480.00 Total hours: 2.00

Franz, Lindsey

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101312

Start date	End date	Hours	Rate	Students	Total amount
6/30/2025	7/3/2025	-	-	-	\$250.00

Art Studio

June 30- July 3, 2025

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Non-divisional**Franz, Lindsey**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101313

Start date	End date	Hours	Rate	Students	Total amount
6/30/2025	7/3/2025	-	-	-	\$250.00

Art Studio

June 30- July 3, 2025

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

Total pay: \$500.00 Total hours:

Hall, Daniel

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360302

Start date	End date	Hours	Rate	Students	Total amount
6/1/2025	6/30/2025	-	-	-	\$50.00

Tai Chi

June 1- 30, 2025

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

Type of pay: Miscellaneous (see notes)

Course: CONT360313

Start date	End date	Hours	Rate	Students	Total amount
5/1/2025	5/31/2025	-	-	-	\$100.00

Tai Chi

May 1- 31, 2025

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

Total pay: \$150.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/22/2025	5/21/2025	-	-	-	\$500.00

Partners in Education

Total pay: \$500.00 Total hours:

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: PEMW135/136

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	1.98	\$740	-	\$1,465.20

Part-time and Additional Instructor Salaries Summer Semester 2025

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

Full-time

Type of pay: Tutorial

Course: PEMW137/138

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	1.98	\$160	1	\$316.80

Tutorial 1 student

Total pay: \$1,782.00 Total hours: 3.96

Potts, Stephane

Full-time

Type of pay: Regular instruction

Course: INST101500

Start date	End date	Hours	Rate	Students	Total amount
6/10/2025	7/1/2025	1.00	\$740	-	\$740.00

Success in College

Total pay: \$740.00 Total hours: 1.00

Sciences**Burge, Casey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/13/2025	9.00	\$740	-	\$6,660.00

Total pay: \$6,660.00 Total hours: 9.00

Cisney, Jeannie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/13/2025	4.00	\$740	-	\$2,960.00

Total pay: \$2,960.00 Total hours: 4.00

Seyfert, Jacee

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/23/2025	6/27/2025	2.00	\$740	-	\$1,480.00

Total pay: \$1,480.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Technology

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	6/18/2025	-	-	-	\$135.00

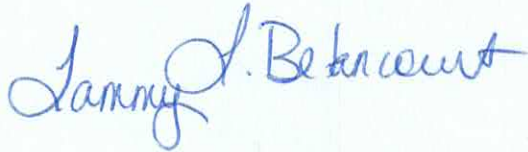
4.5 hrs. x \$30.00/hr. = \$135.00

Total pay: \$135.00 Total hours:



Vice-President for Academic Affairs

7/7/2025
Date



Sammy D. Bekowicz

7/8/25

**Part-time and Additional Instructor Salaries
Summer Semester 2025**

Adult Education**Bergman, Angie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005202

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	7.00	\$719	-	\$5,033.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$5,033.00 Total hours: 7.00

Brewer, Glenn

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003203

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	3.00	\$719	-	\$2,157.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$2,157.00 Total hours: 3.00

Brooks, Deonta

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/1/2025	6/15/2025	-	-	-	\$259.56

Charge to: IBT 25

Professional Development

6 hrs. x \$43.26/hr. = \$259.56

Type of pay: Regular instruction

Course: ABED005207S

Start date	End date	Hours	Rate	Students	Total amount
6/23/2025	8/15/2025	6.00	\$719	-	\$4,314.00

Charge To: IBT 25 - Accelerated GED Class

ACA: 120 hrs.

Type of pay: Regular instruction

Course: ASED056208S

Start date	End date	Hours	Rate	Students	Total amount
6/23/2025	8/15/2025	6.00	\$719	-	\$4,314.00

Charge To: IBT 25 - Accelerated GED Class

ACA: 120 hrs.

Total pay: \$8,887.56 Total hours: 12.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education

Goodwin, Terry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003204

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	7.00	\$719	-	\$5,033.00

Charge To: IBT25

ACA: 120 hrs.

Total pay: \$5,033.00 Total hours: 7.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056203

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	3.00	\$719	-	\$2,157.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$2,157.00 Total hours: 3.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066200

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	7.00	\$719	-	\$5,033.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$5,033.00 Total hours: 7.00

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL067201

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	3.00	\$719	-	\$2,157.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$2,157.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education

Savage-Bryant, Chantal - Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	6/17/2025	-	-	-	\$200.00

06-1060-1570-530200

Charge to: SOS Literacy Grant Facilitating a New Tutoring Training - Evening Training Session

Type of pay: Regular instruction Course: ABED009205

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	7.00	\$719	-	\$5,033.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$5,233.00 Total hours: 7.00

Sykes, Anna Part-time, Adult Education

Type of pay: Regular instruction Course: ABED003201

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	7.00	\$719	-	\$5,033.00

Charge To: PY26 - AEL

ACA: 120 hrs.

Total pay: \$5,033.00 Total hours: 7.00

Xiong, Andrew Part-time, Adult Education

Type of pay: Regular instruction Course: ABED005206S

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	2.00	\$719	-	\$1,438.00

Charge To: IBT 25

ACA: 120 hrs.

Type of pay: Regular instruction Course: ASED 056 213

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/27/2025	1.00	\$719	-	\$719.00

Charge To: IBT 25 - Accelerated GED Classes - Math Boot Camp

ACA: 60

Total pay: \$2,157.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Business

Lopez-Cervantes, Matthew

Full-time

Type of pay: Tutorial

Course: MBGT200

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$1,920.00 Total hours: 3.00

Milam, Candice

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
-	-	-	-	-	\$480.00

Payroll Correction

MEDA200S had one more student added.

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	15.00	\$740	-	\$11,100.00

Type of pay: Tutorial

Course: MEDA210

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$13,500.00 Total hours: 18.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130305

Start date	End date	Hours	Rate	Students	Total amount
6/3/2025	6/11/2025	-	-	-	\$120.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$120.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Corporate Education

Johnson, Bradley

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST024103

Start date	End date	Hours	Rate	Students	Total amount
6/2/2025	6/14/2025	-	-	-	\$915.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

30.5 hrs. x \$30.00/hr. = \$915.00

Total pay: \$915.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/14/2025	6/14/2025	-	-	-	\$200.00

06-4020-16600-5103003

June 14, 2025

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

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

Total pay: \$200.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/3/2025	6/3/2025	-	-	-	\$1,100.00

06-4020-16600-5103003

LiFT Leadership Series Spring 2025

Successful Delegation

4 hrs. x \$275.00/hr. = \$1,100.00

Total pay: \$1,100.00 Total hours:

Liberal Arts

Bergman, Angie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/1/2025	6/30/2025	1.00	\$740	-	\$740.00

Payment for Fall Theater production preparation

Total pay: \$740.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**Chappell, Emily**

Full-time

Type of pay: Tutorial

Course: ENGL101100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Type of pay: Overload

Course: ENGL102100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	9.00	\$740	-	\$6,660.00

Total pay: \$8,580.00 Total hours: 12.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	6.00	\$740	-	\$4,440.00

Type of pay: Tutorial

Course: ENGL101101

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	4	\$1,920.00

Total pay: \$6,360.00 Total hours: 9.00

Duran, Dr. Nancy

Full-time

Type of pay: Tutorial

Course: SPAN101100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$160	4	\$2,560.00

Tutorial 4 students

Type of pay: Overload

Course: SPAN102

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$740	-	\$2,960.00

Type of pay: Tutorial

Course: SPAN103100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$160	1	\$640.00

Total pay: \$6,160.00 Total hours: 12.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI150100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

Type of pay: Tutorial

Course: POLI240100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Total pay: \$3,660.00 Total hours: 6.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: ENGL121400

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Hillard, Gracey

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA440100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$725	-	\$2,900.00

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

Jarmer, Marla

Full-time

Type of pay: Overload

Course: LITR105100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts

Johnson, Ronald

Full-time

Type of pay: Tutorial

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Overload

Course: ARTS111100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	9.00	\$740	-	\$6,660.00

Total pay: \$8,100.00 Total hours: 12.00

Marshall, Jackie

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC210100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$725	-	\$2,175.00

Type of pay: Regular instruction

Course: PSYC210100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$725	-	\$2,175.00

Enough for two sections

Total pay: \$4,350.00 Total hours: 6.00

McClendon, Ebony

Full-time

Type of pay: Regular instruction

Course: LITR105400

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: HUMN101100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**McMahon, Rena**

Full-time

Type of pay: Regular instruction

Course: PSYC100400

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Pate, Rena

Full-time

Type of pay: Regular instruction

Course: PSYC101

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	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
6/16/2025	8/1/2025	6.00	\$740	-	\$4,440.00

Type of pay: Tutorial

Course: HIST112100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	1	\$480.00

Tutorial 1 student

Total pay: \$4,920.00 Total hours: 9.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101101W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**Rogaar, Eva**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HIST112400

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100101

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	21.00	\$740	-	\$15,540.00

Enough for two sections

Total pay: \$15,540.00 Total hours: 21.00

Wernert, Amanda

Part-time, non-Academy

Type of pay: Regular instruction

Course: HIST111100H

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$725	-	\$2,175.00

Total pay: \$2,175.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay: Miscellaneous (see notes)

Course: CRIM208100S

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/31/2025	-	-	-	\$370.00

Internship pay- .5 CH

Total pay: \$370.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Tutorial

Course: JRNM112100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	3	\$1,440.00

Tutorial 3 students

Type of pay: Overload

Course: SPCH101100H

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

Type of pay: Overload

Course: SPCH102100H

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

Total pay: \$5,880.00 Total hours: 9.00

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Course development

Course: MATH109

Start date	End date	Hours	Rate	Students	Total amount
6/10/2025	6/17/2025	5.00	\$740	-	\$3,700.00

Algebra Essentials Course Development

Type of pay: Course development

Course: MATH109W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2025	6/17/2025	5.00	\$740	-	\$3,700.00

Algebra Essentials Online Course Development

Total pay: \$7,400.00 Total hours: 10.00

Andrew, Kristopher

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101305

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$250.00

Minecraft

June 9- 12, 2025

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Non-divisional**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101306

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$250.00

Minecraft

June 9- 12, 2025

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

Type of pay: Miscellaneous (see notes) Course: KIDS101308

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	6/19/2025	-	-	-	\$250.00

Lego Robotics

June 16- 19, 2025

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

Type of pay: Miscellaneous (see notes) Course: KIDS101309

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	6/19/2025	-	-	-	\$250.00

Lego Robotics

June 16- 19, 2025

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360300

Start date	End date	Hours	Rate	Students	Total amount
6/2/2025	7/9/2025	-	-	-	\$300.00

Chair Yoga

June 2- July 9, 2025

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$300.00 Total hours:**Graves, Glen**

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101307

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$560.00

Welding

June 9- 12, 2025

Total pay: \$560.00 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2025**

Non-divisional**Hall, Daniel**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360303

Start date	End date	Hours	Rate	Students	Total amount
6/11/2025	6/18/2025	-	-	-	\$50.00

Tai Chi

June 11, 18, 2025

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

Total pay: \$50.00 Total hours:**McCoy, Rachel**

Full-time

Type of pay: Miscellaneous (see notes) Course: CAMP001304

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$300.00

Cheer Camp

June 9- 12, 2025

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$300.00 Total hours:**Pryle, Holly**

Full-time

Type of pay: Miscellaneous (see notes) Course: CAMP001304

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$300.00

Cheer Camp

June 9- 12, 2025

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$300.00 Total hours:**Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101307

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$560.00

Welding

June 9- 12, 2025

Total pay: \$560.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Non-divisional**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2024	12/13/2024	-	-	-	\$300.00

Partners in Education

Fall 2024 Semester

Pay Correction

Total pay: \$300.00 Total hours:

Smith, Hannah

Temporary

Type of pay: Miscellaneous (see notes)

Course: CAMP001304

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$300.00

Cheer Camp

June 9- 12, 2025

12 hrs. x \$25.00/hr. = \$300.00

Type of pay: Miscellaneous (see notes)

Course: KIDS101314

Start date	End date	Hours	Rate	Students	Total amount
6/23/2025	6/26/2025	-	-	-	\$250.00

Exploring STEM

June 23- 26, 2025

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

Total pay: \$550.00 Total hours:

Thomas, Chelsea

Full-time

Type of pay: Miscellaneous (see notes)

Course: CAMP001304

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	6/12/2025	-	-	-	\$300.00

Cheer Camp

June 9- 12, 2025

12 hrs. x \$25.00/hr. = \$300.00

Total pay: \$300.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Sciences

Anderson, Amber

Full-time

Type of pay: Overload Course: MATH115102

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.98	\$740	-	\$2,945.20

Type of pay: Tutorial Course: MATH115102

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.98	\$160	1	\$636.80

Tutorial 1 student

Type of pay: Tutorial Course: MATH116

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$160	4	\$1,920.00

Tutorial 4 students

Total pay: \$5,502.00 Total hours: 10.96

Arnholt, Rachael

Full-time

Type of pay: Regular instruction Course: SONO110100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	2.00	\$740	-	\$1,480.00

Type of pay: Regular instruction Course: SONO111100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.94	\$740	-	\$3,655.60

Total pay: \$5,135.60 Total hours: 6.94

Brown, Dr. Wendy

Full-time

Type of pay: Overload Course: BIOL101100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.96	\$740	-	\$3,670.40

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Sciences**Carlton, Dr. Burcu**

Full-time

Type of pay: Overload

Course: BIOL136100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	11.88	\$740	-	\$8,791.20

Enough for two sections

Total pay: \$8,791.20 Total hours: 11.88

Chen, Dr. Quan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	8.00	\$740	-	\$5,920.00

Total pay: \$5,920.00 Total hours: 8.00

Combs, Jason

Full-time

Type of pay: Overload

Course: CHEM100100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	5.94	\$740	-	\$4,395.60

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

Howard, Tamara

Full-time

Type of pay: Regular instruction

Course: RDTC201100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.94	\$740	-	\$3,655.60

Total pay: \$3,655.60 Total hours: 4.94

Johnson, Kelly

Full-time

Type of pay: Regular instruction

Course: CRMC160100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	6.00	\$740	-	\$4,440.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Sciences

Johnson, Kelly

Full-time

Type of pay: Regular instruction

Course: HITT101100W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.96	\$740	-	\$3,670.40

Total pay: \$8,110.40 Total hours: 10.96

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH107100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/31/2025	10.00	\$740	-	\$7,400.00

Enough for two sections

Total pay: \$7,400.00 Total hours: 10.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	7.96	\$740	-	\$5,890.40

Type of pay: Tutorial

Course: BIOL103100H

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	5.94	\$160	1	\$950.40

Tutorial 1 student

Total pay: \$6,840.80 Total hours: 13.90

Marsh, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	0.08	\$740	-	\$62.40

Total pay: \$62.40 Total hours: 0.08

Part-time and Additional Instructor Salaries Summer Semester 2025

Sciences**McCoy, Brittany**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	1.02	\$740	-	\$758.00

Total pay: \$758.00 Total hours: 1.02

Moreland, Jamie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	20.46	\$740	-	\$15,140.40

Total pay: \$15,140.40 Total hours: 20.46

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL137100H

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	5.94	\$740	-	\$4,395.60

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

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH120

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	5.00	\$740	-	\$3,700.00

Total pay: \$3,700.00 Total hours: 5.00

Sturgeon, Kathy

Full-time

Type of pay: Overload

Course: PHYS142100

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	6/27/2025	4.96	\$740	-	\$3,670.40

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

**Part-time and Additional Instructor Salaries
Summer Semester 2025**

Sciences**Thompson, Alan**

Full-time

Type of pay: Overload

Course: PHYS143

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$740	-	\$2,220.00

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

Weldon, Barbara

Full-time

Type of pay: Overload

Course: MATH099100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$740	-	\$2,960.00

Total pay: \$2,960.00 Total hours: 4.00

Wright, Marcie

Full-time

Type of pay: Tutorial

Course: HITT115101W

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Total pay: \$1,920.00 Total hours: 4.00

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Course: MFRG285

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	0.75	\$740	-	\$555.00

Tutorial 3 students

Total pay: \$555.00 Total hours: 0.75

Goble, David

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
5/27/2025	5/29/2025	-	-	-	\$90.00

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

Total pay: \$90.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Technology

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	15.84	\$740	-	\$11,721.60

Type of pay: Tutorial

Course: MFRG105

Start date	End date	Hours	Rate	Students	Total amount
6/9/2025	7/18/2025	3.96	\$160	3	\$1,900.80

Tutorial 3 students

Total pay: \$13,622.40 Total hours: 19.80

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	11.88	\$740	-	\$8,791.20

Type of pay: Tutorial

Course: CSCI100

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	1	\$633.60

Tutorial 1 student

Type of pay: Tutorial

Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	2	\$1,267.20

Tutorial 2 students

Type of pay: Tutorial

Course: CSCI130

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	3	\$1,900.80

Tutorial 3 students

Type of pay: Tutorial

Course: CSCI131

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	1	\$633.60

Tutorial 1 student

Type of pay: Tutorial

Course: CSCI150

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	1	\$633.60

Tutorial 1 student

Part-time and Additional Instructor Salaries Summer Semester 2025

Technology**Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: CSCI151

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	2	\$1,267.20

Tutorial 2 students

Type of pay: Tutorial Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	7/25/2025	3.96	\$160	1	\$633.60

Tutorial 1 student

Total pay: \$15,760.80 Total hours: 39.60

Jun, Dr. Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	23.84	\$740	-	\$17,641.60

Type of pay: Tutorial Course: MATT133

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	4.00	\$160	3	\$1,920.00

Tutorial 3 students

Total pay: \$19,561.60 Total hours: 27.84

Orr, Michael

Part-time, non-Academy

Type of pay: Tutorial Course: INFO266

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.96	\$160	2	\$1,267.20

Tutorial 2 students

Total pay: \$1,267.20 Total hours: 3.96

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130300

Start date	End date	Hours	Rate	Students	Total amount
6/2/2025	6/11/2025	-	-	-	\$270.00

9 hrs. x \$30.00/hr. = \$270.00

Total pay: \$270.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Technology

Vanvickle, Alexandra

Full-time

Type of pay: Tutorial

Course: INFO173

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.96	\$160	3	\$1,900.80

Tutorial 3 students

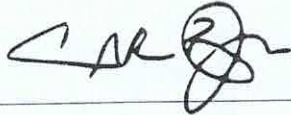
Type of pay: Tutorial

Course: INFO203

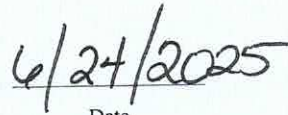
Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.96	\$160	2	\$1,267.20

Tutorial 2 students

Total pay: \$3,168.00 Total hours: 7.92



Vice-President for Academic Affairs



Date

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

AGENDA ITEM: 12B

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

MEETING DATE: July 24, 2025

RESOURCE: Dr. Randall Fletcher

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 \$347.20 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Annual Meeting on June 5-7, 2025 in Normal, Illinois for Mr. Greg Wolfe.

**Board Consideration of Authorization to Permit Interfund Loans
as Needed for the Period of August 2025 Through July 2026**

AGENDA ITEM: 12C

AGENDA TITLE: **BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2025 THROUGH JULY 2026**

DATE: July 24, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

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

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY26 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2025.

ACTION REQUESTED: **May we ask the Board to approve the authorization to permit interfund loans as needed for the period of August 2025 through July 2026.**

**Board Consideration of FY27 ICCB
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 12D

AGENDA TITLE: Board Consideration of FY2027 Resource Allocation and Management Plan (RAMP)

DATE: July 24, 2025

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of August 1, 2025. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is estimated project costs, funding information, and revenues as of June 2025. The estimated cost of projects includes 6% LEED costs.

FY2027 CAPITAL PROJECT APPLICATIONS SUMMARIZED

Julius W. Hegeler II Hall PHASE 2
Clock Tower Rehabilitation PHASE 2

ACTION REQUESTED: May we ask the Board to approve the FY 2027 Resource Allocation Management Plan (RAMP).

Projects Requiring 25% Matching Funds

JULIUS W. HEGELER II HALL PHASE 2	\$2,200,774
CLOCK TOWER RENOVATION PHASE 2	<u>\$ 6,584,822</u>
TOTAL	\$8,785,596
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	<u>\$ 2,196,399</u>

REVENUES IN RESERVE AS OF MAY 2025

Board Restricted Facility / Construction / Renovation / Reserve	\$1,005,465
WCF Construction Project Bond Proceeds	\$3,540,698
Board Restricted Equipment Reserve	\$ 176,149
Board Restricted Construction Building Reserve	<u>\$1,232,006</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$5,954,318
Less LOCAL DOLLAR MATCH required above	<u>\$2,196,399</u>
UNALLOCATED PROJECT FUNDS	<u>\$3,757,919</u>

Board Consideration of Amendment to Cell Tower Lease

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION TO AMEND CELL TOWER LEASE

DATE: July 24, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The College currently leases a parcel of property (23-10-401-001, 2301 Vine St.) to Verizon Wireless. The College is currently receiving \$15,741.06 per year in rental revenue, which escalates every five years by 15%. This lease expires in expires in 2050.

Also included in this lease is a 50% revenue share component for the addition of other communications equipment from parties other than Verizon. The language in the lease states:

“...In the event Tenant [Verizon] permits such other parties to install communications equipment on the communication tower structure on the Premises, Landlord [DACC] shall have the right to share in fifty percent (50%) of the annual periodic rent received by Tenant from such additional user(s)...”

Verizon is requesting an amendment to extend the lease agreement eight (8) additional five (5) year renewal terms with a final expiration date of May 18, 2090. A longer lease term helps to market the tower to other companies to utilize the tower for increased revenue. Fifty percent of this revenue would be the College’s. A new national renter pays around \$3,000 per month, which would generate \$1,500 per month or an additional \$18,000 in revenue annually. In addition, this will also increase the likelihood that Verizon will continue the use of the tower, which helps the continuity of this important revenue stream.

It is also important to note that this amendment doesn’t necessarily mean it will exist that long, depending on technology changes.

There is no cost to the College to amend this lease and extend the terms.

ACTION REQUESTED: May we ask the Board to approve the cell tower lease amendment with Verizon to extend the lease term 40 years to May 15, 2090.

Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Technology/Equipment General Obligation Debt Certificates (Limited Tax), Series 2025, and Subsequent Issuance of \$1,500,000 Technology/Equipment General Obligation Community College Bonds, Series 2025, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues

AGENDA ITEM: 12F

AGENDA TITLE: **Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Technology/Equipment General Obligation Debt Certificates (Limited Tax), Series 2025, and Subsequent Issuance of \$1,500,000 Technology/Equipment General Obligation Community College Bonds, Series 2025, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues**

DATE: July 24, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing technology and instructional equipment and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2025).

During the FY25 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2024 Technology/Equipment portion of the 2024 Working Cash Fund Bonds is now exhausted. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, the College needs to provide sufficient funds for updating equipment on a three-to-four-year cycle. It has also become extremely important that our equipment remains up to date to thwart cybersecurity attacks.

In addition to the fast-changing pace of computer equipment, instructional equipment in many of the programs becomes outdated quickly (e.g., radiologic, sonographic, manufacturing, etc.) In order to maintain pace and provide skill workers to our community it is imperative the College purchase instructional equipment as timely as possible.

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Debt Certificate and Bond issuances. The fee proposed for the issuance of the Debt Certificates is \$5,000 and for the Bonds \$8,500 (\$13,500 total). This is an increase of only \$1,500 from the 2022 Debt Certificate and Bond issuances. The services provided by Chapman and Cutler have been excellent and we believe the increase in fees is warranted.

A copy of their engagement letter is attached.

ACTION:

May we ask the Board to retain Chapman and Cutler, LLP, Chicago, Illinois as Bond Counsel with respect to the proposed issuance of \$1,500,000 Technology/Equipment General Obligation Debt Certificates (Limited Tax), Series 2025, and Subsequent Issuance of \$1,500,000 Technology/Equipment General Obligation Community College Bonds, Series 2025

July 3, 2025

Ms. Tammy Betancourt
Chief Financial Officer/Treasurer
Danville Area Community College
2000 East Main Street
Danville, Illinois 61832

Re: Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois, Champaign and Ford
and State of Illinois (the “*District*”)
General Obligation Debt Certificates (Limited Tax),
Series 2025 (the “*Certificates*”)
General Obligation Community College Bonds,
Series 2025 (the “*Bonds*”)

Dear Tammy:

We are pleased to provide an engagement letter for our services as bond counsel for the obligations in reference (together, the “*Obligations*”). For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and special counsel to the District, collectively as “*you*” (or the possessive “*your*”). You have advised us that the purposes of the issuance of the Obligations, briefly stated, are to alter, repair, improve and equip District buildings and facilities, including the acquisition of technology equipment and improvements, and to pay certain outstanding claims of the District. You are retaining us for the limited purpose of rendering our customary approving legal opinions as described in detail below.

A. DESCRIPTION OF SERVICES

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other certificate purchasers who purchase the Obligations from the District (all of whom are referred to as the “*Obligation Purchasers*”), counsel for the Obligation Purchasers, financial advisors, trustee, paying agent and registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the “*Participants*”). We intend to undertake each of the following (the “*Services*”) as necessary:

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the District or otherwise relating to the issuance of the Obligations.

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2. Obtain information about the Obligation transaction and the nature and use of the facilities or purposes to be financed or, for any portion of the Obligations to be issued for refunding purposes, the facilities or purposes financed with the proceeds of the obligations to be refunded (the “*Project*”).

3. Review the proposed timetable and consult with the Participants as to the issuance of the Obligations in accordance with the timetable.

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Obligations on a tax-exempt basis; these issues include, without limitation, ownership and use of the Project, use and investment of Obligation proceeds prior to expenditure and security provisions or credit enhancement relating to the Obligations.

5. Prepare or review major Obligation documents, including tax compliance certificates, review the purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that the Obligations will be taken up by the Obligation Purchasers in private placements and that the Obligation Purchasers will each provide a letter to the effect that they have had sufficient access to financial and other information from the District to enable them to reach an informed investment decision, that they are experienced investors in obligations of the kind as are the Obligations and that they have no present intent to distribute or resell the Obligations. We would expect to participate in the preparation or review of the exact contents of such letters. As Bond Counsel, we assist you in reviewing only those portions of term sheets or any other disclosure documents to be disseminated in connection with the sale of the Obligations involving the description of the Obligations, the security for the Obligations (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith), the description of the federal tax exemption of interest on the Obligations and, if applicable, the “bank-qualified” status of the Obligations.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the District; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financings.

7. Attend or host such drafting sessions and other conferences as may be necessary, including preclosings, if needed, and closings; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

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8. Render our legal opinions regarding the validity of the Obligations, the source of payment for the Obligations and the federal income tax treatment of interest on the Obligations, which opinions (together, the “*Obligation Opinion*”) will be delivered in written form on the dates the Obligations are exchanged for their purchase prices (the “*Closing*”). The Obligation Opinion will be based on facts and law existing as of its date. Please see the discussion below at Part D. Please note that our opinions represent our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and are not a guarantee of a result.

9. If requested by a placement agent for the Obligations (the “*Placement Agent*”), using a form provided by the Placement Agent, we may prepare placement agent agreements (together, the “*Placement Agreement*”) to be executed by the Placement Agent and the District on the dates of the pricing of the Obligations; we, however, will not advise you or advocate your position in any negotiation with respect to the Placement Agreement. We are not being retained to comment on the business terms of the Placement Agreement.

B. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our Services as Bond Counsel are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our Services *do not* include:

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Obligations, including, without limitation, the undertaking of the Project, the investment of Obligation proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the District, of the Project or of the Obligations or the form, content, adequacy or correctness of the financial statements of the District. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.

2. Except as described in Paragraph (A)(5) above, assisting in the preparation or review of term sheets or any other disclosure documents with respect to the Obligations (which may be referred to, collectively, as the “*Term Sheet*”) or performing an independent investigation to determine the accuracy, completeness or sufficiency of the Term Sheet or rendering any advice, view or comfort that the Term Sheet does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Please see our comments below at Paragraphs (D)(5) and (D)(6).

3. Independently establishing the veracity of certifications and representations of you or the other Participants. For example, we will not review the data available on the Electronic Municipal Market Access system website created by the Municipal Securities Rulemaking Board

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(and commonly known as “EMMA”) to verify the information relating to the Obligations to be provided by the Obligation Purchasers, and we will not undertake a review of your website to establish that information contained corresponds to that which you provide independently in your certificates or other transaction documents.

4. Supervising any state, county or local filing of any proceedings held by the governing body of the District incidental to the Obligations.

5. Preparing any of the following — requests for tax rulings from the Internal Revenue Service (the “IRS”), blue sky or investment surveys with respect to the Obligations, state legislative amendments or pursuing test cases or other litigation.

6. Opining on securities laws compliance or as to any continuing disclosure undertaking pertaining to the Obligations; and, after the execution and delivery of the Obligations, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

7. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Obligations will continue to be tax-exempt; *e.g.*, we will not undertake rebate calculations for the Obligations without a separate engagement for that purpose, we will not monitor the investment, use or expenditure of Obligation proceeds or the use of the Project, and we are not retained to respond to IRS audits.

8. Any other services not specifically set forth above in Part A.

C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our Services as Bond Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under state law, may be diminished or non-existent for written advice delivered with respect to Federal tax law matters.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of

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issues. We may represent the Obligation Purchasers in other matters not related to the Obligation transaction. Prior to execution of this engagement letter we may have consulted with one or more of such firms regarding the Obligations including, specifically, the Obligation Purchasers. We are advising you, and you understand that the District consents to our representation of it in this matter, notwithstanding such consultations, and even though parties whose interests are or may be adverse to the District in this transaction are clients in other unrelated matters. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the District nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective Obligation Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the District or the defense of a claim asserted by the District. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Circular 230 as promulgated by the U.S. Department of Treasury (“*Circular 230*”) provides rules of professional conduct governing tax practitioners. Circular 230 includes provisions regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, Circular 230 requires your consent to conflicts of interest be given in writing within 30 days of the date of this letter. If we have not received all of the required written consents by this date, we may be required under Circular 230 to “promptly withdraw from representation” of the District in this matter.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the “*governmental units*”). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

We anticipate that the District will have its general or special counsel available as needed to provide advocacy in the Obligation transaction and has had the opportunity to consult with

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such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Obligations.

1. In rendering the Obligation Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Obligation Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body of the District at which proceedings related to the Obligations are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid obligations and with the Federal tax law for the tax exemption of interest paid on the Obligations. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Obligations.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Obligations or the adequacy of disclosures made in the Term Sheet under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Obligations and their security. We understand that you will cooperate with us in this regard.

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated

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in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Obligations as “securities” under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the Obligations, the District is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The District’s lawyers, financial advisers and bankers can assist the District in fulfilling these duties, but the District in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to tax-exempt obligations. The IRS has an active program to audit such transactions. The documents we prepare are designed so that the Obligations will comply with the applicable rules, but this means you must fully understand the documents, including the representations and the covenants relating to continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the District also have duties under the State and Federal securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the obligation issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the District of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the District has adopted proceedings that are only as restrictive as such Act. However, if the District has stricter provisions than appear in such Act or has adopted such other special ethics or lobbyist provisions, we assume and are relying upon you to advise us of same.

E. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements and other non-fee charges are billed separately and in addition to our fees for professional services. Factors which affect our billing include: (a) the amount of the Obligations; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever

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completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly. The continuation of this agreement is dependent upon our fees as Bond Counsel being mutually agreeable to you and to us.

Based upon our current understanding of the terms, structure, size and schedule of the proposed financing, the duties we will undertake pursuant to this engagement letter, the time we estimate will be necessary to effectuate the transaction and the responsibilities we will assume, we expect that our fees for Bond Counsel Services will be (a) \$5,000 relating to the issuance of the Certificates and (b) \$8,500 relating to the issuance of the Bonds, plus the disbursements and non-fee charges noted above. If at any time, we believe that circumstances require an adjustment of our original fee estimates, we will consult with you and prepare an amendment to this engagement letter.

Our statement of charges is customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Obligations are not issued or are issued without the rendition of our Obligation Opinion as Bond Counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on the Obligation issues, with assistance as needed from other members of our bond, securities and tax departments.

F. RISK OF AUDIT BY INTERNAL REVENUE SERVICE

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Obligations or whether, in the event of an audit, the IRS would agree with our opinions. If an audit were to be commenced, the IRS may treat the District as the taxpayer for purposes of the examination. As noted in Paragraph 7 of Part B above, the scope of our representation does not include responding to such an audit. However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the District in the matter.

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G. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Obligations. Nevertheless, subsequent to the Closing, we will prepare and provide the Participants transcripts pertaining to the Obligations and make certain that Federal Information Reporting Forms 8038-G are filed.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting on EMMA, your website, newspaper publications, filings with a County Clerk or Recorder or with the Secretary of State, or otherwise, that we are permitted to make such documents or information available to other persons in our reasonable discretion. Such documents might include (without limitation) legal opinions, official statements, term sheets, resolutions, or like documents as assembled and made public in a governmental securities offering.

In addition, we employ cloud-based applications to transmit and to store some or all information concerning this engagement, including the confidential or personal information you provide us. This means that the information you provide with respect to this engagement will not necessarily be stored within our firm or our network, but rather on a third-party's servers, which is commonly referred to as being stored in the cloud. We have reviewed the terms of use, policies, procedures and security practices of each cloud provider we use and your information

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will be encrypted while in transit to that third party's servers and while at rest in the cloud. While we cannot provide any type of guarantee about the security of the information stored in the cloud, we have concluded the respective cloud providers' practices are compatible with our professional obligations regarding confidential treatment of your information. If you have any concerns about the cloud applications we use please contact us and we will be glad to discuss them further with you.

We call your attention to the District's own record keeping requirements as required by the IRS. Answers to frequently asked questions pertaining to those requirements can be found on the IRS's website under frequently asked questions related to tax-exempt bonds at www.irs.gov (click on "Tax Exempt Bond Community", then "Frequently Asked Questions"), and it will be your obligation to comply for at least as long as any of the Obligations (or any future obligations issued to refund the Obligations) are outstanding, plus three years.

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H. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than 30 days after the date of this letter, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By  _____
Anjali Vij

Accepted and Approved:

COMMUNITY COLLEGE DISTRICT No. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF
ILLINOIS

By: _____

Title: _____

Date: _____, 2025

AV:lb
Enclosure

Special Note: This letter must be signed and returned not later than 30 days after the date of this letter.

Board Consideration of New Board Policy

1. Board Policy #7017– Email Policy

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY
1. Board Policy #7017 – Email Policy

DATE: July 24, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: As the use of email has evolved to the point where it has become the primary mode of professional communication, it has become evident that the College needs a formal email policy. While the reasons are many, there are several that are of the most importance: prohibiting the use of the DACC email account for personal reasons; adherence to compliance standards; intellectual property disputes; security; cost reduction and maintenance of a professional environment.

ACTION: May we ask the Board to approve new Board Policy #7017 – Email Policy.



[Index](#) | [Section 7000 – Information Technology](#)

Email Policy

7017

Purpose

Danville Area Community College (DACC) provides email to all authorized students and employees. This is used as an internal and external business communications tool for Students, Faculty and Staff. The email system is intended primarily for business and educational purposes. This policy outlines the acceptable use of the DACC email system. Due to cost and today's security concerns with email systems, email will only be provided while employed or an active student.

Emails are Property of Danville Area Community College

Emails are the property of Danville Area Community College and should not be considered as private property. Danville Area Community College has the right to inspect or read emails if necessary. Although it is allowable to use the email system for personal communications, the email system should not be used for private communications between other personal entities such as banks and credit card companies. For personal business or use, you should use a personal email like Gmail, Yahoo, Comcast, etc. Emails could be included in the event of a Freedom of Information Act (FOIA) request (Board Policy 5003 Freedom of Information.)

Email Guidelines for Students, Faculty and Staff

- Be professional when sending email; be careful what you say to or about others.
- Do not send email which may be offensive to the recipient.
- Do not assume that email is necessarily private to you and the recipient. All emails may be made publicly available via FOIA request.
- DACC strongly discourages using email for personal business, such as for paying bills online, or subscription services.
- Employees should set up a signature that is appended to the end of all outgoing messages. This can be used by others as a checking point for legitimacy.
- When replying to a group email, limit the use of the “reply to all” options. Use BCC (blind copy) when the option is viable.

Security

- All employees should follow compliance with HIPAA (Health Insurance Portability and Accountability Act), FERPA (Family Educational Rights and Privacy Act) and GLBA (Gramm-Leach-Bliley Act) for information transmission.
- Attachments
 - When sending attachments, ensure that the content does not include protected personally identifiable information (PPI or PII) such as social security numbers.
 - There are limitations on the size of attachments, if the needed attachments are large, please use other means to grant access to them. Utilize shared drives such as Google Drive.

- When an email is received, make sure you know where this email was coming from; ensure that it is a trusted source.
- Content
 - Never include personal information social security numbers, birth dates, addresses, etc.) in an email.
 - Never use student names in email subject lines. Use the student's ID number instead.
- Links
 - Do not click on links in any email unless the email was from a trusted source, can be verified, and was expected.
- Untrusted
 - Emails that have been received from untrusted sources or of questionable content should be reported. This can be done via the browser user interface for Gmail or by forwarding the email to our helpdesk.
- Encrypted Email
 - Danville Area Community College does provide encryption service to limited personnel that require transmission of sensitive information. FERPA rules apply.
- Public Computer Access
 - Be aware that any computer that is used to access your email, should be a trusted private computer and not a public computer such as ones used in public libraries.
 - If a public computer must be used, you should clear the browser's history and cache after use. You should also log off the email system when complete. This would include public use computers on campus.
- Authentication
 - In keeping with industry standards, Danville Area Community College requires multi-factor authentication (MFA) on all student and employee email accounts.

What is Not Allowed

- In addition to this policy, please also refer to the Board Policies on Data Governance, Policy (6034).

Inappropriate Email Content

- Do not forward or send inappropriate emails. This includes illegal information or content that violates laws or regulations, racist or obscene language or material, or solicitations for products that are not institutionally relevant. If you receive an inappropriate email, contact Human Resources or to report it via the helpdesk.

Retention

- It is the individual that needs to make the determination if an email must be retained.
- It is also appropriate to print an email to be filed in traditional paper format.
- Emails that contain legal, operational evidence of related activities or events, or are of historical value, should be retained.
- Examples of emails to retain include but are not limited to:
 - Invoices.
 - Reports, studies, or positional papers.
 - Statements or actions on decisions.
 - Business transactions.
- Please refer to the Board Policy on Retention of College Records, Policy (6032) for retention time.

Consequences of Non-Compliance

- Failure to comply with policies could result in disciplinary actions.

- Non-compliance with HIPAA, FERPA, and GLBA requirements could result in punitive actions.

Termination of Employment / School Academic Attendance

- **Students**
 - Voluntary
 - Graduation or Withdrawal of classes; no longer attending
 - Student accounts will be deactivated after 90 days of inactivity, and will be deleted after 18 months of inactivity. Inactivity is defined as the absence of login events on the account.
 - Any emails and files stored on google applications will also be deleted.
 - Non-Voluntary
 - Immediate termination of email for a student banned from campus upon notification from the Provost or assigned proxy.
- **Employees**
 - Termination/Resignation
 - Immediate termination of email access upon notification from Human Resources.

Adopted: 7-24-25

Board Consideration of Sabbatical Leave Report

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF SABBATICAL LEAVE REPORT

DATE: July 24, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: At the January 23, 2025, the Board of Trustees approved a Sabbatical Leave Proposal/Agreement for Political Science Professor Dr. Charles Hantz. Dr. Hantz completed his Sabbatical on May 23, 2025.

Distrustful and emotional, Americans today find it impossible to speak to one another about politics. How did this come to pass? This textbook, designed for introductory courses in American Government, uses system theory to look for answers. Unique to American Government, the approach locates the cause of our current distemper within the system-level of our political system. The nonevaluative approach characteristic to system theory not only provides students a framework to understand the source of these tensions, but also a platform that allows for free and open discussion.

System analysis emphasizes critical thinking, and consequently the textbook is conducive to a mix of lecture, individual and group work, multimedia usage, and Socratic breakout sessions. Topics get applied instead of explained, keeping students engaged and thinking from the first page to the last. Every day offers a variety of pedagogical opportunities ideal for a dynamic classroom experience. The content and approach of this book, tested and refined in my own classroom for two years before writing began, is the first textbook in American Government written *by* the classroom rather than for it.

The textbook has been organized into three books. Book One, the "Origin Story," traces the development of a political system informed by Lockean or classical liberalism. Book Two, "The Persistence of Lockean Liberalism," explains how that ideology has met various system-level challenges. Case studies illustrate how the political system has responded to a variety of ideological stimuli. Using the lessons learned in the previous books on how the political system reacts to challenges, Book Three, "Why Things Are the Way That They Are," focuses on the cause of our current state of discord, the reemergence of a previous ideological foe.

The book is also an important part of a broader effort to reinvigorate the political science program at DACC. For example, as part of the sabbatical agreement, royalties from the sale of the textbook have been earmarked to fund a scholarship for a student who majors in political science. The recipient will be required to be an officer in a new student group, The John Locke Society, which is dedicated to advancing the classical liberal ideals of unalienable rights.

I would like to conclude by thanking all of those who played an important role in this project, especially my wife, Kathy, who should be listed as a coauthor. I would like to thank the DACC Board of Trustees for approving my sabbatical, Dr. Bridges for believing in me, Lisa Osborne for her herculean assistance, and the staff at the Library for never failing to locate research materials. To all of you, and to God, I owe a debt of gratitude.

Thank you.

**Board Consideration of Approval of
President's Employment Agreement**

AGENDA ITEM: 12I

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF PRESIDENT'S
EMPLOYMENT AGREEMENT

DATE: July 24, 2025

SUBMITTED FOR: ACTION

SUMMARY: For consideration is the Employment Agreement for Dr. Randall Fletcher.
The proposed four-year Agreement beginning July 1, 2025 through June
30, 2029.

The Contract can be found at this link:

<https://dacc.edu/board/employment-contracts-budget>

ACTION

REQUESTED: May we ask the Board to approve the Employment Agreement with Dr.
Randall Fletcher effective July 1, 2025 through June 30, 2029.

Information

Trustee Comments

Communications