

AGENDA

SAUK VALLEY COLLEGE BOARD OF TRUSTEES MEETING

Conference Room, Third Floor, 3L14

August 23, 1971

8:00 p. m.

- A. Call to order**
- B. Roll call**
- C. Communications from visitors**
- D. Recommended actions:**
 - 1. Approval of minutes as submitted**
 - 2. Approval of treasurer's report**
 - 3. Approval of current bills for payment**
 - 4. Approval of current payroll journal**
 - 5. Personnel action**
 - 6. Acceptance of gift**
 - 7. Request for use of college facilities by Finance Forum of America**
- E. Old business:**
 - 1. Report of Board Negotiating Committee**
 - 2. Other items**
- F. New business:**
 - 1. Staff salaries and other matters related to President Nixon's freeze order**
 - 2. Governor Ogilvie's proposal regarding funding**
 - 3. Other items**
- G. President's report:**
 - 1. Report on meeting of Council of Presidents held Thursday, August 19, in Springfield**
 - 2. Changes in Illinois Junior College Board**
 - 3. Student financial aid report for 1970-71**
 - 4. Report on maintenance projects scheduled during summer months**
 - 5. Sound treatment between classrooms**
 - 6. Report on new admissions and advanced registration for fall semester**
 - 7. Other items**
- H. Time of next meeting**
- I. Adjournment**

MINUTES OF SAUK VALLEY COLLEGE BOARD OF TRUSTEES MEETING

August 23, 1971

The Board of Trustees of Sauk Valley College met in regular meeting at 8:00 p.m. on August 23, 1971 in the Board Room of Sauk Valley College, Rural Route #1, Dixon, Illinois.

Call to Order: Chairman Perkins called the meeting to order at 8:05 p.m. and the following members answered roll call:

Ronald Coplan	Orval DeWeerth
William Reigle	Kenneth Reuter
Clayton Schuneman	Thomas Walter
Catherine Perkins	

Minutes: It was moved and seconded that the minutes of the August 9, 1971 meeting be approved as presented. Motion voted and carried.

Treasurer's Report: It was moved and seconded that the attached Treasurer's Report be approved as presented. Motion voted and carried.

Bills Payable: It was moved and seconded that the Board approve the attached bills in the following amounts:

Educational Fund	\$189,186.65
Building Fund	16,180.30
Site and Construction	3,739.50

The following vote was recorded: Ayes Members Coplan, DeWeerth, Reigle, Reuter, Schuneman, Walter, and Perkins. Nays-0. Motion carried.

Payroll: It was moved and seconded that the July 15th payroll in the amount of \$51,377.59; the July 31st payroll in the amount of \$52,977.48; and the August 15th payroll in the amount of \$52,673.04 be approved for payment. The following vote was recorded: Ayes Members Coplan, DeWeerth, Reigle, Reuter, Schuneman, Walter and Perkins. Nays-0. Motion carried.

- New Instructor:** It was moved and seconded that the Board approve the appointment of Bruce J. Gebhardt as Instructor of Social Science (Law Enforcement) for the academic year at a salary of \$9,650. The following vote was recorded: Ayes Members Coplan, DeWeerth, Reigle, Reuter, Schuneman, Walter, and Perkins. Nays-0. Motion carried.
- Acceptance of Gift:** It was moved and seconded that the Board accept the gift of a Practica camera from George Nichols of Grand Detour, at a value of \$85. This camera will be used for the college telescope as well as microscopes. Motion voted and carried.
- Use of Building:** It was moved and seconded that the Board approve the use of a classroom by the Finance Forum of America at the rate of \$16.50 per night for five evening sessions. Motion voted and carried.
- Faculty Agreement:** The Board noted receipt of the Negotiating Committee's report on the new faculty agreement. In further discussion, they asked Mr. Castendyck to try and get rulings on the following questions:
1. Can the proposed contract be the basis for increasing faculty salaries?
 2. Could the faculty receive an automatic increment by not implementing the new schedule and remaining on the present schedule now in effect?
 3. What effect does the President's order have on the resolution made by the Board at the August 9, 1971 Board meeting in regard to the salaries of administrative personnel - does the Board owe compensation to these people from July 1, through August 14, 1971?

**Faculty Agreement
continued.....**

4. What effect does the President's order have on the resolution of June 28, 1971 whereby the Board approved retroactive increases to clerical and custodial personnel upon acceptance of the new budget?

Enrollment:

President Sabol noted that 577 new students have filed applications for the fall semester, which compares with 537 at the same time last year.

Executive Session:

At 10:15 p.m. it was moved and seconded that the Board adjourn to Executive Session. The following vote was recorded: Ayes Members Coplan, DeWeerth, Reigle, Reuter, Schuneman, Walter and Perkins. Nays-0. Motion carried.

At 11:30 p.m. it was moved and seconded that the Board return to regular session. The following vote was recorded: Ayes Members Coplan, DeWeerth, Reigle, Reuter, Schuneman, Walter, and Perkins. Nays-0. Motion carried.

Adjournment:

Since there was no further business it was moved and seconded that the Board adjourn to 7:30 p.m. August 30, 1971 to work on the tentative budget. The following vote was recorded: Ayes Members Coplan, DeWeerth, Reigle, Reuter, Schuneman, Walter and Perkins. Nays-0. Motion carried.

The meeting adjourned at 11:30 p.m.


E. Orval DeWeerth
Secretary

REPORT TO THE BOARD ON AUGUST 23, 1971:

Your negotiating team would like to report to this Board that an agreement has been reached with the Association on all matters of negotiation with regard to our contract which will expire November 30, 1971. The Association negotiating team has reported to us that the new agreement has been ratified by their membership. We commend that it now be ratified by this board, and that the Chairman and Secretary of the Board be given authority to sign the acceptance of the new Agreement.

You have all been given a copy of the Agreement, so I will just comment on the principal changes.

When negotiations for our first contract with the Association were opened some eighteen months ago, the first step was to adopt a Procedural Agreement to establish the basis for negotiations. We later adopted the Contract. Thus, we have been operating with two separate documents. Under the new agreement, those conditions are all combined into one Contractual Agreement, effective immediately, and terminating June 30, 1972.

Under the new agreement the Board agrees to add as negotiable items: work load, compensation for overload, summer school compensation and pay for substitute teaching.

Personal leave has been increased from two days to three days per year, to be charged against sick leave. Two additional days of sick leave per year have been granted to twelve-month personnel. There has been a clarification of what may be included in the personnel file and how it may be used.

With regard to salary, it is proposed that the salary schedule be increased by a flat \$300.00 at each step on the schedule, effective September 1, 1971. In those cases

where it must be equated to a twelve month basis, the factor will be 1.2 times the ten month salary. One step has been added to the Assistant Instructor column. Any adjustment in salary, however, will necessarily be governed by the Executive Order announced by President Nixon on August 15, 1971.

In making this recommendation to you, we want to express our appreciation to the Association and their negotiating team for their cooperation and consideration of all factors involved in the financial future of the college. We realize that our salary schedule is still low when compared to other Illinois Junior Colleges, but we feel that this is the maximum we can do in our present financial situation. Their acceptance of this agreement is an indication of the dedication of our staff and of their desire to keep Sauk Valley College an effective force in the community.

The Association and the negotiating team of the board are in agreement that the priorities of the college should be under continuous study.

Respectfully submitted,

The Board Negotiating Team

Robert Edison

Ronald Coplan

Clayton R. Schuneman, Chairman

CONTRACTUAL AGREEMENT
BETWEEN
THE BOARD OF JUNIOR COLLEGE DISTRICT NO. 506
AND
SAUK VALLEY COLLEGE FACULTY ASSOCIATION

APPROVED _____

PREAMBLE

The Board of Junior College District Number 506, Counties of Whiteside, Lee, Ogle, Henry and Bureau, State of Illinois, commonly known as the Board of Trustees of Sauk Valley Junior College, hereinafter referred to as the "Board", and the Sauk Valley College Faculty Association, hereinafter referred to as the "Association", recognizes that the aim of Sauk Valley College is to provide the best education and training possible for the residents of the Junior College District and that the achievement of these educational objectives is a matter of mutual concern to the Board and the Professional Staff.

Mutual understanding and cooperation between the Board and the Professional Instructional Staff are required and the free and open exchange of views, as evidenced in good faith negotiations, is both necessary and desirable.

The Board recognized that teaching is a profession requiring specialized educational qualifications and both parties acknowledge the fact that the success of the educational program in the District depends in part upon the maximum utilization of the abilities of the Professional Instructional Staff. As evidence of its acceptance of the professional rights and responsibilities of instructors, the Association has endorsed the Code of Ethics of the Education Profession.

Recognition

A. The Board recognizes the Sauk Valley College Faculty Association as the sole negotiating agent for the full-time professional instructional staff and counselors in matters defined as negotiable in Article II, Section C, of this Agreement. The Board agrees that faculty members shall have the right to organize, join, and assist the Association, and to participate in professional negotiations with the Board. It is specifically understood and agreed that the individuals holding the positions hereafter listed are excluded from the negotiating unit. Those excluded are:

President of the College	Director of Admissions
Dean of Instruction	Director, Associate Degree Nursing
Dean of Business Services	Director of Athletics
Dean of Student Services	Director, Data Processing Services
Chairman, Agricultural Education	Director, Financial Aids
Chairman, Business	Director, Learning Resource Center
Chairman, Humanities	Director, Student Activities
Chairman, Industrial & Technical Education	Coordinator, Practical Nursing
Chairman, Natural and Health Sciences	Plant Engineer
Chairman, Social Science and Public Services	Registrar

Assistant to the President for Community Services & Public Information

Assistant Dean of Business Services

Associate Dean of Student Services and Director of Counseling and Testing

Assistant Director of Data Processing Services

It is understood and agreed that there shall not be included in the Negotiating Unit any other individual whose duties are primarily administrative in nature or who, as part of his or her official duties, is called upon to evaluate the performance of employees and make recommendations with reference to dismissal, retention or other matters dealing with the employee's continuing status. The Board specifically agrees not to negotiate with any other organization purporting to represent the full-time professional instructional staff and counselors for the duration of this Agreement, unless the Association is successfully challenged as provided in Article XXV - Duration; further, the Board agrees not to negotiate with any member of the negotiating unit individually during the duration of this agreement on matters agreed upon herein.

B. Both parties agree that they shall not discriminate against any employee or Board member for reason of race, creed, color, marital status, sex, age, national origin, or for joining or not joining and/or assisting the Association or the Board. This provision shall not prohibit the enforcement of any policy with reference to "nepotism" as the Board may accept.

C. This recognition shall entitle the Association to organizational use of Staff bulletin boards in the Faculty Lounge and Library, payroll deduction of membership dues, if requested, intra-school mail service and the use of College facilities for meetings, as governed by current Board policies.

D. Nothing herein shall require any member of the Professional Instructional Staff or counselor to be a member of the Association.

E. It is recognized that the legal responsibility for the College is vested in the Board of Trustees. However, the Board agrees to participate in good faith negotiations as provided herein.

F. Nothing contained herein shall limit or restrict the Board's responsibility and authority to amend or adopt Board policy as the Board in its discretion deems necessary, except that no Board policy shall be amended where the subject matter of such policy is the product of specific agreement between the parties hereto after negotiation and upon inclusion in this agreement. Further, nothing contained herein shall prevent the Board from executing the legal responsibilities imposed upon it by law.

ARTICLE II

Procedures

A. Obtaining Objectives.

- 1. The process provided for in this agreement is dependent upon mutual understanding and cooperation. Representatives of the parties shall meet at reasonable times and places and negotiate in good faith to reach agreements on matters defined as negotiable in this Agreement.**
- 2. The following concepts are inherent in the phrase, "good faith negotiations":**
 - (a) Each group will deal with the chosen representatives of the other.**
 - (b) Each group will deal with the other honestly and in a bona fide effort to reach agreement.**
 - (c) Each group will meet at reasonable times and places in order to facilitate negotiation.**
 - (d) A representative of each group will carry the necessary authority to make proposals and counter-proposals, to compromise and to make agreements subject to final ratification.**

3. The Board agrees that it will not knowingly deprive any faculty member of his rights under the laws of the State of Illinois or the Constitution of the State of Illinois or of the Constitution of the United States.

B. Representation.

1. Members of the negotiating team shall be 3 in number for each team unless the number is changed by mutual consent. Members of the negotiating team for the Board shall be confined to members of the Board of Trustees, or regularly employed members of the Professional College Staff (excluding the President of the College). Members of the negotiating team for the Association shall be confined to members of the Association. Subject to these limitations, neither party will attempt to exert any control over the other's selection of its representatives.
2. Negotiating sessions shall be closed; however, the negotiating teams shall have the right to utilize the services of consultants in the deliberations and may call upon competent professional and lay representatives to consider the matter under discussion and, with the permission of the other group, to make suggestions and observations to the participants assembled.
3. Costs of consultants chosen by either party shall be paid by that party. The costs for the mediator, the fact finder, or any costs incidental to the mediation and fact finding procedures as hereinafter provided for, shall be shared equally by the Board and the Association.

C. Subject of Negotiation.

The Association and the Board agree that negotiation, in good faith, will encompass only the following items:

- (a) Negotiating Procedures
- (b) Grievance Procedures
- (c) Salaries
- (d) Related Economic Conditions of Employment consisting of:
 - (1) Group Insurance
 - (2) Sick Leave
 - (3) Maternity Leave
 - (4) Sabbatical Leave
 - (5) Other Leaves
 - (6) Retirement
 - (7) Work Load
 - (8) Compensation for Overload
 - (9) Summer School Compensation
 - (10) Reimbursement for Substitute Teaching
- (e) Other mutually agreed upon matters.

D. Directing Requests.

1. Requests from the Association for meetings of the negotiating teams shall be made in writing directly to the Chairman of the Board. Requests from the Board shall be made in writing directly to the President of the Association. Requests shall be accompanied by an agenda of the items to be considered. Within ten days of the date of mailing the request, a mutually convenient time and place for a meeting shall be

established. The meeting shall take place within fifteen (15) days after the mailing of the request.

2. Additional meetings may be agreed upon by the negotiating teams to enable them to complete consideration of agenda items. Every effort shall be made to schedule meetings so as to avoid conflicts with college duties of Association representatives or with the duties or responsibilities of the Board's representatives.

E. Exchange of Information.

The Association shall be furnished, on request of its President or its duly authorized representatives, all regularly and routinely prepared information concerning the financial condition of the College, including annual financial audit and adopted budget. In addition, the Board and Administration will grant the reasonable requests of the President or of the duly authorized representatives of the Association for any other readily available and pertinent information which may be relevant to negotiations and/or grievances.

Nothing herein shall require the central Administrative staff to research and assemble information. The Association shall furnish copies of pertinent information as reasonably requested by the Chairman of the Board or its duly authorized representatives.

ARTICLE III

Agreement

When tentative agreement is reached on all matters being negotiated, it shall be reduced in writing and submitted to the Association membership and the full Board of the College for ratification. Such document, if ratified by both parties, will become a part of the official minutes of the Board and shall be made an appendix to this agreement. It shall be signed by the Chairman or President and the Secretary of the respective parties. When necessary, provisions in the agreement shall be reflected in the individual contract or statement of conditions of service as submitted to employees. The agreement shall not discriminate against any member of the negotiating unit, regardless of membership or non-membership in the Association.

ARTICLE IV

Appeal Procedures

A. If agreement is not reached on all items within sixty (60) calendar days of commencement of negotiations, either party may declare an impasse has been reached and call for the selection of a mediator. A written request for mediation by one party shall be considered a joint request for mediation and the other party shall join in the request.

B. Mediation.

1. A mediator shall be selected within ten (10) calendar days from the date on which either party declares in writing to the other

that an impasse exists. If the parties cannot agree on a mediator, a list of five mediators shall be secured from the Federal Mediation and Conciliation Services. Such a list shall not include a resident of the Junior College District. Final selection of the mediator shall be made by the parties who shall strike a name from the list of five alternately, until one name remains, and this person shall serve as the mediator. The party eligible for the first deletion shall be determined by chance.

2. If the final mediator named is unable to serve, the last name struck from the list shall be the alternate.
3. The total time for the mediation process shall not exceed twenty (20) calendar days from the date of selection of the mediator. The mediator shall meet with the parties or their representatives, either jointly or separately, and shall take such other steps as he may deem appropriate in order to persuade the parties to resolve their differences and effect a mutually acceptable agreement, provided that the mediator shall not make findings of fact or recommend terms of settlement without the consent of the parties. If findings of fact or recommendations are made, they shall not be made public without the written consent of both parties.

C. Fact Finding.

1. If agreement cannot be reached through deliberations with a mediator within the prescribed time limits, a fact-finder shall be secured from the American Arbitration Association in the same manner as provided for the selection of a mediator, provided that the list submitted from the American Arbitration Association shall not include any persons submitted as a possible mediator.
2. The fact-finder shall, within 10 days after his selection, meet with the parties or their representatives, or both, either jointly or separately, make inquiries and investigations, hold hearings, and shall take other steps as he deems appropriate. The Board and Association shall furnish the fact-finder, upon his request, all records, papers, and information in their possession relating to any matter under investigation by or in issue before the fact-finder.
3. If the dispute is not settled prior thereto, the fact-finder shall make findings of fact and recommend terms of settlement, which recommendations shall be advisory only within 30 days after his selection. Any finding of fact and recommended terms of settlement shall be submitted in writing to the parties.
4. Within 10 days after receipt of the written report, both parties must notify the fact-finder, in writing, of their decision. If the written report is not accepted, the reasons for non-acceptance must be included in the response. If no agreement is reached within 10 days after receipt of the written report, the responses will be added to the written report and copies will be released to the public.

ARTICLE V**No-Strike Clause**

It is hereby recognized that it is the law of the State of Illinois that no public employee, any organization of employees, nor any person acting on behalf of an employee organization, shall ever at any time engage in or encourage or support any strike, slow down, or other concerted refusal to render full and complete services in a college district. The Association hereby agrees not to strike, or engage in, or support or encourage any concerted refusal to render full and complete services in the Junior College District or to engage in or support any activity whatsoever which would disrupt in any manner the operation of the College during the term of this agreement.

ARTICLE VI**Personnel****A. Basis for Personnel Policies**

1. Establishment of these policies is the legal responsibility of the governing Board of Sauk Valley College in accordance with provisions H. B. 1710, 74th Illinois General Assembly.
2. The intent of these personnel policies is to insure the selection and maintenance of a highly qualified staff capable of conducting a comprehensive community college program which will warrant national recognition and meet the following standards:

- a. The Standards and Criteria for the Evaluation and Recognition of Illinois Public Junior Colleges and Other Guidelines. Policies and Procedures Approved by the Illinois Junior College Board.
- b. The regional and national accreditation standards for higher education in general and for community colleges in particular.
- c. The requirements of such other governing or regulatory agencies from which the college must seek approval for programs and/or funds.

ARTICLE VII

Faculty Tenure Policy

A. Tenure Definition.

Tenure is hereby defined as the continued contractual appointment to a professional position of employment at Sauk Valley College. Tenure applies to all full-time professional staff members (except the President) employed by the institution though the status of tenure is not related to a specific position. However, any professional staff member having the status of tenure whose position is changed must be classified and paid for his new position at not less than the highest level of classification commensurate with his academic credentials and experience.

B. Tenure Schedule.

Normally, professional staff members shall initially be appointed for no longer than one year. Such appointments must be reviewed annually and eligibility for tenure will be based upon completion of three years of full-time professional service at Sauk Valley College. Service started prior to January 1 will count as a full year; service started subsequent to January 1 will not count toward tenure. Prior to tenure, if the employee is not to be reemployed at the end of his contract, he shall be given written notice not later than March 1 of the contract year.

C. Approval Procedure.

Tenure will be granted upon recommendation of the President of the College with specific Board approval required in each individual case. A maximum of one additional probationary year may be approved by the President upon recommendation of the appropriate dean. In such cases, the President shall notify the Board and the individual concerned in writing of the specific reasons for the additional year of probation, as well as the requirements to be fulfilled during that year.

D. Dismissal for Cause.

Any one of the following shall be considered adequate cause for suspension and possible termination of tenured staff:

1. Inadequate performance of duties
2. Willful and continuous neglect of duties
3. Unprofessional conduct

4. Violation of official college policies
5. Moral turpitude
6. Unjustifiable insubordination
7. Physical or mental incapacity

E. Other Reasons for Termination.

1. Tenure shall expire automatically and without notice upon completion of the contract year in which the 65th birthday of a tenured staff member occurs. Employment after 65, if any, shall be on either a temporary or an annual contract basis.
2. Budget or Program Retrenchment: The services of any member of the professional staff may be terminated in the event of the need for financial or program retrenchment. Notification of termination shall be given as soon as the need for retrenchment is apparent and every effort shall be made to assist the individual concerned to locate another position. Such termination shall be made at the close of the contract year. Positions which have been vacated on such grounds shall not be filled within two years. Members of the division in which the program retrenchment is being considered shall be consulted in a division meeting prior to any Board action on the retrenchment.
3. The spouse, parent or child of a member of the professional staff or of the College Board shall not normally be considered eligible for full-time appointment. Should such an individual assume full-time employment, such employment shall not exceed two years, and shall

terminate upon employment of a replacement satisfactory to the President. However, the conditions of this statement on nepotism shall not affect the continuing employment of an individual who has attained the status of tenure.

ARTICLE VIII

Academic Freedom

It is the policy of Sauk Valley College to maintain and encourage an atmosphere of freedom in teaching commensurate with the responsibility which each instructor must assume. The College believes that creative scholarship can thrive only in an atmosphere where there is freedom for examination of ideas. Such freedom includes the right to investigate problems, and to evaluate and question accepted theories. It carries with it the responsibility to offer alternative solutions in an unbiased manner and to develop in students the habit of independent investigation.

The protection of the prerogatives of academic freedom requires a conscientious, responsible staff. Specifically, each faculty member should uphold the dignity of the College in all his activities; set for his students an example of integrity, tolerance and decency; and maintain high standards of scholarship and personal conduct.

ARTICLE IX

Criteria for Selection and Promotion of Professional Staff

A. General Requirements.

The following general qualifications will be considered in the recruitment and selection of teaching staff:

1. Mastery of subject matter
2. Demonstrated teaching capability
3. Interest in students as individuals
4. Understanding of the comprehensive community college program
5. Potential for continued professional growth

B. Specific Minimum Requirements for Instructional Staff

The instructional staff is classified into five groups:

1. Assistant Instructor
2. Instructor
3. Assistant Professor
4. Associate Professor
5. Professor

Initial appointments are made in accordance with the following guides for employment at the various ranks. Appointments are made on an individual basis and final salary and rank depend upon personal qualifications as well as education and experience. In individual cases outstanding prior achievement may be equated to degree requirements and/or professional experience.

1. _____

Assistant Instructor: A certificate or diploma from a vocational,

technical or other training school in the field of specialization. Program of preparation should be the equivalent of two years of post high

school education. One year of credit is given for each two years of

clinical and work experience in determining placement on the schedule.

This rank may also be assigned to an appointee who holds a bachelor's degree and is working toward a master's degree in the field of teaching specialization or a master's degree with a graduate major in the teaching subject field.

2. Instructor: A master's degree in the field of specialization, or a master's degree with a graduate major in the teaching subject field. In those fields in which a graduate degree is not available, the following alternatives may be considered:

- a. A bachelor's degree and 30 semester hours of graduate credit or
- b. A total of 150 semester hours of college credit

In all cases, the preparation should include the equivalent of an undergraduate major and appropriate graduate courses in the field of specialization.

3. Assistant Professor: A master's degree in the field of specialization or a master's degree with a graduate major in the teaching subject field and four years of professional experience; or a doctorate degree in the field of specialization and less than four years of professional experience. In those fields in which a graduate degree is not available, the following alternatives may be considered:

- a. A bachelor's degree and 30 semester hours of graduate credit or
- b. A total of 150 semester hours of college credit

In all cases, the preparation should include the equivalent of an undergraduate major and appropriate graduate courses in the field of specialization.

4. Associate Professor: A master's degree in the field of specialization or a master's degree with a graduate major in the teaching subject field and 30 hours of approved graduate credit, and eight years of professional experience, at least two of which shall be successful college teaching, or a doctor's degree in the field of specialization, and six years of professional experience, at least two of which shall be successful college teaching.

In those fields which a graduate degree is not available, the following alternatives may be considered:

- a. A bachelor's degree and 60 semester hours of graduate credit or
- b. A total of 180 semester hours of college credit

In all cases, preparation should include the equivalent of an undergraduate major and appropriate graduate courses in the field of specialization.

5. Professor: A doctor's degree in the field of specialization, or a master's degree in the field of specialization or a master's degree with a graduate major in the teaching subject field, and 60 hours of approved graduate credit. Ten years of experience, at least five of which shall be successful college teaching.

In those fields in which a graduate degree is not available, the following alternatives may be considered:

- a. A bachelor's degree and 80 semester hours of graduate credit or
- b. A total of 200 semester hours of college credit

In all cases, preparation should include the equivalent of an undergraduate major and appropriate graduate courses in the field of specialization.

ARTICLE X

Criteria for Recruitment and Selection of Administrative Staff (12 month positions)

- A. Criteria for recruitment and selection of general staff, counselors, audio-visual and other specialized twelve-month personnel include the general requirements for professional staff listed in the Faculty Handbook.
- B. Specific qualifications for administrative positions are determined in accordance with the functions to be fulfilled. These duties and responsibilities are listed in the current Faculty Handbook.

ARTICLE XI

Types of Appointments

- A. Appointment to the professional staff shall be in one of three categories: temporary, term or continuing.
1. A temporary appointment shall be an appointment for an unspecified period and may be terminated at any time. Temporary appointments ordinarily are for part-time service, voluntary service, or for periods of less than one year.
 2. A term appointment shall be an appointment for a specified period of time, normally for one year. Such an appointment shall automatically expire at the end of the agreed term unless terminated earlier in accordance with subsequent provisions of these policies.

3. A appointment shall be a tenured appointment and shall continue indefinitely unless terminated in accordance with subsequent provisions of these policies. It shall not be affected by change in rank.

ARTICLE XII

Evaluation Policies

- A. The evaluation of a professional staff member's performance will be primarily the responsibility of his division chairman or other supervisor who is in turn responsible to the appropriate dean and the President for preparation of recommendations regarding the status of staff under his supervision. Evaluation will be related to duties and responsibilities as stated in the Faculty Handbook.

ARTICLE XIII

Evaluation Procedures

- A. The evaluation of a professional staff member's performance will be a cooperative process including, but not limited to, deliberations between the staff member and his immediate supervisor. The areas to be evaluated will include professional and academic growth, college service, instructional service and/or administrative service. The supervisor's annual evaluation will be presented to each staff member for his review and comment and then forwarded to the appropriate dean. A copy will be forwarded to the President for his consideration in preparing his annual recommendations for the Board of Trustees approval.

ARTICLE XIV

Changes in Status

A. Annual Review

1. There will be an annual review of the performance and status of each member of the professional staff holding a term or continuing appointment. This shall include a conference between the staff member and the division chairman or other immediate supervisor to be followed by recommendations to the appropriate dean and the President. These recommendations shall be based on the documented evaluation data compiled in accordance with approved procedures for staff evaluation.

B. Results of Review

1. The following actions may be taken as a result of the annual review:
 - a. Retention with normal salary increment
 - b. Retention with extra salary increment(s)
 - c. Promotion to higher rank
 - d. Termination of service
 - e. Granting of continuing appointment (term appointees only)
 - f. Retention without salary increment

When option "f" is exercised the second time for a tenured staff member, he has the right to demand that either dismissal proceedings will be initiated, or that he will receive his normal increment thereafter.

C. Notification

1. The division chairman or other immediate supervisor shall notify each staff member of the recommendation that is being made as a result of the annual review. For a term appointee this shall be accomplished by February 15 and for a continuing appointee, January 1. (Note Article VII B on Tenure for notification procedure on the granting of

continuing appointment.) The staff member may then request a meeting with the President, the appropriate dean, and the division chairman or other immediate supervisor, to show cause for any inequity in the recommendation. He may invite up to two observers of his choice to attend the meeting. In any case within two weeks of the above dates, the staff member will be given written notice by the President of his decision regarding the recommendation.

If the recommendation is for termination of service or for retention without salary increment, the staff member may request the Board of Trustees to review his case. Such a request must be made within 10 days after the staff member has received written notification of the President's recommendation. The staff member may enlist the assistance of the Association in presenting his case to the Board.

ARTICLE XV

Termination: Term Appointments

A. Prior to Completion of Agreed Term:

1. If a term appointment is to be terminated prior to completion of agreed term, cause shall be given and procedures will be identical with the provisions for termination of continuing appointments as in Article XVI

Termination: Continuing Appointments

ARTICLE XVI

Termination: Continuing Appointments

A. Termination for Cause:

1. The services of a faculty member with a continuing appointment may be terminated for any of the causes set forth in Article VII, D, the termination to be in accordance with the following procedures:
2. When the President receives a recommendation for termination, or other information or complaint against a tenured member of the faculty containing allegations which, if true, might serve as a cause for termination and he deems such information to be substantial, he shall discuss it with the individual concerned and shall make such investigation as he considers appropriate, including the review of any written documentation which may be available to him. If the President decides to recommend termination to the Board, the individual concerned shall be formally notified at least 7 days prior to the President's recommendation being acted upon by the Board, and shall be given the opportunity to be present at the time the recommendation is made to the Board. If the Board accepts the President's recommendation, then the individual and/or the Association may appeal the Board's decision by filing a written notice of appeal, setting forth the basis for the appeal. The notice shall be filed with the Chairman of the Board within 7 days after the individual has been notified of the Board's action on the President's recommendation. The appeal shall then be presented at the first regular Board meeting following receipt of the notice of appeal, provided a meeting is scheduled within two weeks, otherwise a special meeting shall be called. The

Board shall have the option of considering the appeal in an executive session. The individual and/or Association shall have the option of requesting a formal hearing before the Board or presenting the case through written briefs. No later than one week after the conclusion of the hearing, the Board of Trustees shall render its decision in writing to the Association and the individual involved. If the Board's decision is unacceptable, the matter may be submitted to arbitration as provided in Step 4 of Paragraph C of Article XVIII - Professional Grievance Procedure. The decision of the arbitrator will be accepted as final, and in lieu of any other remedy, by the Board, the Association and the individual member or members of the Association affected thereby.

ARTICLE XVII

Cancellation of Classes and/or Duties

- A. If the President (or his representative, if the President is absent from the campus), receives a recommendation or other information regarding a member of the faculty containing allegations which, if true, might serve as a cause for termination and he deems such information to be substantial, and if, in the opinion of the President or his representative, immediate harm to the faculty member, the College or to others may result from his continued presence or acts, the President, or his representative, shall have the right to immediately cancel the classes and/or duties of that faculty member and to cause him to absent himself from the classroom or the campus. In the event of such action, the faculty member shall have the

opportunity of following the Professional Grievance Procedure starting at Step 3, by notification to the Chairman of the Board within 7 days after such action by the President or his legal representative. If the matter proceeds to Step 4 of the Professional Grievance Procedure, the decision of the arbitrator will be accepted as final and in lieu of any other remedy by the Board, the Association, and the individual member or members of the Association affected. It is understood that such cancellation of classes or duties will cause no loss of pay or benefits to the faculty member prior to a decision being rendered by the Board.

ARTICLE XVIII

Professional Grievance Procedure

WHEREAS, the establishment and maintenance of a harmonious cooperative relationship between the College and the professional instructional staff is essential to the operation of the College, it is the purpose of this procedure to secure, at the lowest possible administrative level, equitable solutions to alleged grievances free from coercion, interference, restraint, discrimination or reprisal, and by which the College and the staff are afforded adequate opportunity to dispose of their differences without the necessity of time-consuming and costly procedures before administration agencies or in the courts.

A. Definitions

1. A "grievance" shall mean a claim that there has been an alleged violation, misinterpretation or misapplication of a provision of this

agreement or of any established written College policy as such policy pertains to wages, hours, and terms and conditions of employment.

2. A "Grievant" shall be any party to this agreement or any member of the professional instructional staff who shall submit a grievance.
3. Association representative or grievance committee means a member or members of the Association's grievance committee, which is composed of seven members from the local Association appointed in accordance with the by-laws of the Association.
4. Time limits: All time limits refer to calendar days.

B. General Conditions

1. The Board acknowledges the right of the Association's grievance committee to participate in the processing of a grievance at any level if the grievant so desires, and that no grievant be required to discuss any grievance if a grievance committee member is not present.
2. At least one member, and not more than three members, of the grievance committee, in addition to the grievant, shall be present for any meeting, hearing, appeals or other proceedings relating to a grievance which has been formally presented, provided it is the wish of the grievant. Nothing contained herein shall be construed as limiting the right of any grievant to have a grievance adjusted without the intervention of the Association, provided that if the grievance has been formally filed with the Association, the Association shall be notified of the final settlement.
3. The parties acknowledge that it is usually most desirable for a grievant and his immediately involved supervisor to resolve problems through free and informal communications. When requested by a grievant, the

grievance committee may intervene to assist in this procedure. However, should such informal processes fail to satisfy the grievant, then a grievance may be processed in accordance with the following procedure.

4. If a grievance is to be processed in accordance with "C - PROCEDURES", the grievant shall initiate step one within 90 days from the date he is notified of the occurrences of the event giving rise to the grievance. The failure of the Administrator or the Board to give a decision within the time limits stated shall permit the grievant to proceed to the next step. The failure of a grievant, or the Association, to take action in accordance with this agreement within the prescribed time limits shall act as a bar to any further appeal.
5. The number of days indicated at each level shall be considered maximum, and every effort shall be made to expedite the process. The time limits may be extended by mutual consent.
6. All decisions shall be rendered in writing to the grievant and the Association at each step of the grievance procedure setting forth the findings of fact, conclusions and supporting reasons.
7. Either party shall have the right to be represented by representatives of his choice (not to exceed three in number) at any level above step one.
8. Either party shall have the right at all stages of a grievance proceeding to confront and cross-examine all witnesses called against him to testify and to call witnesses on his own behalf.
9. Hearings and conferences under this procedure shall be conducted at a time and place which will afford a fair and reasonable opportunity for all persons, including witnesses entitled to be present, to attend, and

will be held, in-so-far as possible, at other than College hours or during non-teaching time of personnel invoved. When such hearings and conferences are held, at the option of the Administration, during College hours, all employees whose presence is required, shall be excused, with pay, for that purpose.

10. No reprisals of any kind shall be taken against any staff member for participating in any grievance proceeding. If any staff member for whom a grievance is filed, processed or sustained, shall be found to have been unjustly charged, and if suspension is involved, he shall be restored to his former position.
11. All documents, communications and records dealing with the grievance shall be filed separately from the personnel files of the participants.
12. It is agreed that the grievant shall be furnished with copies of any written information in the possession of the Board and/or the Administration necessary for the processing of any grievance or complaint.
13. A grievance may be withdrawn at any level without establishing a precedent.
14. All communications, notices or decisions required may be personally delivered to the party or parties entitled thereto or may be mailed to them by certified or registered mail to their last address as shown on the College records. Delivery shall be deemed to have been made when the document is deposited in a United States mail box. All communications, notices, or decisions for the Association or the Board shall be delivered or mailed to the respective President or Chairman.

C. Procedures

All grievances accepted by the Association shall be presented and adjusted in the following manner:

Step #1. The Association shall present the grievance immediately in writing, setting forth the particular provision or provisions of the agreement or policy involved, to the supervisor who will arrange for a meeting to take place within 5 days after receipt of the grievance. The grievant, the Association's representative, and the involved supervisor shall be present for the meeting. The supervisor must then submit his decision in writing within 5 days after such meeting. If there is no supervisor applicable, the grievance would start at Step #3.

Step #2. If the grievance is not resolved by Step #1, then the Association shall file a written appeal with the President or his official designee within 6 days after receipt of the Step #1 decision or within 14 days after the Step #1 meeting, whichever is the later, setting forth the basis for the appeal. The President shall arrange for a hearing with the grievant and the representatives of the Association's grievance committee to take place within 5 days of his receipt of the notice of appeal. Upon conclusion of the hearing, the President shall have 5 days in which to provide his written decision to the grievant and the Association.

Step #3. If the Association is not satisfied with the disposition of the grievance by the President or his designee, or if no disposition has been made within the time limits in Step #2, the grievance shall be transmitted to the Board of Trustees by filing a written notice of appeal, setting forth the basis for the appeal, with the Chairman of the Board within 7 days after receipt of the

President's decision, or within 12 days after the hearing. The grievance, together with a record of the prior proceedings, shall be presented at the first regular Board meeting following the decision to appeal, provided the regular meeting is scheduled within two weeks; otherwise, a special Board meeting shall be called.

The Board shall have the option of considering the appeal in an executive session. The Association shall have the option of requesting a formal hearing before the Board or of presenting the case through written briefs. No later than one week after the conclusion of the hearing, the Board of Trustees shall render its decision in writing to the Association and the grievant.

Step #4. If the Association is not satisfied with the decision of the Board, or if no decision has been made within the period provided in Step #3, the Association may submit the grievance to arbitration before an impartial arbitrator. The arbitrator shall be selected within 10 days from the date on which the Association declares in writing to the Board that such arbitration is desired. Such declaration must be made to the Board within 10 days after the Association has received the decision of the Board on their appeal to them. If the parties cannot agree on an arbitrator, a list of five arbitrators shall be secured from the American Arbitration Association. Such a list shall not include a resident of the Junior College District. Final selection of the arbitrator shall be made by the parties who shall strike a name from the list of five alternately until one name remains, and this person shall serve as arbitrator. The party eligible for the first deletion shall be determined by chance.

The Administration and the Association shall not be permitted to present in such arbitration proceedings any evidence not previously disclosed to the other party at the Board hearing. The arbitrator shall have no power to alter, add to, or subtract from the terms of the agreement. Both parties agree to be bound by the award of the arbitrator. The fees and expenses of the arbitrator shall be shared equally by the parties. Should only one party request a transcript of the proceedings, then that party shall bear the full costs for that transcript. Should both parties order a transcript, then the cost of the two transcripts shall be divided equally between the parties.

ARTICLE XIX

Resignations by Advance Notice

- A. If a faculty member is contemplating resignation, it should be discussed with his division chairman or immediate supervisor at the earliest possible time. Normally a resignation will not be accepted after July 1, except in extreme cases, and then subject to the availability of a replacement satisfactory to the President. In any case, the mutual interest of the College and the individual will be considered.

ARTICLE XX

Leaves of Absence

A. Sick Leave

1. Sick leave shall accrue to all full-time staff members at the rate of 15 days the first year and 10 days per year thereafter. Sick leave for

the full contract year shall accrue as of the first duty day of employment and shall terminate as of the last duty day of employment.

Sick Leave for those on twelve-month contract shall accrue at the rate of 17 days the first year and 12 days per year thereafter.

2. Sick leave shall be credited to each employee at the beginning of each contract year so that the accumulated unused sick leave from prior periods plus the credit for the current year will be the total amount of sick leave benefits available to that employee through the end of the fiscal year (June 30).
3. This procedure has the effect of crediting the employee with a sick leave advance which must be repaid to the College through full-time employment during the contract year. Should service terminate after this banked credit has been used by the employee, the unearned portion of the sick leave used will be considered as a debt to be repaid to the College by deduction from the final salary payment.
4. Sick leave may be accumulated without limit. Sick leave will be deemed to be the result of the personal sickness of the employee involved. The employee may use up to 10 days of his sick leave in any one contract year for sickness in the immediate family which creates the necessity for the employee to remain away from the place of employment, or for personal bereavement related to a member of the immediate family.
5. Sick leave without salary may be granted to members of the professional staff subject to the discretion of the Board of Trustees. During any such leave, the administrator shall make appropriate arrangements for carrying on the activities of the affected area with due regard to the work load of other members of that area.

6. The immediate supervisor or division chairman shall submit a report to the Business Office of the number of days sick leave taken. The report shall be on forms supplied by the Business Office. A person may only be charged for sick days when he/she would normally be working. The Board reserves the right to require a Physician's Certificate that the individual is incapacitated from performing his or her usual or ordinary duties for any sick leave taken.
7. If a person is sick, he shall notify his immediate supervisor or his division chairman at the earliest possible time, but not later than the time his duties are to begin. If personal leave is to be used, such notice shall be given, whenever possible, not later than 24 hours before duties are to begin.
8. Each member of the professional staff may take three days annually for personal leave. Any days so taken will be charged against the sick leave credit of the individual.
9. No compensation shall be paid for sick leave accrued unless the individual is sick and incapacitated from performing his or her usual and ordinary duties or personal leave taken as in Paragraph 8. Upon termination of service any accrued but unused sick leave shall be cancelled.

B. Maternity Leave:

1. Members of the professional staff who become pregnant should report this fact to their division chairman not later than the fourth month of pregnancy. The President may recommend a leave of absence without pay, effective at such date as he may determine, until the beginning of the next semester after the delivery of the child. Return to service may be delayed until the

beginning of the second semester after delivery with the approval of the President and other appropriate administrative officers.

2. On request, the President may recommend an extension of such leaves of absence up to a total of one year.
3. Sick leave shall not be granted or used for maternity leave purposes.
4. Not later than one month prior to the approved date for return from pregnancy leave, a Physician's Certificate indicating that the subject is capable of returning to full-time responsibility shall be furnished by the returnee.

C. Other Leaves:

The President, with the approval of the Board of Trustees, may grant other leaves of absence with full pay, reduced salary or without salary for the purpose of professional development, acceptance of professional assignments of limited duration with other colleges, governmental agencies, or with foreign nations. Such leaves shall be for appropriate purposes consistent with the needs and interest of the College. Application for such leaves shall be made, in writing, to the President, and shall state the purpose for which the leave is requested, its anticipated duration, and its value to the College. The terms and conditions of the leave shall be determined at the time the request for leave is acted upon.

D. Retirement Program:

1. All permanent employees, including part-time employees, whose employment is considered as permanent at Sauk Valley College, are required to participate in the State Universities Retirement System, effective with the beginning of the first day of employment. Details concerning

retirement allowances, disability benefits, reciprocity and refunds are contained in the System's Handbook issued to every member at the beginning of his employment.

E. Other Employment:

1. Any faculty member who accepts substantial outside employment during the contract period without written notification to the appropriate supervisor may be subject to dismissal proceedings.

ARTICLE XXI

Fringe Benefits

- A. The College makes available to all full-time professional instructional staff, at their option, a group hospitalization and major medical insurance program and group life insurance benefits on a 50-50 basis, with the College paying half, and the individual paying half.
- B. The College agrees to grant free tuition enrollment at Sauk Valley College for all full-time professional instructional staff, their spouses and their children under 21 years of age.
- C. The College agrees to, at the option of the individual, prorate their ten-month salary over a twelve-month period. Once an individual has elected a method of payment, it may not be changed until the beginning of the next college year.
- D. The College agrees to pay the regular expenses for academic robes and regalia required for any Sauk Valley College function.

Association and Professional Instructional Staff Rights

- A. Officers and committee chairmen of the Association shall have the right to use college equipment such as typewriters, calculating machines and audio-visual equipment at all reasonable times when such equipment is not otherwise in use, subject to regulations determined by the Dean of Business Services and subject to the approval of the individual who is charged with the responsibility for that piece of equipment.

The Association's Negotiation Committee's expenses for duplicating (with College equipment) material for use of the Board or Board Committee in negotiations shall be paid for by the College out of funds budgeted for the Board.

- B. The Board agrees to regularly furnish to the Association two copies of the Agendas and Minutes of all Board meetings.
- C. An individual's personnel file shall be open to him upon request, with the exception that any confidential credentials or references submitted by a party outside the College shall not be revealed without the permission of the originator.

The Association shall have similar access to an individual's personnel file with the individual's written consent, subject to the same restriction in regard to confidential materials originated outside of the College. Reproduction of materials shall be subject to limitations imposed by law and/or by the originator if the originator is from outside the College. The following material shall be maintained in each professional instructional staff member's file:

1. Application for employment with reference, placement data (if submitted) and complete transcripts of academic credit earned prior to and subsequent to employment by the College.
2. Copy of all evaluation reports and recommendations regarding the staff member's professional performance and competence.

3. Copies of each contract and notification of change of status (promotion, tenure) of the individual.

4. All other correspondence relating to the staff member's professional performance and competence, and to his standing in the community.

If correspondence of a derogatory nature is received by the College, and if such correspondence is to become a part of the personnel file, such correspondence shall be reported to the staff member within three weeks of the receipt of such correspondence.

Requests to examine an individual's personnel file shall be submitted in writing to the President's office and such examination or the reproduction of any portion of the file shall be conducted in the presence of the President or his designated representative.

ARTICLE XXIII

Professional Compensation

A. Salary Policy:

1. It is the responsibility of the faculty candidate or the faculty member to present to the proper administrator the following: undergraduate and graduate credit hours; teaching, industrial, business, military and professional experience; to make available all experience that he wishes to be considered for beginning placement or revised placement on the salary schedule.
2. After the initial presentation of the total experience package, it is the responsibility of the administrator and prospective faculty member

to agree upon the total number of hours and years which will be creditable, basing their decisions on their applicability to the area in which the candidate would be hired. Once this is agreed upon, the faculty member should be given a statement about years of experience and hours accepted.

3. INSTRUCTIONAL SALARY SCHEDULE, ACADEMIC YEAR

EFFECTIVE 9-1-71

STEP	Assistant Instructor	Instructor	Assistant Professor	Associate Professor	PROFESSOR
1	\$ 6,200	\$ 8,050	\$ 9,300	\$ 10,550	\$ 11,800
2	6,425	8,350	9,650	10,950	12,250
3	6,650	8,650	10,000	11,350	12,700
4	6,875	8,975	10,375	11,775	13,175
5	7,125	9,300	10,750	12,225	13,675
6	7,375	9,650	11,150	12,675	14,200
7	7,650	10,000	11,575	13,150	14,725
8	7,925	10,375	12,000	13,650	15,275
9	8,200	10,750	12,450	14,175	15,850
10	8,500		12,925	14,700	16,450
11	8,800			15,250	17,075
12	9,100			15,825	17,725

Salary for 12 month personnel:

1. Divide the 1970-71 salary by 1.2.
2. Locate the result on the nearest step of the old schedule.
3. Move vertically one step on the new schedule.
4. Multiply this result by 1.2 to the nearest \$5.

ARTICLE XXIV

Effect of This Agreement

- A. The terms and conditions set forth in this agreement represent the full and complete understanding and commitment between the Association and the Board with regard to subjects covered herein.
- B. Should any article, section, or clause of this agreement be finally declared illegal by a court of competent jurisdiction, or be in conflict with regulations established by the Illinois Junior College Board, said section or clause, as the case may be, shall be automatically deleted from this agreement to the extent that it violated the law. The remaining articles, sections and clauses shall remain in full force and effect for the duration of the agreement if not affected by the deleted article, section or clause.

ARTICLE XXV

Duration of Agreement

- A. This agreement shall be effective at such time as it is ratified by both parties and shall continue in effect through the 30th day of June, 1972, provided that Articles III, IV and V of this agreement shall be terminated only by mutual agreement when negotiations for the following year have not been completed. The Board will continue to recognize the Association as the sole bargaining agent through the steps of mediation, fact-

finding and release of the fact-finder's report to the public as provided in Article IV, C, 4.

- B. If either party desires to negotiate for a new agreement, he shall give notice to the other party prior to January 1 of the year in which this agreement is to terminate. In event such notice is given by either party, negotiations shall begin not later than January 15, nor prior to January 1, of the year in which the agreement is to terminate.

C. Challenge:

Upon the filing of a petition with the Secretary of the Board signed by not less than 30% of the members of the negotiating unit requesting a referendum for the purpose of challenging the present negotiating unit or requesting that no organization represent the full-time professional instructional staff and counselors, the Secretary of the Board shall immediately notify the President of the Faculty Association of the filing of such petition by sending by United States mail a written notification of such filing with a copy of such petition. The Association may file objections to the petition with the Secretary of the Board within 7 days of the receipt of such notification. Within 14 days after receipt of any objections, the Board shall hold a hearing and make a determination as to the validity of the petition. If the Board finds such petition to be valid, the referendum shall be held within 14 days after the determination of validity. A petition requesting a referendum may only be filed between the 15th day of September and the 1st day of November in any year and no more than one petition will be accepted in any calendar year. The cost of conducting any referendum ordered by the Board shall be borne by the Board and the ballots used in any referendum shall include "No

Representative" as an alternative choice.

Upon certification of the results of any referendum, the Board of Trustees shall declare the organization receiving the majority of the votes cast at such referendum as the exclusive representative of the full-time professional instructional staff and counselors, or if the majority of the votes cast are for "No Representative", the Board shall not recognize any representative for at least 12 months after the termination date of this agreement.

- D. Nothing contained herein shall require duties or attendance at the College beyond the date required in the individual employment agreement.

ARTICLE XXVI

Acceptance

This agreement is signed and adopted this _____
day of _____, 1971.

IN WITNESS WHEREOF:

For the SAUK VALLEY COLLEGE FACULTY ASSOCIATION

President

Secretary

For the BOARD OF JUNIOR COLLEGE DISTRICT NO. 506

Chairman

Secretary

BANK BALANCES -- TREASURER'S REPORT

July 31, 1971

EDUCATIONAL FUND

Balance on Hand June 30, 1971			\$ 494,281.86
<u>Receipts:</u>			
	Taxes	23,097.09	
	Work Study Funds	1,714.75	
	Expenditure Credit	3,095.55	
	Accts. Rec.	<u>5,439.75</u>	<u>33,347.14</u>
Total Available			\$ 527,629.00
<u>Disbursements:</u>			
	Expenses for July	121,768.86	
	Investments	<u>268,394.10</u>	<u>390,162.96</u>
Balance on Hand July 31, 1971			\$ <u>137,466.04</u>

BUILDING FUND

Balance on Hand June 30, 1971			\$ 95,743.70
<u>Receipts:</u>			
	Taxes	5,774.27	
	Expenditure Credits	739.58	
	Accts. Rec.	<u>351.99</u>	<u>6,865.84</u>
Total Available			\$ 102,609.54
<u>Disbursements:</u>			
	Expenses for July	20,017.58	<u>20,017.58</u>
Balance on Hand July 31, 1971			\$ <u>82,591.96</u>

TE & CONSTRUCTION FUND - DIXON NATIONAL

Balance on Hand June 30, 1971			\$ 39,383.58
<u>Receipts:</u>			<u>-0-</u>
Total Available			\$ 39,383.58
<u>Disbursements:</u>			
	Expenses for July		<u>393.28</u>
Balance on Hand July 31, 1971			\$ <u>38,990.30</u>

BOND & INTEREST FUND

Balance on Hand June 30, 1971		\$	104,662.79
<u>Receipts:</u>	Taxes	15,158.63	<u>15,158.63</u>
Total Available		\$	119,821.42
<u>Disbursements:</u>	Investments	98,755.83	<u>98,755.83</u>
Balance on Hand July 31, 197		\$	<u>21,065.59</u>

SITE & CONSTRUCTION FUND - HARRIS TRUST

Balance on Hand June 30, 1971		\$	51,811.09
<u>Receipts:</u>			<u>-0-</u>
Total Available		\$	51,811.09
<u>Disbursements:</u>			<u>-0-</u>
Balance on Hand July 31, 1971		\$	<u>51,811.09</u>

FUNDS INVESTED

U.S. Treasury Bills - Rock Falls	Bond & Interest	11-18-71	\$ 98,026.67
U.S. Treasury Bills - Rock Falls	Building	11-30-71	58,786.92
Certificates of Deposit - Polo & Amboy	Bond & Interest	11-20-71	30,000.00
Certificates of Deposit - First. Natl.- Sterling	Site & Construction	11-5-71	267,386.51
Time Open Deposit - Dixon National	Site & Construction	5-28-72	150,000.00
U.S. Treasury Bills - Rock Falls	Educational	8-19-71	144,287.22
U.S. Treasury Bills - Rock Falls	Educational	9-2-71	124,106.88
U.S. Treasury Bills - Rock Falls	Bond & Interest	10-7-71	<u>98,755.83</u>
	TOTAL INVESTED		\$ 971,350.03

STUDENT LOAN FUND

Period Ending 7-31-71

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

ASSETS:

Cash in Bank	\$ 2,303.73
Notes Receivable	<u>4,563.71</u>
	<u>6,867.44</u>

LIABILITIES AND NET WORTH:

Fund Equity	\$ 6,867.44	6,867.44
		<u>6,867.44</u>

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

INCOME:

NONE

EXPENSES:

NONE

NET PROFIT

NONE

SAUK VALLEY COLLEGE

E.O.G. - WORK STUDY FUNDS

Period Ending 7-31-71

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

Cash (E.O.G. and Work Study	\$ 16,949.35	
Work Study Awards Available from Fed. Gov. 1971-72	36,593.00	
Work Study Awards Capital 1971-72		36,593.00
Work Study Awards Paid 1971-72	1,714.75	
E.O.G. Funds Rec. from Fed. Gov. 1971-72	28,825.00	
Initial Year E.O.G. Awards Capital 1971-72		16,825.00
Initial Year E.O.G. Awards Paid 1971-72	-0-	
Renewal Year E.O.G. Awards Capital 1971-72		12,000.00
Renewal Year E.O.G. Awards Paid 1971-72	-0-	
Work Study Awards Capital 1970-71		99,300.00
Work Study Awards Paid 1970-71	87,409.89	
Renewal Year E.O.G. Awards Capital 1970-71		9,500.00
Renewal Year E.O.G. Awards Paid 1970-71	9,500.00	
Initial Year E.O.G. Awards Capital 1970-71		14,100.00
Initial Year E.O.G. Awards Paid 1970-71	14,065.00.	
Work Study Awards Available from Fed. Gov. 1969-70		19,509.00
Work Study Awards Capital 1969-70		61,259.00
Work Study Awards Paid 1969-70	63,913.24	
E.O.G. Funds Receivable from Fed. Gov. 1969-70	19,509.00	
Initial Year E.O.G. Awards Capital 1969-70		12,727.00
Renewal Year E.O.G. Awards Capital 1969-70		6,214.00
Administrative Expense Allocation E.O.G. 1969-70		568.00
Initial Year E.O.G. Awards Paid 1969-70 1969-70	13,226.61	
Renewal Year E.O.G. Awards Paid 1969-70	6,282.39	
E.O.G. Funds Receivable from Fed. Gov. 1968-69	7,000.00	
Initial Year E.O.G. Awards Capital 1968-69		8,860.00
Initial Year E.O.G. Awards Paid 1968-69	8,456.00	
Renewal Year E.O.G. Awards Capital 1968-69		3,300.00
Renewal Year E.O.G. Awards Paid 1968-69	2,670.00	
Work Study Awards Available from Fed. Gov. 1968-69	13,639.00	
Work Study Awards Capital 1968-69		81,697.00
Work Study Awards Paid 1968-69	66,866.12	
Work Study Awards Receivable from Fed. Gov. 1967-68	6,495.00	
Initial Year E.O.G. Awards Capital 1967-68		3,420.00
Work Study Awards Capital 1967-68		51,967.00
Initial Year Awards Paid 1967-68	3,420.00	
Work Study Awards Paid 1967-68	31,304.65	
	<u>\$437,839.00</u>	<u>437,839.00</u>

SAUK VALLEY COLLEGE BOOKSTORE

Period Ended 7-31-71

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

SETS:

Cash in Bank	\$ 19,705.13
Petty Cash	200.00
Inventory 6-30-71	27,293.78
	<u>\$ 47,198.91</u>

LIABILITIES AND NET WORTH:

Accounts Payable	\$ 25,000.00
Fund Equity	\$ 30,434.10
Net Loss	8,235.19
	<u>22,198.91</u>
	<u>\$ 47,198.91</u>

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

INCOME:

Textbook Sales	\$ 365.80	
Supplies Sales	242.14	
Miscellaneous Sales	192.81	
Paperback Sales	81.80	
Sales Tax Collected	<u>43.01</u>	\$ 925.56

EXPENSES:

Textbook Purchases	\$ 7,718.33	
Supplies Purchases	751.54	
Miscellaneous Purchases	11.25	
Paperback Purchases	24.13	
Sales Tax Paid	-0-	
Salaries & Wages	581.76	
Transportation Charges	43.06	
Supplies Expenses	11.55	
Equipment	11.58	
Travel	-0-	
Telephone	6.04	
Other Expenses	-0-	
Over & Under	<u>1.51</u>	<u>9,160.75</u>

Net Loss on a cash basis without regard to

Inventory or Accounts Payable	<u>\$ 8,235.19</u>
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STUDENT ACTIVITY FUND
Statement of Income and Expenses
July 31, 1971

ID		AMOUNT
	Seventeen Services Income	\$
	Comprehensive Fee Income	
	Athletic Income	
	Drama Income	
	Student Activity Income	
	Student Newspaper Income	17.00
	Investment Income	
	Miscellaneous Income	
	Cash Over and Under	
	<u>EXPENSE</u>	<u>\$</u>
	Athletic Expense	\$
	Extramurals Expense	
	Speech Activities & Readers Theater	
	Drama Expense	
	Music Expense	
	Student Activity/Cultural	
	Student Leadership Scholarships	
	Student Newspaper Expense	\$35.10
	Senior Leaders & Pom Pom Expense	
	Unbudgeted Contingencies	
	Student Magazine Expense	<u>8.00</u>
		<u>\$</u>
		\$ 43.10
		<u>\$ 26.10-</u>
	Total Fund Equity thru	

SETS

Investments	-0-
Cash	-0-
Accounts Receivable	\$31,511.37
Cash in Bank	37,409.04

LIABILITIES

Due Other Funds & Agency Accounts:	
Application Fee	100.00
Athletic conference	23.47
Vocational Project Sales	-0-
Student Tuition	39,125.00
Tuition Refunds	2,521.43-
Land Lab	1,130.43-
Out-of-District	377.00
Due Building Fund	349.50
Due Educational Fund	627.71
Due Site & Construction	-0-
Due Student Loan Fund	580.90
Child Care Fund	478.99-
Parking Regulations	7,276.98
Alumni Association	196.68
LPN Association	73.20
HEW Nurses Assistance	3,778.50
Later Registration Fee	-0-
Locker Room	5.70
Recreation Room	1,243.97
FUND EQUITY:	
6-30-71	18,318.75
7-31-71	26.10-
	<u>18,292.65</u>
Total Liabilities & Net Worth	<u>18,292.65</u>
	<u>\$68,920.41</u>

Total Assets \$68,920.41

STUDENT ACTIVITY

July 31, 1971

ance June, 1971	\$ 36,490.88
ripts, July, 1971	<u>6,174.47</u>
	\$ 42,665.35
bursements, July, 1971	<u>5,256.31</u>
ance July 31, 1971	<u>\$ 37,409.04</u>

ck per	Paid To	Description	Amount
7	Sauk Valley College Student Loan Fund - #318	Due Student Loan	\$ 629.26
8	Sauk Valley Building Fund - #316	Due Building Fund	328.59
9	Sauk Valley Educational Fund - #316	Due Educational Fund, \$482.81; #251 Application; #302 Out-of-District, \$435.00; #304 Late Registration, \$135.11	3,632.81
1	Stephen Duncan - #304	Application Fee, App. fee pd. twice	10.00
2	Paul Cash - #320	Tuition Refund, Dropped SOC 115 - 3 hrs.	18.75
3	Gerald Blackburn - #320	Tuition Refund, Dropped MAT 121 - 3 hrs.	.45
4	George Perkins - #262	Student Newspaper, Photography Reimbursement	35.10
5	Robert S. Corl - #103	Accts. Receivable, Admission fee pd. by Rehabilitation.	10.00
6	Timothy Lee Helms - #103	Accts. Receivable, Admission & Tuition paid by Military Scholarship	83.20
7	Danny Nailor - #304	Application Fee, Student pd. fee twice	10.00
8	Sauk Valley College Payroll Fund - #330	Child Care, June 30 payroll	150.00
9	Jack T. Spencer - #334	Land Lab, Plowing & discing of 25 acres	225.00
0	Whiteide FS, Inc. - #334	Land Lab, Farm Chemical/Amhtdrous	95.15
1	Sauk Valley Education Fund - #263	Student Magazine Expense, 200 Envleopes (10x13)	8.00
2	Helen Nelson - #304	Application Fee Applied for SEC 113, Course cancelled	10.00
3	Gerald Oran Bryant - #304	Application Fee, App. fee pd. twice	10.00

SAUK VALLE COLLEGE

APPROVED BY

Catherine R. Perkins
PRESIDENT
G. Ronald D. Weiske
SECRETARY
DATE 8/23/71

BILLS PAYABLE

August 23, 1971

EDUCATIONAL FUND

SVC PAYROLL FUND	July 15 Payroll	8,244	\$ 51,145.71
SVC STUDENT ACTIVITY FUND	S.S. Tuition & Comp.	8,368	1,746.52
SVC STUDENT ACTIVITY FUND	Tuition adjustment	8,369	1,855.89
150-000-561 NATIONAL CASH REGISTER CO.	Equipment rental	8,370	7,069.00
150-000-561 IBM CORPORATION	Equipment rental	8,371	269.10
PRUDENTIAL INSURANCE CO.	July premium	8,372	3,074.01
192-000-546 NORTH CENTRAL ASSN.	Membership	8,373	500.00
PRUDENTIAL INSURANCE CO.	August Premium	8,374	2,959.81
SVC PAYROLL FUND	July 31 Payroll	8,375	52,627.60
SVC PAYROLL FUND	August 15 Payroll	8,376	52,303.16
			<u>\$ 173,550.80</u>
300.542.00 ADDRESSOGRAPH MULTIGRAPH	SUPPLIES	8,377	142.05
300.530.02 ADDRESSOGRAPH MULTIGRAPH	SUPPLIES 460.56		
00.530.00 X X X	304.56	8,378	765.12
00.541.00 ASSOCIATED BAG CO	SUPPLIES	8,379	80.00
00.545.00 BAKER & TAYLOR CO	BOOKS	8,380	456.94
00.544.00 DICK BLICK	SUPPLIES	8,381	16.80
00.543.00 SVC BOOKSTORE	SUPPLIES 6.97		
20.543.00 X X X	10.72		
50.543.00 X X X	1.44		
51.543.00 X X X	3.08		
30.541.01 X X X	1.58		
00.541.00 X X X	.58	8,382	24.37
00.545.00 R R BOWKER CO	BOOKS	8,383	33.00
VOID CHECK		8,384	.00
00.543.00 BRYDLE ASSOCIATES	BOOK	8,385	8.95
00.541.00 CANTEEN FOOD & VENDING	SERVICE	8,386	38.00
00.575.00 CENTRAL TELEPHONE CO	SERVICE	8,387	1,269.16
00.575.00 CENTRAL TELEPHONE CO	CONNECTION TO FIRE DEPT	8,388	129.70
00.545.00 CHICOREL LIBRARY PUB CO	BOOK	8,389	37.50
00.550.00 WALTER CLEVINGER	TRAVEL EXPENSES	8,390	43.90
00.541.00 COLLEGE PLACEMENT COUNCIL	SUPPLIES	8,391	18.00
00.543.00 THE CONFERENCE BOARD	SUPPLIES	8,392	40.00
00.550.00 STAN CORBETT	TRAVEL EXPENSES	8,393	17.00
00.530.00 A B DICK CO	SUPPLIES 171.20		
00.530.00 A B DICK CO	MAINT AGRMT 143.00	8,394	314.20
00.547.00 DIXON EVENING TELEGRAPH	PUBLIC INFO	8,395	13.50
00.543.00 DOANE AGRIC SERVICE	SUPPLIES	8,396	5.76
00.544.00 DOWNE PUB CO	SUPPLIES	8,397	11.90
00.545.00 R DUNAWAY BOOKSELLER	BOOKS	8,398	17.50
00.545.00 EDUCATORS PROGRESS SERV	BOOKS	8,399	70.51
00.541.00 EDWARDS BOOK STORE	SUPPLIES	8,400	14.58
00.530.03 ELECTRONIC FUTURES INC	SERVICE	8,401	77.00

00.543.00	FACTORY SUPPLIES CO	SUPPLIES	8.402	13.28
00.544.00	FARM JOURNAL	SUBSCRIPTION	8.403	6.00
00.531.00	DR THOMAS E FLYNN	SERVICES	8.404	250.00
00.544.00	FORBES GIFT SUBSCRIPTIONS	SUPPLIES	8.405	19.00
00.554.00	BRUCE GEBHARDT	INTERVIEW EXPENSES	8.406	199.55
00.543.00	GINDERS HOSPITAL SUPPLY	SUPPLIES	8.407	42.00
00.544.00	GUIDANCE ASSOCIATES	SUPPLIES	8.408	298.50
00.550.00	GULF OIL CORPORATION	PRESIDENTS TRAVEL	8.409	21.64
00.543.00	HACH CHEMICAL CO	SUPPLIES	8.410	51.60
00.542.00	HASKELLS	SUPPLIES 6.75		
00.541.00	X X	27.60		
00.543.00	X X	18.21	8.411	52.56
00.530.00	IBM CORPORATION	MAINT AGRMT	8.412	475.00
			8.413	VOID
00.539.00	IBM CORPORATION	SERVICE	8.414	22.77
00.541.00	INSTITUTE FOR RATIONAL LIVING	SUPPLIES	8.415	12.50
00.550.00	KERR MCGEE CORP	PRESIDENTS TRAVEL	8.416	35.49
00.543.00	LAB GLASS INC	SUPPLIES	8.417	111.80
00.593.00	LAKE LAND COLLEGE	TUITION	8.418	239.84
00.544.00	LIBRARY OF CONGRESS	SUPPLIES	8.419	9.80
00.549.00	LUNDSTROM FLORIST	COMMENCEMENT	8.420	45.45
00.544.00	MEDIA & METHODS	SUPPLIES	8.421	15.00
00.544.00	MOODYS INVESTORS SERVICE	SUPPLIES	8.422	50.00
00.530.00	NATIONAL CASH REGISTER	MAINT AGRMT 686.55		
00.530.00	NATIONAL CASH REGISTER	MAINT AGRMT 1084.90	8.423	1,771.45
00.546.00	NATL COMMISSION ON ACCREDITING	MEMBERSHIP	8.424	65.00
00.543.00	NATIONAL HOG FARMER	SUBSCRIPTION	8.425	2.00
00.545.00	NATL LEAGUE FOR NURSING	SUPPLIES	8.426	53.14
00.550.00	FRED NESBIT	TRAVEL EXPENSES 16.37		
00.554.00	X X	CANDIDATE EXPENSES 15.20	8.427	31.57
00.543.00	NEWARK ELECTRONICS CORP	SUPPLIES	8.428	3.76
00.541.00	NTL INSTITUTE FOR APPLIED BEHAVIORAL SCIENCE	SUPPLIES	8.429	11.26
00.550.00	PHILIP OSBORN	TRAVEL EXPENSES	8.430	51.50
00.593.00	PARKLAND COLLEGE	TUITION	8.431	466.76
00.543.00	PRENTICE HALL INC	SUPPLIES	8.432	120.00
00.545.00	PUBLICATIONS IN GEOMORPHOLOGY	BOOK	8.433	3.00
00.543.00	PURDUE UNIVERSITY	SUPPLIES	8.434	4.17
00.550.00	ELMER RICE	TRAVEL EXPENSES	8.435	12.00
00.544.00	RIVER BEND LIBRARY SYSTEM	SUPPLIES	8.436	19.30
00.543.00	RMI EDUCATIONAL FILMS INC	SUPPLIES	8.437	75.00
00.545.00	ROWMAN & LITTLEFIELD	BOOK	8.438	48.03
00.545.00	SALEM PRESS INC	BOOKS	8.439	65.60
00.543.00	SARGENT WELCH SCIENTIFIC CO	SUPPLIES	8.440	457.10
00.545.00	SVC BOOKSTORE	BOOKS	8.441	81.50
00.543.00	SAUK VALLEY EQUIPMENT CO	SUPPLIES	8.442	66.00
00.550.00	RONALD SCHILLING	TRAVEL EXPENSES	8.443	32.50
00.545.00	SIMON & SCHUSTER INC	BOOKS	8.444	8.32
00.550.00	NORMAN SPENCER	TRAVEL EXPENSES	8.445	54.38
00.542.00	GLENN SPUTE	SUPPLIES	8.446	60.50
00.543.00	LEARNING RESOURCES SERV	SUPPLIES 32.35		
00.544.00	X X X	6.20	8.447	38.55

000.542.00	STERLING BUSINESS MACHINES	SUPPLIES 63.80		
000.541.00	X X X	46.21		
000.530.02	X X X	2.50		
000.541.01	X X X	15.98	8448	128.49
000.555.00	STERLING MYERS FORD	TORINO SERVICE	8449	75.55
000.550.00	TWIN CITY TRAVEL	TRAVEL EXPENSES	8450	150.00
000.545.00	UNIPUB	BOOK	8451	8.88
000.543.00	UNIVERSITY OF ILL	SUPPLIES 23.85		
000.543.00	X X X	11.95	8452	35.80
000.545.00	UNIVERSITY MICROFILMS	BOOKS 25.62		
000.544.00	X X X	SUPPLIES 32.50	8453	58.12
000.543.00	WELDERS SUPPLY CO	SUPPLIES	8454	19.03
000.544.00	WEST PUBL CO	SUPPLIES	8455	77.00
000.575.00	WESTERN UNION	TELEGRAM	8456	1.80
000.541.00	WESTINGHOUSE LEARNING CORP	SUPPLIES	8457	2.97
000.544.00	H W WILSON CO	SUPPLIES	8458	293.00
000.541.01	WRIGHT LINE	SUPPLIES	8459	20.78
000.550.00	ALICE WHITE	TRAVEL EXPENSES 3.40		
000.550.00	X X	.80		
000.550.00	X X	.80	8460	5.00
000.544.00	XEROX CORPORATION	SUPPLIES	8461	567.12
	SVC IMPREST FUND	MISC EXPENSES	8462	546.29
000.556.00	SVC PETTY CASH	SUPPLIES 1.03		
000.544.00	X X X	1.13		
000.550.00	X X X	5.38		
000.541.00	X X X	8.78	8463	16.32
000.521.00	PRUDENTIAL INSURANCE CO	SEPTEMBER PREMIUM	8464	2,963.74
000.531.00	WARD WARD CASTENDYCK MURRAY & PACE	SERVICES	8465	<u>1,451.35</u>

TOTAL BILLS \$ 15,635.85

Ck. #8244 51,145.71
 Ck. #8368 - 8376 122,405.09

TOTAL EDUCATIONAL FOR AUGUST \$ 189,186.65

BUILDING FUND

270-000-520	PRUDENTIAL INSURANCE CO.	August Premium	1836	\$ 698.17
270-000-520	PRUDENTIAL INSURANCE CO.	August premium	1837	698.17
				<u>\$1,396.34</u>
000.544.00	A E BOGOTT & SONS	SUPPLIES	1.838	66.88
000.544.00	SVC BOOKSTORE	SUPPLIES	1.839	4.51
000.544.00	SVC EDUCATIONAL FUND	SUPPLIES	1.840	44.65
000.544.00	CAR SKADEN BRAKE SERV	SUPPLIES	1.841	78.62
000.544.00	C B BOILER SERVICE INC	SUPPLIES	1.842	529.05
000.573.00	COMMONWEALTH EDISON CO	SERVICE	1.843	6,741.40
000.544.00	CRESCENT ELECTRIC CO	SUPPLIES	1.844	10.51
000.550.00	JAMES CRAWFORD	TRAVEL EXPENSES	1.845	7.80
000.544.00	DAWSONS SOFTWATER	SUPPLIES	1.846	50.00
000.544.00	FARM & FLEET	SUPPLIES	1.847	43.42
000.544.00	GINDERS HOSPITAL SUPPLY	SUPPLIES	1.848	12.50
000.544.00	HACH CHEMICAL CO	SUPPLIES	1.849	184.52
000.544.00	HASKELLS	SUPPLIES	1.850	89.40
000.544.00	HEATING PIPING & AIR COND	SUBSCRIPTION	1.851	7.00
000.544.00	KILLMER MOTOR SALES	SUPPLIES	1.852	58.55
000.544.00	LEE F SINC	SUPPLIES	1.853	100.68
000.544.00	MASSEYS ACE HARDWARE	SUPPLIES	1.854	25.74
000.544.00	MATHESON SCIENTIFIC	SUPPLIES	1.855	21.50
000.530.00	MONTGOMERY ELEVATOR CO	SERVICE	1.856	249.00
000.544.00	MOTT BROS COMPANY	SUPPLIES	1.857	7.23
000.544.00	MYLINS AGRIC STORE	SUPPLIES	1.858	22.15
000.571.00	NORTHERN ILL GAS CO	SERVICE	1.859	53.48
000.571.00	NORTHERN ILL GAS CO	SERVICE	1.860	5,342.20
000.544.00	THE CHARLES PARKER CO	SUPPLIES	1.861	18.42
000.544.00	JOSEPH T RYERSON & SON	SUPPLIES	1.862	39.84
000.544.00	SEARS ROEBUCK & CO	SUPPLIES	1.863	154.05
000.544.00	VANDENBERG PAINT CO	SUPPLIES	1.864	97.73
000.544.00	SVC PETTY CASH	MISC SUPPLIES	1.865	8.67
	SVC IMPREST FUND	MISC SUPPLIES	1.866	16.29
000.520.00	PRUDENTIAL INS CO	SEPTEMBER PREMIUM	1.867	698.17

TOTAL BILLS

14,783.96 T

Cks. #1836 and 1837

1,396.34

\$ 16,180.30

SITE & CONSTRUCTION FUND

52.585.00	EACO INC	EQUIPMENT	316	550.00
000.584.00	ENGLE ELECTRIC CO	FIRE ALARM SYSTEM	317	1,762.00
000.587.00	FYR FYTER EXTINGUISHERS	EXTINGUISHERS	318	452.00
42.585.00	I.B.M.	EQUIPMENT	319	180.50
00.585.00	SIEG CO	EQUIPMENT	320	795.00
				<hr/>
TOTAL SITE & CONSTRUCTION FOR AUGUST				3,739.50 T

IMPREST FUND

192-000-544	Postmaster	Postage due account	1335	\$ 25.00
110-800-541-01	Today Publications	Subscription	1336	25.00
182-000-550	Chicago Hospital Personnel Management Assn.	Registration fee	1337	25.00
270-000-544	Freeport Fast Freight	Transp. on pump	1338	16.29
110-800-550	Northern Ill. U.	Conference fees	1339	32.50
138-000-541	A.A.J.C.	Book	1340	3.00
110-700-543--6.86				
182-000-541--6.00	Postmaster	Post cards & stamps	1341	12.86
110-600-543	American Assn. for the Advancement of Sciences	Book	1342	1.00
110-400-543	A.A.J.C.	Booklet	1343	3.00
138-000-541	Lawson Art Shop	Supplies	1344	39.43
120-000-545	United States Steel	Book	1345	15.00
110-700-543	Carstensen Frt. Lines	Freight charges	1346	7.50
120-000-545	University of Colo.	Book	1347	1.00
181-000-555	American Council on Educ.	Meeting	1348	46.00
	VOID CHECK		1349	
110-100-543	Sales Management Magazine	Subscription	1350	15.00
181-000-541	U.C.L.A. Students' Store	Books	1351	24.00
138-000-541--128.00				
181-000-556--56.00	Canteen Corporation	Orientation Program	1352	184.00
110-200-543	A.A.J.C.	Book	1353	3.00
138-000-541	A.A.C.R.A.O.	Supplies	1354	9.00
181-000-541	Chronicle of Higher Educ.	Subscription	1355	20.00
138-000-541	Chronicle of Higher Educ.	Subscription	1356	20.00
110-100-543	Wall St. Journal	Subscription	1357	35.00
		TOTAL DISBURSEMENTS		\$ 562.58

EDUCATIONAL - \$546.29
BUILDING - \$ 16.29

Balance in fund - 2461.42
Disbursements - 562.58
Total in fund - 3024.00

SAUK VALLEY COLLEGE

APPROVED BY

Catherine R. Perkins

PRESIDENT

Edward D. Wirth

SECRETARY

DATE

8/23/71