

AGENDA

**Board Meeting - Sauk Valley College
Physics Laboratory - Room 22
March 25, 1968 7:30 p. m.**

A. Call to order

B. Roll call

C. Recommended actions:

- 1. Approval of minutes as submitted**
- 2. Approval of financial statement**
- 3. Approval of monthly budgetary report**
- 4. Approval of current payroll journal**
- 5. Approval of current bills for payment**
- 6. Change of status for Acting Division Chairmen**

D. Old business:

- 1. Discussion of campus plans with architects**
- 2. Other old business**

E. President Sabol's report:

- 1. Letter from District Engineer regarding highway signs**
- 2. Faculty resignation - J. Michel**
- 3. Letter regarding payment of retirement contributions for federally reimbursed salaries**
- 4. Charge-back reimbursements ~~for~~ ^{AND} retirement contributions**

F. New business:

- 1. Report of faculty salary study**
- 2. Consideration of preliminary budget**
- 3. Other new business**

G. Time of next meeting

H. Adjournment

MINUTES OF REGULAR MEETING
SAUK VALLEY COLLEGE BOARD

March 25, 1968

On March 25, 1968, 7:30 P.M., Chairman Walder called a regular meeting of the Sauk Valley College Board to order in the Physics Laboratory.

The secretary called the roll and found the following members present: E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None were absent.

Mr. Reuter moved to approve minutes of previous meetings as submitted. Mr. Stuff seconded the motion; the motion carried.

Mr. Schuneman moved to approve the attached financial statement. Dr. DeWeerth seconded the motion. The motion carried.

Mrs. Perkins moved to approve the attached monthly budgetary report. Mr. Dillon seconded the motion; the motion carried.

The Board received and placed on file the attached reports of Imprest Fund, Student Loan Fund, Sauk Valley College Book Store and Student Activity Fund.

Mr. Dillon moved to approve the current payroll journal in amount of \$81,452.59. Mr. Reuter seconded the motion. The secretary called the roll and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

Mr. Schuneman moved to approve for payment current bills as listed and attached in these amounts: Educational Fund \$23,817.00 Building Fund \$5,382.47, Site and Construction Fund \$17,769.61. Mr. Reuter seconded the motion. The roll was called and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

Dr. Sabol requested that due to experience and proven abilities that the titles of Acting Chairman of Social Science Division and Acting Chairman of the Business Division as applied to Mr. Fred Nesbit and Mr. Donald Burton, respectively, be changed by dropping the word "Acting" from their titles.

Mr. Dillon moved to approve the request and thus change the status of Mr. Nesbit and Mr. Burton to Division Chairmen. Mr. Schuneman seconded the motion. The roll was called and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

Mr. Dale Nederhoff, architect, was present at the Board's request to discuss several items of campus development and construction. He displayed and discussed several charts showing topography and grade levels previous to any grading, that resulting from the construction of the campus road and that following the preparation of the area north of the road for ultimate track, ball fields, etc., which was seeded to permanent grass last Fall.

There was lengthy discussion of the problem of water standing at an apparent low spot which is in the vicinity of the outfield for the proposed ball diamond. Since run-off from another part of the campus could continue to sustain this problem, the Board requested the architects to make recommendation as to whether the area should be tiled, elevated by dumping dirt which the building contractor will need to dispose of relatively soon or a combination of the two. Since some of this dirt had originally been destined to develop a berm north of the roadway, the architect was requested to also make recommendation as to the amount of dirt needed to develop the berm to a satisfactory size.

Mr. Nederhoff indicated that the area of the athletic fields

might well be resurveyed to assure the positive elevations especially if more dirt is to be distributed there.

Mr. Schuneman moved to authorize a resurvey in the same area of the ball field and adjacent to it. Mr. Dillon seconded the motion. Discussion then followed concerning the work being done by the Soil Conservation Service who might check water flow, drainage and other related factors. Since the other surveying had been done by the Willett Engineering Company, Mr. Schuneman then amended his motion to "authorize the architects to engage the Willett Engineering Company to resurvey the area in question". Mr. Dillon who had seconded the original motion agreed to the amendment. The secretary called the roll for voting on the amended motion. The following voted "Aye": Peter W. Dillon, Catherine R. Perkins, Clayton R. Schuneman and Warren E. Walder. The following voted "Nay": E. Orval DeWeerth, Kenneth L. Reuter and Gerald S. Stuff. The motion carried.

Mr. Nederhoff then discussed seeking a changeorder with the contractor to change the surface of the running track from a ka-lite material to grass-tex, eliminating the curb around the track and adding a fence around the area. The reason for the change is that the grass-tex is a superior product as for use and maintenance and has been found to be available more reasonably than at time of bidding.

The Board discussed with Mr. Nederhoff the cost of having the architects draw detailed plans for floor layout of moveable equipment in the new building. He indicated that it would require about 13 drawings to cover every kind of moveable equipment and would cost between \$2000 and \$3000. The Board had previously discussed having the supplier do the layouts. Dr. Sabol indicated that the College would have more flexibility and freer choice of equipment if the architects made the plans.

Mr. Reuter moved to authorize the architects to proceed with the moveable equipment floor plan layouts of 13 drawings not to exceed \$3000 in cost. Dr. DeWeerth seconded the motion. The roll was called and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

The Board discussed with the architect planning for Phase II in order to be ready when capital funds are available. Mr. Nederhoff indicated they are anxious to proceed and that contractual arrangements would have to be made since the original contract for Phase IA and IB had to be assigned to the Illinois Building Authority.

Mr. Nederhoff stated that authority would be needed later to construct a 460 ft. storm sewer with two manholes to drain the new parking lot to be built.

Mr. Nederhoff discussed the methods used to assure the quality of concrete mixes being used in construction - sampling on the job and coring structure in place. He indicated that the sub-soil where construction is taking place has excellent bearing quality and that no pilings are needed - only footings. Depths where work is now going on vary from 12 to 16 feet.

Board Attorney, Mr. Castendyck, reported that he had secured releases from Mr. Fink accepting \$3500 for all claims against the College for his interrupted contract. Mr. Dillon moved to authorize payment to Mr. Fink of \$3500 to clear this item. Mr. Stuff seconded the motion. The roll was called and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

Mr. Edison requested approval to repay a loan of \$31,000 from Site and Construction Fund to the Educational Fund. Mr. Schuneman so moved. Dr. DeWeerth seconded the motion. The roll was called and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter,

Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

Inasmuch as three Board members' terms will expire, Mr. Reuter moved to adopt the attached resolution calling for an election

and setting out the precincts, judges, publishing of notice and other details of the election. Mr. Stuff seconded the motion. The secretary called the roll and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried.

Dr. Sabol reported receiving a letter from the District Engineer about the safety study for traffic around the College area. They have increased the size of the "Cross Road" signs and have added a 36 inch sign saying "College Entrance". They are continuing the safety program study with the College.

Dr. Sabol reported that Mr. J. Michel has requested to not be considered for 1968-69 contracts as he has accepted an offer in Seattle.

Dr. Sabol reported that a letter has been received from the Federal authority for Vocational-Technical programs which are reimbursed for staff by Federal funds that retirement contributions have to come from State funds.

Dr. Sabol reported that some \$5,379 remains to be collected for out-of-district chargeback, some of which is promised after the end of the fiscal year in June.

Dr. Sabol reported that Dixon FFA chapter wishes to use the area at the west side of the campus for a field again. He will first ascertain whether the architects or our own department of agriculture have need for it.

Mr. Fear, chairman of the Faculty Salary Study Committee, presented the attached report and recommendations. The Board discussed several questions that were raised and decided to defer action to an adjourned meeting to allow time to compute budgetary implications.

The Board inquired as to materials that are ready for display in the racks that have been acquired for use in banks, high schools and other areas. Dr. Sabol indicated that much of the material is ready and other is nearing completion.

There being no further business, Mr. Dillon moved to adjourn to April 1, 1968, 7:30 P.M. to consider the salary schedule and budget. Mr. Schuneman seconded the motion. The roll was called and the following voted "Aye": E. Orval DeWeerth, Peter W. Dillon, Catherine R. Perkins, Kenneth L. Reuter, Clayton R. Schuneman, Gerald S. Stuff and Warren E. Walder. None voted "Nay". The motion carried and the meeting adjourned.

Catherine R. Perkins

Catherine R. Perkins, Secretary

TO: Sauk Valley College Board Members

March 21, 1968

FROM: Edward J. Sabol, President

SUBJECT: Building Sub-contract Approvals

Our building contract requires that any sub-contractors involved in work costing more than \$10,000 must be approved by the contractor, the architect, the College, IBA, and HEW's Field Engineer.

For your information you will find listed below the sub-contracts included in this category, and the sub-contracts already approved or the progress in this area:

SUB-CONTRACTS OVER \$10,000

Specification
Number

0210	Clearing of Site and Earth Work	Bob Propheter
0260	Bituminous Roads and Walks	Construction Company
0330	Concrete Material	Sterling, Illinois
1517	Sanitary and Storm Sewers	
0890	Window Wall System	Engineered Erection, Co. Inc. Des Plaines, Illinois
0420	Elevators	Montgomery Elevatory Company Moline, Illinois
1510	General Mechanical	Iowa Sheet Metal Company Des Moines, Iowa
0345	Concrete Finish	Beaird Bros. Paint and
0790	Caulking and Sealing	Sandblasting
0990	Painting	Monroe Center, Illinois
1516	Insulation	Not yet recommended
1517	Plumbing	Not yet recommended
1520	Well Drilling	Wehling Well Works, Ind. Beecher, Illinois
1550	Fire Protection	Not yet recommended
1556	Heating and Piping	Not yet recommended
1580	Air Conditioning/Ventilating	Not yet recommended
1590	Refrigeration	Not yet recommended
1595	Temperature Control	Honeywell, Inc. Peoria, Illinois
Division 16 Complete	Electrical Work	Cahill Electric, Inc. Dixon, Illinois
0340	Post-Tensioning	Joseph T. Ryerson & Son, Inc. Chicago, Illinois

Description of accounts

Expenditures

To Date

To Date

This Mo.

Budget

EDUCATIONAL FUND
.00*

501.110.00	ADMIN SALARIES-GENERAL ADMIN	88.637.11	88.637.11	71.724.31	16.912.80	148.880.00	60.242.89	60.242.89
501.120.00	ADMIN SALARIES-BUSINESS OFFICE	17.017.66	17.017.66	13.423.56	3.594.10	26.825.00	9.807.34	9.807.34
501.130.00	ADMIN SALARIES-STUDENT SERVICES	43.302.42	43.302.42	34.564.83	8.737.59	64.020.00	20.717.53	20.717.53
501.131.00	BOOKSTORE SALARIES	744.44	744.44	346.66	397.73		744.44 CR	744.44 CR
501.132.00	CHILD CARE SALARIES	450.50	450.50	321.00	129.50		450.50 CR	450.50 CR
501.150.00	WORK STUDY SALARIES-FEDERAL	14.837.01	14.837.01	8.949.10	5.887.91		14.837.01 CR	14.837.01 CR
501.151.00	WORK STUDY SALARIES-STATE	2.962.93	2.962.93	1.687.31	1.275.62		2.962.93 CR	2.962.93 CR
501.152.00	ADMIN STUDENTS SALARIES	362.53	362.53	362.53	.00		362.53 CR	362.53 CR
501.200.00	ADMIN CONT SERVICES	13.338.52	13.338.52	11.706.76	1.631.76	12.600.00	738.52 CR	738.52 CR
501.301.00	ADMIN SUPPLIES-OFF OF PRESIDENT	1.017.07	1.017.07	833.64	183.43	2,000.00	982.93	982.93
501.302.00	ADMIN SUPPLIES-DEAN OF STUDENT SERV.	4.362.45	4.362.45	3.842.50	519.95	6,970.00	2,607.55	2,607.55
501.303.00	ADMIN SUPPLIES-DEAN OF INSTRUCTION	462.80	462.80	433.67	29.13	500.00	37.20	37.20
501.304.00	ADMIN SUPPLIES-BUSINESS AFFAIRS	4,493.03	4,493.03	2,183.03	2,310.05	6,000.10	1,507.02	1,507.02
501.305.00	ADMIN SUPPLIES-PLANNING & DEVELOPMNT	1,011.10	1,011.10	969.36	41.74	1,150.00	138.90	138.90
501.306.00	ADMIN SUPPLIES-PUBLIC RELATIONS	265.347	265.347	255.165	101.82	6,650.00	3,996.53	3,996.53
501.307.00	ADMIN SUPPLIES-WORK ROOM	1,201.96	1,201.96	910.53	291.33	2,000.00	798.04	798.04
501.710.00	ADMIN TRAVEL-BOARD OF EDUCATION	347.07	347.07	182.46	164.61	1,000.00	652.93	652.93
501.720.00	ADMIN TRAVEL-OFF OF PRESIDENT	3,435.73	3,435.73	2,866.23	619.50	5,000.00	1,514.22	1,514.22
501.730.00	ADMIN TRAVEL-DEAN OF INSTRUCTION	993.93	993.93	808.63	185.35	1,500.00	506.02	506.02
501.740.00	ADMIN TRAVEL-STUDENT SERVICES	1,580.89	1,580.89	1,435.37	145.52	4,350.00	2,769.11	2,769.11
501.750.00	ADMIN TRAVEL-BUSINESS AFFAIRS	534.77	534.77	425.43	109.29	1,450.00	915.23	915.23
501.760.00	ADMIN TRAVEL-PLANNING & DEVELOPMNT	779.93	779.93	779.93	.00	1,500.00	720.02	720.02
501.770.00	ADMIN TRAVEL-PUBLIC RELATIONS	15.00	15.00	15.00	.00	300.00	285.00	285.00
501.901.00	ADMIN OTHER-ADVERTISING	1,152.46	1,152.46	812.67	339.79	2,100.00	947.54	947.54
501.902.00	ADMIN OTHER-ASSOC MEMBERSHIPS	683.90	683.90	333.90	350.00	2,700.00	2,016.10	2,016.10
501.903.00	ADMIN OTHER-BOARD OF EDUCATION	12.07	12.07	.30	11.77	1,500.00	1,487.93	1,487.93
501.904.00	ADMIN OTHER-POSTAGE	1,881.63	1,881.63	1,514.28	367.40	3,800.00	1,918.32	1,918.32
501.905.00	ADMIN OTHER-PROSPECTIVE EMPLOYEES	1,963.22	1,963.22	1,963.22	.00	3,500.00	1,536.78	1,536.78
501.909.00	ADMIN OTHER-MISC	2,483.37	2,483.37	2,258.02	225.35	3,000.00	516.63	516.63
502.150.00	INST SALARIES-TEACHERS	268.245.34	268.245.34	206.361.35	61,883.99	423,365.00	155,119.66	155,119.66
502.160.00	INST SALARIES-PART TIME & OVERLD	19,328.00	19,328.00	12,083.00	7,245.00	8,000.00	11,328.00 CR	11,328.00 CR
502.170.00	INST SALARIES-OTHER INST	5,925.60	5,925.60	4,324.12	1,601.43	11,980.00	6,054.40	6,054.40
502.180.00	INST SALARIES-LIBRARY	25,055.96	25,055.96	20,035.10	5,020.86	39,760.00	14,704.04	14,704.04
502.310.00	LIBRARY BOOKS REGULAR	19,001.11	19,001.11	16,591.60	2,409.51	41,000.00	21,998.89	21,998.89
502.312.00	BOOKS-BIOL SCIENCE	1,645.00	1,645.00	1,645.00	.00		1,645.00 CR	1,645.00 CR
502.313.00	BOOKS-ENGLISH	3,397.09	3,397.09	3,397.09	.00		3,397.09 CR	3,397.09 CR
502.314.00	BOOKS-FOREIGN LANGUAGE	348.63	348.63	348.63	.00		348.63 CR	348.63 CR
502.315.00	BOOKS-GEOGRAPHY	453.28	453.28	408.28	45.00		453.23 CR	453.23 CR

Description of accounts	Total	Previous mo.		Budget	Unexpended			
	Expenditures	To Date	To Date			This mo.		
502.316.00 BOOKS-GOVERNMENT	305.15	305.15	305.15	.00	305.15 CR	305.15		
502.317.00 BOOKS-HISTORY	1,180.39	1,180.39	1,180.39	.00	1,180.39 CR	1,180.39 CR		
502.318.00 BOOKS-PHYSICAL SCIENCE	1,359.83	1,359.83	1,359.83	.00	1,359.83 CR	1,359.83 CR		
502.319.00 BOOKS-SOCIAL SCIENCE-BUS ED	94.93	94.93	94.93	.00	94.93 CR	94.93 CR		
502.320.00 LIBRARY & AUDIO VISUAL	5,693.40	5,693.40	4,165.73	1,527.62	7,400.00	1,706.60	1,706.60	
502.391.00 INST SUPPLIES-BUSINESS	2,312.84	2,312.84	2,144.25	168.53	2,050.00	262.84 CR	262.84 CR	
502.392.00 INST SUPPLIES-HUMANITIES	752.33	752.33	618.34	134.04	2,250.00	1,497.62	1,497.62	
502.393.00 INST SUPPLIES-INDUSTRIAL ED	9,600.41	9,600.41	7,367.43	2,232.93	15,000.00	5,399.59	5,399.59	
502.393.10 INST SUPPLIES-IND ED MACH INSTALLATION	2,999.62	2,999.62	2,607.82	391.80	5,000.00	2,000.33	2,000.33	
502.394.00 INST SUPPLIES-MATH SCIENCE	5,407.39	5,407.89	4,737.84	620.05	5,000.00	407.89 CR	407.39 CR	
502.395.00 INST SUPPLIES-SOCIAL STUDIES	399.07	399.07	279.97	119.10	550.00	150.93	150.93	
502.396.00 INST SUPPLIES-PHYSICAL EDUCATION	408.53	408.53	345.02	63.51	1,150.00	741.47	741.47	
502.397.00 INST SUPPLIES-AGRICULTURE	590.20	590.20	511.57	78.63	2,500.00	1,909.80	1,909.80	
502.398.00 INST SUPPLIES-ART	.49	.49	.49	.49	.49 CR	.49 CR		
502.399.00 INST SUPPLIES-MUSIC	1,901.32	1,901.32	1,698.06	203.26	2,600.00	698.68	698.68	
502.710.00 INST TRAVEL-BUSINESS DEPT	137.77	137.77	137.77	.00	600.00	462.23	462.23	
502.711.00 INST TRAVEL-HUMANITIES	155.93	155.93	155.93	.00	1,200.00	1,044.02	1,044.02	
502.712.00 INST TRAVEL-INDUSTRIAL ED	416.77	416.77	393.57	23.20	880.00	463.23	463.23	
502.713.00 INST TRAVEL-MATH SCIENCE	1,068.34	1,068.34	944.79	123.55	2,900.00	1,831.66	1,831.66	
502.714.00 INST TRAVEL-SOCIAL STUDIES	219.29	219.29	214.69	4.60	480.00	260.71	260.71	
502.715.00 INST TRAVEL-PHYSICAL EDUCATION	128.00	128.00	121.00	7.00	200.00	72.00	72.00	
502.716.00 INST TRAVEL-AGRICULTURE	834.07	834.07	617.07	217.00	1,500.00	665.93	665.93	
502.718.00 INST TRAVEL-MUSIC	18.78	18.78	18.73	.00	320.00	301.22	301.22	
502.719.00 INST TRAVEL-LIBRARY & INST MATERIALS	1,019.79	1,019.79	939.23	80.51	1,600.00	580.21	580.21	
502.720.00 INST TRAVEL-DIR INDUSTRIAL ED	365.10	365.10	365.10	.00	1,000.00	634.90	634.90	
502.800.00 TUITION PAID	132.95	132.95	132.95	.00	6,500.00	6,367.05	6,367.05	
504.200.00 HEALTH SUPPLIES	.00	.00	.00	.00	200.00	200.00	200.00	
508.501.00 FIXED CHRGs-GROUP HEALTH & LIFE	8,483.19	8,483.19	8,925.76	442.57 CR	9,700.00	1,216.81	1,216.81	
508.502.00 FIXED CHRGs-OTHER	1,169.00	1,169.00	347.00	822.00	11,000.00	9,831.00	9,831.00	
508.601.00 FIXED CHRGs-RENTAL IBM EQUIPMT	11,982.92	11,982.92	8,496.62	3,436.30	35,000.00	23,017.08	23,017.08	
508.810.00 FIXED CHRGs-INT ANTICIP. WARRANTS	.00	.00	.00	.00	7,500.00	7,500.00	7,500.00	
509.000.00 PROVISION FOR CONTINGENCIES	.00	.00	.00	.00	7,565.00	7,565.00	7,565.00	
563.000.00 ADDITIONAL EQUPMT	21,652.03	21,652.03	20,829.03	823.00	25,000.00	3,347.97	3,347.97	
TOTALS	.00 T	636,959.71 T	636,959.71 T	503,506.07 T	133,453.64 T	990,045.10 T	353,085.39 T	353,085.39 T

Description of accounts	Total Expenditures	To Date	Previous mo.			Budget	Unexpended	
			To date	This mo.	Budget			
BUILDING FUND								
506.100.00 OPERATIONS-SALARIES	21,428.36	21,428.36	17,748.90	3,679.46	37,450.00	16,021.64	16,021.64	
506.200.00 OPERATIONS-CONT SERVICES	640.37	640.37	452.50	187.87	7,300.00	6,659.63	6,659.63	
506.300.00 OPERATIONS-SUPPLIES	5,693.04	5,693.04	5,008.60	684.44	7,999.30	2,306.26	2,306.26	
506.400.00 OPERATIONS-HEATING	3,277.62	3,277.62	2,474.15	803.47	6,000.00	2,722.33	2,722.33	
506.510.00 OPERATIONS-WATER & SEWAGE	50.69	50.69	40.63	10.06	1,200.00	1,149.31	1,149.31	
506.520.00 OPERATIONS-ELECTRICITY	6,545.40	6,545.40	5,276.18	1,269.22	21,800.00	15,254.60	15,254.60	
506.540.00 OPERATIONS-TELEPHONE & TELEGRAPH	4,155.01	4,155.01	3,607.79	547.22	7,000.00	2,844.99	2,844.99	
506.700.00 OPERATIONS-TRAVEL	36.20	36.20	26.60	9.60	100.00	63.80	63.80	
507.200.00 MAINT-CONT SERVICES	1,849.45	1,849.45	1,572.27	277.13	9,000.00	7,150.55	7,150.55	
507.300.00 MAINT-SUPPLIES	851.20	851.20	536.93	314.22	500.00	351.20 CR	351.20 CR	
508.501.00 FIXED CHRGS-GROUP HEALTH & LIFE	300.71	300.71	281.66	19.05	750.00	449.29	449.29	
508.502.00 FIXED CHRGS-OTHER	376.00	376.00	376.00	.00	600.00	224.00	224.00	
508.600.00 FIXED CHRGS-RENTAL	7,183.43	7,183.43	6,555.33	628.10	13,025.00	5,341.52	5,841.52	
508.810.00 FIXED CHRGS-INT ANTIC WARRANTS	.00	.00	.00	.00	625.00	625.00	625.00	
561.000.00 SITE ACQ AND IMPROVEMENTS	1,380.92	1,380.92	1,380.92	.00	.00	1,380.92 CR	1,380.92 CR	
563.000.00 ADDITIONAL EQUIPMENT	9,100.79	9,100.79	8,978.79	122.00	90,450.00	81,349.21	81,349.21	
590.000.00 PROVISION FOR CONTINGENCIES		.00		.00	3,685.00	3,685.00	3,685.00	
TOTALS	.00 T	62,869.24 T	62,869.24 T	54,317.35 T	8,551.89 T	207,484.30 T	144,615.06 T	144,615.06 T

Description of accounts	Total	Previous mo.		Budget	Unexp
	Expenditures	To date	To date		
SITE AND CONSTRUCTION FUND					
561.000.00 SITE ACQ & IMPROVEMENTS	132.394.30	132.394.30	132.394.30	.00	132.394.30 CR 132.394.30 CR
562.000.00 NEW BLDG & IMPROVEMENTS	1.815.529.81	1.815.529.81	1.815.529.81	.00	1.815.529.81 CR 1.815.529.81 CR
562.100.00 CHILD CARE BUILDING	40.148.90	40.148.90	40.148.90	.00	40.148.90 CR 40.148.90 CR
563.000.00 ADDITIONAL EQUIPMENT	16.35	16.35 CR	6.265	79.00 CR	16.35 16.35
563.100.00 VOC ED-AUTO LAB	34.519.27	34.519.27	32.927.73	1.591.43	34.519.27 CR 34.519.27 CR
563.101.00 VOC ED-WELDING LAB	4.538.65	4.538.65	4.538.65	.00	4.538.65 CR 4.538.65 CR
563.105.00 VOC ED-BUILDING CONST LAB	36.158.06	36.158.06	35.930.06	228.00	36.158.06 CR 36.158.06 CR
563.115.00 VOC ED-GENERAL DRAFTING LAB	2.046.63	2.046.63	683.24	1.363.39	2.046.63 CR 2.046.63 CR
563.116.00 VOC ED-ARCH DRAFTING LAB	7.297.43	7.297.43	7.089.95	207.53	7.297.43 CR 7.297.43 CR
563.120.00 VOC ED-ELECTRONIC LAB	66.166.45	66.166.45	66.166.45	.00	66.166.45 CR 66.166.45 CR
563.121.00 VOC ED-ELECTRONIC FABRICATION LAB	3.962.32	3.962.32	3.962.32	.00	3.962.32 CR 3.962.32 CR
563.125.00 VOC ED-MANUF PROCESSES LAB	64.675.07	64.675.07	49.447.43	15.227.64	64.675.07 CR 64.675.07 CR
563.126.00 VOC ED-STRENGTH OF MATERIALS LAB	35.159.47	35.159.47	14.625.85	20.473.62	35.159.47 CR 35.159.47 CR
563.127.00 VOC ED-HEAT TREATMENT LAB	25.447.00	25.447.00	25.447.00	.00	25.447.00 CR 25.447.00 CR
563.128.00 VOC ED-METALLURGICAL LAB	11.297.05	11.297.05	11.297.05	.00	11.297.05 CR 11.297.05 CR
563.140.00 VOC ED-BUS DEPT ACCOUNTING	981.35	981.35	981.35	.00	981.35 CR 981.35 CR
563.141.00 VOC ED-BUS DEPT BUS MACHINES	26.457.70	26.457.70	26.457.70	.00	26.457.70 CR 26.457.70 CR
563.142.00 VOC ED-BUS DEPT SECRETARIAL	11.320.73	11.320.73	11.320.73	.00	11.320.73 CR 11.320.73 CR
563.143.00 VOC ED-DATA PROCESSING	3.840.02	3.840.02	1.447.02	2.393.00	3.840.02 CR 3.840.02 CR
563.151.00 VOC ED-TECH PHYSICS	9.546.82	9.546.82	4.599.49	4.947.33	9.546.82 CR 9.546.82 CR
563.152.00 VOC ED-HEALTH OCCUPATIONS	4.761.85	4.761.85	3.661.69	1.100.16	4.761.85 CR 4.761.85 CR
563.161.00 VOC ED-AGRIC BUSINESS MANAGEMT	7.134.59	7.134.59	3.418.50	3.716.09	7.134.59 CR 7.134.59 CR
563.166.00 VOC ED-LIBRARY AID TECH	940.01	940.01	390.57	549.44	940.01 CR 940.01 CR
563.175.00 TITLE VI LIBRARY	30.309.20	30.309.20	21.227.20	9,082.00	30.309.20 CR 30.309.20 CR
TOTALS	.00	T2.374.616.33	T2.374.616.33	T2.313.815.69 T 60.800.69 T	.00 T2.374.616.33 CR 2.374.616.33 CR

Description of accounts		Total revenues	To date	Previous mo.	This mo.	Budget			
EDUCATIONAL FUND									
401.100.00	1966 TAXES	190.273.45	190.273.45	190.250.56	22.89	183.000.00	7.273.45 CR	7.273.45 CR	
401.100.00	1967 TAXES		.00			.00	281.740.00	281.740.00	
401.200.00	PAYMENT IN LIEU OF TAXES	122.75	122.75	122.75			122.75 CR	122.75 CR	
402.300.00	JUNIOR COLLEGE AID	227.309.00	227.309.00	227.309.00		.00	188.600.00	38.709.00 CR	38.709.00 CR
402.600.00	VOCATIONAL EDUCATION	31.188.00	31.188.00	31.188.00		.00	31.200.00	12.00	12.00
402.860.00	FEDERAL SUBSIDY TITLE II	7.072.00	7.072.00	7.072.00		.00	7.072.00	.00	.00
406.000.00	TUITION		.00			.00	149.775.00	149.775.00	149.775.00
406.100.00	TUITION FROM OTHER DISTRICTS	18.374.00	18.374.00	18.994.00	620.00 CR		18.374.00 CR	18.374.00 CR	18.374.00 CR
406.200.00	TUITION FROM STUDENTS	72.201.53	72.201.53	72.201.53		.00	72.201.53 CR	72.201.53 CR	72.201.53 CR
406.210.00	TUITION FROM STUDENTS PART TIME	16.330.00	16.330.00	16.330.00		.00		16.330.00 CR	16.330.00 CR
409.000.00	OTHER REVENUES	39.923.12	39.923.12	39.923.12		.00	37.900.00	2.023.12 CR	2.023.12 CR
TOTALS		.00 T	602.793.85 T	602.793.85 T	603.390.96 T	597.11 CR	879.287.00 T	276.493.15 T	276.493.15 T
BUILDING FUND									
401.100.00	1966 TAXES	47.550.14	47.550.14	47.544.37	5.77	45.750.00	1.800.14 CR	1.800.14 CR	
401.100.00	1967 TAXES		.00			.00	70.435.00	70.435.00	70.435.00
401.200.00	PAYMENT IN LIEU OF TAXES	30.67	30.67	30.67			30.67 CR	30.67 CR	30.67 CR
409.000.00	OTHER CASH REVENUES	4.081.66	4.081.66	4.081.66		.00	730.00	3.351.66 CR	3.351.66 CR
TOTALS		.00 T	51.662.47 T	51.662.47 T	51.656.70 T	5.77 T	116.915.00 T	65.252.53 T	65.252.53 T
BOND AND INTEREST FUND									
401.100.00	1966 TAXES	126.824.65	126.824.65	126.809.26	15.39	135.800.00	8.975.35	8.975.35	
401.100.00	1967 TAXES		.00			.00	175.000.00	175.000.00	175.000.00
401.200.00	PAYMENT IN LIEU OF TAXES	81.82	81.82	81.82				81.82 CR	81.82 CR
TOTALS		.00 T	126.906.47 T	126.906.47 T	126.891.03 T	15.39 T	310.800.00 T	123.893.53 T	123.893.53 T

FINANCIAL STATEMENT
March 1968

National Fund

Balance on hand February 1, 1968	110,017.53
Debits: Taxes	1,727.20
Other receipts	95,428.87
	97,156.07
Disbursements	207,173.60
Balance on hand March 1, 1968	167,431.74
	39,741.86
balance	63,309.51
Standing checks	23,567.65
Cash balance	39,741.86

Operating Fund

Balance on hand February 1, 1968	13,366.83
Debits: Taxes	431.63
Other receipts	231.21
	662.84
Disbursements	14,029.67
Balance on hand March 1, 1968	8,618.84
	5,410.83
balance	9,546.50
Standing checks	4,135.67
Cash balance	5,410.83

Land and Construction Fund-Dixon National Bank

Balance on hand February 1, 1968	4,100.25
Debits: Harris Trust	36,126.90
SVC Educ. Fund	31,000.00
	67,126.90
Disbursements (includes \$8.40 chrg for printed checks)	71,227.15
Balance on hand March 1, 1968	60,809.09
	10,418.06
balance	71,227.25
Standing checks	60,809.19
Cash balance	10,418.06

cial statement for March 1968 cont

and Construction Fund-Harris Trust and Savings Bank

ce on hand February 1, 1968 36,226.90
pts: none

rsements 36,226.90
ce on hand March 1, 1968 36,126.90
100.00

and Interest Fund

ce on hand February 1, 1968 970.41
pts: Taxes 1,151.24
1,151.24
2,121.65

rsements none 2,121.65
ce on hand March 1, 1968

Invested

Treasury Bills-From Harris Trust & Savings	(3-6,4-2,6-8, 68)	492,069.33
Treasury Bills-From Rock Falls National	(2-29-68)	49,830.72
Treasury Bills-From Rock Falls National	(3-28-68)	49,646.78
Treasury Bills-From Rock Falls National	(2-29-68)	9,974.14
Treasury Bills-From Rock Falls National	(3-28-68)	29,787.07
Treasury Bills-From Rock Falls National	(5-31-68)	9,853.33
Treasury Bills-From Rock Falls National	(5-28-68)	78,043.11
Treasury Bills-From Rock Falls National	(5-23-68)	7,874.44

Funds Available 727,078.92

ALLEN	TRAVEL EXPENSES	2.308	92.74
IN ASSOC OF JR COLLEGES	RENEWAL SUBSCRIPTION	2.309	4.00
IN TECHNICAL SOCIETY	BOOK	2.310	25.84
SUPPLY DIVISION	SUPPLIES	2.311	405.96
FILM LIBRARY	BOOK	2.312	6.50
LETA ARENAS	TRAVEL EXPENSES	2.313	164.60
IVE INDUSTRIES	SUBSCRIPTION	2.314	10.00
ER & TAYLOR CO	BOOKS	2.315	4,286.43
INCH	TRAVEL EXPENSES	2.316	188.88
PRINTING CO	ELECTION SUPPLIES	2.317	76.70
NAME PLATE CO	SUPPLIES	2.318	224.30
BOOK CO	BOOK	2.319	4.13
IN SQ. CLARK SUBSCRIPTION	SUBSCRIPTION	2.320	7.50
ENTRANCE EXAM. BOARD	BOOK	2.321	3.00
IAL WIRE PRODUCTS CO	SUPPLIES	2.322	366.25
OCUMENTS	TAB CARDS	2.323	48.50
NES RUBBER STAMP CO	SUPPLIES	2.324	6.05
K CO	SUPPLIES	2.325	9.05
EDISON	TRAVEL EXPENSES	2.326	68.76
ONAL MANAGEMENT CONSULTANTS	SERVICES	2.327	1,362.77
HARDWARE CO	SUPPLIES	2.328	17.43
SCHER INC	MUSIC ARRANGEMENTS	2.329	2.14
S CO OF ILLINOIS	PROPANE	2.330	1.25
E FRITZ	TRAVEL EXPENSES	2.331	311.24
BROS	SUPPLIES	2.332	186.50
BIOLOGICAL SUPPLY HOUSE	SUPPLIES	2.333	19.50
RENTAL CO	CAR RENTAL-SABOL	2.334	28.39
HOSPITAL SUPPLY CO	SUPPLIES	2.335	10.00
PRESS INC	BOOK	2.336	4.99
F BOWL	LUNCHEONS	2.337	19.59
PAPER CO	SUPPLIES	2.338	80.25
NNUP	TRAVEL EXPENSES	2.339	60.90
T BRACE & WORLD	BOOKS	2.340	9.26
N MIFFLIN CO	SUPPLIES	2.341	42.18
HOWE	SALARY	2.342	25.00
IES PRESS INC	BOOK	2.343	4.87
ATIONAL BUSINESS MACHINES	RENTAL	2.344	3,595.93
ATIONAL BUSINESS MACHINES	TRANSP CHARGES	2.345	9.98
ATIONAL BUSINESS MACHINES	TYPEWRITER	2.346	64.56
ATIONAL FILM BUREAU INC	FILMS	2.347	19.50
ATIONAL PUBLICATIONS INC	BOOK	2.348	2.25
JOHNSON	TRAVEL EXPENSES	2.349	23.10
S	AWARD	2.350	191.85
HEATING & AIR COND.	MATERIAL & LABOR	2.351	1,226.35
BUILDING SERVICE	SUPPLIES	2.352	1.69
UHN	TRAVEL EXPENSES	2.353	143.19
ES UNLIMITED INC	BOOKS	2.354	20.79
RARY OF CONGRESS	BOOKS	2.355	369.96
LILLYMAN	TRAVEL EXPENSES	2.356	19.00
PRINTING CO	SUPPLIES	2.357	63.00
ALY	SUPPLIES	2.358	60.34
CTURERS NEWS INC	DIRECTORY	2.359	50.95
MARLIER	TRAVEL EXPENSES	2.360	73.92
ELVIN	TRAVEL EXPENSES	2.361	21.25

rch 1968 Educational fund con't

M COMPANY	SUPPLIES	2.362	131.39
SON TRAVEL INC	TRAVEL-APPLER	2.363	130.00
SON TRAVEL INC	TRAVEL-KUHN, HASTINGS	2.364	229.00
BROS INC	SUPPLIES	2.365	181.36
BROS INC	SUPPLIES	2.366	35.42
T NASH	TRAVEL EXPENSES	2.367	73.80
VAL EDUCATION ASSOC	BOOK	2.368	2.75
J NELSON	TRAVEL EXPENSES	2.369	21.00
WESBIT	TRAVEL EXPENSES	2.370	10.00
- AIDS SERVICE	FILMS	2.371	17.15
AB CO	SUPPLIES	2.372	19.38
OSBORN	TRAVEL EXPENSES	2.373	182.26
PALUMBO	TRAVEL EXPENSES	2.374	24.00
A BEAVER INC	SUPPLIES	2.375	44.06
ETTY, CASH FUND	MISC EXPENSES	2.376	11.06
RINE PERKINS	SALARY	2.377	50.00
AM PILAND	TRAVEL EXPENSES	2.378	55.18
Y BOWES INC	SUPPLIES	2.379	5.50
CLK CO	CITY DIRECTORY SERVICE	2.380	30.00
NTIAL INS CO OF AMERICA	GROUP HEALTH & LIFE	2.381	1,925.68
LOGICAL CORP	SUPPLIES	2.382	40.30
M PHOTOGRAPHY	SUPPLIES	2.383	55.90
RICE	TRAVEL EXPENSES	2.384	28.40
ER MCCALL & CO	SUPPLIES	2.385	12.95
J PRESS CO	BOOK	2.386	15.18
D SABOL	MISC EXPENSES	2.387	150.00
ATTERLEE CO	SUPPLIES	2.388	27.59
BOOKSTORE	SUPPLIES	2.389	73.12
CE RESEARCH ASSOC	BOOK	2.390	39.50
ELINE SHANK	TRAVEL EXPENSES	2.391	21.25
COMPANY	AIR FILTER	2.392	25.35
SILVEST	TRAVEL EXPENSES	2.393	20.30
ITE & CONSTRUCTION FUND	REIMBURSEMT	2.394	2.42
ITE & CONSTRUCTION FUND	REIMBURSEMT	2.395	239.85
ING BUSINESS MACHINES	SUPPLIES	2.396	223.77
ING CAMERA CENTER	SUPPLIES	2.397	89.15
NS CHEMICAL CO	SUPPLIES	2.398	38.80
RT BEVERAGE CO	DISTILLED WATER	2.399	25.00
LEYS GREENHOUSES	ARRANGEMT	2.400	15.00
ELL MANUFACTURING CO	SUPPLIES	2.401	8.15
RSITY BOOK SERVICE	BOOKS	2.402	109.23
RSITY OF COLORADO	CATALOG	2.403	10.00
IONAL AGRICULTURE SERVICE	SUPPLIES	2.404	12.62
IONAL AGRICULTURE SERVICE	SUPPLIES	2.405	12.41
AL AIDS SERVICE	BOOKS	2.406	3.80
RSITY OF ILLINOIS	CONFERENCE TICKETS	2.407	23.70
RSITY MICROFILMS	FILMS	2.408	58.25
RSITY MICROFILMS LIBRARY	FILMS	2.409	12.50
RSITY OF TORONTO PRESS	SUPPLIES	2.410	20.75
VEDDER	BOOK	2.411	1.55
RICK VODA	TRAVEL EXPENSES	2.412	12.00
RICK VODA	TRAVEL EXPENSES	2.413	39.93
	TRAVEL EXPENSES	2.414	86.50

ch 1968 Educational Fund con't

WARD ATHLETIC GOODS	SUPPLIES	2.415	24.13
WEITZEL	TRAVEL EXPENSES	2.416	10.50
VENTSEL COMPANY	INSURANCE	2.417	3.446.00
HITE	TRAVEL EXPENSES	2.418	12.80
ELSON CO	SUBSCRIPTION	2.419	5.00
AM J WOLF	ACCOUNTING SERVICES	2.420	28.00
W R I G H T	TRAVEL EXPENSES	2.421	72.82
W R I G H T	TRAVEL EXPENSES	2.422	28.80
YOUKER	SUPPLIES	2.423	8.75
APREST FUND	MISC EXPENSES	2.424	1.282.93

23,817.10 T

ing Business Machines	to replace ck#2141,2142, & 2143 apparently lost in mail. Pymt stopped on cks 3-14-68	2425	782.72
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Site and Construction Fund	Loan	2306	31,000.00
Valley College Payroll Fund		2307	35,614.07
Valley College Payroll Fund		2426	42,863.29

Total Educational Fund			133,294.46
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ch 1968 BUILDING FUND

GOTT AND SONS	SUPPLIES	414	7.09
AL TELEPHONE CO	SERVICE	415	639.21
OF ROCK FALLS UTILITY	SERVICE	416	254.87
TO COAST STORES	SUPPLIES	417	65.44
WEALTH EDISON CO	SERVICE	418	59.17
WEALTH EDISON CO	SERVICE	419	972.60
ENT ELECTRIC SUPPLY CO	SUPPLIES	420	194.28
AX HARDWARE CO	SUPPLIES	421	14.66
IS BELL TELEPHONE CO	SERVICE	422	31.28
EXCAVATING CO	SAND, TRUCK, LABOR	423	110.38
IST CONSTRUCTION CO	SIDEWALK WORK	424	96.83
LOHSE NURSERY	SUPPLIES & LABOR	425	369.00
MANON	PANEL WITH DOOR	426	98.08
'S LINEN & TOWEL SERVICE	SERVICE	427	95.77
RN ILLINOIS GAS CO	SERVICE	428	405.67
RN ILLINOIS GAS CO	SERVICE	429	579.57
TSTOWN PARK DISTRICT	RENTAL	430	50.35
F REITZEL	LABOR	431	12.50
BOYLE ADJUTANT GENERAL	ARMORY RENTAL	432	47.80
ROEBUCK AND CO	SUPPLIES	433	10.77
NG FARM & FLEET	SUPPLIES	434	12.88
NG JUNIOR HIGH SCHOOL	RENTAL	435	260.00
NG MYERS FORD SALES	ON ACCOUNT	436	10.65
NG REPURIFICATION INC	SERVICE	437	121.12
NS CHEMICAL CO	SUPPLIES	438	375.55
A	RENTAL	439	255.00
AND HECKMAN	REPAIR LEAK IN WATER SERV	440	128.30
TTY CASH FUND	MISC EXPENSES	441	14.75
NTIAL INS CO OF AMERICA	GROUP HEALTH & LIFE	442	86.00
PREST FUND	MISC EXPENDITURE	443	2.85

5.382.47

Valley College Payroll Fund	413	1,211.66
Valley College Payroll Fund	444	1,242.91

Total Building Fund for March

7,837.04

cientific	Equipment	561	334.00
1 Scientific Company	Equipment	562	68.00
1 Scientific Company	Equipment	563	2,437.97
1 Scientific Company	Equipment	564	613.78
	Equipment	565	144.75
	Equipment	566	580.00
Electronics Company	Equipment	567	459.90
1's	Equipment	568	1,600.00
Corporation	Books	569	6.45
ational Publications Service	Equipment	570	149.50
en's Audio Visual	Equipment	571	703.50
en's Audio Visual	Equipment	572	134.95
en's Audio Visual	Chairs & Shelves	573	249.40
Sales Company	Book	574	5.55
on Press Inc	Equipment	575	243.81
ick Post Company	Road rock	576	135.00
d J. Prescott	Equipment	577	555.83
ore Instrument and Mfg Company	Equipment	578	8,319.32
n Tools Corporation	Equipment	579	175.00
ng Camera Center	Equipment	580	600.00
x Corporation	Equipment	581	252.90
Scientific Company			
	Total		17,769.61
alls National Bank	Investment Treas Bills	560	9,759.40

T FUND

an Assoc of Collegiate Registrars	Check charges	4.35	
ntendent of Documents	Conference fee	204	20.50
968 Convention	Handbooks	205	10.00
t Gilbert	Pre-registration	206	34.00
ster	Piano work	207	28.00
onvention	Postal meter	208	110.00
is State University	Registration	209	5.00
Shore & Central Ill. Freight Co.	Seminar	210	300.00
otor Service Inc	Freight chrgs	211	14.42
ster	Freight chrgs	212	7.59
Sabol	Postal meter	213	90.00
is Assoc of Community & Jr Colleges	February expenses	214	368.67
rn Illinois University	1968 meeting	215	24.00
Government Printing Office	Conference fee	216	17.50
e Research Associates, Inc	Subscription	217	4.50
chwartz	Institute fee	218	40.00
rn Illinois University	Supplies	219	7.15
Burton	Reservations	220	12.00
ster	Gas for van	221	2.85
al League for Nursing	Postal meter	222	80.00
an Association of Jr Colleges	Pamphlets	223	3.75
innup	Book	224	1.50
	Advance IACJC	225	100.00
			1,285.78
1,285.78	expenditures		
1,734.22	in fund		
3,020.00	total of fund		

SAUK VALLEY COLLEGE BOOKSTORE

Period Ended 2-29-68

B A L A N C E S H E E T

ASSETS

Cash in Bank	\$ 13,928.51
Inventory 6-30-67	8,073.99
Petty Cash	<u>100.00</u>
TOTAL ASSETS	<u>\$ 22,102.50</u>

LIABILITIES AND NET WORTH

Accounts Payable	\$ 25,000.00
Fund Equity	\$ 951.61
Net Loss	(<u>3,849.11</u>)
TOTAL LIABILITIES AND NET WORTH	<u>\$ 22,102.50</u>

P R O F I T A N D L O S S

INCOME

Textbook Sales	\$ 49,959.74
Supplies Sales	5,068.90
Sales Tax Collected	<u>2,737.66</u>
	\$ 57,766.30

EXPENSES

Textbooks Purchased	\$ 49,690.07
Supplies Purchased	5,489.85
Transportation Charges	1,178.52
Supplies Expense	487.38
Other Expense	115.02
Travel	40.35
Salaries & Wages	2,298.85
Over & Under	20.68
Sales Tax Paid	<u>2,294.69</u>
	<u>61,615.41</u>

Net Loss on Cash Basis Without Regard to Inventory or Accts. Payable. (3,849.11)

SAUK VALLEY COLLEGE STUDENT LOAN FUND

Period Ended 2-29-68

B A L A N C E S H E E T

ASSETS

Cash in Bank - Checking	\$ 92.18
Notes Receivable	<u>2,550.00</u>
	<u>\$ 2,642.18</u>

LIABILITIES AND NET WORTH

Fund Equity	\$ 2,701.59
Net Loss	<u>- 59.41</u>
	<u>\$ 2,642.18</u>

P R O F I T A N D L O S S

INCOME

Interest Income	\$ 40.59
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EXPENSES

Bad Debts	<u>- 100.00</u>
NET LOSS	<u>(\$ 59.41)</u>

OFFICE OF ECONOMIC OPPORTUNITY

and

WORK STUDY FUND

Period Ended 2-29-68

B A L A N C E S H E E T

ASSETS

Cash in Bank	\$ 45,562.00
	<u>\$ 45,562.00</u>

LIABILITIES AND NET WORTH

Office of Economic Opportunity (OE 77-23-9190)	\$ 2,170.00
Work Study Funds (OE 38-23-9190)	<u>43,392.00</u>
	<u>\$ 45,562.00</u>

STUDENT ACTIVITY FUND

February 1968

Balance on Hand January 31, 1968 \$ 114,563.47
February Receipts 24,706.59
Total \$ 139,270.06

gements

Disbursements	Amount
Edward Wheat - Tuition refund - dropped course	\$ 8.00
Mike Murphy - Tuition refund - dropped course	8.00
Bruce Mills - Tuition refund - dropped course	8.00
Donna Hall - Tuition refund - dropped course	30.00
VOID	
Patricia A. Brady - Tuition refund -	10.00
Mrs. Merrily Dixon - Tuition refund - course cancelled	30.00
James Widdicombe - Tuition & Application refund - given wrong course information	40.00
Del Fetzer - Athletics - Basketball official	20.00
Wes Polendar - Athletics - Basketball official	20.00
Terry Dickerson - Tuition refund - dropped course	24.00
John Plummer - Tuition refund - dropped course	8.00
John Slonneger Jr. - Tuition refund - dropped course	8.00
Mrs. Alice Ports - Tuition refund - course cancelled	40.00
David L. Webb - Tuition refund - withdrew from school	104.00
Jerry Trickett - Tuition refund - withdrew from school	96.00
Karl Metzger - Tuition refund - dropped course	24.00
Loren Allen - Comp. refund	3.00
Murrae Haynes - Tuition refund - dropped course	12.00
Dan Newman - Tuition refund - dropped course	8.00
Lawrence Mitchell - Refund tuition - received scholarship	100.00
Dan A. King - Refund tuition - received scholarship	200.00
Glenda Gillin - Tuition refund - course cancelled	30.00
Mark Hasselman - Tuition refund - dropped course	6.00
Barbara Jo Ottens - Tuition refund - dropped course	16.00
Beverly Wyckettant - Tuition refund - dropped course	16.00
David Albrecht - Tuition refund - dropped course	24.00
Marilyn Schafer - Tuition refund - dropped course	24.00
Dana Reynolds - Tuition refund - dropped course	12.00
Terry Eads - Tuition refund - dropped course	18.00
John Lambert - Tuition refund - dropped course	24.00
Roger Baxter - Tuition refund - dropped course	6.00
Tim Austin - Tuition refund - dropped course	6.00
Marvin Ayres - Tuition refund - class cancelled	30.00
Student Loan Fund - Loan payments, Schlade & Long	202.25
Oris Defuy - Film for newspaper	1.90
Edith Borop - Tuition refund - course cancelled	30.00
John Page - Tuition refund - dropped course	12.00
Kevin McKee - Tuition refund - course cancelled	20.00
Barbara Garcia - Tuition refund - course cancelled	10.00
Stan Jensen - Athletics official	20.00
Dave Hendrickson - Athletics official	20.00
Raymond Knapp - Tuition refund - Overpayment	10.00
Robert A. Henry - Tuition refund after payment of loan - dropped from school	27.00
Michael Wessels - Tuition refund - dropped course	18.00
John Lambert - Tuition refund - dropped course, error in prev. refund	6.00
Hyland Laboratories - Non Budgeted Science	79.50

43	Scientific Products - Non Budgeted Science	4.13
44	E.H. Sargent Co. - Non Budgeted Science	116.83
45	Allied Electronics Corp - Non Budgeted Science	351.34
46	Ginders Hospital Supply Co. - Non Budgeted Science	151.80
47	Fisher Scientific Co. - Non Budgeted Science	4.08
48	Scientific Products - Non Budgeted Science	555.05
49	American Flag & Banner Co. - Non Budgeted - School flags	325.93
50	Writing Sales Inc. - Non Budgeted Science	8.37
51	Charles Traynor - Tuition refund - Dropped course; schedule change	10.00
52	Bruce Jensen - Student Activities - Dance band	125.00
53	David Huffman - Tuition refund - Dropped course	12.00
54	Linda Housenga - Tuition refund - dropped course	18.00
55	VOID	
56	Mrs. James Cartwright - Tuition refund - dropped course	30.00
57	Danny Bethard - tuition refund - dropped course	18.00
58	Betty Wigginton - Tuition refund - dropped course	18.00
59	Paul H. Stewart - Tuition refund - dropped course	18.00
60	Mrs. Edna McNinch - Tuition refund - dropped course	18.00
61	John E. Little - Tuition refund - class cancelled	30.00
62	Daniel J. Bell - Tuition refund - dropped course	6.00
63	VOID	
64	Mrs. Mary Shannon - Tuition refund - course cancelled	20.00
65	Mrs. Patricia Brady - Tuition refund - course cancelled	20.00
66	Mrs. Nancy Gebhardt - Tuition refund - course cancelled	20.00
67	Vickie Ackerson - Tuition refund - course cancelled	20.00
68	Vickie Schulte - Tuition refund - course cancelled	20.00
69	Mrs. Judith Arians - Tuition refund - course cancelled	20.00
70	Linda Foley - Tuition refund - course cancelled	20.00
'1	Marvin Albrecht - Tuition refund - course cancelled	30.00
'2	Savio Adami - Tuition refund - duplicate payment	60.00
'3	Howard Glessner - Tuition refund - class cancelled	30.00
'4	Billy Willis - Tuition refund - dropped course	24.00
'5	Russell J. Roepke - Tuition refund - dropped course	18.00
'6	Karl Metzger - Tuition refund - course cancelled	6.00
'7	Kimberly Crete - Tuition refund - dropped course	18.00
'8	Barry Fairfax - Tuition refund - dropped course	18.00
'9	James Brooks - Tuition refund - dropped course	18.00
'0	George E. Walker - Tuition refund - course cancelled	20.00
'1	Ronald Woessner - Tuition refund - withdrawal from school	120.00
'2	W. Michael Spain - Tuition refund - dropped course	18.00
'3	Terry Utz - Tuition refund - dropped course	18.00
'4	Virginia Duke - Tuition - dropped course	24.00
'5	William McCormick - Tuition - dropped 2 courses	36.00
'6	Linda Coke - Tuition refund - dropped course	18.00
'7	James Prescott - Tuition refund - dropped course	18.00
'8	Phillip Moore - Tuition refund - dropped course	6.00
'9	Randy Masterson - Tuition refund - dropped course	18.00
'0	Rodney Alfano - Tuition refund - dropped course	18.00
'1	Arnold Taylor - Tuition refund - dropped course	18.00
'2	Phyllis Sayre - Tuition refund - dropped course	18.00
'3	Richard C. Sanders - Tuition refund - dropped course	18.00
'4	Steven Nice - Tuition refund - dropped course	6.00
'5	David Jacobson - Tuition refund - dropped course	6.00
'6	Donald F. Dancy - Tuition refund - dropped course	18.00
'7	Ted Busch - Tuition refund - dropped course	6.00
'8	VOID	
'9	John Reavy - overpayment of library fines	6.00
'0	Putnam Photography - Yearbook supplies	40.00

Ken Ruderhel - Athletic official	20.00
B.F. Shaw Printing Co. - Pictures for yearbook	10.12
Michael Coggins - Refund tuition - received scholarship	160.00
Bob Wolf - Athletic official	20.00
Norbert Hutton - Athletic official	20.00
Robert Thome - Athletic official	20.00
Dick Etinger - Athletic official	20.00
Joe McDonald - Athletic official	20.00
Norbert Hutton - Athletic official	20.00
Del Fetzer - Athletic official	20.00
Dan Mabee - Athletics - Food for swim team	30.70
Blankenberg Studio - Faculty pictures for yearbook	201.60
Thomeway Lines - Athletic trips	261.00
Connie Farrell - Tuition refund - dropped class	10.00
Gerald Gugerty - Tuition refund - dropped course	18.00
Darrell Richardson - Tuition refund - placed in wrong class	40.00
Dennis Fulrath - Tuition refund - dropped class	18.00
Rodney Pfoutz - Tuition refund - dropped class	24.00
VOID	
Karl Metzger - Tuition refund - withdrew from school	56.00
Joseph McKinnon - Tuition refund - withdrew from school	28.00
Steve Flosi - Tuition refund - dropped 3 courses	32.00
Douglas Flowers - Tuition refund - dropped course	8.00
Pamela Wasson - Tuition refund - Placed in wrong class	20.00
William D. Warren - Tuition refund - transferred to E.O.G.	70.00
Stephen M. Peterson - Tuition refund - transferred to E.O.G.	160.00
Student Loan Fund - Loan payments - Henry & Brunk	201.60
Raymond Anderson - Tuition refund - withdrew from school	72.00
Flint Community Jr. College - Athletics - entry fee	10.00
O'Hare Inn Reservations Clerk - Student Activity - Voda, Seminar	16.50
Sauk Valley College Building Fund - Due Building - Gas mileage, Music, Drama, Speech & Debate, Student Activity, Athletics, Child Care	74.21
Hopkins Road Equipment Co. - Parking signs	298.46
Osco Drug - Non Budgeted Photography supplies	102.23
Dan Mabee - Athletics - Meals, swim team	23.42
Dan Mabee - Athletics - Meals, swim team	7.18
The Perf-O-Dent Co. - Non Budgeted, I.D. cards	25.90
Phil Leinbach - Athletics - Official timer	65.00
Larry Hinders - Athletics - Official timer	65.00
Ginders Hospital Supply-Non Budgeted - Science	165.72
General Biological Supply House - Non Budgeted - Science	20.62
Fisher Scientific Co. - Non Budgeted - Science	29.98
The Ealing Corp. - Non Budgeted - Science	65.85
The Welch Scientific- Non Budgeted - Science	440.10
Wolfgang Ziesch - Late fee refund	5.00
Tom Folkers - Tuition refund - dropped course	16.00
Donna Willstead - Tuition refund - dropped course	12.00
Shelia Wallace- Tuition refund - dropped course	12.00
SVC Building Fund - Due Bldg. -	157.00
SVC Educational Fund - Due Educ. and Out/Dist. payments	10,382.42
Terry Dickerson - Tuition refund - dropped course	2.00
Mrs. Donna Hall - Tuition refund - withdrew from school	6.00
Michael Davis - Tuition refund - dropped course	2.00
Kenneth Green - Tuition refund - received scholarship	100.00
Judith Miller - Tuition refund - received scholarship	100.00
Richard Fortner - Tuition refund - received scholarship	100.00
Gary R. Johnson - Tuition refund - received scholarship	100.00

Darrell L. Richardson - Tuition refund - received scholarship	100.00
SVC Student Loan Fund - Loan repayments	25.50
SVC Petty Cash - fish bowl for child care	1.39
REA Express - Freight on wooden indian - Student Activity	6.95
Gary Burger - Tuition refund - withdrew from school	16.00
Dan Mabee - Non Budgeted - Swim tournament, Flint, Mich.	150.00
void	
Frank Palumbo - Meals for Basketball - Elgin tourney	43.00
J.B. Floyd - Student Activity - Trio for Dance	100.00
Samuel French, Inc. - Drama supplies	41.04
Sauk Valley College Payroll Account - Child Care payroll thru Feb.	92.00
Dan Mabee - Non Budgeted Swim trip to Flint, Mich. (Balance)	1.35
Richard Gragert - Tuition refund - dropped course	6.00
Nancy Goodenough - Tuition refund - dropped course	6.00
Mrs. Kay Fisher - Tuition refund - dropped course	6.00
Jonnie Fritz - Tuition refund - dropped course	6.00
SVC Educational Fund - Student tuition	85,000.00
Earl F. Slagle & Son, Inc. - Play tickets-Student Activities	29.00
R. Dale Hoy - Student Activities - IACJC Student meeting	14.95
Perf-O-Dent Inc. - Non Budgeted I.D. cards	240.66
Student Loan Fund - Student loan - Bealer	50.50
Janice Womack - Tuition refund - dropped course	6.00
Verna Sheffler - Tuition refund - course cancelled	20.00
Grace Wolfe - Tuition refund - dropped course	6.00
Jon Rountree - Newspaper expense - to pick up newspaper	7.00

Expenses	\$ 104,063.13
on Hand February 29, 1968	\$ 35,206.93

Student Activity FundStatement of Income and Expenses

February 29, 1968

Fund	Expense	Income
Application Fees		\$ 9,020.00
Athletics		548.50
Canteen		2,652.83
Comprehensive Fee		37,740.87
Miscellaneous Income		164.57
Newspaper Income		97.60
Drama Income		72.00
Student Activity Income		<u>474.50</u>
Total		\$ <u>50,770.87</u>

Athletic Expense	\$ 3,032.57	
Debate Expense	519.45	
Dramatic Expense	521.51	
Newspaper Expense	613.40	
Music Expense	155.43	
Bon-budgeted Expense	10,232.08	
scholarship - Student Activity	400.00	
Yearbook	399.39	
Student Activity Expense	<u>6,165.86</u>	<u>- 22,039.69</u>
Total Equity Through February 29, 1968		\$ <u>28,731.18</u>

Assets

Investments	\$ 29,787.06	
Betty Cash	150.00	
Accounts Receivable	14,410.00	
Cash	<u>35,206.93</u>	
Total		\$ <u>79,553.99</u>

Liabilities

Due Other Funds and Agency Accounts	Child Care	382.37	
	Due Site-Con	400.00	
	Due Educ.	516.85	
	Tuition	13,842.85	
	Out-Dist	10,917.00	
	Parking	1,445.50	
	Student Loan	111.50	\$ 27,616.07
Ind Equity thru 6-30-67	23,206.74		
Ind Equity thru 2-29-68	28,731.18		<u>51,937.92</u>
Total Liabilities and Net Worth			\$ <u>79,553.99</u>

Report of Salary Study

Submitted to Dr. Sabol by the Personnel Policies Committee

March 1968

This report contains a study of salary schedules from eight junior colleges and three area high schools with which Sauk Valley is competitive for staff. It also contains a proposal for a new schedule for Sauk Valley based on the findings which have been summarized in line graphs and tables.

The committee has attempted to maintain and protect the interest of Sauk Valley. Recognizing that the quality of instruction at Sauk Valley College is dependent upon the talents of the teaching staff, we have thus proposed a minimum salary revision so that the college can attract and retain a teaching staff of high quality. We would appreciate your careful attention to this study and this proposal.

David E. Fear
David Fear, Chairman
Personnel Policies
Committee

The Study

The Business Managers of the following colleges were contacted for information on salary schedules:

Canton	Danville	Elgin	Highland
Ill. Central	Ill. Valley at	Moline	Rock Valley
at Peoria	LaSalle-Peru	Waubonsee	

Each of these responded to the following questions:

1. Do you plan new salary schedules for 1968-1969?
2. If not new schedules, do you plan additional increments on the old schedule?
3. Do employees start on step schedules by hours and experience?
4. Is there allowance for hours of credit on the schedule?

Answers are summarized on Chart 1 on Pages 2 and 3.

Basic salary information was obtained from the high schools of Sterling, Dixon, and Freeport. See Chart 2 on Page 4.

Findings

Responses to questions 3 and 4 reveal that salary schedules require careful interpretation. At first glance, schedule comparisons are difficult since Sauk Valley uses a system of professorial rankings while the others use schedules based upon college credits and years of experience. However, it is possible to make comparisons by equating information on the schedules. Note charts 3 and 4 on Pages 5 and 6.

A comparison of the 1967-68 salary schedules, after equating the information, shows that Sauk Valley is not now competitive. Furthermore, all but one of the schools are raising the schedules substantially for next year, and therefore a major change in our schedule is needed.

College	Do you plan new Salary Schedule for 1968-69?	If no new schedule, do you plan additional increases on old schedule?	Do employees start on step schedule by hours and experience	Allowance for hours of credit on schedule.
on	Yes - Committee currently working on revision, but no idea now as to ultimate recommendation.	Yes - up to 5 years experience $\frac{1}{2}$ credit over 5 years	Graduate hours in major and/or related field.	
ville	Yes - Committee was rejected on first proposal, but is preparing additional recommendations.	Yes	Graduate hours only, but not limited at this time to major field of study.	
n	Yes - To average 10% increase.	Yes to 5 years	Graduate hours only in related field.	
land	Yes - Requested at $12\frac{1}{2}\%$ average increase.	Yes	Yes for inherited employees. Others are Graduate hours only approved in advance.	
inois entral	No.	No.	Yes.	Thinks graduate hours only but not certain. Been concentrating on bldg. referendum and has no knowledge of any salary complexities in existence.
inois alley	Yes - with several varied proposals, but wouldn't hazard a guess as to which would be operable nor an overall % average.	Yes.	Graduate hours only in major field, and pre-approved.	
ne	No new schedule but 10% average increase on old schedule - interpretation of schedule not possible as it has only a top and bottom by ranks.			
Valley	Yes	to average 17% increase	Yes - or higher	Graduate hours in major field but liberally interpreted.
onsee	Yes - 9% average consisting of 5% increase in base plus increment of 4% on base.	Yes	Graduate hours or hours applicable to trade area.	

	<u>B. A. 2 Years Experience</u>	<u>M. A. 4 Years Experience</u>
Sterling 1968-1969	6,912	8,064
Dixon 1968-1969	6,930 - 7,150	8,190 - 8,450
Freeport High 1968-1969	7,000	8,195
Sauk Valley 1967-1968	6,500 (Instructor)	7,600 (Asst. Prof.)
Sauk Valley Proposed	7,250	8,500

MASTER'S DEGREE

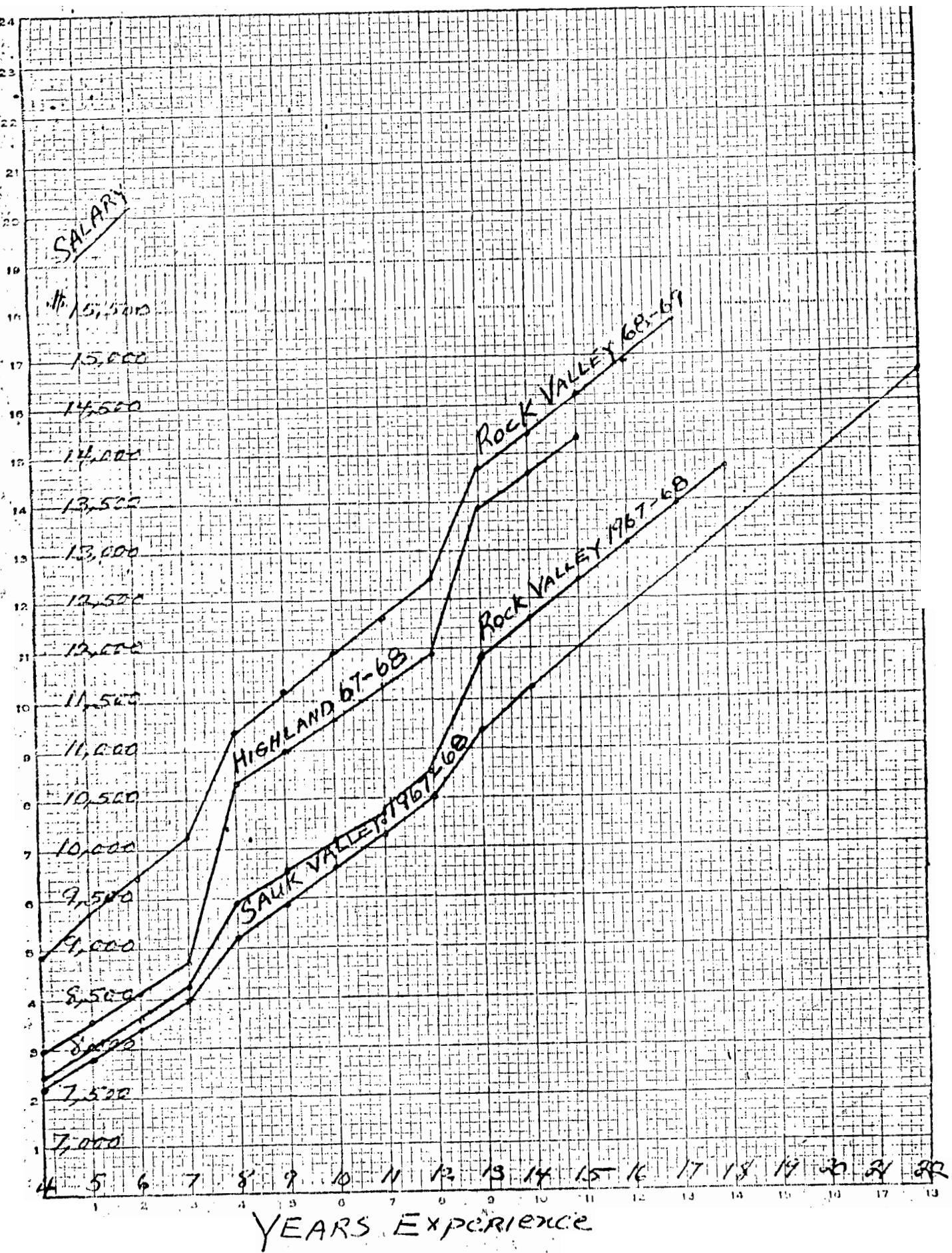
	Danville	Elgin	Highland	Ill. Central	Ill. Valley	Moline	Rock Valley	Sauk Valley	Waubonsee
790	6820	7392	7728	9100	8000	11000	7128	***	7550
8183	7130	7682	8032	9450	8300		7423		7900
8577	7440	7973	8335	9800	8600		7713		8250
8970	7750	8263	8639	10150	8900		8010		8600
9393	8060	8554	8942	10500	9200		8298		8950
757	8370	8844	9246	10850	9500		8595		9300
1150	8680	9134	9530	11200	9800	11700	8883		9650
543	8990	9425	9853	11550	10100	11400	9180		10000
937	9300	9715	10157	11900	10400	11400	9468	8700	10350
330	9610	10006	10450	12250	10700	11400	9565	9050	10700
	9920	10296	10754	12600	11000	11400	10062	9400	11050
	10230	10586	11068	12950	11300		10350	9750	11400
	10877	11371	13300	11600			10737	10100	11750
	11167		14000	11200			11133	10450	12100
	11458		14350	12200			11520	10300	
	11748		14700	12500			11916	11150	
	12038		15050				12303	11500	
							11850		
							12200		
								Associate Professor	
								Associate Professor	

*** Sauk Valley requires 8 years of experience

Explanations of Graphs

Line graphs have been constructed at the request of President Sabol to show a hypothetical teacher who comes to Sauk Valley as a beginning Assistant Professor with a Master's degree and four years of experience. After four more years he has satisfied the requirements to be Associate Professor and has received a promotion. After five more years, he has satisfied the requirements to be promoted to the rank of Professor, and will have received the promotion.

As Rock Valley and Highland do not use professorial rankings, their listings of M. A., M. A. + 30, and M. A. + 60 were used. No allowance could be made for intermediate steps on their schedules. Had intermediate steps been used, the salary advancement at Rock Valley and Highland would have been even more rapid than the graphs indicate - in that intermediate promotions would have occurred.



March 2

Proposed Salary Schedule

1968-1969

<u>Assistant Instructor</u>		<u>Instructor</u>		<u>Assistant Professor</u>		<u>Associate Professor</u>		<u>Professor</u>	
Old	New	Old	New	Old	New	Old	New	Old	New
4800	5400	6500	7250	7600	8500	8700	9750	9800	11000
5000	5625	6750	7550	7900	8850	9050	10150	10200	11450
5200	5850	7000	7850	8200	9200	9400	10550	10600	11900
5400	6075	7250	8175	8500	9575	9750	10975	11000	12375
5600	6325	7500	8500	8800	9950	10100	11425	11400	12875
5800	6575	7750	8850	9100	10350	10450	11875	11800	13400
6000	6850	8000	9200	9400	10775	10800	12350	12200	13925
6200	7125			9700	11200	11150	12850	12600	14475
6400	7400			10000	11650	11500	13375	13000	15050
6600	7700					11850	13900	13400	15650
						12200	14450	13800	16275
								14200	16925
								14600	17600
								15000	18300

Recommendations

Based upon our studies and the attached comparisons the committee makes the following recommendations:

The attached schedule should be implemented as follows:

1. The proposed schedule should replace the existing one. Each teacher is thereby moved to the same step in the same rank before increments are added.
2. It is assumed that teachers will then be advanced in the schedule for this year's service according to normal procedures. This means that the revision in schedule does not replace yearly increments.
3. All teachers to be promoted should be given additional increments. This should be made permanent policy.
4. All salaries which do not fall exactly on schedule should be adjusted to the next higher step.
5. Qualifications for advancement in rank on the schedule should remain as currently stated in the faculty handbook.

The committee feels that this recommended salary schedule is conservative in that it represents the minimal increase by which Sauk Valley can be competitive. The line graphs show that this proposal is below Rock Valley's new salary schedule and is about the same as Highland's 1967-68 schedule. After 8 years of teaching at Highland, a teacher would be making \$10,681 and at Rock Valley \$11,133, whereas this proposal shows \$10,550 for the same years of service. However, Highland is requesting a base change from \$6,900 to \$7,750 and this change has been approved by their president. Should this increase, or a relatively large proportion be approved, Highland will still be considerably higher than our 1968-69 proposal.

This proposal is conservative since we believe in a professorial ranking system and feel that if this system is implemented according to the guidelines in our current Handbook, that our staff members will advance as rapidly as at the other institutions in this study.

WHEREAS, the terms of Catherine R. Perkins, Gerald S. Stuff, and Dr. E. Orval DeWeerth as members of the Board of Junior College District Number 506, Whiteside, Lee, Ogle, Henry and Bureau Counties, Illinois, are about to expire, and

WHEREAS, an election will be necessary to fill the vacancies thereby created,

NOW, THEREFORE, BE IT RESOLVED by the Board of said Junior College District Number 506 as follows:

Section 1

That an election be and the same is hereby called for the purpose of electing three members to the Board of Junior College District Number 506 to serve for full terms of three years each, said election to be held on Saturday, the 13th of April, 1968, and the polls at said election shall be open from 12:00 Noon to 7:00 P.M. on that day.

Section 2

For the purpose of this election, the said Junior College District Number 506 shall be and the same is hereby divided into twenty-four election precincts, which precincts and the polling places therefor are hereinafter set forth in the form of Notice of said election.

Section 3

Notice of said election shall be given by publishing notice thereof at least once in The Daily Gazette of Sterling, Illinois, and once in the Dixon Evening Telegraph of Dixon, Illinois, the same being newspapers published in and having a general circulation within the territory of the district, the date of publication of such notice to be at least ten (10) days prior to the date set for such election, and that said notice shall be in substantially the following form:

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN That on the 13th day of April, 1968, an election will be held in and for Junior College District Number 506, Whiteside, Lee, Ogle, Henry, and Bureau Counties, Illinois, for the purpose of electing three members to the Board of said Junior College District Number 506 for the full term of three years.

For the purpose of this election, the following precincts and polling places are hereby established:

PRECINCT NO. 1

Shall consist of all that part of Junior College District Number 506 which is situated within Morrison Community High School District Number 307, Whiteside County, Illinois.

POLLING PLACE: Coliseum Building, Morrison, Illinois.

PRECINCT NO. 2

Shall consist of all that part of Junior College District Number 506 which is situated within Prophetstown Community High School District Number 308, Whiteside and Henry Counties, Illinois.

POLLING PLACE: Prophetstown City Hall, Prophetstown, Illinois.

PRECINCT NO. 3

Shall consist of all that part of Junior College District Number 506 which is situated within Sterling Township High School District Number 300, Whiteside and Lee Counties, Illinois, except Townships 22 North, Ranges Six and Seven East of the 4th P.M., Whiteside County, Illinois, commonly known as Genesee and Jordan Townships.

POLLING PLACE: Sterling Township High School, Fifth Avenue Entrance, 1608 Fifth Avenue, Sterling, Illinois.

PRECINCT NO. 4

Shall consist of all that part of Sterling Township High School District Number 300, Whiteside and Lee Counties, Illinois, located within Townships 22 North, Ranges Six and Seven East of the 4th P.M., Whiteside County, Illinois, commonly known as Genesee and Jordan Townships, all within Junior College District Number 506.

POLLING PLACE: Town Hall, Coleta, Illinois.

PRECINCT NO. 5

Shall consist of all that part of Rock Falls Township High School District Number 301, Whiteside and Lee Counties, Illinois, lying in the County of Lee, State of Illinois, all within Junior College District Number 506.

POLLING PLACE: Nelson School, Nelson, Illinois.

PRECINCT NO. 6

Shall consist of all that part of Rock Falls Township High School District Number 301, Whiteside and Lee Counties, Illinois, lying within the County of Whiteside, State of Illinois, all within Junior College District Number 506.

POLLING PLACE: Rock Falls High School, 101 12th Avenue, Rock Falls, Illinois.

PRECINCT NO. 7

Shall consist of all that part of Dixon Unit School District Number 170, Lee and Ogle Counties, Illinois, lying within Junior College District Number 506 described as: That part of the District which is located within Sections 4, 5, 6, 7, 8, and 9 in Township 22 North, Range 9 East of the 4th P.M., Ogle County, Illinois, commonly known as Grand Detour Township and also that part of said Unit School District in Lee County, Illinois which is located North and West of Rock

River, except that part which is located in Precinct No. 8, the excepted portion being the area East and South of a line drawn as follows:--Commencing at the North end of the Galena Avenue Bridge over Rock River and running North along the center of North Galena Avenue to an extension of the West line of Chapel Hill Memorial Park; thence North to the South line of the Dixon Country Club property; thence due East to Rock River.

POLLING PLACE: The Jefferson School, 4th Avenue, Dixon, Illinois

PRECINCT NO. 8..

Shall consist of all that part of Dixon Unit School District Number 170, Lee and Ogle Counties, Illinois, lying within Junior College District Number 506 described as: That part of the District which lies North of Rock River and South and East of a line drawn as follows:--Commencing at the Nort end of the Galena Avenue Bridge over Rock River and running North along the center of North Galena Avenue to an extension of the West line of Chapel Hill Memorial Park; thence North to the South line of the Dixon Country Club property; thence due East to Rock River.

POLLING PLACE: The Washington School, 703 East Morgan, Dixon, Illinois

PRECINCT NO. 9

Shall consist of all that part of Dixon Unit School District Number 170, Lee and Ogle Counties, Illinois, lying within Junior College District Number 506 described as: That part of the District in Ogle County, Illinois which is located West and North of Rock River and East of the East line of Section 4 in Township 22 North, Range 9 East of the 4th P.M., commonly known as Grand Detour Township, and also that part of the District in Lee County, Illinois in Townships 21 and 22 North, Range 9 East, commonly known as Dixon Township, and Townships 21 and 22 North, Range 10 East, commonly known as Nachusa, which lies East of Rock River and North and East

of the following line:-- Commencing at the intersection of the East bank of Rock River with a point 20 rods North of the South line of Section 22 in Dixon Township; thence East to State Highway Route No. 2; thence South along the center of said Route No. 2 to a point 20 rods South of the center of Section 26 (said point being 20 rods South of the Hill Corner); thence East to a line 1/4 mile East of the boundary line between Sections 25 and 26 in Dixon Township, and South along this line to the South boundary line of School District 170; thence East and South to the East boundary of the school district.

POLLING PLACE: The Grand Detour School, Grand Detour, Illinois

PRECINCT NO. 10

Shall consist of all that part of Dixon Unit School District Number 170, Lee and Ogle Counties, Illinois, lying within Junior College District Number 506 described as: That part of the District bounded on the North by Rock River, on the West by the Illinois Central Railroad main line right-of-way, on the South by Seventh Street and on the East by a line drawn as follows:--Commencing at the Southwest corner of Oakwood Cemetery; thence North to the Northwest corner of Oakwood Cemetery; thence East along the North line of the cemetery to the Northeast corner thereof; thence Northerly to the Southeast corner of Idlewild Subdivision; thence North to the Northeast corner of Idlewild Subdivision; thence West to Ravine Avenue and thence Northerly along the center line of Ravine Avenue to Rock River.

POLLING PLACE: The South Central School, 207 Fifth, Dixon, Illinois

PRECINCT NO. 11

Shall consist of all that part of Dixon Unit School District Number 170, Lee and Ogle Counties, Illinois, lying within Junior College District Number 506 described as:-- That part of the District bounded on the North by Rock River, on the East by the Illinois Central Railroad main line right-of-way,

on the South by the middle line of Sections 7 and 8 in Township 21 North, Range 9 East, Lee County, Illinois, commonly known as South Dixon and on the West by the West lines of Townships 21 and 22 North, Range 9 East, Lee County, Illinois, commonly known as Dixon and South Dixon Townships.

POLLING PLACE: The Lincoln School, Lincoln Avenue, Dixon, Illinois

PRECINCT NO. 12

Shall consist of all that part of Dixon Unit School District Number 170, Lee and Ogle Counties, Illinois, lying within Junior College District Number 506 described as: That part of the District lying South and East of Rock River which is not included in Precincts Nos. 9, 10, and 11, the area included in the Precinct being as follows:--Commencing at the intersection of the Easterly bank of Rock River with an extension of the center line of Ravine Avenue in the City of Dixon and running Northeasterly along Rock River to a point 20 rods North of the South line of Section 22 in Township 22 North, Range 9 East, commonly known as Dixon Township; thence East to the center line of State Bond Issue Route No. 2; thence South along the center of said Route No. 2 to a point 20 rods South of the center of Section 26 in Dixon Township; thence East to a line 1/4 mile East of the boundary line between Sections 25 and 26 in said Dixon Township; and South along this line to the South boundary line of School District 170; thence following the East, South, and West boundaries of the District to the intersection of the West boundary of the District with the South bank of Rock River; thence Easterly along the South bank of Rock River to the West line of said Dixon Township; thence South to the center of the West line of Section 7 in Township 21 North, Range 9 East, commonly known as South Dixon Township; thence East along the center of Sections 7 and 8 to the Illinois Central Railroad main line right-of-way; thence Northerly along said railroad right-of-way to the center line of Seventh Street in the City of Dixon; thence Easterly along the center line of Seventh Street to an extension of the Westerly line of Oakwood Cemetery; thence Northerly along said Westerly line of Oakwood

Cemetery to the Northwest corner thereof; thence Easterly along the North line of the Cemetery to the Northeast corner thereof; thence Northerly to the Southeast corner of Idlewild Subdivision; thence North to the Northeast corner of Idlewild Subdivision; thence West to Ravine Avenue and thence Northerly along the center line of Ravine Avenue to Rock River.

POLLING PLACE: The Madison School, 620 Division Street, Dixon, Illinois.

PRECINCT NO. 13

Shall consist of all that part of Junior College District Number 506 which is situated within Tampico Township High School District Number 302, Whiteside and Bureau Counties, Illinois, except the portion of said High School District described as: The West Half of Section 31 in Township 20 North, Range Seven East of the 4th P.M., commonly known as Montmorency Township and Sections 9, 10, 11, 12, 13, 14, 15, 16, 21, 22, 23, 28, 32, and 33, the South Half of Section 5, the North Half of Section 24, the Northwest Quarter and the West Half of the Northeast Quarter of Section 26, the West Half of Section 34 and all of Section 27 except the Southeast Quarter thereof, all in Township 19 North, Range 7 East of the 4th P.M., commonly known as Hahnman Township, Whiteside County, Illinois.

POLLING PLACE: Tampico High School, Tampico, Illinois.

PRECINCT NO. 14

Shall consist of all that part of Junior College District Number 506 which is situated within Tampico Township High School District Number 302, Whiteside and Bureau Counties, Illinois, described as: The West Half of Section 31 in Township 20 North, Range Seven East of the 4th P.M., commonly known as Montmorency Township and Sections 9, 10, 11, 12, 13, 14, 15, 16, 21, 22, 23, 28, 32, and 33, the South Half of Section 5, the North Half of Section 24, the Northwest Quarter and the West Half of the Northeast Quarter of

Section 26, the West Half of Section 34 and all of Section 27 except the Southeast Quarter thereof, all in Township 19 North, Range 7 East of the 4th P.M., commonly known as Hahnaman Township, Whiteside County, Illinois.

POLLING PLACE: Hahnaman Consolidated School, Deer Grove, Illinois

PRECINCT NO. 15

Shall consist of all that part of Amboy Community Unit School District Number 272, Lee County, Illinois, which is located within that portion of Townships 20 and 21 North, Range Ten East of the 4th P.M., Lee County, Illinois, commonly known as Amboy and China Townships, all within Junior College District Number 506.

POLLING PLACE: Amboy City Hall, Amboy, Illinois.

PRECINCT NO. 16

Shall consist of all that part of Amboy Community Unit School District Number 272, Lee County, Illinois, which is located within that portion of Townships 19 and 20 North, Range Eleven East of the 4th P.M., Lee County, Illinois, commonly known as Sublette and Lee Center Townships, all within Junior College District Number 506.

POLLING PLACE: Sublette Public Elementary School, Sublette, Illinois

PRECINCT NO. 17

Shall consist of all that part of Amboy Community Unit School District Number 272, Lee County, Illinois, which is located within Township 19 North, Ranges 9 and 10 East of the 4th P.M., Lee County, Illinois, commonly known as East Grove and May Townships, all within Junior College District Number 506.

POLLING PLACE: Maytown Elementary School, Maytown, Illinois

PRECINCT NO. 18

Shall consist of all that part of Amboy Community Unit School District Number 272, Lee County, Illinois, which is located within Township 20 North, Range 9 East of the 4th P.M., Lee County, Illinois, commonly known as Marion Township, within Junior College District Number 506.

POLLING PLACE: Walton Town Hall, Walton, Illinois.

PRECINCT NO. 19

Shall consist of all that part of Amboy Community Unit School District Number 272, Lee County, Illinois, which is located within that portion of Townships 21 North, Ranges 9 and 10 East of the 4th P.M., Lee County, Illinois, commonly known as South Dixon and Nachusa Townships, all within Junior College District Number 506.

POLLING PLACE: Eldena Elementary School, Eldena, Illinois.

PRECINCT NO. 20

Shall consist of all that part of Amboy Community Unit School District Number 272, Lee County, Illinois, which is located within Townships 19 and 20 North, Range 8 East of the 4th P.M., Lee County, Illinois, commonly known as Hamilton and Harmon Townships, all within Junior College District Number 506.

POLLING PLACE: Harmon Village Hall, Harmon, Illinois.

PRECINCT NO. 21

Shall consist of all that part of Junior College District Number 506 which is situated within Walnut Community High School District Number 508, Bureau, Lee, and Whiteside Counties, Illinois.

POLLING PLACE: Art Room, Walnut High School, Walnut, Illinois.

PRECINCT NO. 22

Shall consist of all that part of Junior College District

Number 506 which is situated within Polo Community Unit School District Number 222, Ogle, Lee, and Whiteside Counties, Illinois.

POLLING PLACE: Polo Community High School, Polo, Illinois.

PRECINCT NO. 23

Shall consist of all that part of Ohio Community High School District Number 505, Bureau and Lee Counties, Illinois which is situated within Junior College District Number 506.

POLLING PLACE: Music Room, Ohio High School, Ohio, Illinois.

PRECINCT NO. 24

Shall consist of all that part of Community Unit School District Number 271, Lee and Ogle Counties, Illinois, which is situated within Junior College District Number 506.

POLLING PLACE: Village Hall, Franklin Grove, Illinois.

The polls will be opened at 12:00 Noon and closed at 7:00 P.M. on the same day.

By order of the Board of said Juniot College District Number 506.

Dated this 25th day of March, 1968.

Warren E. Walder
President

Catherine R. Perkins
Secretary

Section 4

The ballots to be used in the election shall be in substantially the following form:

(Face of Ballot)

OFFICIAL BALLOT

For members of the Board of Junior College District Number 506, Whiteside, Lee, Ogle, Henry, and Bureau Counties, Illinois, to serve for three years.

(INSTRUCTIONS TO VOTERS: Vote for Three.)

On the reverse of each ballot shall appear the following:

(Back of Ballot)

OFFICIAL BALLOT

Junior College District Number 506, Whiteside, Lee, Ogle, Henry, and Bureau Counties, Illinois. Election Saturday, April 13, 1968.

PRECINCT NO. 1

POLLING PLACE: Coliseum Building, Morrison, Illinois

Catherine R. Perkins
Secretary, Junior College District
Number 506, Whiteside, Lee, Ogle,
Henry and Bureau Counties, Illinois

Section 5

For said election the following designated persons, being electors who have resided in the area constituting the voting precinct for which they are appointed for at least one year next preceding the election and who are entitled to vote therein, be and they are hereby appointed to act as judges of said election for the precincts designated, namely:

Precinct No. 1: Mrs. Arthur Houseman

Mrs. Lee Schipper

Mrs. Robert Aiken

Precinct No. 2: E. A. Bowers

Mrs. Jean Blair

Charlotte Maher

Precinct No. 3: Myrtle Bushman

Edna Cassens

J. Kenneth Rice

Mary Ann Schuneman

Norma Wolens

Norma Milles

Precinct No. 4: Mildred DeJonge

Lois Nicholson

Bernice Rhode

Precinct No. 5: Amelia Remrey

Margaret Gale

Constance Laidig

Precinct No. 6:	<u>Darlene Nelson</u>
	<u>Marilea Finch</u>
	<u>Catheryn Ebenezer</u>
	<u>Velma Cain</u>
Precinct No. 7:	<u>Kathryn Sharp</u>
	<u>Verna Dodd</u>
	<u>Arlene Bellows</u>
Precinct No. 8:	<u>Mary Lois Raymond</u>
	<u>Mrs. Frances Shular</u>
	<u>Lena Huffman</u>
Precinct No. 9:	<u>Mrs. Merle Brown</u>
	<u>Erma Foxley</u>
	<u>Norma Bally</u>
Precinct No. 10:	<u>Ruth McPherson</u>
	<u>Lucy Henning</u>
	<u>Mable Bennyhoff</u>
Precinct No. 11:	<u>Marilyn Griffith</u>
	<u>Donna Everhart</u>
	<u>Katherine Witzleb</u>

Precinct No. 12: Edith Musser
Verna Meridith
Dorene Wakley

Precinct No. 13: Myrtle Denison
Louise Renkes
Ruth Brandau

Precinct No. 14: Doris Price
Gayle Broers
Marjorie Wetzell

Precinct No. 15: Mrs. K. S. Mackinnon
Oliver Phaneuf
Mrs. Leona Welty

Precinct No. 16: Mrs. George Henrich, Jr.
Mrs. Floyd Pry
Mrs. Lawrence Rapp

Precinct No. 17: Mrs. Francis Kelly
Mrs. Winnie Spratt
Mrs. Floyd Welch

Precinct No. 18: Joanne Kessell
Mrs. E. C. Morrisey
Mrs. Leo Drew

Precinct No. 19: Mabel Berei

Mrs. Al Bothe

Esther Donnelly

Precinct No. 20: Hanna Hopkins

Virginia Hicks

Ann Larson

Precinct No. 21: Caryl Wedding

Irene Gonigam

Helen Ganshow

Precinct No. 22: Charles Wolf

Aileen McGrath

Edyth Naylor

Precinct No. 23: Florence Anderson

Louise Fahs

Leigh Smith

Precinct No. 24: Mrs. Rita Dippel

Mrs. Donna M. Delhotal

Mrs. Evelyn Emmons

Section 6

Said election shall be held and conducted and the returns thereof duly canvassed, all in the manner and the time as provided by law and all persons desiring to vote at such election, upon presenting themselves at the polls, shall first request of the judges of the election and sign an affidavit which shall contain

the following: (a) the name and address of the voter, (b) a statement that the voter resides within the district and is registered to vote in general elections from a residence located within the district, and (c) a statement that the person desiring to vote is a qualified voter. Such affidavit to be used at said election shall be in substantially the following forms:

(Single Affidavit)

SAUK VALLEY COLLEGE

AFFIDAVIT OF VOTER
(Under Section 9-9 of the School Code)

STATE OF ILLINOIS)
)
) ss
COUNTY OF _____)

The undersigned, being first duly sworn on oath, deposes and says that affiant is desirous of voting in an election held under the provisions of the School Code on _____, 19____ and represents the following facts to be true:

(1) I presently reside at _____.

(2) I reside within Junior College District No. 506 of Whiteside, Lee, Ogle, Henry, and Bureau Counties, Illinois, and am registered to vote in general elections from a residence located in the said district.

(3) I am a qualified voter in said Junior College District.

(4) That I am above the age of twenty-one (21) years; have resided in the State of Illinois for one (1) year or more, in the County of my residence for ninety (90) days or more and in said district for thirty (30) days or more prior to the date of the signing hereof.

Subscribed and sworn to before me this
____ day of _____, 19 _____.

Notary Public (or judge of election)

(Multiple Affidavit)

SAUK VALLEY COLLEGE

AFFIDAVIT OF VOTERS
(Under Section 9-9 of the School Code)

STATE OF ILLINOIS)
) ss
COUNTY OF)

The undersigned, each being first duly sworn upon oath individually, deposes and says that affiant is desirous of voting in an election held under the provisions of the School Code on _____, 19 _____ and represents the following facts to be true:

- (1) My signature below hereon designates my correct name and the address opposite my signature is my correct address.
- (2) I reside within Junior College District No. 506 of Whiteside, Lee, Ogle, Henry, and Bureau Counties, Illinois and am registered to vote in general elections from a residence located in the said district.
- (3) I am a qualified voter in said Junior College District.
- (4) That I am above the age of twenty-one (21) years; have resided in the State of Illinois for one (1) year or more, in the County of my residence for ninety (90) days or more and in said district for thirty (30) days or more prior to the date of the signing hereof.

(Number of
Voter)

(Name)

(Address)

_____, Illinois

_____, Illinois

Subscribed and sworn to before me by each of the above affiants individually this _____ day of _____, 19 ____.

Notary Public (or judge of election)

Section 7

The affidavits to vote required under Section 9-9 of the School Code of the State of Illinois and herein provided for shall be numbered and used in lieu of the poll list and poll book provided for in Section 9-14 of said School Code and the judges of election shall, previous to any vote being taken, severally subscribe to and take oath or affirmation provided for in Section 9-8 of said School Code on separate blanks. After the election, such affidavits to vote and judges' oaths shall be filed in the same manner as is required for the deposit of the poll book under Section 9-16 of the School Code.