

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
August 21, 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, August 21, 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. Financial Update
7. President's Report
8. 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.

9. Consent Agenda
 - A. Board Consideration of the Minutes the Special Board Meeting of July 9, 2025; the Regular Board Meeting of July 24, 2025; and the Minutes of the Board Workshop of August 6, 2025
 - B. Financial Report
 - C. Clery Security Report
10. Unfinished Business
11. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Resolution Authorizing and Providing for the Issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, for the Purpose of Altering, Repairing, Improving, and Equipping District Facilities, Including but not Limited to the Acquisition of Technology Equipment and Improvements, Authorizing an Installment Purchase Agreement, and Authorizing the Sale of Said Certificates to Fisher National Bank

- D. Board Consideration of Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees of Community College District No. 507, to Sell \$1,500,000 Funding Bonds
 - E. Board Consideration to Change Date of October Regular Board Meeting
 - F. Board Consideration of Resolution to Place Tentative FY2026 Budget on Display and Set Date, Time, and Place of Public Hearing on September 25, 2025 (FY2026 Tentative Budget-External Exhibit)
 - G. Board Consideration of Bids for Parking Lot Maintenance Project
 - H. Board Consideration of Bids for Computer Equipment
 - I. 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 Closed Session Minutes of November 6, 2024; November 21, 2024; May 19, 2025; and May 22, 2025
 - J. Board Consideration of Amendment to President's Employment Agreement
12. Information
- A. Trustee Comments
 - B. Communications
13. Adjournment

SEPTEMBER

- 1 Labor Day, Campus Closed*
- 10 DACC College Day, 9AM; Mary Miller Gymnasium
- 11 DACC Foundation Honors; 10:30AM; Mary Miller Gymnasium
- 24 DACC Employee Health & Wellness Fair; 7AM; Vermilion Hall Room 306
- 25 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY26 - Year to Date - July 1, 2025 - July 31, 2025

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)			FY26		Target - 8.33% % OF TOTAL	FY25		FY24/FY23
			TENTATIVE PROP BUDG	YTD 7/31/2025		YTD 7/31/2024	YTD %	Variance Fav (Unfav)
REVENUES								
1	Property Tax Revenue	7,295,000	607,250	8	%	572,333	8% %	34,917
2	Personal Property Replacement Tax (PPRT)	600,000	23,234	4	% (A)	95,833	9% %	(72,599)
3	ICCB Base Operating Grants	1,488,374	198,126	13	% (B)	236,196	15% %	(38,070)
4	ICCB Equalization Grant	2,359,970	196,664	8	% (B)	141,518	8% %	55,146
5	CTE Vocational Cr Hr Reimbursement	191,370	0	0	% (B)	0	0% %	0
6	Tuition	7,980,000	3,306,605	41	% (C)	3,178,437	45% %	128,168
7	Fees	2,380,000	1,004,996	42	% (C)	930,935	39% %	74,061
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(791,094)	29	% (C)	(459,487)	18% %	(331,607)
9	Interest Income	15,000	0	0	% (D)	100	1% %	(100)
10	Transfers from Other Funds	1,450,000	0	0	% (D)	3,541	0% %	(3,541)
11	Facility Rent Revenue/Chargebacks/Other	480,286	6,773	1	% (D)	1,831	1% %	4,942
13	TOTAL OPERATING REVENUES	21,540,000	4,552,554	21	%	4,701,237	23% %	(148,683)
EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	899,062	7	%	767,461	6% %	(131,601)
15	Employee Benefits	2,952,473	283,723	10	%	279,052	10% %	(4,671)
16	Contractual Services	1,058,196	65,528	6	%	95,717	11% %	30,189
17	Materials & Supplies	1,919,249	623,383	32	% (E)	719,671	37% %	96,288
18	Meetings, Travel, Conferences	412,617	2,913	1	% (D)	7,518	2% %	4,605
19	Fixed Charges	313,403	209,241	67	% (D)	156,738	47% %	(52,503)
20	Utilities	1,200,000	8,564	1	% (F)	94,188	8% %	85,624
21	Capital Outlay	159,000	0	0	%	0	0% %	0
22	Transfers to other Funds/Other	41,225	4,721	11	% (E)	4,738	16% %	17
23	TOTAL OPERATING EXPENDITURES	21,540,000	2,097,135	10	%	2,125,083	10% %	27,948
24	NET REVENUE/(EXPENDITURE)	0	2,455,419			2,576,154		(120,735)

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Variance from prior year is also due to the timing of registration.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 7

President's Report

BOARD AGENDA ITEM 8

Public Comment

**Board Consideration of the Minutes of the
Special Board Meeting of July 9, 2025; the
Regular Board Meeting of July 24, 2025; and
the Minutes of the Board Workshop of
August 6, 2025**

MINUTES OF SPECIAL MEETING – JULY 9, 2025

On July 9, 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 Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 12:08 p.m.

ITEM 2: ROLL CALL

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

Others present: Board Secretary Kerri Thurman and Vice President of Human Resources Jill Cranmore.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Hill, and a second by Ms. Finch, the agenda was adopted as presented. 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 Mr. Seth, 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), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Dates this 9th day of July, 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

The Board went into Closed Session at 12:09 p.m. and returned to Open Session at 1:21 p.m.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 1:21 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING OF JULY 24, 2025

On July 24, 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 5:30 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: Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley. Trustees absent: Sandra Finch (arrived at 5:32 p.m.), Caroline Harby (arrived at 5:35 p.m.), and Dylan Haun.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, Lara Conklin, Doug Adams, Terri Cummings, Dr. Charles Hantz, Kathy Hantz, Dylan Miller, Rick Dupree, Gerardo “Chico” Rangel, Tharija Rose, John Spezia, and Jerry Davis.

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

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. Hill, and a second by Mr. Seth, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 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; Terri Cummings, Dean, Business & Technology; Dr. Charles Hantz, Professor, Social Sciences; Kathy Hantz, Librarian; John Spezia; Rick Dupree, Gerardo “Chico” Rangel, and Tharija Rose, Illinois Works Pre-Apprenticeship Students; Dylan Miller, Security Officer, and Jerry Davis, Jerry Davis Law.

ITEM 6: INSIDE THE COLLEGE: ILLINOIS WORKS PRE-APPRENTICESHIP PROGRAM UPDATE

Dean Terri Cumming provided an update on the Illinois Works Pre-Apprenticeship program. She noted the team works well together and the program has proven itself relevant. Since this is the end of the three-year cycle, the plan is to apply for an additional three-year grant.

Illinois Works students Rick Dupree, Chico Rangel, and Tharija Rose each shared how the program has influenced their educational journey.

Dr. Fletcher and the Board thanked Dean Cummings and the students for their reports.

ITEM 7: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending June 30, 2025 was included in the Board agenda book.

ITEM 8: PRESIDENT’S REPORT

Dr. Fletcher shared updates from last month.

ITEM 9: PUBLIC COMMENT

Mr. John Spezia expressed appreciation to the Board for their commitment to the College and also congratulated Dr. Fletcher.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF JUNE 4, 2025; AND THE MINUTES OF THE SPECIAL BOARD MEETING OF JUNE 17, 2025; AND THE MINUTES OF THE REGULAR BOARD MEETING OF JUNE 26, 2025**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

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 \$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.

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: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT
INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST
2025 THROUGH JULY 2026**

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.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the authorization to permit interfund loans as needed for the period of August 2025 through July 2026. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF FY2027 RESOURCE ALLOCATION
AND MANAGEMENT PLAN (RAMP)**

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.

Included in the Board packet are estimated project costs, funding information, and revenues as of June 2025. The estimated cost of projects includes 6% LEED costs.

The capital projects on the FY2027 RAMP are Phase 2 of Julius W. Hegeler II Hall and Phase 2 of Clock Tower Rehabilitation.

Upon motion by Ms. Harby, and a second by Mr. Hill, the Board approved the FY2027 Resource Allocation and Management Plan (RAMP). The motion passed by roll call vote: 7 yeas, 0 nays.

**E. BOARD CONSIDERATION OF AMENDMENT TO CELL TOWER
LEASE**

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 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.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the cell tower lease amendment with Verizon to extend the lease term 40 years to May 15, 2090. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF 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

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.

Upon motion by Mr. Hill, and a second by Ms. Martin, the Board approved retaining 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, authorizes Chapman and Cutler LLP to prepare the necessary legal proceedings for the proposed issues. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF NEW BOARD POLICY

1. BOARD POLICY #7017 – EMAIL POLICY

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.

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved new Board Policy #7017 – Email Policy. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF SABBATICAL LEAVE REPORT

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.

Dr. Hantz provided his report to the Board.

Upon motion by Mr. Seth, and a second by Ms. Finch, the Board approved the Sabbatical Leave Report. The motion passed by roll call vote: 7 yeas, 0 nays.

I. BOARD CONSIDERATION OF APPROVAL OF PRESIDENT'S EMPLOYMENT AGREEMENT

For consideration is the Employment Agreement for Dr. Randall Fletcher. The proposed four-year Agreement begins July 1, 2025 through June 30, 2029. The proposed agreement is posted on the College's website.

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the President's Employment Agreement with Dr. Randall Fletcher effective July 1, 2025 through June 30, 2029. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 15: INFORMATION

A. TRUSTEE COMMENTS

- Each of the Trustees congratulated Dr. Fletcher.

B. COMMUNICATIONS

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:22 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF BOARD WORKSHOP – AUGUST 6, 2025

On August 6, 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 Board workshop session at Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 4:03 p.m.

ITEM 2: ROLL CALL

Trustees present: Caroline Harby, Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Cole Crawley. Trustees absent: Sandra Finch and Dylan Haun.

Others present: President Randall Fletcher, Board Secretary Kerri Thurman, Dr. Carl Bridges, Tammy Betancourt, Jill Cranmore, and Nathan Howie.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING AND FUTURE PROGRAMMING

Vice President Tammy Betancourt reviewed the Financial Planning and Projections handouts with the Trustees as well as the Current and Historical Reference Information booklet.

There was lengthy discussion regarding dual enrollment in the high schools and increased marketing in CTE programs.

Trustees were encouraged to reach out to Vice President Betancourt or Dr. Fletcher with further questions or comments, and for those Trustees who were unable to attend, a one-on-one session will be offered.

ITEM 6: GENERAL DISCUSSION

The Board expressed appreciation for the valuable information.

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 5:58 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
August 21, 2025**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT JULY 31, 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	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	\$132,232.29	7/31/25	First Financial Bank	31 -Days @	4.650%	\$202.97
CDB CT/OH Project	\$380,885.90	7/31/25	First Financial Bank	31 -Days @	4.650%	\$584.64
CDB MM Plumbing Replacement	\$165,567.83	7/31/25	First Financial Bank	31 -Days @	4.650%	\$254.14
Sprinkler Repairs - CH/LH	\$33,721.04	7/31/25	First Financial Bank	31 -Days @	4.650%	\$51.76
Capital Funding Debt Cert 21 Proceeds	\$1,230,044.91	7/31/25	First Financial Bank	31 -Days @	4.650%	\$1,888.05
Constr Bldg Bond General Reserve	\$1,005,464.70	7/31/25	First Financial Bank	31 -Days @	4.650%	\$1,543.33
Bldg/Grounds Maint Resv	\$185,210.15	7/31/25	First Financial Bank	31 -Days @	4.650%	\$284.29
Bond - Tech/Eq '15 Funding Bond	\$42,468.09	7/31/25	First Financial Bank	31 -Days @	4.650%	\$65.19
Bond - Funding Bonds '16	\$17,087.92	7/31/25	First Financial Bank	31 -Days @	4.650%	\$26.23
Bond - Funding Bonds '18	\$10,293.68	7/31/25	First Financial Bank	31 -Days @	4.650%	\$15.80
Bond - Tech/Eq '10 Funding Bond	\$3,023.45	7/31/25	First Financial Bank	31 -Days @	4.650%	\$4.64
Bond - Tech/Eq '13 Funding Bond	\$22,211.78	7/31/25	First Financial Bank	31 -Days @	4.650%	\$34.09
Bond - TC '13 Construction Bonds	\$12,547.84	7/31/25	First Financial Bank	31 -Days @	4.650%	\$19.26
Bond - Tech/Eq '20 Funding Bonds	\$15,155.29	7/31/25	First Financial Bank	31 -Days @	4.650%	\$23.26
Bond - Def Maint '21 Funding Bonds	\$78,545.56	7/31/25	First Financial Bank	31 -Days @	4.650%	\$120.56
Bond - Tech/Eq 5/22 Funding Bonds	\$350,974.42	7/31/25	First Financial Bank	31 -Days @	4.650%	\$538.72
Bond - WCF 12/24	\$63,870.77	7/31/25	First Financial Bank	31 -Days @	4.650%	\$98.04
Facility Constr, Renovation Reserve	\$1,232,005.84	7/31/25	First Financial Bank	31 -Days @	4.650%	\$1,891.06
General Equip Reserve	\$176,149.06	7/31/25	First Financial Bank	31 -Days @	4.650%	\$270.38
WCF Tech/Eq Bond 12/24 Proceeds	\$1,442,659.58	7/31/25	First Financial Bank	31 -Days @	4.650%	\$2,214.40
WCF Board Restricted Bond 12/24 Proceeds	\$3,540,698.41	7/31/25	First Financial Bank	31 -Days @	4.650%	\$5,434.76
MIS-Admin Computer Serv Res	\$4,234.65	7/31/25	First Financial Bank	31 -Days @	4.650%	\$6.50
PHS Fund	\$501,392.29	7/31/25	First Financial Bank	31 -Days @	4.650%	\$769.61
Retirement Reserve	\$575,348.31	7/31/25	First Financial Bank	31 -Days @	4.650%	\$883.13
L/T Illness Reserve	\$744,975.79	7/31/25	First Financial Bank	31 -Days @	4.650%	\$1,143.49
Unemployment Fund	\$111,235.13	7/31/25	First Financial Bank	31 -Days @	4.650%	\$170.74
Working Cash Fund	\$5,552,107.81	7/31/25	First Financial Bank	31 -Days @	4.650%	\$8,522.15
TOTAL	\$17,630,112.49			TOTAL INTEREST		\$27,061.17

SUMMARY-PAYROLLS & INVOICES

August 21, 2025

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

<u>July 2025</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,015,122.33	\$2,131,091.20

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
AUGUST 21, 2025

Minutes of the regular meeting held August 21, 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/JULY 2025	
EDUCATIONAL FUND		
Administrative	238,001.38	
Supervisory	22,720.54	
Professional	134,637.87	
Instruction	204,421.37	
Clerical	74,963.24	
Academic support	13,910.60	
Student employees	9,352.65	
Auto expense	791.59	
Business expense	1,125.00	
Housing allow	1,041.59	
Moving reimb	944.84	
Other expense	4,421.45	
TOTAL ED FUND		706,332.12
TOTAL W/S ED FUND		9,363.74
JTPA		
All Areas	13,027.00	
TOTAL JTPA		13,027.00
BUILDING		
Maintenance		
Service staff	20,360.84	
Service pt/ot	747.50	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	38,190.27	
Service pt/ot	193.10	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		74,112.11
TORT LIABILITY		
Administrative	18,269.92	
Safety & security	16,963.98	
TOTAL TORT LIABILITY		35,233.90

FUND	GROSS PAYROLL/JULY 2025	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	6,861.54	
Clerical f/t	3,140.44	
Student employees	8,722.24	
Cook p/t	2,224.59	
Other pt/ot	1,405.98	
TOTAL CHILD CARE		27,037.85
FOOD SERVICE		
Supervisory f/t	3,942.74	
TOTAL FOOD SERVICE		3,942.74
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Administrative	3,778.05	
Professional	27,823.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		34,856.17
ONB GRANT		
Administrative	3,132.94	
TOTAL ONB GRANT		3,132.94
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	4,812.59	
Student empl	1,605.00	
TOTAL STUDENT SUPP SVS		20,322.59
C PERKINS SPEC POP		
Professional	1,700.10	
Clerical	1,327.92	
TOTAL C PERKINS SPEC		3,028.02
SCALING & ASMNT DEV		
Administrative	729.94	
TOTAL SCALING & ASMNT		729.94
ICCB IBT GRANT		
Administrative	4,197.16	
Instructor p/t	7,140.03	
Academic support	291.70	
TOTAL ICCB IBT GRANT		11,628.89
CARLE VCCHC GRANT		
Instructor p/t	792.49	
TOTAL CARLE VCCHC		792.49

FUND	GROSS PAYROLL/JULY 2025	
DUAL CREDIT GRANT		
Administrative	1,705.76	
Professional	429.16	
TOTAL DUAL CREDIT		2,134.92
IL WORKS PRE APPRENTICE		
Supervisory	416.59	
Clerical	2,002.71	
TOTAL IL WORK PRE APPR		2,419.30
SUMMER PROGRAMS		
Athletic summer camp	750.00	
College for Kids	500.00	
TOTAL SUMMER PROG		500.00
PATH GRANT		
Administrator	7,466.96	
Clerical	3,379.62	
TOTAL PATH GRANT		10,846.58
ADULT ED		
Administrative	4,316.36	
Instructor p/t	11,590.51	
Academic support	2,157.50	
TOTAL ADULT ED		18,064.37
SEC/STATE LITERACY		
Professional	3,866.54	
TOTAL SEC/STATE LITERACY		3,866.54
WORKFORCE PREP GRANT		
Supervisory	3,801.56	
Professional	6,763.24	
Instructor p/t	2,000.00	
TOTAL WORKFORCE PREP GRANT		12,564.80
NON-CREDIT WORKFORCE		
Administrative	1,118.42	
TOTAL NON-CRED WRKFC		1,118.42
FOUNDATION		
Administrative	5,921.52	
Professional	9,531.72	
TOTAL FOUNDATION		15,453.24
TOTAL REGULAR PAYROLL		1,005,758.59
TOTAL WORK STUDY		9,363.74
GRAND TOTAL PAYROLL		1,015,122.33

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359485	4IMPRINT		07/02/25		412.30
V0232529	01_3010_31200_5409000	FELT PENNANT		387.50	
V0232529	01_3010_31200_5409000	FELT PENNANT		60.00	
V0232529	01_3010_31200_5409000	FELT PENNANT		-35.20	
0359486	ACT		07/02/25		54.00
V0232583	06_4020_16600_5401002	WORKKEYS		54.00	
0359487	Allied Universal Security Serv		07/02/25		1,932.48
V0232566	12_8060_89200_5309000	SECURITY 6/13-6/19/25		1,932.48	
0359488	Amazon/GE Money Bank		07/02/25		2,108.33
V0232593	06_1020_13926_5401001	SEE ATTACHED		2,157.61	
V0232593	06_1020_13926_5401001	SEE ATTACHED		-1.29	
V0232594	06_1020_13926_5401001	P2500807/ CREDIT		-47.99	
0359489	ASCENDIUM		07/02/25		38.50
V0232556	01_3040_34100_5309000	COHORT CATALYST/ JUNE		38.50	
0359490	BETTERMYND, INC		07/02/25		18,412.50
V0232527	06_3090_33605_5309000	ANNUAL SUBSCRIPTON		4,500.00	
V0232527	06_3090_33605_5309000	ANNUAL SUBSCRIPTON		6,037.50	
V0232527	06_3090_33605_5309000	ANNUAL SUBSCRIPTON		7,875.00	
0359491	Botts Locksmith/ Charles Drude		07/02/25		195.00
V0232531	02_7010_71100_5401004	DOOR HANDLE-MM MECH RM		195.00	
0359492	Dr Carl R. Bridges		07/02/25		685.80
V0232575	01_8010_88200_5502002	TRAVEL REIMB/ ICCCSSO RET		340.80	
V0232576	01_8010_88200_5502002	TRAVEL REIMB/ ICCB CAO SU		345.00	
0359493	City of Danville		07/02/25		1,237.78
V0232590	02_7060_71500_5704000	04-005640-00		1,189.57	
V0232591	02_7060_71500_5704000	04-005700-01/ HH		48.21	
0359494	COFFMANS TRUCK SERVICE LLC		07/02/25		57.50
V0232578	01_1030_16520_5304000	CLUTCH ADJUSTMENT		57.50	
0359495	Commercial-News		07/02/25		204.96
V0232567	01_8060_89100_5407000	#214805 INVIT/ BID 6/12/2		97.60	
V0232568	01_8060_89100_5407000	#214805 INVIT/ BID 6/26/2		107.36	
0359496	Commercial-News		07/02/25		240.00
V0232545	01_2010_21100_5406000	#8036181 1 YR SUBSC RENEW		240.00	
0359497	Depke Welding Supplies		07/02/25		72.81
V0232530	01_1030_13520_5401002	SUPPLIES		72.81	
0359498	DP Supply Inc		07/02/25		514.24
V0232585	02_7020_71200_5401004	FLOOR WAX		514.24	
0359499	EBSCO		07/02/25		374.42
V0232546	01_2010_21100_5406000	1 YR SUBSCRIP-BOOKLIST/JO		374.42	
0359500	Ellucian Company LLC		07/02/25		29,338.00
V0232538	01_8080_86130_5404002	COLL APPLY MODULE FY26		16,100.00	

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0232592	01_8080_86110_5309000	#100378/ JULY		13,238.00	
0359501	Ellucian Company LLC		07/02/25		41,225.00
V0232539	01_8080_86130_5404002	COLL PARTNERS FY26		41,225.00	
0359502	Fastenal Company		07/02/25		68.73
V0232558	01_1030_13520_5401002	SUPPLIES		68.73	
0359503	Mr Terry L. Goodwin		07/02/25		356.20
V0232574	01_1060_15100_5502002	TRAVEL REIMB/ IACEA MTGS		356.20	
0359504	Tom Grey		07/02/25		830.50
V0232528	06_4020_16600_5302000	CPR@TKDC 6/16/25		830.50	
0359505	Houck Transit Advertising		07/02/25		800.00
V0232584	01_8030_83100_5407000	FULL WRAP		800.00	
0359506	ICCTA		07/02/25		3,930.00
V0232542	01_8050_88800_5406000	FY26 DUES		3,930.00	
0359507	ILASFAA		07/02/25		150.00
V0232580	01_3040_34100_5406000	ANNUAL MEMBERSHIP		150.00	
0359508	ILLINOIS COUNCIL OF COMMUNITY		07/02/25		4,462.50
V0232543	01_8010_88100_5406000	ICCCP DUES FY26		4,462.50	
0359509	Irwin Seating Co		07/02/25		647.00
V0232582	02_7010_71100_5304000	'25 BLEACHER INSPECTION		647.00	
0359510	Johnson Controls		07/02/25		1,330.00
V0232535	02_7010_71100_5304000	HVAC COMPUTER REPAIRS		1,330.00	
0359511	Mrs Marjorie S. Larson		07/02/25		210.00
V0232577	01_1090_18700_5401001	CALCULATORS/ MIDDLE COLLE		210.00	
0359512	McDowell Builders, Inc		07/02/25		20,734.00
V0232573	03_7010_73444_5804000	B2590284/ FIN AID RENOV		20,734.00	
0359513	Cindy Stumph		07/02/25		22.00
V0232537	01_8030_83100_5401001	NAMEPLATE/ HARBY		22.00	
0359514	NILRC		07/02/25		1,308.00
V0232547	01_2010_21100_5406000	MEMBERSHIP RENEWAL		1,308.00	
0359515	NILRC		07/02/25		219.42
V0232548	01_2010_21100_5406000	RDA TOOL KIT SUBSCRIPTION		219.42	
0359516	NILRC		07/02/25		5,247.90
V0232549	01_2010_21100_5406000	LIBGUIDES/LIBWIZARD/LIBAN		5,247.90	
0359517	NILRC		07/02/25		6,656.74
V0232550	01_2010_21100_5406000	INFOBASE Credo ACAD CORE		2,538.72	
V0232551	01_2010_21100_5406000	PROQUEST ACAD VIDEO ONLIN		4,118.02	
0359518	NILRC		07/02/25		12,353.25
V0232552	01_2010_21100_5406000	ovid's nursing journals		8,925.00	
V0232553	01_2010_21100_5406000	NY TIMES DIGITAL BASIC		2,102.10	
V0232554	01_2010_21100_5406000	WALL ST JOURNAL/ DIGITAL		1,326.15	

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359519 V0232541	PowerSchool Group LLC 01_8040_84800_5404002	POS MGMT/ APPL TRACK FY26	07/02/25	14,557.45	14,557.45
0359520 V0232565	Rave Mobile Safety 12_8060_89200_5304000	ANNUAL FEE FOR RAVE	07/02/25	5,512.69	5,512.69
0359521 V0232533 V0232534	Rogers Supply Co 02_7010_71100_5404004 02_7010_71100_5404004	HVAC AIR FILTERS HVAC AIR FILTERS	07/02/25	76.51 253.82	330.33
0359522 V0232570	Secretary of State 05_4040_89600_5406000	LABOR MGMT REPORT FILING	07/02/25	10.00	10.00
0359523 V0232579	Stericycle Inc 12_8060_89200_5309000	#1000776491/ MED WASTE FE	07/02/25	181.84	181.84
0359524 V0232555	Brian Lawson 02_7090_72400_5304000	LAWN CARE/ HOOP-MAY	07/02/25	135.00	135.00
0359525 V0232581	Trane USA 02_7010_71100_5404004	REFRIGERANT/ A/C MAINT	07/02/25	1,638.76	1,638.76
0359526 V0232536 V0232562 V0232562 V0232563 V0232563 V0232564 V0232564	United Refrigeration Inc 02_7010_71100_5404004 06_3020_33650_5401013 06_3020_33650_5401013 06_3020_33650_5401013 06_3020_33650_5401013 06_3020_33650_5401013 06_3020_33650_5401013	HVAC REPAIR SUPPLIES PLEASE SEE ATTACHED QUOTE PLEASE SEE ATTACHED QUOTE (Bck) PLEASE SEE ATTACHED (Bck) PLEASE SEE ATTACHED (Bck) PLEASE SEE ATTACHED (Bck) PLEASE SEE ATTACHED	07/02/25	10.80 181.67 -0.05 344.96 -0.13 153.77 0.18	691.20
0359527 V0232532	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 6/26/25	07/02/25	15.00	15.00
0359540 V0232637	Advanced Commercial Roofing 02_7010_71100_5304000	#258017-000 O/F ROOF REPA	07/08/25	2,600.00	2,600.00
0359541 V0232625 V0232625	Amazon/GE Money Bank 06_4020_16600_5401002 06_4020_16600_5401002	120 SHEETS PARCHMENT 120 SHEETS PARCHMENT	07/08/25	23.98 17.29	41.27
0359542 V0232628	Amazon/GE Money Bank 02_7010_71100_5404004	MAINT SUPPLIES	07/08/25	583.91	583.91
0359543 V0232634	Amazon/GE Money Bank 06_8060_89868_5401002	SURGE PROTECTOR POWER	07/08/25	161.70	161.70
0359544 V0232638	Amazon/GE Money Bank 01_1040_15200_5401002	P2500802	07/08/25	15.53	15.53
0359545 V0232676 V0232676 V0232676 V0232676 V0232676 V0232676 V0232676	Amazon/GE Money Bank 01_8060_89100_5501000 01_8060_89100_5501000 01_8060_89100_5501000 01_8060_89100_5501000 01_8060_89100_5501000 01_8060_89100_5501000 01_8060_89100_5501000	Gold Forks (100 Ct) Gold Forks (100 Ct) Gold Forks (100 Ct) Gold Forks (100 Ct) Gold Forks (100 Ct) Gold Forks (100 Ct) Gold Forks (100 Ct)	07/08/25	12.86 14.99 3.99 11.49 12.99 9.59	65.91

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359546	Amazon/GE Money Bank		07/08/25		65.34
V0232681	05_6090_16271_5401002	BLACK SHARPIE MARKERS		9.98	
V0232681	05_6090_16271_5401002	BLACK SHARPIE MARKERS		19.99	
V0232681	05_6090_16271_5401002	BLACK SHARPIE MARKERS		5.99	
V0232681	05_6090_16271_5401002	BLACK SHARPIE MARKERS		13.98	
V0232681	05_6090_16271_5401002	BLACK SHARPIE MARKERS		8.44	
V0232681	05_6090_16271_5401002	BLACK SHARPIE MARKERS		6.96	
0359547	Amazon/GE Money Bank		07/08/25		165.15
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		15.74	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		55.96	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		15.13	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		23.99	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		18.99	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		13.99	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		8.49	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		9.99	
V0232682	05_6090_16271_5401002	WATER COLOR PAPER 9X12		2.87	
0359548	Amazon/GE Money Bank		07/08/25		1,319.58
V0232683	01_8040_84800_5401001	BROTHER GENUINE TN436BK		152.59	
V0232683	01_8040_84800_5401001	BROTHER GENUINE TN436BK		169.99	
V0232683	01_8040_84800_5401001	BROTHER GENUINE TN436BK		93.00	
V0232683	01_8040_84800_5401001	BROTHER GENUINE TN436BK		904.00	
0359549	AmerenIP		07/08/25		38.62
V0232639	02_7060_71500_5703000	4728126010 5/22-6/24/25		38.62	
0359550	AmerenIP		07/08/25		2,137.42
V0232640	02_7060_71500_5701000	8637638001 5/22-6/24/25		93.23	
V0232640	02_7060_71500_5703000	8637638001 5/22-6/24/25		2,044.19	
0359551	AmerenIP		07/08/25		78.04
V0232641	02_7060_71500_5701000	3363038069 6/1-7/1/25		78.04	
0359552	AmerenIP		07/08/25		2,985.28
V0232642	02_7060_71500_5701000	8512579695 6/1-7/1/25		2,985.28	
0359553	AmerenIP		07/08/25		27,368.95
V0232643	02_7060_71500_5703000	1564012812 5/22-6/24/25		27,368.95	
0359554	Aqua Illinois		07/08/25		1,998.66
V0232644	02_7060_71500_5704000	0011604110841479/ JUNE		1,998.66	
0359555	Bacon & Van Buskirk Glass		07/08/25		2,154.00
V0232654	03_7010_73444_5304000	GLASS PASS THROUGH		2,154.00	
0359556	BEST VERSION MEDIA LLC		07/08/25		6,137.64
V0232613	01_8030_83100_5407000	DIGITAL ADS/ MO MAG PRINT		6,137.64	
0359557	Tamara Y. Brooks		07/08/25		134.00
V0232604	06_3020_33625_5503002	MEAL REIMB/ TRIO TRNG		134.00	
0359558	CHARD SNYDER & ASSOCIATES		07/08/25		226.22
V0232622	01_8060_89100_5201001	MONTHLY COBRA/ HRA		226.22	
0359559	COMCAST		07/08/25		1,593.09
V0232647	02_7060_71500_5709000	8771403080131861		293.10	
V0232648	01_1020_13240_5401002	8771403080232560		236.52	

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

V0232649	01_2090_23100_5309000	8771403080350289		311.52	
V0232650	05_6080_43100_5709000	8771403080376854		440.43	
V0232651	01_3060_35185_5309000	8771403080836832		311.52	
0359560	Comevo Inc		07/08/25		3,012.00
V0232601	01_3010_31100_5406000	ANNUAL RENEWAL		3,012.00	
0359561	County Market		07/08/25		1,265.41
V0232685	01_8060_89100_5501000	RW RETIREMENT/ 6/24/25		58.08	
V0232686	05_6030_45100_5401009	CDC 6/2/25		364.51	
V0232687	05_6030_45100_5401009	CDC 6/9/25		340.01	
V0232688	05_6030_45100_5401009	CDC 6/16/25		216.50	
V0232689	05_6030_45100_5401009	CDC 6/23/25		264.16	
V0232690	01_1030_16550_5401002	CUL ARTS 6/26/25		22.15	
0359562	Depke Welding Supplies		07/08/25		927.80
V0232677	02_7010_71100_5401004	25 YR LEASE-OF WELD/PROP		927.80	
0359563	DP Supply Inc		07/08/25		33.88
V0232635	02_7020_71200_5401004	FLOOR WAX SCRUB PAD		33.88	
0359564	Educause		07/08/25		77.00
V0232615	01_2040_85130_5404002	DACC.EDU DOMAIN RENEWAL		77.00	
0359565	Mr Anthony E. Engel		07/08/25		25.20
V0232658	05_6030_45100_5502002	MLGE/ JUNE		25.20	
0359566	EPIC Insurance Midwest		07/08/25		31,292.00
V0232617	12_8060_89200_5605000	CYBER LIABILITY INSURANCE		31,292.00	
0359567	EPIC Insurance Midwest		07/08/25		5,475.00
V0232618	12_8060_89200_5605000	POLLUTION/ST TANK LIABILI		5,475.00	
0359568	EPIC Insurance Midwest		07/08/25		17,500.00
V0232653	02_7090_71800_5607000	PROPERTY/ POLICYFEE RENEW		14,000.00	
V0232653	12_8060_89200_5605000	PROPERTY/ POLICYFEE RENEW		3,500.00	
0359569	Follett Higher Education Group		07/08/25		549.50
V0232602	01_8010_88200_5401009	DIGITAL DOWNLOAD/ BARBERI		549.50	
0359570	Gibson Teldata Inc		07/08/25		2,063.66
V0232606	02_7060_71500_5705000	#41622/ JULY		2,063.66	
0359571	Mr David A. Hancock		07/08/25		21.42
V0232659	02_7010_71100_5502003	MLGE/ CALL IN 7/3/25		21.42	
0359572	Heidi Zulauf-Mulderink Unlimit		07/08/25		661.79
V0232610	06_4020_16615_5302000	CONSULT/ 7/1/25 EI/ EQ		661.79	
0359573	The Higher Learning Commission		07/08/25		775.00
V0232595	01_8060_89170_5509000	BARBERING PRG SITE VISIT		775.00	
0359574	Mrs Tamara L. Howard		07/08/25		150.00
V0232663	01_1040_12410_5309000	REIMB ASRT MEMBERSHIP		150.00	
0359575	ICCCAO		07/08/25		100.00
V0232614	01_8010_88200_5406000	MEMBERSHIP DUES		100.00	

CASH DISBURSEMENT REGISTER FOR JULY, 2025
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0359576 V0230350	Illini FS 01_1030_16520_5401005	DIESELEX 4/6/25	07/08/25	816.95	816.95
0359577 V0232661	KELLY ANDERSON GROUP 01_1030_16520_5401002	THEORY MODULES/ CDL	07/08/25	2,793.00	2,793.00
0359578 V0232652	Lowes Business Account 02_7010_71100_5404004	CDC FLOORING SUPPLIES	07/08/25	36.08	36.08
0359579 V0232605	Ms Ebony L. McClendon 06_3020_33625_5503002	MEAL REIMB/ TRIO TRNG	07/08/25	134.00	134.00
0359580 V0232655 V0232656 V0232657	Menards/Capital One Commercial 02_7010_71100_5401004 06_1030_13637_5401002 02_7010_71100_5401004	MAINT SHOP TOOLS CONSTRUCTION SUPPLIES MAINT TOOLS/ CEIL TILE	07/08/25	57.99 766.27 173.65	997.91
0359581 V0232619 V0232621	Mickey's Linen & Towel Supply 05_6010_42000_5409000 01_1030_16550_5401002	#4001-00000 6/26/25 #5452-00000 7/3/25	07/08/25	135.40 81.94	217.34
0359582 V0232629	Midwest Fiber Inc 02_7060_71500_5707000	MONTHLY RECYCLING	07/08/25	135.18	135.18
0359583 V0232600	NCMPR 01_8030_83100_5406000	MEMBERSHIP RENEWAL	07/08/25	1,675.00	1,675.00
0359584 V0232612	NJCAA 01_3060_35800_5406000	NJCAA DUES/ ATHLETICS	07/08/25	5,800.00	5,800.00
0359585 V0232611	NJCAA COACHES ASSOC 01_3060_35800_5406000	COACHES ASSOC DUES '25-26	07/08/25	910.00	910.00
0359586 V0232607	PORTAL ENTERTAINMENT GROUP LLC 05_6090_16271_5309000	FIRST GIG REGISTR FEES	07/08/25	6,800.00	6,800.00
0359587 V0232624	Robert and Ellen Haan Museum o 01_4010_16200_5401002	DEPOSIT/ FALL TRIP 10/27/	07/08/25	75.00	75.00
0359588 V0232684	Sams Club 05_6030_45100_5904000	CDC FIN CHARGES	07/08/25	49.32	49.32
0359589 V0232608	Stalker Sports Floors 02_7010_71100_5304000	ANNUAL GYM FLOOR MAINT	07/08/25	4,050.00	4,050.00
0359590 V0232678 V0232678	Sun Life 01_0000_00000_2105001 01_0000_00000_2105003	JULY DENTAL/ LIFE INSURAN JULY DENTAL/ LIFE INSURAN	07/08/25	9,485.05 7,069.25	16,554.30
0359591 V0232609	SWING SPORTS ZONE 01_3060_35120_5601000	GOLF SIMULATOR RENT/ JUNE	07/08/25	500.00	500.00
0359592 V0232626	Trigard 06_0000_16600_4504000	OVRPYMT/ EI LEADER SERIES	07/08/25	1,150.00	1,150.00
0359593 V0232662	University of Illinois 06_0000_64001_4801000	SCHLRSH/ CADE SCHAUMBURG	07/08/25	2,000.00	2,000.00

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0359594	UPS		07/08/25		77.72
V0232636	01_8040_76100_5404003	SHIPPING		77.72	
0359595	VESTIS GROUP, INC		07/08/25		15.00
V0232627	02_7010_71100_5309000	MINIMUM FEE 7/3/25		15.00	
0359596	VSP of Illinois NFP		07/08/25		3,818.59
V0232679	01_0000_00000_2105002	JULY VISION INSURANCE		3,818.59	
0359597	Miss Emily D. Watson		07/08/25		3,000.00
V0232630	01_8060_89100_5209001	TUITION REIMB/ HRM 300		1,730.59	
V0232631	01_8060_89100_5209001	TUITION REIMB/ ACCT 425		1,269.41	
0359598	Ms Shanay M. Wright		07/08/25		134.00
V0232603	06_3020_33625_5503002	MEAL REIMB/ TRIO TRNG		134.00	
0359599	YBP Library Services		07/08/25		1,545.51
V0232596	01_2010_21100_5405000	SUPPLIES		579.30	
V0232597	01_2010_21100_5405000	SUPPLIES		894.78	
V0232598	01_2010_21100_5405000	SUPPLIES		30.45	
V0232599	01_2010_21100_5405000	SUPPLIES		40.98	
0359600	All in Volleyball		07/10/25		635.00
V0232737	01_3060_35140_5406000	V/B TOURN ENTRY FEE		635.00	
0359601	Allied Universal Security Serv		07/10/25		2,239.04
V0232691	12_8060_89200_5309000	SECURITY 6/20-6/26/25		2,239.04	
0359602	Mrs Rebecca S. Balla		07/10/25		3,000.00
V0232777	01_8060_89100_5209001	TUITION REIMB/ FALL '24		3,000.00	
0359603	CLASS TECHNOLOGIES INC		07/10/25		5,786.00
V0232693	01_2090_23100_5404002	WEB LICENSE/ RENEWAL		5,786.00	
0359604	COMCAST		07/10/25		577.74
V0232187	01_1030_16225_5309000	8771403080945690		283.53	
V0232782	01_1030_16225_5309000	8771403080945690		294.21	
0359605	Confidential On Site Paper Shr		07/10/25		50.80
V0232802	05_6080_43100_5309000	SHREDDING/ JUNE		50.80	
0359606	DP Supply Inc		07/10/25		512.24
V0232732	02_7020_71200_5401004	FLOOR WAX		512.24	
0359607	Follett Higher Education Group		07/10/25		150.00
V0232797	06_1060_15654_5909000	#1812/ JUNE		-170.00	
V0232798	01_1060_15100_5401002	#1812 GRAD & GOWNS		2,400.00	
V0232798	01_1060_15100_5401002	#1812 GRAD & GOWNS		-2,280.00	
V0232799	01_3080_33800_5401001	#1812 GIFT CARDS		200.00	
0359608	Gordon Food Services		07/10/25		1,362.47
V0232789	05_6030_45100_5401009	CDC 7/8/25		1,362.47	
0359609	Heartland Community College		07/10/25		500.00
V0232740	01_3060_35140_5406000	V/B INVITE 9/12-9/13/25		500.00	
0359610	Illiana Civil War Historical S		07/10/25		21.87
V0232776	06_0000_64001_4801000	SCHLRSHF FUNDS/ M WHALING		21.87	

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0359611	Illini FS		07/10/25		1,376.01
V0232743	01_1030_16520_5401005	BLUE DEF 7/7/25		136.25	
V0232744	01_1030_16520_5401005	DIESELEX 7/6/25		1,239.76	
0359612	JUSTIFACTS CREDENTIAL VERIFICA		07/10/25		57.68
V0232695	12_8060_89200_5302000	BACKGROUND CHECKS/ JUNE		57.68	
0359613	Knowbe4, Inc		07/10/25		5,265.00
V0232804	01_2040_85140_5404002	KNOWBE4 SECURITY		5,265.00	
0359614	KONE Inc		07/10/25		12,986.98
V0232801	02_7010_71100_5304000	ANNUAL SERVICE CONTRACT		12,986.98	
0359615	Metro Communications Company		07/10/25		645.00
V0232792	01_2040_85110_5309000	#00000007466/ JULY		645.00	
0359617	PARAGON MICRO INC		07/10/25		36,465.60
V0232733	06_8060_89868_5401002	P3 TINY 30H1S82R200		36,465.60	
0359618	Parkland College		07/10/25		550.00
V0232738	01_3060_35140_5406000	V/B INVITE ENTRY FEE 10/3		550.00	
0359619	Parkland College		07/10/25		550.00
V0232739	01_3060_35140_5406000	V/B INVITE ENTRY FEE 9/19		550.00	
0359620	Petty Cash		07/10/25		46.35
V0232736	01_1010_12200_5409000	REIMB PETTY CASH		46.35	
0359621	Qwickly Inc		07/10/25		2,499.00
V0232812	01_2090_23100_5404002	#479231 LICENSE RENEWAL		2,499.00	
0359622	Gary Resh		07/10/25		100.86
V0232793	01_8040_84800_5409000	FRAMING 2025 EOY WINNERS		100.86	
0359623	RESPONDUS INC		07/10/25		8,945.00
V0232694	01_2090_23100_5404002	LOCKDOWN/ MONITOR LIC		8,945.00	
0359624	S-NET COMMUNICATIONS, INC		07/10/25		456.79
V0232803	05_6080_43100_5304000	#100268462		456.79	
0359625	Santander		07/10/25		8,232.00
V0232808	01_8040_76100_5606000	#002-0030315-000		2,566.00	
V0232809	01_8040_76100_5606000	#002-0030615-000		2,566.00	
V0232810	01_8040_76100_5606000	#002-0030787-000		3,100.00	
0359626	Scholarship America		07/10/25		485.00
V0232794	06_0000_64001_4801000	SCHLRSHF FUNDS/ H HUNTER		485.00	
0359627	Stericycle Inc		07/10/25		170.89
V0232813	12_8060_89200_5309000	#1000776491		170.89	
0359628	University of Illinois - Gar		07/10/25		13,584.00
V0232692	01_2010_21100_5406000	#00870464 MMBRSHP/I SHARE		13,584.00	
0359629	UPS		07/10/25		216.12
V0232807	01_8040_76100_5404003	SHIPPING		216.12	
0359630	VCRTA		07/10/25		56.78
V0232796	06_0000_64001_4801000	SCHLRSHF FUNDS/ E TROVER		56.78	

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0359631	Vincennes University		07/10/25		250.00
V0232741	01_3060_35140_5406000	BLAZER CLASSIC 9/5-9/6/25		250.00	
0359632	VIRTRU CORPORATION		07/10/25		246.20
V0232742	01_2040_85140_5404002	10 ADDITIONAL VIRTRU		246.20	
0359633	Casey Lee King		07/10/25		625.96
V0232735	01_4010_16250_5401009	4 HERCULES TIRES		525.96	
V0232735	01_4010_16250_5401009	4 HERCULES TIRES		100.00	
0359634	Zoho Corporation		07/10/25		9,548.00
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		2,312.00	
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		1,995.00	
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		495.00	
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		1,228.00	
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		1,228.00	
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		1,795.00	
V0232764	01_2040_85130_5404002	MANAGEENGINE ADMANAGER		495.00	
0359663	Mr Eric M. Rodriguez		07/10/25		3,657.00
V0231583	01_0000_00000_1303000	Financial Aid Refund		3,657.00	
0359664	AmerenIP		07/15/25		221.25
V0232850	02_7090_72300_5703000	7697442020 6/5-7/8/25		221.25	
0359665	AmerenIP		07/15/25		892.60
V0232851	02_7090_72300_5703000	9888955139 6/5-7/8/25		892.60	
0359666	American Heart Association		07/15/25		259.00
V0232844	01_1040_16510_5401002	SUPPLIES		259.00	
0359667	Mrs Amber A. Anderson		07/15/25		41.46
V0232841	01_1010_12100_5406000	REIMB IMACC DUES		41.46	
0359668	Central Illinois Media Group		07/15/25		3,213.00
V0232835	01_8030_83100_5407000	12/31-6/30/25		3,213.00	
0359669	City of Hoopston		07/15/25		101.09
V0232847	02_7090_72400_5704000	#164630-01 6/6-7/8/25		101.09	
0359670	Community College Business Off		07/15/25		500.00
V0232866	01_8010_82800_5406000	ANNUAL COLLEGE MEMBERSHIP		500.00	
0359671	Constellation Newenergy		07/15/25		8,669.31
V0232843	02_7060_71500_5701000	#BG-91996/ JUNE		8,669.31	
0359672	DACC Classified Staff Associat		07/15/25		755.88
V0232854	01_0000_00000_2109020	CL STF U DUES P/R 7/15/25		755.88	
0359673	DACC Foundation		07/15/25		601.22
V0232855	01_0000_00000_2109011	P/R DEDUCTIONS 7/15/25		601.22	
0359674	DP Supply Inc		07/15/25		865.29
V0232865	06_3020_33625_5401001	RICOH SPC310HA BK -		271.98	
V0232865	06_3020_33625_5401001	RICOH SPC310HA BK -		125.99	
V0232865	06_3020_33625_5401001	RICOH SPC310HA BK -		125.99	
V0232865	06_3020_33625_5401001	RICOH SPC310HA BK -		170.40	
V0232865	06_3020_33625_5401001	RICOH SPC310HA BK -		-2.48	

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V0232868	05_6080_43100_5401001	AJC SUPPLIES		173.41	
0359675	HODGES LOIZZI EISENHAMMER RODI		07/15/25		5,029.70
V0232852	01_8060_89100_5305000	LEGAL SERVICES/ MAY		869.70	
V0232852	12_8060_89200_5305000	LEGAL SERVICES/ MAY		4,160.00	
0359676	Illini Media Group		07/15/25		36.00
V0232837	01_8030_83100_5407000	WIXY/ WLRW		36.00	
0359677	Lee's Famous Recipe		07/15/25		376.54
V0232838	06_4020_16600_5409000	OSHA10 CONSTR 6/4-5		376.54	
0359678	Ms Brittany L. McCoy		07/15/25		186.30
V0232839	01_1040_12410_5406000	REIMB INSTRUCTOR LEARN PL		186.30	
0359679	Meyer Capel		07/15/25		5,562.50
V0232853	01_8060_89100_5305000	LEGAL SERVICES		5,562.50	
0359680	Mickey's Linen & Towel Supply		07/15/25		217.34
V0232845	05_6010_42000_5409000	#4001-00000 7/10/25		135.40	
V0232846	01_1030_16550_5401002	#5452-00000 7/10/25		81.94	
0359681	Midland Paper		07/15/25		406.06
V0232834	01_8040_76200_5401009	#WA0426050 - ASTRO COVER		406.06	
0359682	OSF MEDICAL GROUP-OCCUPATIONAL		07/15/25		425.00
V0232860	01_8040_84800_5309000	EMPLOYEE EXAMS		425.00	
0359683	PEAC SOLUTIONS		07/15/25		492.23
V0232862	06_1090_13922_5602000	#4101576		250.00	
V0232862	06_1090_13922_5304000	#4101576		242.23	
0359684	PROCOM LLC		07/15/25		110.00
V0232840	01_1030_16520_5401002	RANDOM DT/ M KARS LI		110.00	
0359685	RIDGE PLUMBING CONTRACTOR LLC		07/15/25		4,563.75
V0232858	02_7010_71100_5304000	ANNUAL B-FLOW PREV INSPEC		4,563.75	
0359686	SAYERS TECHNOLOGY LLC		07/15/25		8,733.30
V0232864	03_7010_73447_5409000	HPE 2930M JL332A		6,532.90	
V0232864	03_7010_73447_5409000	HPE 2930M JL332A		982.80	
V0232864	03_7010_73447_5409000	HPE 2930M JL332A		1,054.70	
V0232864	03_7010_73447_5409000	HPE 2930M JL332A		162.90	
0359687	SUAA		07/15/25		70.00
V0232856	01_0000_00000_2109012	P/R DEDUCTIONS 7/15/25		70.00	
0359688	Thryv, Inc		07/15/25		373.75
V0232836	01_8030_83100_5407000	#710186115/ JUNE		373.75	
0359689	Vermilion Development Corporat		07/15/25		49,168.03
V0232869	05_6080_43100_5601000	VCW RENT/ JAN		6,365.40	
V0232878	05_6080_43100_5709000	UTILITIES REIMB/ MAR		712.08	
V0232879	05_6080_43100_5709000	UTILITIES REIMB/ APR		574.47	
V0232880	05_6080_43100_5709000	UTILITIES REIMB/ MAY		527.13	
V0232881	05_6080_43100_5709000	UTILITIES REIMB/ JUNE		592.47	
V0232882	05_6080_43100_5601000	VCW RENT/ JULY		6,556.37	
V0232870	05_6080_43100_5601000	VCW RENT/ FEB		6,365.40	
V0232871	05_6080_43100_5601000	VCW RENT/ MAR		6,365.40	

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V0232872	05_6080_43100_5601000	VCW RENT/ APR		6,365.40
V0232873	05_6080_43100_5601000	VCW RENT/ MAY		6,365.40
V0232874	05_6080_43100_5601000	VCW RENT/ JUNE		6,365.40
V0232875	05_6080_43100_5709000	UTILITIES REIM/ DEC '24		546.93
V0232876	05_6080_43100_5709000	UTILITIES REIMB/ JAN		754.95
V0232877	05_6080_43100_5709000	UTILITIES REIMB/ FEB		711.23
0359690	VESTIS GROUP, INC		07/15/25	15.00
V0232863	02_7010_71100_5309000	MINIMUM FEE 7/10/25		15.00
0359691	Warren County Clerk		07/15/25	200.00
V0232857	01_0000_00000_2109030	#86C012404CC000084/MICKLE		200.00
0359692	Wish Collaboration, the Wish G		07/15/25	200.00
V0232842	01_8060_89100_5501000	PHONE CONFERENCING/JUNE		200.00
0359693	Ms Suzanna Aguirre		07/17/25	143.62
V0232901	05_6050_11876_5409000	REIMB COFFEE POT/ SUPPLIE		143.62
0359694	AJC WORKS LLC		07/17/25	2,500.00
V0232898	05_6080_43100_5304000	FULL INTEGRATION/ JULY		2,500.00
0359695	Allied Universal Security Serv		07/17/25	1,179.56
V0232896	12_8060_89200_5309000	SECURITY 6/27-7/3/25		1,179.56
0359696	Caseys General Stores Inc		07/17/25	846.69
V0232908	01_8040_76100_5401005	#QN741/ JUNE		846.69
0359697	Cengage Learning		07/17/25	3,229.32
V0232890	01_2010_21100_5406000	44 DATABASE SUBSCRIPTION		3,229.32
0359698	Central Illinois X-Ray		07/17/25	168.60
V0232885	01_1040_12410_5304000	SUPPLIES		168.60
0359699	CLOVER LEARNING INC		07/17/25	3,696.00
V0232904	01_1040_12410_5309000	2YR RTBC ACADEMIC LIC		3,696.00
0359700	Commercial-News		07/17/25	131.76
V0232884	01_8060_89100_5407000	#214805 INVIT/ BID 7/15/2		131.76
0359701	Mr Randall P. Fletcher		07/17/25	226.55
V0232907	01_8040_84800_5209004	REIMB MOVING EXPENSE		226.55
0359702	Franks House of Color		07/17/25	95.12
V0232899	02_7010_71100_5401004	PAINT/ VH REPAIRS		95.12
0359703	Hall of Fame Plaques & Signs		07/17/25	160.00
V0232906	05_6050_35805_5401009	HALL OF FAME PLAQUES/ '25		160.00
0359704	Industrial Supply		07/17/25	1,423.63
V0232903	02_7010_71100_5401004	HVAC REPAIR PARTS		1,423.63
0359705	Ms Brittany L. McCoy		07/17/25	123.48
V0232900	01_1040_12410_5502001	MLGE CLINICALS/ JUNE		123.48
0359706	Michael T. Ellis		07/17/25	692.00
V0232893	02_7060_71500_5309000	NATURAL GAS/ SOLAR CONSUL		692.00

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0359707 V0232883	News-Gazette 01_8060_89100_5407000	#99226190 ITB SERV 7/15/2	07/17/25	52.40	52.40
0359708 V0232894 V0232894 V0232894 V0232894	ONE WITH GOLF LLC 01_3060_35120_5401009 01_3060_35121_5401009 01_3060_35120_5401009 01_3060_35121_5401009	GOLF BAGS FOR WOMEN'S GOLF BAGS FOR WOMEN'S GOLF BAGS FOR WOMEN'S GOLF BAGS FOR WOMEN'S	07/17/25	850.00 850.00 75.00 75.00	1,850.00
0359709 V0232902	Terminix Company 02_7010_71100_5304000	MONTHLY PEST CONTROL	07/17/25	300.00	300.00
0359710 V0232889	Mrs Kerri L. Thurman 01_8060_89100_5209001	TUITION ADVANCE	07/17/25	3,000.00	3,000.00
0359711 V0232892	Trimdata Corp 01_8080_86130_5404002	FIN AID LINK FY25	07/17/25	6,200.00	6,200.00
0359712 V0232905	Wolf Creek Golf Club Llc 05_6090_35835_5309000	CATER/ HALL FAME BANQUET	07/17/25	1,121.25	1,121.25
0359713 V0232897	WorkSource Enterprises 05_6080_43100_5304000	AJC CLEANING	07/17/25	1,100.00	1,100.00
0359714 V0232895	YBP Library Services 01_2010_21100_5405000	SUPPLIES	07/17/25	36.93	36.93
0359725 V0232937	Sarah Koester 06_4020_16615_5302000	CONSULT/ HR WORKSHOP	07/22/25	314.80	314.80
0359726 V0232913	Aqua Illinois 02_7060_71500_5704000	0028785660838814/ HH WATE	07/22/25	227.27	227.27
0359727 V0232910	Elsevier 01_2010_21100_5406000	SUBJECT COLL/SUBSCR FEE	07/22/25	4,891.56	4,891.56
0359728 V0232940	Full Compass System, Inc 06_8060_89868_5401002	2 NEW SPEAKERS FOR	07/22/25	1,755.70	1,755.70
0359729 V0232918	GHR ENGINEERS AND ASSOCIATES I 03_7010_73443_5304000	P2500418/ PROJ #7737.0000	07/22/25	4,250.00	4,250.00
0359730 V0232916	Grainger Industrial 02_7010_71100_5401004	PLUMBING REPAIR FITTING	07/22/25	3.39	3.39
0359731 V0232920	Tom Grey 06_4020_16600_5302000	ARC FLASH 4/8/25	07/22/25	464.19	464.19
0359732 V0232938	Heidi Zulauf-Mulderink 06_4020_16615_5302000	Unlimit CONSULT/ LEADER SERIES-	07/22/25	629.49	629.49
0359733 V0232919	Mrs Brittney M. Henton 05_1060_15731_5409000	COMMUNITY READING	07/22/25	50.00	50.00
0359734 V0232912 V0232912	Gary Hunter 01_1040_12400_5409000 01_1040_12400_5409000	NURSING WITH HEAT NURSING WITH HEAT	07/22/25	477.00 20.00	497.00

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359735 V0232935	Illinois Heartland Library Sys 01_2010_21100_5406000	JVU/ ANNUAL SERVICE FEE	07/22/25	2,883.59	2,883.59
0359736 V0232921	Jerry Davis Law PC 01_8060_89100_5305000	LEGAL SERVICES/ APRIL	07/22/25	1,347.50	1,347.50
0359737 V0232909	Michael Pittman 06_3020_33625_5401002	SIMPLE MONEY ACADEMY	07/22/25	10,000.00	10,000.00
0359738 V0232911	Mickey's Linen & Towel Supply 01_1030_16550_5401002	#5452-00000 7/17/25	07/22/25	81.94	81.94
0359739 V0232936	NJCAA REGION XXIV 01_3060_35800_5406000	REGION 24 DUES/ ATHLETICS	07/22/25	2,000.00	2,000.00
0359740 V0232932	SECUR-SERV INC 01_1010_12200_5309000	K-25862/ SERV MAINT	07/22/25	582.06	582.06
0359741 V0232933	SECUR-SERV INC 01_1010_12100_5309000	K-30384/ SERV MAINT	07/22/25	582.06	582.06
0359742 V0232941	SECUR-SERV INC 01_1020_13230_5406000	K-20839/ SERV MAINT RENEW	07/22/25	582.06	582.06
0359743 V0232914	Sparklight 02_7090_72400_5309000	8160260920013462	07/22/25	386.97	386.97
0359744 V0232934	University of Illinois - Gar 01_2010_21100_5406000	GAR#000870464	07/22/25	1,133.00	1,133.00
0359745 V0232917	VESTIS GROUP, INC 02_7010_71100_5309000	MINIMUM FEE 7/17/25	07/22/25	15.00	15.00
0359746 V0232956	AWEBCO 06_4020_58800_5309000	WEBSITE MAINT FEE	07/24/25	69.00	69.00
0359747 V0232587	Mr Gabriel J. Bergman 06_4020_54101_5902059	REIMB GRAPHING CALCULATOR	07/24/25	116.33	116.33
0359748 V0232966 V0232968	Mrs Megan N. Bonomo 06_4020_54101_5902054 06_4020_54101_5902055	CHILDCARE/ JUNE MLGE/ JUNE	07/24/25	1,000.00 30.80	1,030.80
0359749 V0232961 V0232962	Miss Chyann J. Cheesman 06_4030_51252_5902059 06_4030_51252_5902059	REIMB SCRUBS REIMB EMBROIDERY FEE	07/24/25	175.75 60.00	235.75
0359750 V0232969	Mr Jacob R. Cobble 06_4020_54101_5902055	MLGE/ JUNE	07/24/25	255.00	255.00
0359751 V0232970	Trilma J. Dillion 06_4020_54101_5902055	MLGE/ JUNE	07/24/25	37.00	37.00
0359752 V0232986	Dyn-A-Tek LLC 06_4020_53252_5902066	REIMB ODOO ERP SYST TRNG	07/24/25	4,900.00	4,900.00
0359753 V0232859 V0232859	First Institute Training & Mgm 06_4030_52254_5309050 06_4030_52254_5902062	CONTRACT PAYMENT CONTRACT PAYMENT	07/24/25	3,920.63 10,394.49	14,315.12

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

0359754 V0232971	Mrs Eva M. Gillespie 06_4020_54101_5902055	MLE/ JUNE	07/24/25	157.50	157.50
0359755 V0232964	Mr Aaron J. Hastings 06_4020_54101_5902054	CHILDCARE/ JUNE	07/24/25	560.00	560.00
0359756 V0232967	Sheila M. Lentz 06_4030_51252_5902055	MLGE/ JUNE	07/24/25	27.50	27.50
0359757 V0232972	Mrs Lisa K. Martinez 06_4020_54101_5902055	MLGE/ JUNE	07/24/25	318.60	318.60
0359758 V0232959 V0232960	Mr Sammy McBride 06_4020_53252_5902059 06_4020_53252_5902059	REIMB SHOES/ RAD TECH REIMB UNIFORMS	07/24/25	139.99 60.17	200.16
0359759 V0232973	Miss Kaitlin B. McDonald 06_4020_54101_5902055	MLGE/ JUNE	07/24/25	134.00	134.00
0359760 V0232588	Mr Jakob L. Miller 06_4030_51252_5902059	REIMB WORK CLOTHING	07/24/25	102.97	102.97
0359761 V0232990	Angela Offord 06_4020_53252_5902054	CHILDCARE/ FRANKLIN	07/24/25	480.00	480.00
0359762 V0232589	Mrs Amber L. Pluskis 06_4030_51252_5902059	REIMB SCRUBS	07/24/25	97.92	97.92
0359763 V0232963	Miss Mallory A. Sirratt 06_4020_54101_5902054	CHILDCARE/ JUNE	07/24/25	600.00	600.00
0359764 V0232965	Ms Doris J. Urban 06_4020_54101_5902054	CHILDCARE-COBBLE/JUNE	07/24/25	680.00	680.00
0359765 V0232991	AmerenIP 02_7060_71500_5703000	8901262255 6/17-7/18/25	07/24/25	746.63	746.63
0359766 V0232981	Botts Locksmith/ Charles Drude 02_7010_71100_5401004	LOCK SET/ BC KITCHEN DOOR	07/24/25	502.00	502.00
0359767 V0232944	CDW Government Inc 01_2040_85140_5404002	LANSCHOOL RENEWAL	07/24/25	322.65	322.65
0359768 V0232988	DP Supply Inc 02_7020_71200_5401004	BSA SUPPLIES	07/24/25	2,080.17	2,080.17
0359769 V0232952	Essential Education 01_0000_00000_2301010	SUBSCRIPTION LIC RENEWAL	07/24/25	1,800.00	1,800.00
0359770 V0232974	Faulstich Printing Co 01_8040_89150_5409000	24X26 POSTER, CARD STOCK	07/24/25	116.00	116.00
0359771 V0232978	GORDON FLESCH COMPANY INC 01_8040_76200_5401009	#28DA03	07/24/25	67.50	67.50
0359772 V0232948	Johnson Controls 02_7010_71100_5304000	HVAC REPAIRS/ MM	07/24/25	1,524.25	1,524.25

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DANVILLE AREA COMMUNITY COLLEGE

0359773	Kirby Risk		07/24/25		45.79
V0232949	02_7010_71100_5404004	MAINT SUPPLIES		45.79	
0359774	O'Reilly Auto Parts		07/24/25		15.98
V0232953	01_1030_13540_5401002	SUPPLIES		135.79	
V0232954	01_1030_13540_5401002	CREDIT/ WARRANTY RETURN		-119.81	
0359775	Republic Services #726		07/24/25		1,823.00
V0232947	02_7090_72400_5707000	#307260005064 7/1-8/31/25		75.00	
V0232947	02_7060_71500_5707000	#307260005064 7/1-8/31/25		1,748.00	
0359776	SAYERS TECHNOLOGY LLC		07/24/25		18,948.49
V0232945	03_7010_73447_5409000	EATON UPS 5PX1000RTNG2		1,137.45	
V0232946	06_8060_89868_5806000	HPE 6200 SWITCH R8Q70A		17,174.04	
V0232946	06_8060_89868_5806000	HPE 6200 SWITCH R8Q70A		637.00	
0359777	SECUR-SERV INC		07/24/25		582.06
V0232950	01_1010_11100_5401002	#K-30383 MAINT RENEWAL		145.52	
V0232950	01_1010_11400_5401002	#K-30383 MAINT RENEWAL		145.52	
V0232950	01_1020_11300_5401002	#K-30383 MAINT RENEWAL		145.51	
V0232950	01_1010_11200_5401002	#K-30383 MAINT RENEWAL		145.51	
0359778	Securitas Technology Corporati		07/24/25		2,346.73
V0232975	12_8060_89200_5304000	HOOP/ FIRE		39.69	
V0232976	12_8060_89200_5304000	VCW/ BURG		55.13	
V0232977	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,251.91	
0359779	David M McGuire		07/24/25		42,000.00
V0232983	03_7010_73447_5304000	EMERG CLEAN UP-LH/CH		42,000.00	
0359780	United Refrigeration Inc		07/24/25		34.84
V0232984	02_7010_71100_5404004	MAINT HVAC SUPPLIES		34.84	
0359781	University of Illinois - Gar		07/24/25		2,453.02
V0232985	01_2010_21100_5406000	#000870464/ CARLI		2,453.02	
0359782	Watchfire Signs		07/24/25		24,699.00
V0232989	03_7010_73450_5409000	NEW 8MM DIGITAL SIGN TO		24,699.00	
0359783	WEST PHYSICS CONSULTING LLC		07/24/25		3,390.00
V0232980	03_7010_73441_5303000	ADDITIONAL PROFESSIONAL		3,390.00	
0359784	Ms Whitney L. Yoder		07/24/25		1,079.39
V0232987	01_8060_89100_5209001	TUITION ADVANCE		1,079.39	
0359785	AHW LLC		07/29/25		177.40
V0233030	02_7010_71100_5404004	LAWNMOWER REPAIRS		177.40	
0359786	AmerenIP		07/29/25		586.57
V0232998	02_7090_72400_5701000	1147008233 6/17-7/20/25		68.51	
V0232998	02_7090_72400_5703000	1147008233 6/17-7/20/25		518.06	
0359787	Birkey's		07/29/25		1,403.16
V0233016	02_7010_71100_5304000	REPAIR SKIDSTEER		1,403.16	
0359788	Sport Supply Group Inc		07/29/25		1,134.00
V0233028	01_3060_35110_5401009	REVERSIBLE JERSEYS		1,050.00	
V0233028	01_3060_35110_5401009	REVERSIBLE JERSEYS		84.00	

CASH DISBURSEMENT REGISTER FOR JULY, 2025
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0359789	COMCAST		07/29/25		1,951.69
V0232999	05_6090_47000_5309000	8771403090425816		363.03	
V0233000	02_7060_71500_5709000	8771403080131861		293.10	
V0233001	01_1020_13240_5401002	8771403080232560		236.52	
V0233002	01_2090_23100_5309000	8771403080350289		311.52	
V0233003	05_6080_43100_5709000	8771403080376854		436.00	
V0233004	01_3060_35185_5309000	8771403080836832		311.52	
0359790	Constellation Newenergy		07/29/25		484.78
V0233031	02_7090_72400_5703000	#13587782 6/17-7/20/25		484.78	
0359791	DP Supply Inc		07/29/25		352.80
V0233012	02_7020_71200_5401004	SUPPLIES		352.80	
0359792	Grainger Industrial		07/29/25		483.80
V0233025	02_7010_71100_5401004	HVAC REPAIR PARTS		483.80	
0359793	Johnson Controls		07/29/25		2,992.00
V0233015	03_7010_74452_5304000	CHILLER REPAIR A/C FOR CT		2,992.00	
0359794	Mickey's Linen & Towel Supply		07/29/25		81.94
V0232994	01_1030_16550_5401002	#5452-00000 7/24/25		81.94	
0359795	PATTEN SERVICES LLC		07/29/25		4,200.00
V0233010	02_7010_71100_5304000	PAINTING SERVICES		2,500.00	
V0233011	02_7010_71100_5304000	PAINTING SERVICES		1,700.00	
0359796	S-NET COMMUNICATIONS, INC		07/29/25		465.31
V0233032	05_6080_43100_5304000	100268462		465.31	
0359797	Sun Life		07/29/25		1,571.10
V0232996	01_0000_00000_2105003	JULY ACCIDENT/ ILLNESS IN		1,571.10	
0359798	Verizon Wireless		07/29/25		752.99
V0233005	02_7060_71500_5706000	780425287-00001 6/16-7/15		752.99	
0359799	Vermilion Advantage		07/29/25		4,444.44
V0232992	01_4080_43200_5309000	WORKFORCE FUNDING		4,444.44	
0359800	VESTIS GROUP, INC		07/29/25		15.00
V0233013	02_7010_71100_5309000	MINIMUM FEE 7/24/25		15.00	
0359801	Wagner Lock & Key		07/29/25		167.49
V0233029	02_7010_71100_5304000	REPAIR DOOR LOCK T/C AUTO		167.49	
0359802	Walmart Community		07/29/25		191.97
V0233006	05_6090_87150_5409000	ICE CREAM SOCIAL-6/24/25		77.42	
V0233007	05_6090_87150_5409000	ICE CREAM SOCIAL 6/24/25		66.33	
V0233008	06_4020_16600_5409000	BATTERIES-AED'S/CPR 6/30/		29.94	
V0233009	06_4020_16600_5409000	B-FAST SUPPLIES/ EI 7/7		18.28	
0359803	DACC Foundation		07/31/25		1,140.00
V0232867	01_0000_00000_1303001	Refund General		555.00	
V0232888	01_0000_00000_1303001	Refund General		585.00	
0359804	Mr Keian I. Ellard		07/31/25		3,446.00
V0233044	01_0000_00000_1303000	Financial Aid Refund		3,446.00	

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0359805 V0233045	Ava D. Miller 01_0000_00000_1303000	Financial Aid Refund	07/31/25	221.25	221.25
0359806 V0233066	Office of Rehab 01_0000_00000_1303001	Refund General	07/31/25	2,743.00	2,743.00
0359807 V0233043	Mr Zane A. Ross 01_0000_00000_1303000	Financial Aid Refund	07/31/25	2,299.25	2,299.25
0359808 V0232955	Mr Cole A. Turner 01_0000_00000_1303000	Refund General	07/31/25	50.00	50.00
0359809 V0233056	AmerenIP 02_7060_71500_5703000	1935029030 6/24-7/24/25	07/31/25	40.22	40.22
0359810 V0233067	AROCEP FEDERAL LLC 01_1030_13530_5401001	P2600092/ DESK	07/31/25	1,072.12	1,072.12
0359811 V0232995 V0232995	CMC NEPTUNE LLC 01_2030_22200_5404002 05_6090_35850_5401001	GAME TIME U/ LEVEL 2 GAME TIME U/ LEVEL 2	07/31/25	1,140.00 1,140.00	2,280.00
0359812 V0233052 V0233053	Connor Company 02_7010_71100_5404004 02_7010_71100_5404004	T/C AIR COMPRESSOR SUPPLI T/C AIR COMPR SUPPLIES	07/31/25	76.91 96.09	173.00
0359813 V0233039	DACC Classified Staff Associat 01_0000_00000_2109020	CL STF U DUES P/R 7/31/25	07/31/25	755.88	755.88
0359814 V0233038	DACC Foundation 01_0000_00000_2109011	P/R DEDUCTIONS 7/31/25	07/31/25	601.22	601.22
0359815 V0233061	DACC Foundation 06_4040_43010_5902000	CARLE GRANT SCHLRSHIP ALLO	07/31/25	16,000.00	16,000.00
0359816 V0233055 V0233055 V0233055 V0233055 V0233055	Danville Country Club 05_6050_35325_5401009 05_6050_35325_5401009 05_6050_35325_5401009 05_6050_35325_5401009 05_6050_35325_5401009	GOLF OUTING GREEN FEES GOLF OUTING GREEN FEES GOLF OUTING GREEN FEES GOLF OUTING GREEN FEES GOLF OUTING GREEN FEES	07/31/25	11,050.00 3,400.00 800.00 680.00 -2,677.82	13,252.18
0359817 V0233063	Danville Country Club 05_6050_35805_5406000	BIG FELLA HOLE SPONSOR	07/31/25	100.00	100.00
0359818 V0233034 V0233034	Danville Mall LLC 02_7090_72300_5601000 02_7090_72300_5707000	AUG RENT/ TRASH AUG RENT/ TRASH	07/31/25	1,500.00 50.00	1,550.00
0359819 V0233069 V0233070	Danville Sanitary District 02_7060_71500_5704000 02_7060_71500_5704000	07-005700-01 H/H 07-005640-00	07/31/25	9.75 270.99	280.74
0359820 V0233058	Davis Houk Mechanical Inc 02_7010_71100_5304000	HVAC REPAIR-B/C	07/31/25	569.00	569.00
0359821 V0233033	Depke Welding Supplies 01_1030_13520_5401002	SUPPLIES	07/31/25	52.50	52.50

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0359822 V0233059	Eichenauer Services Inc 02_7010_71100_5304000	ICE MACH REPAIR-STU UNION	07/31/25	260.00	260.00
0359823 V0233065	Mr Anthony E. Engel 05_6030_45100_5502002	MLGE/ JULY	07/31/25	25.20	25.20
0359824 V0233049	GLOBAL WATER TECHNOLOGY INC 02_7010_71100_5304000	BOILER WATER TEST/CHEMICA	07/31/25	1,431.20	1,431.20
0359825 V0233047	Hall of Fame Plaques & Signs 03_7010_73428_5803000	P2500510-HH SIGNS	07/31/25	1,560.50	1,560.50
0359826 V0233062	SADIE PAIGE 06_4020_16600_5302000	CONSULT/ TKDC SIG SIGMA	07/31/25	15,375.00	15,375.00
0359827 V0233064	Iowa Central Com College 01_3060_35130_5502003	X-C CAMP 8/5-8/7/25	07/31/25	400.00	400.00
0359828 V0233054	Kirby Risk 02_7010_71100_5404004	9 VOLT BATTERIES	07/31/25	27.52	27.52
0359829 V0233060	Ms Ebony L. McClendon 01_8060_89100_5209001	TUITION ADVANCE	07/31/25	2,692.80	2,692.80
0359830 V0233048	Rogers Supply Co 02_7010_71100_5404004	HVAC AIR FILTERS	07/31/25	1,360.75	1,360.75
0359831 V0233036	Sanstrom Biometrics Inc 01_1020_11300_5401002	BACKGROUND CHECKS	07/31/25	1,085.00	1,085.00
0359832 V0233035	SAYERS TECHNOLOGY LLC 06_8060_89868_5806000	HPE ARUBA X372 PSU JL087A	07/31/25	2,538.12	2,538.12
0359833 V0233051	Stericycle Inc 12_8060_89200_5309000	#1000776491	07/31/25	193.67	193.67
0359834 V0233057	Stuard & Associates, Inc 02_7010_71100_5304000	C/T ELEVATOR INSPECTIONS	07/31/25	555.00	555.00
0359835 V0233037	SUAA 01_0000_00000_2109012	P/R DEDUCTIONS 7/31/25	07/31/25	70.00	70.00
0359836 V0233050	United Refrigeration Inc 02_7010_71100_5404004	HVAC REPAIR PARTS	07/31/25	967.35	967.35
0359837 V0233040	United Way of Danville Area, I 01_0000_00000_2109010	P/R DEDUCTIONS/ JULY	07/31/25	533.80	533.80
0359838 V0233041	Warren County Clerk 01_0000_00000_2109030	#86C012404CC000084/MICKLE	07/31/25	200.00	200.00
359528 Various	Student Stipends *** Consolidating 12 Checks: 359528 - 359539		07/08/25	6,122.63	6,122.63
359635 Various	Financial Aid Refunds *** Consolidating 28 Checks: 359635 - 359662		07/10/25	24,826.87	24,826.87
359715 Various	Student Stipends *** Consolidating 10 Checks: 359715 - 359724		07/22/25	5,220.00	5,220.00

CASH DISBURSEMENT REGISTER FOR JULY, 2025
DANVILLE AREA COMMUNITY COLLEGE

W063025 V0232616	Constellation Newenergy 02_7060_71500_5703000	#7974630 5/22-6/24/25	07/03/25	72,115.07	72,115.07
W070125 V0232571	Ellucian Company LLC 01_8080_86130_5404002	COLLEAGUE CRM ADVISE FY26	07/01/25	65,185.00	65,185.00
W070825 V0232680	Blue Cross & Blue Shield of IL 01_0000_00000_2105000	JULY HEALTH INSURANCE	07/08/25	245,612.00	245,612.00
W070925 V0232800	Commercial Card Services 01_0000_00000_1109010	VISA CHARGES/ JUNE	07/09/25	17,114.69	17,114.69
W071025 V0232805 V0232805	IL Counties Risk Mgmt Trust 02_7090_71800_5607000 12_8060_89200_5605000	PROPERTY/ LIAB INS RENEWA PROPERTY/ LIAB INS RENEWA	07/10/25	186,798.00 49,452.00	236,250.00
W071425 V0232849	INSTRUCTURE, INC 01_2090_23100_5404002	CANVAS LMS LIC RENEWAL	07/14/25	52,294.79	52,294.79
W072125 V0232915	UPS 01_8040_76100_5404003	SHIPPING	07/21/25	77.91	77.91
W072425 V0232993	UPS 01_8040_76100_5404003	SHIPPING	07/24/25	103.41	103.41
W70125 V0232572	Ellucian Company LLC 01_8080_86130_5404002	SUBSCRIPTION/ CLOUD SOFTW	07/01/25	288,892.00	288,892.00
W72125 V0232939	OneRoom, Inc 06_1030_16640_5806000	LEARNING CLASSROOMS/	07/21/25	269,344.50	269,344.50
CHECKS TOTAL ...					\$2,131,091.20

**Board Consideration of Clery Security Report
August 21, 2025**

AGENDA ITEM: 9C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: August 21, 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 10

Unfinished Business

BOARD AGENDA ITEM 11

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 11A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: August 21, 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 – Full-Time

(Notice of Full-Time Classified Contract)

Wheeler, Madison – Teaching Associate, Child Development Center

Effective Date: August 12, 2025 through June 30, 2026

Rate of Pay: \$36,773.00 annually

(Notice of Full-Time Specially Funded Staff Contracts)

Wilson, Wesley - Director of Educational Programs, Department of Corrections

Effective Date: Approximately September 2, 2025 through June 30, 2026

Rate of Pay: \$67,439.69 annually

2. Resignation

Bryant, Philip – Coordinator of Advisement Systems/Academic Advisor, Advisement

Effective Date: August 11, 2025

Haggan, Dayna – Campus Safety Officer, Campus Safety

Effective Date: August 8, 2025

3. New Employees – Part-Time

(Notice of Temporary Employment Contract)

Barrett, Peter – Video Production Assistant, Production

Effective Date: July 15, 2025 through June 30, 2028

Rate of Pay: \$25.00 per hour

Bergman, Angie – Recruitment & Retention Coordinator, Adult Education & Literacy

Effective Date: July 1, 2025 through June 30, 2026

Rate of Pay: \$25.00 per hour

Dieu, Emily – Assistant Volleyball Coach, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$8,340.00 annually

Frazier, Blake – Fitness Center, Athletics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$20.16 per hour

Gates, Larry - Audio Technician, Audio, Community Engagement
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$25.00 per hour

Goodwin, Terry – Coordinator, Perkins
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$3,500.00 annually

Haggan, Dayna – Campus Safety Office, Campus Safety
Effective Date: August 9, 2025 through June 30, 2026
Rate of Pay: \$20.00 per hour

Saldana, Angel – Campus Safety Office, Campus Safety
Effective Date: August 6, 2025 through June 30, 2026
Rate of Pay: \$20.00 per hour

Student Employees

Anantoewe, Danzell - Student Employee, Campus Services
Effective Date: August 11, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Barber, Kayla – Student Employee, Advisement
Effective Date: July 1, 2025 through July 31, 2025
Rate of Pay: \$15.00 per hour

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

Glover, Jameya – Student Employee, Culinary Arts
Effective Date: August 11, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Howard, Shemiah – Student Employee, Jaguar Café
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Hughey, Erica – Student Employee, TRIO/Student Success Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Jimson, Tamara – Student Employee, Advisement
Effective Date: July 1, 2025 through December 31, 2025
Rate of Pay: \$15.00 per hour

Kirkpatrick, Allyssa, Student Employee, Corporate Education
Effective Date: August 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Lasley, Sincere – Student Employee, TRIO/Student Success Center
Effective Date: July 1, 2025 through July 15, 2025
Rate of Pay: \$15.00 per hour

McQueen, Hannah – Student Employee, Arts & Sciences
Effective Date: July 14, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Medina, Emily – Student Employee, Hoopeston Higher Learning Center
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

Medina, Emily – Student Employee, Child Development Center
Effective Date: August 11, 2025 through June 30, 2026
Rate of Pay: \$16.00 per hour

Niedzwiecki, Jack – Student Employee, Copy Center, Graphics
Effective Date: July 1, 2025 through June 30, 2026
Rate of Pay: \$15.00 per hour

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

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

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

- I. That in consideration of an annual salary in the gross amount of **\$67,423.69** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, Danville Correctional Center – Educational Programs**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Danville Correction Center Grant** for the **Danville Correctional Center – Educational Program** project, hereinafter referred to as "special funds".
 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Corrections** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
 - C. This Contract and the employment relationship between the Board and the Employee shall commence on approximately the **2nd day of September 2025**, and terminate not later than the **30th day of June 2026**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2026**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

- D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.
 - E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.
- III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. **The Employee's portion of employment under this Contract is depending on the employee's compliance with all Department of Corrections Directives and the Department of Corrections approval to work within the facility.**
 - B. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.
 - C. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.
 - D. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.
 - E. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.
 - F. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.
 - G. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2026**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

- H. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.
- I. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.
- J. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2026.**
- K. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.
- L. This contract will remain in force and effect for the duration of the contract term except as conditioned above.
- M. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.
- N. This contract will be considered as null and void if the employee fails to pass the security clearance or meet Department of Corrections' standards in the background investigation.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th** day of **September 2025**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Summer Semester 2025

Corporate Education

Bowman, Brent

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST022100

Start date	End date	Hours	Rate	Students	Total amount
7/7/2025	7/7/2025	-	-	-	\$90.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

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

Total pay: \$90.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130302

Start date	End date	Hours	Rate	Students	Total amount
7/2/2025	7/15/2025	-	-	-	\$300.00

01-4010-16250-5103002

Driver Education Behind the Wheel Training

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

Total pay: \$300.00 Total hours:

Johnson, Bradley

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	7/15/2025	-	-	-	\$1,290.00

01-1030-16520-5102002

CDL Tractor Trailer Driver Training

LGST024103

16 hrs. x \$30.00/hr. = \$480.00

LGST022100

15 hrs. x \$30.00/hr. = \$450.00

LGST024101

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

Total pay: \$1,290.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2025

Corporate Education

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107JUL

Start date	End date	Hours	Rate	Students	Total amount
7/12/2025	7/12/2025	-	-	-	\$200.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

July 12, 2025

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

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

Total pay: \$200.00 Total hours:

Sciences

McMahon, Christopher

Part-time, Academy

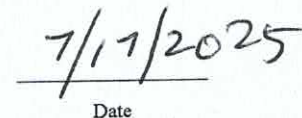
Type of pay: Regular instruction

Course: HLTH102100H

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

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


Vice-President for Academic Affairs


Date

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education

Bergman, Angie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005200

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	7.00	\$741	-	\$5,187.00

Charge to: IBT - PY25

ACA: 120 hrs.

Type of pay: Miscellaneous (see notes)

Course: ABED005202

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	-	-	-	\$150.57

Charge to: PY26-AEL

Payroll Correction

Type of pay: Miscellaneous (see notes)

Course: ASSED056203

Start date	End date	Hours	Rate	Students	Total amount
7/24/2025	7/24/2025	-	-	-	\$89.12

Charge to: AEL PY26

Substitution for evening GED Class - Danville Campus

2 hrs. x \$44.56/hr. = \$89.12

Total pay: \$5,426.69 Total hours: 7.00

Brooks, Deonta

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ASSED056202

Start date	End date	Hours	Rate	Students	Total amount
7/29/2025	7/31/2025	-	-	-	\$178.24

Charge to: IBT - 25

Substitution for morning GED Class - Danville Campus

July 29 & 31, 2025

4 hrs. x \$44.56/hr. = \$178.24

Type of pay: Regular instruction

Course: ASSED056205

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	5.00	\$741	-	\$3,705.00

Charge To: IBT - 25

ACA: 120 hrs.

Total pay: \$3,883.24 Total hours: 5.00

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education

Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED003204

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	-	-	-	\$150.57

Charge to: IBT25

Payroll Correction

Type of pay: Regular instruction

Course: ABED004203

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	7.00	\$741	-	\$5,187.00

Charge to: IBT - PY25

ACA: 120 hrs.

Total pay: \$5,337.57 Total hours: 7.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ASED056203

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	-	-	-	\$64.53

Charge to: PY26-AEL

Payroll Correction

Total pay: \$64.53 Total hours:

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL066200

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	7.00	\$741	-	\$5,187.00

Charge to: Adult Education - PY26

ACA: 120 hrs.

Total pay: \$5,187.00 Total hours: 7.00

Padjen, Paulina

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL069201

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	3.00	\$741	-	\$2,223.00

Charge to: Adult Education - PY26

ACA: 60 hrs.

Total pay: \$2,223.00 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)

Course: ABED009205

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	-	-	-	\$150.57

Charge to: PY26-AEL

Payroll Correction

Type of pay: Regular instruction

Course: ASSED056203

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	7.00	\$741	-	\$5,187.00

Charge to: Adult Education - PY26

ACA: 120 hrs.

Total pay: \$5,337.57 Total hours: 7.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003200

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	7.00	\$741	-	\$5,187.00

Charge to: Adult Education - PY26

ACA: 120 hrs.

Type of pay: Miscellaneous (see notes)

Course: ABED003201

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	-	-	-	\$150.57

Charge to: PY26-AEL

Payroll Correction

Total pay: \$5,337.57 Total hours: 7.00

Xiong, Andrew

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0032042

Start date	End date	Hours	Rate	Students	Total amount
8/18/2025	10/10/2025	2.00	\$741	-	\$1,482.00

Charge to: IBT PY 25

ACA: 60 hrs.

Type of pay: Miscellaneous (see notes)

Course: ABED005206S

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	-	-	-	\$43.02

Charge to: IBT25

Payroll Correction

Part-time and Additional Instructor Salaries Summer Semester 2025

Adult Education**Xiong, Andrew**

Part-time, Adult Education

Total pay: \$1,525.02 Total hours: 2.00**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
7/21/2025	7/23/2025	-	-	-	\$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:**Johnson, Bradley**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST022100

Start date	End date	Hours	Rate	Students	Total amount
7/15/2025	7/31/2025	-	-	-	\$1,380.00

01-1030-16520-5102002

CDL B Tractor Trailer Driver Training

LGST022100

20 hrs. x \$30.00/hr. = \$600.00

CDL A Tractor Trailer Driver Training

LGST022100

13 hrs. x \$30.00/hr. = \$390.00

LGST024104

13 hrs. x \$30.00/hr. = \$390.00

Total pay: \$1,380.00 Total hours:**Non-divisional****Brooks, Glenda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360301

Start date	End date	Hours	Rate	Students	Total amount
7/14/2025	8/8/2025	-	-	-	\$300.00

Chair Yoga

July 14- August 8, 2025

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

Part-time and Additional Instructor Salaries Summer Semester 2025

Non-divisional**Brooks, Glenda**

Temporary

Total pay: \$300.00 Total hours:

Sciences**Burge, Casey**

Full-time

Type of pay: Overload

Course: NURS111

Start date	End date	Hours	Rate	Students	Total amount
7/28/2025	8/1/2025	2.00	\$740	-	\$1,480.00

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

Wright, Staci

Part-time, non-Academy

Type of pay: Regular instruction

Course: SLPA

Start date	End date	Hours	Rate	Students	Total amount
6/16/2025	8/1/2025	3.00	\$730	-	\$2,190.00

Total pay: \$2,190.00 Total hours: 3.00

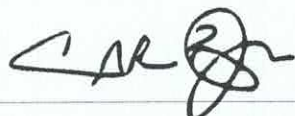
Technology**Wiley, Troy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
7/1/2025	8/8/2025	1.00	\$740	-	\$740.00

Total pay: \$740.00 Total hours: 1.00



Vice-President for Academic Affairs

8/11/2025

Date

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

AGENDA ITEM: 11B

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

MEETING DATE: August 21, 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 \$2,625.26 was expended for travel expenditures for trustees
over the last month. The expenses are for the ACCT Leadership Congress
on October 21- 25, 2025 in New Orleans, LA for Mr. Greg Wolfe.

ACTION

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

Board Consideration of Resolution Authorizing and Providing for the Issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, for the Purpose of Altering, Repairing, Improving, and Equipping District Facilities, including but not Limited to the Acquisition of Technology Equipment and Improvements, Authorizing an Installment Purchase Agreement, and Authorizing the Sale of Said Certificates to Fisher National Bank

AGENDA ITEM: 11C

AGENDA TITLE: Board Consideration of Resolution Authorizing and Providing for the Issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, for the Purpose of Altering, Repairing, Improving and Equipping District Facilities, Including but not Limited to the Acquisition of Technology Equipment and Improvements, Authorizing an Installment Purchase Agreement, and Authorizing the Sale of Said Certificates to Fisher National Bank

DATE: August 21, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY During the FY26 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 remains some outdated technology and instructional equipment that needs to be updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three-to-four-year cycle. 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 that the College purchase instructional equipment as timely as possible.

To provide additional funds to meet our capital, equipment and technology needs, the College can sell Debt Certificates to evidence debt incurred under an Installment Purchase Agreement. The amount of \$1,500,000 in new revenue will meet our immediate needs which will provide for needed capital improvements and enhance the quality of equipment and state of the art technology in our classrooms and supporting services departments. After completion of this process, the Board can then proceed with issuing Funding Bonds to retire this debt. The Resolution related to this sale of Debt Certificates is attached.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a \$1,500,000 loan obligation. Proposals were returned as follows:

	<u>Interest Rate</u>
Fisher National Bank	4.00%
First Financial Bank	4.38%
Iroquois Federal	4.79%
The Hometown Savings Bank	5.50%

ACTION:

May we ask the Board to approve a Resolution Authorizing and Providing for the Issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, for the Purpose of Altering, Repairing, Improving and Equipping District Facilities, Including but not Limited to the Acquisition of Technology Equipment and Improvements, Authorizing an Installment Purchase Agreement, and Authorizing the Sale of Said Certificates to Fisher National Bank.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 21st day of August, 2025.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, Greg Wolfe, the Chairman, and the following Trustees were physically present at said location:

_____ and _____ (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that a proposal had been received from Fisher National Bank, Catlin, Illinois, for the purchase of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, to be issued by the District pursuant to Section 17(b) of the Local Government Debt Reform Act, and that the Board of Trustees would consider the adoption of a resolution providing for an Installment Purchase Agreement for the purpose of altering, repairing, improving and equipping District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes, authorizing the

issuance of said Certificates evidencing the rights to payment under said Agreement and providing for the sale of said Certificates. The Chairman also summarized the pertinent terms of said proposal and said Certificates, including the length of maturity, rate of interest and purchase price for said Certificates.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing and providing for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of altering, repairing, improving and equipping District facilities, including but not limited to the acquisition of technology equipment and improvements, authorizing an Installment Purchase Agreement, and authorizing the sale of said Certificates to Fisher National Bank.

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is a community college district of the State of Illinois operating under and pursuant to the Public Community College Act of the State of Illinois, as amended (the “*Public Community College Act*”), the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”), and in particular, the provisions of Section 17(b) of the Debt Reform Act (the “*Installment Purchase Provisions*”) and all other Omnibus Bond Acts of the State of Illinois, in each case, as supplemented and amended (collectively, “*Applicable Law*”); and

WHEREAS, the Board of Trustees of the District (the “*Board*”) has considered the needs of the District and, in so doing, the Board has deemed and does now deem it advisable, necessary, and for the best interests of the District to alter, repair, improve and equip District facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), all as shown on preliminary plans and cost estimates on file with and approved by the Board; and

WHEREAS, the Board has determined the total cost of the Project and expenses incidental thereto, including financial, legal, architectural, and engineering services related to such work and to the Agreement hereinafter provided for in this Resolution (collectively “*Related Expenses*”) to be not less than \$1,500,000 plus estimated investment earnings which may be received on said sum prior to disbursement; and

WHEREAS, sufficient funds of the District are not available to pay the costs of the Project and Related Expenses, and it will, therefore, be necessary to borrow money in the amount of \$1,500,000 for the purpose of paying such costs; and

WHEREAS, pursuant to the Installment Purchase Provisions, the District has the power to purchase real or personal property through agreements that provide that the consideration for the purchase may be paid through installments made at stated intervals for a period of no more than 20 years, to sell, convey and reacquire either real or personal property upon any terms and conditions and in any manner as the Board shall determine, if the District will lease, acquire by purchase agreement, or otherwise reacquire the property as authorized by Applicable Law and to issue certificates evidencing indebtedness incurred under such agreements; and

WHEREAS, the Board finds that it is desirable and in the best interests of the District to avail of the provisions of the Installment Purchase Provisions to authorize an Installment Purchase Agreement (the “*Agreement*”); name as counter-party to the Agreement the Treasurer of the Board (the “*Treasurer*”), as nominee-seller; authorize the Chairman of the Board (the “*Chairman*”) and the Secretary of the Board (the “*Secretary*”) to execute and attest, respectively, the Agreement on behalf of the District and to file same with the Secretary in his or her capacity as keeper of the records and files of the District; and issue certificates evidencing the indebtedness incurred under the Agreement in the amount of \$1,500,000:

NOW THEREFORE Be It and It is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Definitions. Words and terms used in this Resolution shall have the meanings given them unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to

any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

A. The following words and terms are as defined in the preambles hereto.

Agreement
Applicable Law
Board
Chairman
Debt Reform Act
District
Installment Purchase Provisions
Project
Public Community College Act
Related Expenses
Secretary
Treasurer

B. The following words and terms are defined as set forth.

“*Certificates*” means the \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, authorized to be issued by this Resolution.

“*Certificate Fund*” means the fund established and defined in Section 13 of this Resolution.

“*Certificate Register*” means the books of the District kept by the Certificate Registrar to evidence the registration and transfer of the Certificates.

“*Certificate Registrar*” means Fisher National Bank, Catlin, Illinois, in its respective capacities as registrar and paying agent hereunder, or a successor thereto or a successor designated as Certificate Registrar hereunder.

“*Code*” means the Internal Revenue Code of 1986, as amended.

“*Project Fund*” means the Project Fund established and defined in Section 13 of this Resolution.

“*Purchaser*” means the purchaser of the Certificates, namely, Fisher National Bank, Catlin, Illinois.

“*Record Date*” means the 15th day preceding any regular interest payment date and the 15th day preceding any interest payment date occasioned by the redemption of Certificates on other than an interest payment date.

“*Resolution*” means this Resolution adopted by the Board on the 21st day of August, 2025.

C. Definitions also appear in the preambles hereto or in specific sections, as appear below. The headings in this Resolution are for the convenience of the reader and are not a part of this Resolution.

Section 2. Incorporation of Preambles. The Board hereby finds that the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 3. Authorization. It is necessary and advisable for the residents of the District to pay the costs of the Project, including all Related Expenses and to borrow money and, in evidence thereof and for the purpose of financing same, enter into the Agreement and, further, to provide for the issuance and delivery of the Certificates evidencing the indebtedness incurred under the Agreement.

Section 4. Agreement is a General Obligation; Annual Budget. The District hereby represents, warrants, and agrees that the obligation to make the payments due under the Agreement shall be a general obligation of the District payable from any funds of the District lawfully available for such purpose. The District represents and warrants that the total amount due under the Agreement, together with all other indebtedness of the District, is within all statutory and constitutional debt limitations. The District agrees to budget funds of the District annually and in a timely manner so as to provide for the making of all payments when due under the terms of the Agreement.

Section 5. Execution and Filing of the Agreement. From and after the effective date of this Resolution, the Chairman and Secretary be and they are hereby authorized and directed to execute and attest, respectively, the Agreement, in substantially the form set forth in Section 6 of this Resolution, and to do all things necessary and essential to effectuate the provisions of the Agreement, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. Further, as nominee-seller, the Treasurer is hereby authorized and directed to execute the Agreement. Upon full execution, the original of the Agreement shall be filed with the Secretary and retained in the District records and shall constitute authority for the issuance of the Certificates hereinafter authorized.

Section 6. Form of Agreement. The Agreement shall be in substantially the form as follows:

INSTALLMENT PURCHASE AGREEMENT for the purchase of real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

THIS INSTALLMENT PURCHASE AGREEMENT (this “*Agreement*”) dated as of the 11th day of September, 2025, by and between the Treasurer (the “*Treasurer*”) of the Board of Trustees (the “*Board*”) of the hereinafter-defined District, as Nominee-Seller (the “*Seller*”), and Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, a Community College District of the State of Illinois (the “*District*”):

WITNESSETH

A. The Board has determined to alter, repair, improve and equip District facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), all as previously approved by the Board and on file with the Secretary of the Board (the “*Secretary*”).

B. Pursuant to the provisions of the Public Community College Act of the State of Illinois (the “*Public Community College Act*”), the Local Government Debt Reform Act of the State of Illinois (the “*Debt Reform Act*”), and, in particular, the provisions of Section 17(b) of the Debt Reform Act (the “*Installment Purchase Provisions*”), and all other Omnibus Bond Acts of the State of Illinois, in each case, as supplemented and amended (collectively “*Applicable Law*”), the District has the power to purchase real or personal property through agreements that provide that the consideration for the purchase may be paid through installments made at stated intervals for a period of no more than 20 years, to sell, convey and reacquire either real or personal property upon any terms and conditions and in any manner as the Board shall determine, if the District will lease, acquire by purchase agreement, or otherwise reacquire the property as authorized by Applicable Law and to issue certificates evidencing indebtedness incurred under such agreements.

C. On the 21st day of August, 2025, the Board, pursuant to Applicable Law and the need to provide for the Project, adopted a resolution (the “*Resolution*”) authorizing the borrowing of money for the Project, the execution and delivery of this Agreement to finance same, and the issuance of certificates evidencing the indebtedness so incurred.

D. The Resolution is

- (a) incorporated herein by reference; and
- (b) made a part hereof as if set out at this place in full;

and each of the terms as defined in the Resolution is also incorporated by reference for use in this Agreement.

E. The Seller, as nominee as expressly permitted by the Installment Purchase Provisions, has agreed to make, construct and acquire the Project on the terms as hereinafter provided.

NOW THEREFORE in consideration of the mutual covenants and agreements hereinafter contained and other valuable consideration, it is mutually agreed between the Seller and the District as follows:

1. MAKE, CONSTRUCT AND ACQUIRE PROJECT

The Seller agrees to make, construct, and acquire the Project upon real estate owned or to be owned by or upon which valid easements have been obtained in favor of the District.

2. CONVEYANCE

The District conveys to the Seller any portion of the Project heretofore acquired by the District and to be paid from proceeds of the Certificates (as defined in the Resolution). The Seller agrees to convey each part of the Project to the District and to perform all necessary work and convey all necessary equipment; and the District agrees to purchase the Project from the Seller and pay for the Project the purchase price of not to exceed \$1,500,000; plus the amount of investment earnings which are earned on the amount deposited with the Treasurer from the sale of the

Certificates and in no event shall the total aggregate principal purchase price to be paid pursuant to this Agreement exceed the sum of \$1,500,000, plus the amount of investment earnings which are earned on the amount deposited with the Treasurer from the sale of the Certificates.

3. PAYMENTS

The payment of the entire sum of \$1,500,000 of said purchase price shall:

- (a) be payable in an installment due on the date and in the amount;
- (b) bear interest at the rate percent per annum which interest shall also be payable on the date and in the amount;
- (c) be payable at the place or places of payment, in the medium of payment, and upon such other terms, including prepayment (redemption);

all as provided for payment of the Certificates in the Resolution.

4. ASSIGNMENT

Rights to payment of the Seller as provided in this Agreement are assigned as a matter of law, under the Installment Purchase Provisions, to the owners of the Certificates. This Agreement and any right, title, or interest herein, shall not be further assignable. The Certificates, evidencing the indebtedness incurred hereby, are assignable (registrable) as provided in the Resolution.

5. TAX COVENANTS

The covenants relating to the tax-exempt status of the Certificates, as set forth in the Resolution, insofar as may be applicable, apply to the work to be performed and the payments made under this Agreement.

6. TITLE

- (a) *Vesting of Title.* Title in and to any part of the Project, upon delivery or as made, during all stages of the making or acquisition thereof, shall and does vest immediately in the District.

(b) *Damage, Destruction, and Condemnation.* If, during the term of this Agreement, (i) all or any part of the Project shall be destroyed, in whole or in part, or damaged by fire or other casualty or event; or (ii) title to, or the temporary or permanent use of, all or any part of the Project shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm, or corporation acting under governmental authority; or (iii) a material defect in construction of all or any part of the Project shall become apparent; or (iv) title to or the use of all or any part of the Project shall be lost by reason of a defect in title; then the District shall continue to make payments as promised herein and in the Certificates and to take such action as it shall deem necessary or appropriate to repair and replace the Project.

7. LAWFUL CORPORATE OBLIGATION

The District hereby represents, warrants, and agrees that the obligation to make the payments due hereunder shall be a lawful direct general obligation of the District payable from the general funds of the District and such other sources of payment as are otherwise lawfully available. The District represents and warrants that the total amount due the Seller hereunder, together with all other indebtedness of the District, is within all statutory and constitutional debt limitations. The District agrees to budget funds of the District annually and in a timely manner so as to provide for the making of all payments when due under the terms of this Agreement.

8. GENERAL COVENANT AND RECITAL

It is hereby certified and recited by the Seller and the District, respectively, that as to each, respectively, for itself, all conditions, acts, and things required by law to exist or to be done precedent to and in the execution of this Agreement did exist, have happened, been done and performed in regular and due form and time as required by law.

9. NO SEPARATE TAX

THE SELLER AND THE DISTRICT RECOGNIZE THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE DISTRICT OR THE

**LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE
HEREUNDER.**

10. DEFAULT

In the event of a default in payment hereunder by the District, the Seller or any Certificateholder may pursue any available remedy by suit at law or equity to enforce the payment of all amounts due or to become due under this Agreement, including, without limitation, an action for specific performance.

IN WITNESS WHEREOF the Seller has caused this Installment Purchase Agreement to be executed and attested, and his or her signature to be attested by the Secretary, and the District has caused this Installment Purchase Agreement to be executed by the Chairman of the Board, and also attested by the Secretary, all as of the day and year first above written.

SELLER: Signature: _____ SPECIMEN

Name: Tammy Betancourt
as Nominee-Seller and the Treasurer of the
Board of Trustees

ATTEST:

SPECIMEN
Secretary, Board of Trustees

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

SPECIMEN
Chairman, Board of Trustees

ATTEST:

SPECIMEN
Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATE OF INSTALLMENT PURCHASE AGREEMENT FILING

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), and as such officer I do hereby certify that on the 11th day of September, 2025, there was filed in my office a properly certified copy of that certain document, executed by the Chairman of the Board, attested by me in my capacity as Secretary of the Board, and further executed, as Nominee-Seller, by the Treasurer of the Board, also attested by me, dated the 11th day of September, 2025, and entitled “INSTALLMENT PURCHASE AGREEMENT for the purchase of real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois”; and supporting the issuance of certain General Obligation Debt Certificates (Limited Tax), Series 2025A, of the District; that attached hereto is a true and complete copy of said Agreement as so filed; and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF I have hereunto affixed my official signature, this 11th day of September, 2025.

SPECIMEN

Secretary, Board of Trustees

Section 7. Certificate Details. For the purpose of providing for the Project and Related Expenses, there shall be issued and sold the Certificates in the principal amount of \$1,500,000, which shall each be designated “General Obligation Debt Certificates (Limited Tax), Series 2025A.” The Certificates shall be dated September 11, 2025, and shall also bear the date of authentication thereof. The Certificates shall be in fully registered form, shall be in denominations of \$100,000 or integral multiples thereof, and shall be numbered 1 and upward. The Certificates shall become due and payable (subject to option of prior redemption as hereinafter set forth) on September 11, 2026, and shall bear interest at the rate of 4.00% per annum.

The Certificates shall bear interest from their date until the principal amount of the Certificates is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable at maturity on September 11, 2026. Interest on each Certificate shall be paid by check or draft of the Certificate Registrar, payable upon presentation in lawful money of the United States of America, to the person in whose name such Certificate is registered at the close of business on the Record Date. The principal of the Certificates shall be payable in lawful money of the United States of America at the principal office of the Certificate Registrar.

The Certificates shall be signed by the manual or facsimile signature of the Chairman and Secretary and registered, numbered and countersigned by the manual or facsimile signature of the Treasurer, as they shall determine. In case any such officer whose signature shall appear on any Certificate shall cease to be such officer before the delivery of such Certificate, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Certificates shall have thereon a certificate of authentication, substantially in the form hereinafter set forth, duly executed by the Certificate Registrar as authenticating agent of the District and showing the date of authentication. No Certificate shall be valid or obligatory for any

purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Certificate Registrar by manual signature, and such certificate of authentication upon any such Certificate shall be conclusive evidence that such Certificate has been authenticated and delivered under this Resolution. The certificate of authentication on any Certificate shall be deemed to have been executed by the Certificate Registrar if signed by an authorized officer of the Certificate Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Certificates issued hereunder.

Section 8. Registration of Certificates; Persons Treated as Owners. The District shall cause books (as previously defined, the “*Certificate Register*”) for the registration and for the transfer of the Certificates as provided in this Resolution to be kept at the principal office of the Certificate Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Certificate Registrar or such other agent as the District may designate shall keep custody of, multiple Certificate blanks executed by the District for use in the transfer and exchange of Certificates.

Upon surrender for transfer of any Certificate at the principal office of the Certificate Registrar, duly endorsed by or accompanied by a written instrument or instruments of transfer in form satisfactory to the Certificate Registrar and duly executed by the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Certificate Registrar shall authenticate, date, and deliver in the name of the transferee or transferees, a new fully registered Certificate or Certificates of authorized denominations, for a like aggregate principal amount. Any fully registered Certificate or Certificates may be exchanged at said office of the Certificate Registrar for a like aggregate principal amount of Certificate or Certificates of other authorized denominations. The execution by the District of any fully registered Certificate shall constitute

full and due authorization of such Certificate; and the Certificate Registrar shall thereby be authorized to authenticate, date, and deliver such Certificate; *provided, however*, the principal amount of outstanding Certificates authenticated by the Certificate Registrar shall not exceed the authorized principal amount of Certificates less previous retirements.

The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the Record Date and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates.

The person in whose name any Certificate shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Certificate shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Certificate to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Certificates, but the District or the Certificate Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Certificates except in the case of the issuance of a Certificate or Certificates for the unredeemed portion of a Certificate surrendered for redemption.

Section 9. Redemption. The Certificates shall be subject to redemption prior to maturity at the option of the District, in whole or in part, in integral multiples of \$100,000 as determined by the District and selected by the Certificate Registrar, on any date, at the redemption price of par plus accrued interest to the redemption date.

The Certificates shall be redeemed only in the principal amount of \$100,000 and integral multiples thereof. The District shall, at least ten (10) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Certificate Registrar) notify the Certificate Registrar of such redemption date and of the principal amount to be redeemed. For purposes of any redemption of less than all of the outstanding Certificates, the particular Certificates or portions of Certificates to be redeemed shall be selected by lot by the Certificate Registrar by such method of lottery as the Certificate Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Certificates or portions thereof so that any \$100,000 Certificate or \$100,000 portion of a Certificate shall be as likely to be called for redemption as any other such \$100,000 Certificate or \$100,000 portion. The Certificate Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Certificates to be redeemed or the time of the giving of official notice of redemption.

The Certificate Registrar shall promptly notify the District in writing of the Certificates or portions of Certificates selected for redemption and, in the case of any Certificate selected for partial redemption, the principal amount thereof to be redeemed.

Section 10. Redemption Procedure. Unless waived by any holder of Certificates to be redeemed, notice of the call for any such redemption shall be given by the Certificate Registrar on behalf of the District by mailing the redemption notice by first class mail at least five (5) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Certificate or Certificates to be redeemed at the address shown on the Certificate Register or at such other address as is furnished in writing by such registered owner to the Certificate Registrar.

All notices of redemption shall state:

- (1) the redemption date,

(2) the redemption price,

(3) if less than all outstanding Certificates are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Certificates to be redeemed,

(4) that on the redemption date the redemption price will become due and payable upon each such Certificate or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,

(5) the place where such Certificates are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Certificate Registrar, and

(6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Certificates to be redeemed at the option of the District shall have been received by the Certificate Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Certificate Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Certificates, and the Certificate Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Certificates will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Certificate Registrar an amount of money sufficient to pay the redemption price of all the Certificates or portions of Certificates which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Certificates or portions of Certificates so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Certificates or portions of

Certificates shall cease to bear interest. Upon surrender of such Certificates for redemption in accordance with said notice, such Certificates shall be paid by the Certificate Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Certificate, there shall be prepared for the registered holder a new Certificate or Certificates in the amount of the unpaid principal.

If any Certificate or portion of Certificate called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Certificate or portion of Certificate so called for redemption. All Certificates which have been redeemed shall be cancelled and destroyed by the Certificate Registrar and shall not be reissued.

Section 11. Form of Certificate. The Certificates shall be in substantially the following form; *provided, however,* that if the text of the Certificate is to be printed in its entirety on the front side of the Certificate, then paragraph [2] and the legend “See Reverse Side for Additional Provisions” shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:

[Form of Certificate - Front Side]

REGISTERED
NO. 1

REGISTERED
\$1,500,000

**UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF ILLINOIS
COMMUNITY COLLEGE DISTRICT NO. 507
GENERAL OBLIGATION DEBT CERTIFICATE (LIMITED TAX), SERIES 2025A**

See Reverse Side for Additional Provisions

Interest
Rate: 4.00%

Maturity
Date: September 11, 2026

Dated
Date: September 11,
2025

Registered Owner: FISHER NATIONAL BANK, CATLIN, ILLINOIS

Principal Amount: ONE MILLION FIVE HUNDRED THOUSAND DOLLARS

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay from the source and as hereinafter provided to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Certificate at the Interest Rate per annum set forth above at maturity on September 11, 2026, until said Principal Amount is paid. Principal of this Certificate is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal office of Fisher National Bank, Catlin, Illinois, as certificate registrar and paying agent (the “*Certificate Registrar*”). Payment of the interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Certificate Registrar at the close of business on the 15th day preceding any regular interest

payment date and the 15th day preceding any interest payment date occasioned by the redemption of this Certificate on other than an interest payment date and shall be paid by check or draft of the Certificate Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Certificate Registrar.

[2] Reference is hereby made to the further provisions of this Certificate set forth on the reverse hereof, and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Certificate did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of certificates of which this is one, does not exceed any limitation imposed by law; that the obligation to make payments due hereon is a general obligation of the District payable from any funds of the District legally available for such purpose, and that the District shall budget funds annually and in a timely manner so as to provide for the making of all payments hereon when due. THE OWNER OF THIS CERTIFICATE ACKNOWLEDGES THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE DISTRICT OR THE LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE HEREUNDER.

[4] This Certificate shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Certificate Registrar.

[5] IN WITNESS WHEREOF Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, by its Board of Trustees, has caused this Certificate to be signed by the manual or duly authorized facsimile signatures of the Chairman and Secretary of said Board of Trustees and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Treasurer of said Board of Trustees, all as of the Dated Date identified above.

SPECIMEN

Chairman, Board of Trustees

SPECIMEN

Secretary, Board of Trustees

Registered, Numbered and Countersigned:

SPECIMEN

Treasurer, Board of Trustees

Date of Authentication: September 11, 2025

CERTIFICATE
OF
AUTHENTICATION

Certificate Registrar and Paying Agent:
Fisher National Bank,
Catlin, Illinois

This Certificate is one of the Certificates described in the within-mentioned Resolution and is one of the General Obligation Debt Certificates (Limited Tax), Series 2025A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

FISHER NATIONAL BANK,
as Certificate Registrar

By _____
SPECIMEN
Authorized Signatory

[Form of Certificate - Reverse Side]

**COMMUNITY COLLEGE DISTRICT NO. 507
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF ILLINOIS
GENERAL OBLIGATION DEBT CERTIFICATE (LIMITED TAX), SERIES 2025A**

[6] This Certificate is one of a series of certificates issued by the District to alter, repair, improve and equip District facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), in full compliance with the provisions of the Public Community College Act of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board of Trustees of the District by a resolution duly and properly adopted for that purpose, in all respects as provided by law. The Certificates issued by the District in connection with the Project have been issued in evidence of the indebtedness incurred pursuant to a certain Installment Purchase Agreement, dated as of the date of issuance of the Certificates, entered into by and between the District and the Treasurer of the Board, as Seller-Nominee, to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the holder by the acceptance of this certificate assents.

[7] Certificates of the issue of which this Certificate is one are subject to redemption prior to maturity at the option of the District as a whole, or in part in integral multiples of \$100,000 as determined by the District and selected by the Certificate Registrar, on any date, at a redemption price of par plus accrued interest to the date fixed for redemption.

[8] Notice of any such redemption shall be sent by first class mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Certificate to be redeemed at the address shown on the registration books of the District maintained by the Certificate Registrar or at such other address as is furnished in writing by such registered owner to the Certificate Registrar. When so called for redemption, this Certificate will

cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Certificate is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Certificate Registrar in Catlin, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Certificate. Upon such transfer a new Certificate or Certificates of authorized denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Certificates are issued in fully registered form in the denomination of \$100,000 each or authorized integral multiples thereof. This Certificate may be exchanged at the principal office of the Certificate Registrar for a like aggregate principal amount of Certificates of other authorized denominations, upon the terms set forth in the authorizing resolution. The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the 15th day preceding any regular interest payment date on such Certificate and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates.

[11] The District and the Certificate Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the District nor the Certificate Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Certificate and does hereby irrevocably constitute and appoint _____

attorney to transfer the said Certificate on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Certificate in every particular, without alteration or enlargement or any change whatever.

Section 12. Sale of Certificates. The Certificates hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer, and be by the Treasurer be delivered to the Purchaser, upon receipt of the purchase price therefor, the same being par; the contract for the sale of the Certificates heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Certificates have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; to the extent the surety bond executed by the Treasurer as required by Section 3-19 of the Public Community College Act is required to be increased as a result of the issuance of the Certificates, such increase is hereby approved and said surety bond shall be filed with the Illinois Community College Board and shall also be filed with the County Clerks of the Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois; and the Certificates before being issued shall be registered,

numbered and countersigned by the Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Certificates issued, including the number, date, to whom issued, amount, rate of interest and when due.

The officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution and the Certificates.

Section 13. Use of Certificate Proceeds. Any accrued interest received on the delivery of the Certificates is hereby appropriated for the purpose of paying first interest due on the Certificates and is hereby ordered deposited into the “General Obligation Debt Certificates (Limited Tax), Series 2025A Fund” (the “*Certificate Fund*”), which shall be the fund for the payment of the principal of and interest on the Certificates. Funds lawfully available for the purpose of paying the principal of and interest on the Certificates shall be deposited into the Certificate Fund and used solely and only for such purpose.

The principal proceeds of the Certificates and any premium received on the delivery of the Certificates are hereby appropriated to pay the costs of issuance of the Certificates and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the “Project Fund” (the “*Project Fund*”), hereby created. It is hereby found and determined and hereby declared and set forth that the Board (i) has not entered into an agreement of any kind with any entity, party or person (including, but not limited to, the Purchaser) to not expend the proceeds of the Certificates deposited into the Project Fund for any period of time and (ii) is not required by any contract, decree, instrument, order, regulation or ruling, to not expend the proceeds of the Certificates deposited into the Project Fund for any

period of time. Moneys in the Project Fund shall be used to pay costs of the Project in accordance with the following procedures:

1. Contracts (“*Work Contracts*”) have been or shall be awarded, from time to time, by the Board for the work on the Project; and the Board represent and covenant that each Work Contract has been or will be let in strict accordance with the applicable laws of the State of Illinois, and the rules and procedures of the District for same.

2. Each Work Contract shall be filed with the Treasurer, as Nominee-Seller of the Project, and the Treasurer shall identify such Work Contract to the Agreement. The filing of the Work Contracts with such officer shall constitute authority for the Treasurer to make disbursements from the Project Fund to pay amounts due under such Work Contracts from time to time, upon such further resolutions, orders, vouchers, warrants or other proceedings as may be required under the applicable laws of the State of Illinois, and the rules and procedures of the District for same. No action need be taken by or with respect to the contractors under the Work Contracts as, pursuant to the Installment Purchase Provisions, the Treasurer acts as Nominee-Seller of the Project for all purposes, enabling the issuance of the Certificates.

Alternatively to the creation of the funds described above, the appropriate officers may allocate the funds to be deposited into the Certificate Fund or proceeds of the Certificates to one or more related funds of the District already in existence and in accordance with good accounting practice; *provided, however*, that this shall not relieve such officers of the duty to account and invest such funds and the proceeds of the Certificates, as herein provided, as if the funds described above had in fact been created. At the time of the issuance of the Certificates, the costs of issuance of the Certificates may be distributed by the Purchaser on behalf of the District from the proceeds of the Certificates.

Section 14. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Certificates) if taking, permitting or omitting to take such action would cause any of the Certificates to be an arbitrage bond or a private activity bond within the meaning of the Code, or would otherwise cause the interest on the Certificates to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from federal income taxation for interest paid on the Certificates, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Certificates from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Certificates and affects the tax-exempt status of the Certificates.

The Board hereby authorizes the officials of the District responsible for issuing the Certificates, the same being the Chairman, Secretary and Treasurer, to make such further covenants and certifications as may be necessary to assure that the use thereof will not cause the Certificates to be arbitrage bonds and to assure that the interest on the Certificates will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Certificates and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating

to the Certificates; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 15. Reimbursement. With respect to expenditures for the Project and the Related Expenses paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Certificates in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Certificates to reimburse said expenditures.

Section 16. Designation of Issue. The District hereby designates each of the Certificates as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 17. List of Certificateholders. The Certificate Registrar shall maintain a list of the names and addresses of the holders of all Certificates and upon any transfer shall add the name and address of the new Certificateholder and eliminate the name and address of the transferor Certificateholder.

Section 18. Duties of Certificate Registrar. If requested by the Certificate Registrar, the Chairman and Secretary are authorized to execute the Certificate Registrar’s standard form of agreement between the District and the Certificate Registrar with respect to the obligations and duties of the Certificate Registrar hereunder which may include the following:

- (a) to act as certificate registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Certificateholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

- (c) to give notice of redemption of Certificates as provided herein;
- (d) to cancel and/or destroy Certificates which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Certificates cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Certificates paid, Certificates outstanding and payments made with respect to interest on the Certificates.

Section 19. Record-Keeping Policy and Post-Issuance Compliance Matters. On the 14th day of December, 2010, the Board adopted a record-keeping policy (the “*Policy*”), as amended on the 23rd day of July, 2013, in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy, as amended.

Section 20. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 21. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted August 21, 2025.

Chairman, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon
the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

Whereupon the Chairman declared the motion carried and said resolution adopted,
approved and signed the same in open meeting and directed the Secretary to record the same in
the records of the Board of Trustees of Community College District No. 507, Counties of
Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 21st day of August, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing and providing for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of altering, repairing, improving and equipping District facilities, including but not limited to the acquisition of technology equipment and improvements, authorizing an Installment Purchase Agreement, and authorizing the sale of said Certificates to Fisher National Bank.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of August, 2025.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting Treasurer of the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such official I do hereby certify that on the 21st day of August, 2025, there was filed in my office and has been deposited in the official files and records of my office a properly certified copy of a resolution, adopted by the Board on the 21st day of August, 2025, entitled:

RESOLUTION authorizing and providing for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2025A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of altering, repairing, improving and equipping District facilities, including but not limited to the acquisition of technology equipment and improvements, authorizing an Installment Purchase Agreement, and authorizing the sale of said Certificates to Fisher National Bank.

together with any Work Contracts identified by the adoption of said resolution and attached thereto as *Exhibit 1*, and that the same have all been deposited in, and all as appears from, the official files and records of our respective offices.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of August, 2025.

Treasurer, Board of Trustees

**Board Consideration of Resolution Calling a
Public Hearing Concerning the Intent of the
Board of Trustees of Community College District No. 507
To Sell \$1,500,000 Funding Bonds**

AGENDA ITEM: 11D

AGENDA TITLE: Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees of Community College District No. 507 to Sell \$1,500,000 Funding Bonds

DATE: August 21, 2025

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2025, the College will have an additional outstanding debt of \$1,500,000. The proceeds of said Certificates will be used to upgrade technology and purchase equipment to provide state-of-the-art capital resources in our classrooms and supporting services, as well as a new phone system. The Funding Bonds will be used to pay said Certificates, which upon issuance constitute claims against the District.

The attached Resolution documents the College's intent to call a public hearing to be held on September 25, 2026, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution calling a public hearing concerning the intent of the Board of Trustees to sell funding bonds for the purpose of paying claims against the District.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 21st day of August, 2025.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, Greg Wolfe, the Chairman, and the following Trustees were physically present at said location: Terry T. Hill, Sandra Finch, Dylan Haun, Maruti Seth, Lisa Martin, Caroline Harby and Cole Crawley (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$1,500,000 for the purpose of paying claims against the District and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

Whereupon _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,500,000 Funding Bonds.

* * *

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in the amount of \$1,500,000 for the purpose of paying claims against the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 25th day of September, 2025, at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District, concerning

the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

Section 3. Notice. The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Commercial News*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND
STATE OF ILLINOIS
TO SELL \$1,500,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 25th day of September, 2025, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in the District. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,500,000 for the purpose of paying claims against the District.

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

DATED the 21st day of August, 2025.

Kerri Thurman
Secretary, Board of Trustees, Community College
District No. 507, Counties of Vermilion, Edgar,
Iroquois, Champaign and Ford and State of
Illinois

Note to publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

Section 5. Hearing Requirements. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted August 21, 2025.

Chairman, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: Greg Wolfe, Terry T. Hill, Sandra Finch, Dylan Haun, Maruti Seth, Lisa Martin, Caroline Harby.

The following Trustees voted NAY: _____

Whereupon the Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 21st day of August, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,500,000 Funding Bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 21st day of August, 2025.

Secretary, Board of Trustees

**Board Consideration to Change Date
Of October Regular Board Meeting**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF CHANGING THE DATE OF THE OCTOBER 2025 REGULAR BOARD MEETING

MEETING DATE: August 21, 2025

RESOURCE: Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: The scheduled date of the October 2025 Board meeting is Thursday, October 23, 2025 at 5:30 p.m. Due to the dates of the ACCT Leadership Congress, it is recommended that the date be changed to Thursday, October 30, 2025 at 5:30 p.m. If approved, appropriate notifications will be sent.

ACTION: May we ask the Board to change the date of the October 2025 Regular Board meeting from Thursday, October 23, 2025 at 5:30 p.m. to Thursday, October 30, 2025 at 5:30 p.m.

**Board Consideration of Resolution to Place Tentative FY2026 Budget
on Display and Set Date, Time, and Place of Public Hearing on
September 25, 2025 (FY2026 Tentative Budget-External Exhibit)**

AGENDA ITEM: 11F

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2026 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 25, 2025 (FY 2026 Tentative Budget – External Exhibit)

DATE: August 21, 2025

RESOURCE: Dr. Randall Fletcher, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: An operational budget of \$21,540,000 is recommended. This is approximately 3.8% percent higher than the FY25 Operating Budget. With the adoption of a FY26 budget at the state level, which resulted in a 16.1% increase or \$559,940 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality instruction, academic support and student support services, provide training needed to meet the employment demands of the community, cover software increases, improve network infrastructure, maintain our Colleague SIS/ERP system in the Cloud, and cover estimated increases in health insurance premiums and utilities.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 58.72 cents. While the current tax rate is 61.27 cents, it typically fluctuates between 60 and 63 cents.

ACTION REQUESTED: May we ask the Board to establish Thursday, September 25, 2025 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY26 budget. May we further ask the Board to consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 25, 2025 Board meeting.

NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Trustees of Community College District No. 507 (Danville Area Community College), in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, that a Tentative Budget for said Community College District for the fiscal year beginning July 1, 2025 will be on file and conveniently available to public inspection in the Board of Trustees Office (Vermilion Hall, Room 202) at the Danville Area Community College, 2000 East Main Street, Danville, Illinois, from and after 8:00 a.m. on the 22nd day of August, 2025. The budget will also be displayed on the Danville Area Community College website in the Board of Trustees section.

Notice is further hereby given that a Public Hearing on said Budget will be held at 5:30 p.m. on September 25, 2025 in the Board Room, Vermilion Hall, Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 21st day of August 2025.

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

RESOLUTION

BE IT RESOLVED, that the Tentative Budget of estimated receipts and expenditures for Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois for the fiscal year beginning July 1, 2025 and ending June 30, 2026, prepared by the Board of Trustees to be placed on the College website and be placed on file in the Office of the Secretary of the Board of Trustees and made conveniently available for public inspection from and after eight o'clock a.m., August 22, 2025 for at least thirty (30) days prior to a public hearing on said budget and,

BE IT FURTHER RESOLVED, that said Public Hearing shall be held on September 25, 2025 at 5:30 p.m. in the Board Room, Vermilion Hall, Room 302, at Danville Area Community College, 2000 East Main Street, Danville, Illinois, and

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

Adopted by motion duly made, seconded and unanimously carried on this 21st day of August 2025.

Chairperson, Board of Trustees

Attest:

Secretary of Said Board

CERTIFICATE OF SECRETARY OF BOARD

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 21st day of August 2025, all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 21st day of August 2025.

Secretary of Said Board

**Board Consideration of Bids for
Parking Lot Maintenance Project**

AGENDA ITEM: 11G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR THE PARKING LOT MAINTENANCE PROJECT

DATE: August 21, 2025

RESOURCE: Douglass Adams

SUBMITTED FOR: ACTION

SUMMARY: Danville Area Community College seeks Board approval for asphalt crack filling, seal coating, and restriping of six campus parking lots, in addition to milling, resurfacing, and striping of Administration Lot #7.

The project was publicly advertised in local newspapers and on digital platforms throughout July. A public bid opening was held on August 5, 2025. Bidders were asked to submit pricing for each of the seven areas individually, with total bids compiled as follows:

Midwest Asphalt Company	Tilton IL	\$359,343.56
Cross Construction	Urbana IL	\$463,048.00
Open Road Paving	Urbana IL	\$226,649 not complete
Taza Construction	South Holland IL	\$1,175,720.00

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

ACTION

REQUESTED: May we ask the Board to consider approving the lowest bid from Midwest Asphalt Company in the amount of \$359,343.56 for the completion of the parking lot maintenance project.

**Board Consideration of
Bids for Computer Equipment**

AGENDA ITEM: 11H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: August 21, 2025

RESOURCE: Tammy Betancourt, Whitney Yoder, Gabriel Star

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment for:

(115) Thinkstation P3 Tiny Model # 30H1S57700
(20) Thinkstation P3 Tiny Model # 30H1S6P800
(100) ThinkCentre TIO 24" monitor Mfg # 12NAGAR1US

Bid packets were sent to the following suppliers and opened at 10:00 AM on August 18, 2025 with the following results:

\$ 147,730.00	Y&S Technologies, Lone Tree, CO
\$ 154,715.40	Staples Technology Solutions, Deerfield Beach, FL
\$ 157,101.00	Paragon Micro, Inc, Buffalo Grove, IL
\$ 165,499.55	Xerox IT Solutions, Chicago, IL
Late submission	Zones, Inc. Auburn, WA
No Response	CDW-G, Lincolnshire, IL
No Response	Connection, Merrimack, NH
No Response	Tiles in Style, LLC, South Holland, IL

This equipment was approved on the FY-26 Capital Equipment List and funding will be through VCW Grant Funds and Technology/Equipment Bonds.

ACTION: May we ask the Board to approve the purchase of the computers, in the amount of \$147,730.00 from Y&S Technology Solutions.

**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 Closed Session Minutes of November 6, 2024;
November 21, 2024; May 19, 2025; and May 22, 2025**

AGENDA ITEM 11I

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1, 21), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the Closed Session Minutes of November 6, 2024; November 21, 2024; May 19, 2025; and May 22, 2025.

Dated this 21st day of August 2025.

**Board Consideration of Amendment to
President's Employment Agreement**

Information

BOARD AGENDA ITEM 12A

Trustee Comments

BOARD AGENDA ITEM 12B

Communications