

AGENDA

**Board Meeting - Sauk Valley College
President Sabol's Office
July 8, 1968 8:00 p. m.**

- A. Call to order**
- B. Roll call**
- C. Recommended actions:**
 - 1. Approval of minutes as submitted**
 - 2. Approval of current bills for payment**
 - 3. Approval of new staff appointments**
- D. Old business:**
 - 1. Budget hearing - operating budget for 1968-69**
 - 2. Approval of budget**
 - 3. Appeal to Illinois Building Authority regarding Change Order #4 (all-weather track)**
 - 4. Ventilating equipment for present building**
 - 5. Other old business**
- E. President Sabol's report:**
 - 1. Work progress on current contracts**
 - 2. Study of cost for additional space**
 - 3. Applications for fall semester**
 - 4. Preliminary approval of programs for Child Care Aide and Police Science**
 - 5. Other Items**
- F. New business:**
 - 1. Proposal for full-time project supervision of Phase I construction**
 - 2. Other new business**
- G. Time of next meeting**
- H. Adjournment**

MINUTES OF REGULAR MEETING SAUK VALLEY COLLEGE BOARD

July 8, 1968

The Board of Education of Sauk Valley College met in regular session at 8 p.m. on July 8, 1968 in the President's Office of Sauk Valley College, Rural Route #1, Dixon, Illinois. Chairman Schuneman called the meeting to order at 8:15 p.m. and the following members answered roll call: Peter Dillon, Orval DeWeerth, Kenneth Reuter, Clayton Schuneman, Warren Walder, and Gerald Stuff. Catherine Perkins was absent.

Member Dillon moved, seconded by Member DeWeerth, that the minutes of the June 24, 1968 meeting be approved as submitted. Motion voted and carried unanimously.

Chairman Schuneman noted that there were no current bills for payment.

Member Reuter moved, seconded by Member Stuff, that the following staff appointments be approved: Effective September 1, 1968, David Burgett, Assistant Director of Instructional Materials at an annual salary of \$9,275. which is Grade 3, Step 2 on the Administrative Salary Schedule. Effective August 1, 1968, Richard Doolen, Assistant to the Director of Data Processing at an annual salary of \$9,750. Effective September 1, 1968, Duane R. Paulsen as Director of Instructional Materials and Library Services at an annual salary of \$14,850. which is Step 5, Grade V of the Administrative Salary Schedule. The following vote was recorded: Ayes: Member Dillon, DeWeerth, Reuter, Stuff, Walder and Schuneman. Nays-0. Motion carried.

Chairman Schuneman noted that notice having been published, as prescribed by law, that this date July 8, 1968 had been set for public hearing and subsequent adoption of the budget for the fiscal year 1968-69, Chairman Schuneman declared the hearing to be in session and that the Board would entertain any questions about the budget which had been available for public examination since June 25, 1968.

There being no questions or comments, Member Walder moved, seconded by Member Dillon to approve the budget as presented in the following amounts: Educational Fund \$1,715,000; Building Fund \$234,950; Bond and Interest Fund \$324,465; Comprehensive Fee Fund \$54,350; and Bookstore Fund \$75,535. The following vote was recorded: Ayes- Members Dillon, DeWeerth, Reuter, Stuff, Walder and Schuneman. Nays-0 Motion carried.

The Board then took up the question of ascertaining the amount of money that must be raised from tax revenues for each of the above listed funds. Member Stuff moved, seconded by Member Dillon, that the following resolution be adopted: that the Board of Sauk Valley College, District #506, Counties of Whiteside, Lee, Ogle, Henry and Bureau in the State of Illinois, having ascertained that these amounts must be raised: Educational Fund \$546,000 and Building Fund \$136,500 for the ensuing year and that these amounts shall be certified and returned to the County Clerks in the above listed counties on or before the last Tuesday in September, 1968, hereby authorize the Chairman and Secretary to certify the tax levy in the manner and form as prescribed by statute. The secretary called the roll and the following voted Aye: Members DeWeerth, Dillon, Reuter, Stuff, Walder, and Schuneman. Nays-0 Motion carried.

In regard to Change Order #4, Dr. Sabol reported that he had verbally appealed the IBA's decision relating to all-weather surfacing of the new track. He was informed by the IBA that if he would submit a letter of appeal citing the savings in maintenance, etc., by the use of Grass Tex that it would possibly be approved. Member Walder moved, seconded by Member Reuter, to instruct Dr. Sabol to write a formal letter of appeal to the Illinois Building Authority in regard to Change Order #4. The following vote was recorded: Ayes: Members Dillon, DeWeerth, Reuter, Stuff, Walder, and Schuneman. Nays-0 Motion carried.

Mr. Edison reported that Hofmann Heating and Air Conditioning of Dixon, Illinois and Weaver Sheet Metal of Sterling, Illinois were reviewing the plans for the installation of 4 power roof ventilators with representatives from Mott Brothers of Rockford. As of this date, they still could not give an estimate of the cost involved to do this work in the temporary building.

Dr. Sabol reported that the well for the new building had been completed at 1400 feet which was completely through the Galesville sandstone. It tested at 520 gallons per minute for a 24 hour period with a 10 foot draw down. This flow is almost twice the specification requirement, and the water cleaned itself almost immediately. Static water is 40 feet, water had been produced at 665 feet in St. Peter's sandstone, but only an 80 gallon per minute flow was available. Pourings were reported as progressing very well. The footings are 95% complete, basement walls 90% complete, basement floors 80% complete, first floor is 55% complete, second floor in Unit 2 is 30% complete, roof concrete in Unit 1 is 33 1/3% complete, storm drain system is 90% complete.

The forming was reported as the second floor in Unit 2, the pan system for first floor, Unit 4 and basement walls on north side of Unit 3.

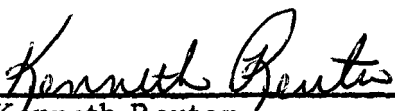
Discussion was held on the study for additional space needs for this fall. It was reported that if an addition was considered to the Child Care building, materials for the enclosure of the building and the concrete slab would be furnished by the Sauk Valley Foundation. It was estimated that the total cost would be between \$10,000 to \$12,000 for a total of 1536 square feet. The college would furnish heating, electrical fixtures, and partitions if necessary. It was estimated that the cost to the college would not exceed \$4,500. Member DeWeerth moved, seconded by Member Dillon, that the Board approve the addition to the Child Care Building at a cost not to exceed \$4,500 and the following vote was recorded: Ayes: Members DeWeerth, Dillon, Reuter, Stuff, and Schuneman. Nays-Member Walder. Ayes-5 Nays-1 Motion carried.

The enrollment picture for the fall semester was presented to the Board and it was noted that the enrollment for full time students could exceed 1300. Dr. Sabol also reported that the college had asked for preliminary approval for two new programs for Child Care Aide and Police Science. At the present time approval has been received from the Illinois Junior College Board, but approval must also be received from the Board of Higher Education and the Board of Vocational and Technical Education.

The Board instructed Chairman Schuneman to negotiate the salary of a full-time project director for Phase I construction with the architects. This supervisor is required by the Illinois Building Authority, is to be on the payroll of DDDKG, and paid from construction contingency funds. The Board agreed that the architects should proceed to advertise for this position. The projected cost reported was 125% of the employee's salary (estimated at \$12,000 per year) plus .2 of 1% of the project contract price.

There being no further business, Member Walder moved, seconded by Member DeWeerth, that the Board adjourn to July 22, 1968. The following vote was recorded: Ayes: Members DeWeerth, Dillon, Reuter, Stuff, Walder, and Schuneman. Nays-0 Motion carried.

The meeting was adjourned at 10:30 p.m.


Kenneth Reuter
Secretary

Lee, Whiteside, Ogle, Henry & Bureau
COUNTY(IES)

Sauk Valley College
NAME

Dist. No. 506

Rural Route #1
STREET ADDRESS

Dixon, Illinois
CITY

JUNIOR COLLEGE DISTRICT ANNUAL BUDGET

JULY 1, 19 68 - JUNE 30, 19 69

JUNIOR COLLEGE DISTRICT BUDGET FORM

STATE OF ILLINOIS

For Fiscal Year Beginning in 1968

Budget of Sauk Valley College District No. 506, Counties of Lee, Whiteside, Bureau and Henry, State of Illinois, for the Fiscal Year beginning July 1, 1968, and Ending June 30, 1969.

WHEREAS the Junior College Board of Sauk Valley Junior College District No. 506, Counties of Lee, Whiteside, Ogle, Bureau and Henry, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least ten days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 8th day of July, 1968, notice of said hearing was given at least ten days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be It Resolved by the Junior College Board of said district as follows:

Section 1: That the fiscal year of the Junior College District be and the same hereby is fixed and declared to be beginning July 1, 1968, and ending June 30, 1969.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and of expenditures from each be and the same is hereby adopted as the budget of this Junior College District for the said fiscal year.

EDUCATIONAL FUND

PART I: Estimated Revenue

401.0 Taxes

401.11 Back Taxes - 1967 Taxes \$ 200,300

401.12 Current Taxes - 1968 Taxes 291,350

Total \$ 491,650

402.0 Governmental Divisions

402.300 Junior College Aid
Summer of 1968 - 1,100
@ 11.50 --- 12,650
Fall of 1968 - 17,700
@ 11.50 --- 203,550
Spring of 1969 - 15,900
@ 11.50 --- 182,850
399,050

402.600 Vocational Education 74,000

402.861 Federal Subsidy Work Study 81,600

402.865 State Subsidy Work Study 16,000

Total 570,650

406.000 Student Tuition

18,000 Hours @ 8.50 (Fall) 153,000
16,200 Hours @ 8.50 (Spring) 137,700
1,300 Hours @ 8.50 (S.S. - '69) 11,050 301,750

406.100 Out of District Charges 50,000

409.0 Other Revenue

409.100 Comprehensive Fee Revenue 10,400

Total Revenue \$ 1,424,450

PART II: Estimated Expenditures501.100 Administration Salaries

501.110	General Administration	\$ 98,125
501.111	Data Processing	33,635
501.120	Business Office	50,265
501.130	Student Services	141,910
501.150	Work Study Salaries - Federal	100,000
501.170	Work Study Salaries - State	<u>12,400</u>

Total Administration Salaries \$ 436,335

501.200 Administration Contractual Services 12,600501.300 Administration Supplies

501.301	Office of the President	1,500
501.302	Dean of Student Services	9,460
501.303	Dean of Instruction	1,000
501.304	Business Affairs	8,200
501.305	Planning and Development	1,350
501.306	Public Relations	13,640
501.307	Work Room	<u>2,250</u>

Total Administration Supplies 37,400

501.700 Administration Travel

501.710	Board of Education	1,000
501.720	Office of President	4,500
501.730	Dean of Instruction	2,200
501.740	Student Services	5,700
501.750	Business Services	1,700
501.760	Planning and Development	1,600
501.770	Public Relations	<u>300</u>

Total Administration Travel 17,000

501.900 Administration - Other

501.901	Advertising	2,100
501.902	Association Memberships	2,700
501.903	Board of Education	2,500
501.904	Postage	5,500
501.905	Prospective Employees	3,500
501.909	Miscellaneous	<u>4,000</u>

Total Administration - Other 20,300

502.100 Instruction - Salaries

502.150	Teachers - Junior College	698,235
502.151	Summer Teaching Salaries	14,000
502.160	Part Time and Overload Salaries	22,000
502.170	Other Salaries - Instruction	20,050
502.180	Library Salaries	<u>44,280</u>

Total Instructional Salaries 798,565

502.310 Library Books - Regular

41,000

502.320 Library and Audio Visual Materials

7,800

502.390 Instructional - Other Supplies

502.391	Supplies - Business	6,500
502.392	Supplies - Humanities	3,800
502.393	Supplies - Industrial Education	7,250
502.394	Supplies - Math-Science	11,900
502.395	Supplies - Social Studies	1,430
502.396	Supplies - Physical Education	170
502.397	Supplies - Agriculture	6,000
502.398	Supplies - Art	250
502.399	Supplies - Music	1,700
502.499	Supplies - Unallocated	<u>7,500</u>

Total Instructional - Other Supplies 46,500

502.700 Instructional Travel

502.710	Business Department	1,005
502.711	Humanities	2,000
502.712	Industrial Education	1,000
502.713	Math-Science	3,750
502.714	Social Studies	1,000
502.715	Physical Education	300
502.716	Agriculture	3,000
502.717	Art	75
502.718	Music	295
502.719	Library & Instructional Materials	1,600
502.720	Director Industrial Educ.	<u>975</u>

Total Instructional Travel 15,000

502.800 Tuition Paid

6,500

504.200 Health Supplies

500

508.000 Fixed Charges

508.400	Employer's Share of Retirement	8,000
508.501	Group Health and Life	17,600
508.502	Other Insurance	10,000
508.601	Rental IBM Equipment	46,000
508.602	Rental - Other	1,500
508.810	Int. on Anticipation Warrants	<u>15,000</u>

Total Fixed Charges 98,100

509.0 Provision for Contingencies 39,600

560.0 Capital Outlay

563.0	Additional Equipment	38,000
563.1	Equipment-New Building	<u>99,800</u>

Total Capital Outlay 137,800

Total Expenditures \$ 1,715,000

PART III: Budget Summary Totals

Salaries and Wages (Deducted \$20,000 Work Study)	\$ 1,122,500
State and Federal Work Study Wages	112,400
Expendable Materials and Services	302,700
Provision for Contingencies	39,600
Equipment for 1968-69	38,000
Equipment for New Buildings	<u>99,800</u>
	<u>\$ 1,715,000</u>

Budget Summary

Estimated balance on hand July 1, 1968	\$ 290,550
Revenue	\$ 1,424,450
Less Expenditures	<u>1,715,000</u>
Deficiency of Revenue over Expenditures	- 290,550
Estimated balance on hand June 30, 1969	<u>\$ -0-</u>

BUILDING FUND

PART I: Estimated Revenue

401.0 Taxes

401.11 Back Taxes - 1967 Taxes \$ 50,100

401.12 Current Taxes - 1968 Taxes 72,850

Total \$ 122,950

404.0 Interest on Investments 2,500

409.0 Other Revenue 1,500

Total Revenue \$ 126,950

PART II: Estimated Expenditures

506.0 Operations

506.1 Operation Salaries \$ 49,810

506.2 Contractual Services 10,900

506.3 Operation Supplies 11,300

506.4 Heating 6,500

506.5 Utilities

506.51 Water and Sewerage 800

506.52 Electricity 21,800

506.54 Telephone and Telegraph 9,200

506.7 Travel 200

Total Operations \$ 110,510

507.0 Maintenance

507.2 Maintenance Contractual Service ---

507.3 Maintenance Supplies 3,000

Total Maintenance 3,000

508.0 Fixed Charges

508.5 Insurance

508.501 Group Health-Life \$ 1,600

508.502 Other Insurance 9,000

Total Insurance 10,600

Building Fund
Page 2

508.600 Rental	16,700
508.810 Interest on Anticipation Warrants	<u>----</u>
Total Fixed Charges	\$ 27,300

560.0 Capital Outlay

561.0 Site Acquisition & Improvements	\$ 10,000
562.0 New Buildings & Improvements	48,790
563.0 Additional Equipment	<u>25,000</u>

Total Capital Outlay	83,790
----------------------	--------

590.0 Provision for Contingencies	<u>10,350</u>
-----------------------------------	---------------

Total Expenditures	<u>\$ 234,950</u>
--------------------	-------------------

PART III: Budget Summary

Estimated balance on hand July 1, 1968	\$ 108,000
--	------------

Revenue	\$ 126,950
---------	------------

Less Expenditures	<u>234,950</u>
-------------------	----------------

Deficiency of Revenue over Expenditures	<u>-108,000</u>
---	-----------------

Estimated balance on hand June 30, 1969	<u>\$ -0-</u>
---	---------------

BOND AND INTEREST FUND

PART I: Estimated Revenue

401.0 Taxes

401.11 Back Taxes - 1967 Taxes \$ 136,500

401.12 Current Taxes - 1968 Taxes 188,500

Total \$ 325,000

404.0 Interest on Investments 6,600

Total Revenue \$ 331,600

PART II: Estimated Expenditures

508.0 Fixed Charges

508.83 Interest on Bonds \$ 149,265

508.84 Service Charges on Bonds 200

Total \$ 149,465

570.0 Bond Principal Retired 175,000

Total Expenditures \$ 324,465

PART III: Budget Summary

Estimated balance on hand July 1, 1968 \$ 200,000

Revenue \$ 331,600

Less Expenditures 324,465

Excess of Revenue over Expenditures 7,135

Estimated balance on hand June 30, 1969 \$ 207,135

COMPREHENSIVE FEE FUND

PART I: Estimated Revenue

Comprehensive Fees	\$ 52,350	
Application Fees	6,500	
Vending Machine Services	3,000	
Miscellaneous Activities	<u>1,000</u>	
Total Revenue		\$ <u>62,850</u>

PART II: Estimated Expenditures

<u>Educational Supplies</u>	(20% of Comprehensive Fee)	\$ 10,470
-----------------------------	----------------------------	-----------

Student Activities

Athletics	\$ 9,500	
Cheerleaders	600	
Debate	1,450	
Drama	1,750	
Music	1,000	
Student Activities -		
Cultural	11,400	
Departmental	3,580	
Student Newspaper	2,200	
Student Activity Scholarships	2,000	
Yearbook	3,800	
Non-Budgeted Contingencies	<u>6,600</u>	
Total Student Activities		<u>43,880</u>
Total Expenditures		\$ <u>54,350</u>

PART III: Budget Summary

Estimated Balance on hand July 1, 1968		\$ 32,000
Revenue	\$ 62,850	
Expenditures	<u>54,350</u>	
Excess Revenue over Expenditures		<u>8,500</u>
Estimated balance on hand June 30, 1969		\$ <u>40,500</u>

COMPREHENSIVE FEE FUND

PART I: Estimated Revenue

Comprehensive Fees	\$ 52,350	
Application Fees	6,500	
Vending Machine Services	3,000	
Miscellaneous Activities	<u>1,000</u>	
Total Revenue		\$ <u>62,850</u>

PART II: Estimated Expenditures

<u>Educational Supplies</u>	(20% of Comprehensive Fee)	\$ 10,470
-----------------------------	----------------------------	-----------

Student Activities

Athletics	\$ 9,500	
Cheerleaders	600	
Debate	1,450	
Drama	1,750	
Music	1,000	
Student Activities -		
Cultural	11,400	
Departmental	3,580	
Student Newspaper	2,200	
Student Activity Scholarships	2,000	
Yearbook	3,800	
Non-Budgeted Contingencies	<u>6,600</u>	
Total Student Activities		<u>43,880</u>
Total Expenditures		\$ <u>54,350</u>

PART III: Budget Summary

Estimated Balance on hand July 1, 1968	\$ 32,000
Revenue	\$ 62,850
Expenditures	<u>54,350</u>
Excess Revenue over Expenditures	<u>8,500</u>
Estimated balance on hand June 30, 1969	\$ <u>40,500</u>

SAUK VALLEY COLLEGE BOOKSTORE

PART I: Revenue

Sales:

Textbook Sales	\$ 66,000	
Miscellaneous & Supplies Sales	9,600	
Sales Tax Collections	<u>3,750</u>	\$ 79,350

Less Cost of Sales:

Textbooks Purchased	52,800	
Miscellaneous & Supplies Purchased	5,760	
Sales Tax Expense	<u>3,675</u>	<u>62,235</u>
		\$ 17,115

PART II: Expenditures

Salaries	\$ 7,300	
Transportation	2,400	
Telephone & Telegraph	300	
Equipment & Fixtures	1,600	
Supplies Expense	1,100	
Travel & Conference	300	
Dues & Subscriptions	200	
Auditing and Legal	<u>100</u>	
Total Expenditures		\$ <u>13,300</u>

Excess Revenue over Expenditures	\$ <u><u>3,815</u></u>
----------------------------------	------------------------

ADOPTION OF BUDGET

The Budget must be approved and signed by members of the
Board of Education:

Adopted this 8th day of July 1968 by a roll call vote
of 6 yeas, and 0 nays, to-wit:

Members voting yea:

Kenneth L. Bente
Alan E. Allen
Donald M. Delaney
Robert J. McMahon
John Nelson
Catherine R. Perkins
Gerald A. Stupp

Members voting nay:

RECEIVED JUN 28 1968

DURRANT · DEININGER · DOMMER · KRAMER · GORDON

ARCHITECTS AND ENGINEERS - 1122 ROCKDALE ROAD, DUBUQUE, IOWA 52001 - PH. 583-9131

June 27, 1968

DDDKG 165-66

DR. EDWARD J. SABOL, PRESIDENT, Sauk Valley College,
R. R. #1, Dixon, Illinois 61021

RE: Sauk Valley College - HEW 3-5-00006-0 - IBA 74-97

DEAR ED - Donovan and I appreciate very much the opportunity of meeting with you and the Board to discuss the various items of concern. We would like to document the discussion and decisions reached so there will be no misunderstanding on these items.

Concern was expressed by Mr. Schuneman over the lack of continuity within our firm. It was our intention that Gene Gordon would carry the job through design development and that Donovan Kramer would carry the project through the contract document and construction phase. Because of conflict in schedules, Donovan has missed a couple of the Board Meetings; however, Dale Nederhoff has discussed all items with him.

We admit a mistake on the approval of the grading done by Stutzke Construction. To demonstrate our desire to correct this error, we will ask Donovan Construction Co. to bring that area to proper grades and re-seed the area at our expense.

In regard to the track surfacing, we did consider synthetic materials. Estimates given to us indicated that the synthetic track would cost \$16,000 to \$20,000 more than shale. As you recall the acceptance of the alternate for exterior facilities was very doubtful at that time and we tried to keep the cost of the exterior facilities at a minimum. We sincerely feel the prices you have received from Donovan Construction Co. are fair.

We do not feel totally responsible for the omission of field events from the track complex. Our responsibility was the preparation of developmental drawings from the educational specifications furnished us by others. Incidentally, you recall the frustrating and time-consuming effort spent in obtaining final equipment layouts.

DR. EDWARD J. SABOL,

June 27, 1968

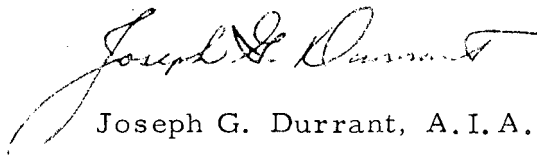
Page -2-

Some serious thought should be given soon to the problem of a continuing maintenance program. This could either be handled by a consulting maintenance firm with lesser qualified men on your staff or you may choose to develop a highly skilled staff of your own. In either case there are many items such as the treatment of the boiler, domestic water supply, sewage treatment plant, cooling towers, etc. which need a program of maintenance. We will request the Contractor to hold on the manual boiler feeding until further study has been given to the total maintenance program

We are starting to put together some material on a full time project representative. We will develop a job description and method of compensation for your review. The Owner and Architect should jointly conduct personal interviews and give the Board a recommendation on the person to be hired. A change order would then be negotiated to our agreement with IBA to add this man to our payroll.

Ed, we believe the meeting was very beneficial and we want you to feel free to call on us at any time. Until we do have a full time representative close at hand, do not hesitate to contact Donovan with any questions or for any help you need.

Yours very truly,

A handwritten signature in cursive script, reading "Joseph G. Durrant". The signature is written in dark ink and is positioned above the printed name.

Joseph G. Durrant, A.I.A.

July 8, 1968

MEMORANDUM

To: Sauk Valley College Board Members

From: Edward J. Sabol, President

Subject: Appointment of Duane R. Paulsen

Mr. Paulsen has been with us for almost one month and we are convinced that he is capable of assuming the position previously filled by Loren Allen. His appointment as Assistant Professor called for a salary of \$9,950 for the academic year. With the change of assignment, he will have increased responsibility on a year-round basis and therefore I have offered him a salary of \$14,850, Step 5, Grade V. (Mr. Allen was offered reappointment at \$18,000.)

ems

STATE OF ILLINOIS
ILLINOIS JUNIOR COLLEGE BOARD
544 Iles Park Place, Springfield, Illinois 62706

JCB--TL 1

CERTIFICATE OF TAX LEVY

of Junior College District No. 506 County(ies) of Lee, Whiteside, Ogle, Henry and State of Illinois
& Bureau

AMOUNT OF LEVY

Educational	\$ <u>546,000</u>	Working Cash	\$ _____
Building	\$ <u>136,500</u>	Other (Specify)	\$ _____
Municipal Retirement		\$ _____	
(Class II Districts Only)			
TOTAL LEVY	\$ <u>682,500</u>		

We hereby certify that we require the sum of 546,000 dollars to be levied as a special tax for educational purposes, and the sum of 136,500 dollars to be levied as a special tax for building purposes, and the sum of _____ dollars to be levied as a special tax for Municipal Retirement (Class II Districts only) purposes, and the sum of _____ dollars to be levied as a special tax for working cash purposes, and the sum of _____ dollars to be levied as a special tax for (specify) _____ purposes on the taxable property of our junior college district for the year 19 68.
Signed this 8th day of July 19 68.

Chairman of the Board of Said Junior College District

Secretary of the Board of Said Junior College District

When any junior college district is authorized to issue bonds, the junior college board shall file in the office of the county clerk of each county in which any part of the junior college district is situated a certified copy of the resolution providing for their issuance and levying a tax to pay them. The county clerk shall each year during the life of a bond issue extend the tax for bonds and interest set forth in the certified copy of the resolution. Therefore, to avoid a possible duplication of tax levies, the junior college board should not include in its annual tax levy a levy for bonds and interest.

Number of bond issues of said junior college district which have not been paid in full _____.

This certificate of tax levy shall be filed with the county clerk of each county in which any part of the junior college district is located on or before the last Tuesday in September.

DETACH AND RETURN TO JUNIOR COLLEGE DISTRICT

This is to certify that the certificate of Tax Levy for Junior College District No. 506

County(ies) of Lee, Whiteside, Ogle, Henry & Bureau and State of Illinois on the equalized assessed value of all taxable property of said junior college district for the year 19 68 was filed in the office of the County Clerk of this county on _____ 19 _____.

In addition to an extension of taxes authorized by levies made by the board of said junior college district, an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total amount, as provided in the original resolution(s), for said purpose for the year 19 _____ is \$ _____.

County Clerk

Date _____

County

