1965-2005
Sauk Valley
Community College
173 IL Route 2, Dixon, IL 61021
815/288-5511 - FAX 815/288-5958
Dr. George Mihel, President

Office of the Secretary to the
SVCC Board of Trustees

August 14, 2006

PUBLIC NOTICE OF MEETING

This is to provide public notice of the following meeting associated with the Sauk Valley Community College Board of Trustees:

WHO:	Board of Trustees, District #506
WHEN:	Monday, August 28, 2006
TIME:	7:00 p.m.
WHERE:	Woodlawn Arts Academy 3807 Woodlawn Road Sterling, IL 61081
TYPE:	Open & Closed
AGENDA:	Regular Monthly Meeting

Debra Dillow

Debra Dillow, Secretary to the
Board of Trustees, District #506

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Tour: Woodlawn Arts Academy — 6:30 p.m.

Woodlawn Arts Academy
3807 Woodlawn Road, Sterling, IL

August 28, 2006
7:00 p.m.

1.0 Call to Order/Roll Call

2.0 Consent Agenda

2.1 Approval of Agenda
2.2 Approval of Minutes, July 24, 2006
2.3 Treasurer's Report
2.4 Bills Payable
2.5 Payrolls

Payrolls	July 31, 2006	$217,493.83
	August 15, 2006	$173,361.70

2.6 Budget Report

3.0 Reports/Information

3.1 President's Report
3.2 Communication from Visitors
3.3 Board Member Comments
3.4 Reports from Trustees
3.5 Board Policies Review – 113.01 and 114.01
3.6 Student Support Services – Cyrus Kooshesh

4.0 Action Items

4.1 Board Policy 106.01 – First Reading
4.2 Board Policy 109.01 – First Reading
4.3 Board Policy 110.01 – First Reading

5.0 Closed Session – (Litigation, probable or imminent; collective bargaining; closed session minutes consideration and closed session minutes review)

6.0 Action Items

6.1 Ethics Act

7.0 Approval of Closed Session Minutes of July 24, 2006.

8.0 Adjournment

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING MINUTES
August 28, 2006

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on August 28, 2006 at the Woodlawn Arts Academy, 3807 Woodlawn Road, Sterling, Illinois.

Call to Order:	Chair Thompson called the meeting to order at 7:00 p.m. and the following members answered roll call:	
	Edward Andersen Robert J. Thompson Nancy Varga William Simpson	Edson Cox Mary Ellen Wilkinson Joan Padilla Student Trustee Amanda Dahlquist
SVCC Staff:	President George J. Mihel Attorney Ole Pace Dean of Health and Sciences Janet Lynch Director of College Relations Cal Lyons Dean of Business Services Paula Meyer Dean of Business and Technology Linley White Dean of Information Services Alan Pfeifer Faculty Steve Nunez Faculty Pam Cunningham Faculty Larry Jackson Faculty Jennifer Salomone Student Support Services Coordinator Cyrus Kooshesh Administrative Assistant Debra Dillow	
Absent:	None	
Amended Agenda:	It was moved by Member Andersen and seconded by Member Cox to remove Approval of Closed Minutes from the Agenda. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.	
Consent Agenda:	It was moved by Member Cox and seconded by Member Varga to approve the Consent Agenda with a correction in Agenda Item 2.2 Approval of Minutes. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.	

President's Report:	Dr. Mihel reported that Russ Damhoff will host the 1st annual Skyhawk Bicycle Ride sponsored by the Booster Club on September 9th. He also reported that The Higher Learning Commission sent the college correspondence indicating that the Reader's Panel agrees with the Team Report from the focused visit and now the recommendation will go to the next phase. Dr. Mihel reported that enrollment is -4% compared to last fall but that all enrollments have not been processed, so he is hopeful this figure will improve. He indicated that because of some of the college positions still being open, we do have about a $200,000 cushion in the budget. Dr. Mihel invited the board members to come to Free-For-Fall on August 30, for lunch from 11:30 – 1:30. Faculty and staff will be serving the students. Dr. Mihel indicated that he is still looking for interest from the Board to attend the ICCTA Conference in Orlando, FL in October. Steve Nunez, Faculty Member and Association President shared information regarding some of the faculty at the college: David Edelbach attended the biennial conference on chemical education and has been hosting astronomy public viewing nights during the past year. Jeremy Baguyos was elected to serve on the string area audition committee for myauditions.com.
Reports:	*Student Trustee:* Trustee Dahlquist reported that Student Government will host a booth at Free For Fall and also a table for Voter Registration. *ICCTA Representative Board Chair:* No report *Foundation Liaison:* Member Cox reported that the Foundation is pursuing fundraising ideas.
Board Policy Review:	Dr. Mihel reviewed Board Policies 113.01, Inspection of Board Records and Accounts, and 114.01, Board Meeting Agenda with the Board.
Student Support Services:	Student Support Services Director Cyrus Kooshesh gave a presentation about the program and the benefits for students. Two Student Support Services students gave testimonials regarding the program.
Board Policy 106.01 Principles for Board Authority (First Reading)	It was moved by Member Andersen and seconded by Member Cox that the Board approve the revision to Board Policy 106.01 for first reading. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.

Board Policy 109.01 Duties and Responsibilities (First Reading)	It was moved by Member Andersen and seconded by Member Wilkinson that the Board approve the revision to Board Policy 109.01 as presented. After discussion, it was moved by Member Cox and seconded by Member Simpson to approve Board Policy 109.01 with Item U put back in the policy. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Board Policy 110.01 Committees of the Board (First Reading)	It was moved by Member Cox and seconded by Member Wilkinson that the Board approve the revision to Board Policy 110.01 with Item E. left as is. It was moved by Member Andersen and seconded by Member Cox that the Board approve the Board Policy 110.01 with the revision noted "with Board approval". In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Closed Session:	At 7:45 p.m. it was moved by Member Wilkinson and seconded by Member Cox that the Board adjourn to closed session to discuss litigation, probable or imminent; collective bargaining; closed session minutes consideration. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Regular Session:	The Board returned to regular session at 8:23 p.m.
Ethics Act:	It was moved by Member Andersen and seconded by Member Cox that Sauk Valley Community College join the other colleges in litigation for the Ethics Act as the litigation is imminent and probable. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye.
Adjournment:	Since the scheduled business was completed, it was moved by Member Andersen and seconded by Member Simpson that the Board adjourn. In a roll call vote, all voted aye. Motion carried. Student Trustee Dahlquist advisory vote: aye. The meeting adjourned at 8:25 p.m.
Next Meeting:	The next regular meeting of the Board will be at 7:00 p.m. on September 25, 2006 in the Board Room.

Respectfully submitted,

Nancy Varga

Nancy Varga, Secretary

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of July 31, 2006

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

BOARD SECRETARY

DATE

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS	INTEREST RATE	AMOUNT
General Account - Sterling Federal Bank	4.380	$2,079,963.30
Illinois Funds - Firstar Bank, Springfield	5.176	1,454,201.34
SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS		3,534,164.64
MONEY MARKET		
ABN-AMRO Investment Services, Inc.	4.610	264,887.94
TOTAL CHECKING ACCOUNTS		$3,799,052.58

INVESTMENTS

FINANCIAL INSTITUTION	MATURITY DATE		
Sauk Valley Bank	02-06-07	4.830	$1,000,000
Union Bank, Tampico	03-01-07	4.940	1,000,000
Sauk Valley Bank	04-05-07	5.050	1,000,000
SUBTOTAL INVESTMENTS			3,000,000
...ND INVESTMENTS - Liability, Protection & Settlement		**YIELD**	**PRICE**
Fed Natl Mgt Assn	07-15-06	3.125	497,030.00
Milwaukee Cnty Wis	09-01-06	4.750	204,640.00
Virginia Comwlth Transn Brd Fed Hwy	10-01-06	3.050	151,627.50
Kenosha Cty Wis Ref Bds	11-01-06	3.150	99,461.78
Federal Natl Mtg. Assn	11-15-06	2.625	492,655.00
Benton Cnty Wash Sch Dist No 52	12-01-06	3.250	251,772.50
Las Cruces NM	12-01-06	5.100	201,958.00
Houston TX Wtr & Swr System	12-01-06	4.600	51,249.00
Mokena IL Go Bonds 2004	12-15-06	3.250	378,127.50
Federal Home Ln Mtg Corp	02-15-07	2.375	293,343.00
Anch AL Tel Util	03-01-07	5.300	154,093.50
Fed National Mtg. Assn.	07-15-07	4.250	474,112.50
Federal Home Ln Bks Cons Bd	12-14-07	3.924	651,015.63
Federal Home Ln Mtg Corp	04-01-08	3.500	477,650.53
Fed Home Ln Bks Cons Bd	07-30-08	4.000	577,637.19
Federal Natl Mtg. Assn Benchmark	11-17-08	3.875	611,426.13
Federal Home Ln Mtg Crp Notes	02-17-09	5.250	551,700.69
SUBTOTAL BONDS			$6,119,500.45
TOTAL INVESTMENTS			$9,119,500.45

Sauk Valley Community College
Board of Trustees
August 28, 2006

Summary of Bills Payable	Amount
General Operating Funds	$ 1,574,150.31

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

BOARD CHAIR

Nancy Varga

BOARD SECRETARY

DATE ____________

Sauk Valley Community College
Check Register
From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Freedom Bank	00		Time Deposits	CD for Months	1,000,000.00
Southern Illinois University	01		Americorps	CNA Exam Fee 8/7/06	50.00
Southern Illinois University	01		Rehabilitation Dors	CNA Exam Fee 8/7/06	50.00
Illinois Valley Community Colleg	01		Dislocated Workers	Summer 06 Refund F Turner	95.00
Southern Illinois University	01		Dislocated Workers	CNA Exam Fee 8/7/06	150.00
Benedict, Timothy	01		Foundation Expense	Supplies Vital Students	132.44
Myron L Company	01		Foundation Expense	Calendars	505.31
Beckman, Brian A.	01		Student Loans	Student Loan Due 10/14/06	637.00
Matheney, Janet I.	01		Due from Computer Purchase Plan	Computer Purchase	660.26
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	25,801.69
State Universities Retirement Sy	01		SURS Payable	Accrued Surs	21,535.13
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	7,306.42
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Union	7,306.42
Community Health Charities of I1	01		United Way Payable	ACCRUED W/H-Community Health Charities	18.00
Community Health Charities of I1	01		United Way Payable	ACCRUED W/H-Community Health Charities	18.00
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	15.00
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	15.00
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	38.35
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	38.35
Gallagher Benefit Services, Inc	01		Optional Life Insurance	Optional Life	187.40
American Administrative Group In	01		Optional Disability Insurance	LTD Billing August 06	718.60
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois Mutual	3.89
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois Mutual	3.89
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	59.50
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	59.50
Ameriprise Financial Services, I	01		American Express	Accrued Annuities-American Express	95.00

Sauk Valley Community College
Check Register
From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Ameriprise Financial Services,	I01		American Express	Accrued Annuities-American Express	95.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	250.00
Equitable Life Assurance	01		Equitable	Accrued Annuities-Equitable	250.00
Franklin Financial Services Corp	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
Franklin Financial Services Corp	01		Franklin Life	Accrued Annuities-Franklin Life	187.50
New York Life Insurance & Annuni	01		New York Life	ACCRUED ANNUITIES-New York Life	300.00
New York Life Insurance & Annuni	01		New York Life	ACCRUED ANNUITIES-New York Life	300.00
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	90.00
Fidelity Investments	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	90.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	85.00
Waddell & Reed, Inc	01		Waddell & Reed	Accrued Annuities-Waddell & Reed	85.00
Aguayo, Andrea M.	01		Accounts Payable	PELL Bal	142.00
Anderson, Haleigh S.	01		Accounts Payable	Online Refund	320.00
Baker, Teresa J.	01		Accounts Payable	Online Refund	240.00
Bendis, Jillian L.	01		Accounts Payable	Online Refund	65.00
Bluhm, Stephanie N.	01		Accounts Payable	Online Refund	95.00
Cassady, Brandon D.	01		Accounts Payable	Online Refund	95.00
Centonze, Megan N.	01		Accounts Payable	Online Refund	320.00
Conrady, Bethany J.	01		Accounts Payable	Online Refund	90.00
Decker, Ashleigh N.	01		Accounts Payable	Online Refund	95.00
Dennison, Stacy L.	01		Accounts Payable	Online Refund	240.00
Dowd, Tasha N.	01		Accounts Payable	Stafford Loan	550.00
Espinoza, Jamie	01		Accounts Payable	Online Refund	120.00
Fay, Joel P.	01		Accounts Payable	Online Refund	50.00
Fisher, Brian J.	01		Accounts Payable	Online Refund	328.00
Freeman, Jennifer L.	01		Accounts Payable	PELL Bal	13.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gallardo, Melissa A.	01		Accounts Payable	Online Refund	255.00
Gospodarczyk, Emily R.	01		Accounts Payable	Online Refund	9.00
Henkel, Kyle A.	01		Accounts Payable	Online Refund	185.00
Herbst, Jennifer L.	01		Accounts Payable	PELL Bal	178.00
Herrera, Christiane M.	01		Accounts Payable	Alternative Loan	2,225.00
Ioder, Beau J.	01		Accounts Payable	Online Refund	350.00
Jackson, Kimberly F.	01		Accounts Payable	Alt Loan Bal	2,600.00
Jerdee, Karrie L.	01		Accounts Payable	Online Refund	305.00
Lanning, David J.	01		Accounts Payable	Online Refund	1,405.00
Lesperance, Michelle M.	01		Accounts Payable	Stafford Balance	271.13
Meyocks, Jessica L.	01		Accounts Payable	Online Refund	80.00
Miller, Julie L.	01		Accounts Payable	Online Refund	240.00
Miller, Keith R.	01		Accounts Payable	Online Refund	15.00
Moresi, Michelle R.	01		Accounts Payable	Online Refund	33.00
Morris, Matthew W.	01		Accounts Payable	Online Refund	340.00
Oester, Cori	01		Accounts Payable	Online Refund	80.00
Owen, John P.	01		Accounts Payable	Online Refund	691.00
Peck, Lisa L.	01		Accounts Payable	Online Refund	250.00
Rascon, Nikki L.	01		Accounts Payable	Stafford Bal	17.96
Rivera, Alexis M.	01		Accounts Payable	Online Refund	35.00
Sanders, Tracey J.	01		Accounts Payable	Online Refund	105.00
Setty, Vattam A.	01		Accounts Payable	Online Refund	6.00
Sikula, Romelle F.	01		Accounts Payable	Online Refund	105.00
Simester, Carissa L.	01		Accounts Payable	Online Refund	1,150.00
Terry, Phil D.	01		Accounts Payable	Online Refund	18.00
Vandermyde, Matthew	01		Accounts Payable	Online Refund	240.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Weber, Melody B.	01		Accounts Payable	Online Refund	5.00
Wegmeyer, Amy K.	01		Accounts Payable	Online Refund	80.00
Werland, Sheila D.	01		Accounts Payable	Online Refund	255.00
Williams, Jennifer E.	01		Accounts Payable	Fndtn	250.00
Wilt, Andrea J.	01		Accounts Payable	Online Refund	15.00
Winstead, Anthony A.	01		Accounts Payable	Online Refund	10.00
Worley, Mary T.	01		Accounts Payable	EOG	125.00
Zook, Amanda J.	01		Accounts Payable	Online Refund	240.00
Adams, Ruth E.	01		Other Payables	Replacement of Check 1/31/06	186.14
Hoffman, Danielle L.	01		Other Payables	Replacement Lost Check	141.86
Johnson, Ragan A.	01		Other Payables	Replacement Check 2/28/06	31.52
Lawrence, Marcy S.	01		Other Payables	Replacement Check	537.26
Follett Bookstore	01		JTPA Whiteside B	A/P PFE	59.99
Ward, Murray, Pace, & Johnson, P	01	Board of Trustees	Legal Services	June 06 Legal Expenses	1,035.00
Sauk Valley Newspapers	01	Board of Trustees	Advertising	Legal Publications & Public Notices Open PO	42.85
Baldwin Cooke Company	01	President	Office Supplies	2007 Calendar Refills	13.70
Sauk Valley Area Chamber of Comm	01	President	Publications and Dues	Membership Dues FY 07	175.00
Fifth Third Bank	01	President	Conference/Meeting Expense	ICCTA 6/8/06	172.50
Lundstrom Florist	01	President	Other Conference & Meeting	Flowers-Shirley Walker	35.00
Rock Falls Chamber of Commerce	01	President	Other Conference & Meeting	Golf Fee	360.00
Baldwin Cooke Company	01	College Relations	Office Supplies	2007 Calendar Refills	27.40
Dixon Area Chamber of Commerce &	01	College Relations	Office Supplies	Mailing Labels	15.00
Fulton Journal	01	College Relations	Publications and Dues	One Year Subscription	30.00
Sauk Valley Newspapers	01	College Relations	Publications and Dues	FY 07 Subscription Renewal	171.50
Twin City Sunrise Rotary	01	College Relations	Publications and Dues	Annual Dues	69.00
Amboy News	01	College Relations	Advertising	Ad-Fall Registration	74.25

Sauk Valley Community College
Check Register
From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Carroll County Review	01	College Relations	Advertising	Alumni Picnic	70.00
Carroll County Review	01	College Relations	Advertising	Fall Registration	70.00
Insight Media	01	College Relations	Advertising	Advertising	398.00
Mt. Carroll Mirror-Democrat	01	College Relations	Advertising	Alumni Picnic	105.00
Mt. Carroll Mirror-Democrat	01	College Relations	Advertising	Fall Registration	105.00
Ogle County Life	01	College Relations	Advertising	Alumni Picnic	75.00
Ogle County Life	01	College Relations	Advertising	Fall Registration	150.00
Sauk Valley Area Chamber of Comm	01	College Relations	Advertising	Golf Outing	125.00
Sauk Valley Newspapers	01	College Relations	Advertising	College Advertising	3,318.14
Sauk Valley Newspapers	01	College Relations	Advertising	Fall registration/Sauk Commons	1,637.04
Trico Communications	01	College Relations	Advertising	Fall 06 Schedule	8,388.00
WIXN FM - WIXN AM	01	College Relations	Advertising	Financial Aid	437.50
WIXN FM - WIXN AM	01	College Relations	Advertising	Fall Registration	647.50
WLLT	01	College Relations	Advertising	Alumni Picnic/College for Kids	360.00
WLLT	01	College Relations	Advertising	Fall Registration	228.00
WNS Pub. News-Sentinel/The Revie	01	College Relations	Advertising	Alumni Picnic	137.50
WNS Pub. News-Sentinel/The Revie	01	College Relations	Advertising	Fall Registration	50.00
Walnut Leader	01	College Relations	Advertising	Alumni Picnic	27.50
Twin City Sunrise Rotary	01	College Relations	Conference/Meeting Expense	Meeting	60.00
Xerox Corporation	01	Printshop	Maintenance Services	June Meter Usage 5818	8.61
Xerox Corporation	01	Printshop	Maintenance Services	Copier-Maintenance & Supplies	170.00
Xerox Corporation	01	Printshop	Maintenance Services	Meter Usuage Charge	15.48
Bandall	01	Printshop	Purchases for Resale	Pink Paper	38.25
Enterprise Group	01	Printshop	Purchases for Resale	Paper	1,010.00
Pinney Printing Company	01	Printshop	Purchases for Resale	Career Programs	545.00
GFC Leasing Company	01	Printshop	Debt Principal Retirement	Copier Lease Payment -Principal	403.35

Sauk Valley Community College
Check Register
From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
GFC Leasing Company	01	Printshop	Interest	Copier Lease Payment-Interest	129.96
Xerox Corporation	01	Printshop	Lease Installment Payments	June Leasing 5818	49.83
Xerox Corporation	01	Printshop	Lease Installment Payments	Leasing Charge	49.83
Gospodarczyk, Thomas J.	01	Grant, Planning, & Research	Conference/Meeting Expense	Travel-Chicago 7/22/06 Chicago Research Institute	98.44
SBM Business Equipment Center	01	Institutional Effectiveness	Office Supplies	Monthly Maintenance	33.88
Edelbach, David J.	01	Professional Development	Conference/Meeting Expense	Travel Conference 8/3/2006	718.08
Edleman, Paul	01	Professional Development	Conference/Meeting Expense	Israel & Jordan Peacemaking Workshop	1,500.00
Kerber, Joan E.	01	Curriculum Development/ IAI	Conference/Meeting Expense	Travel-7/12/06 IAI Conference	92.43
Quill Corporation	01	Dean of Arts,Social Sciences & P	Office Supplies	Dean's Supplies	169.60
Newsweek	01	Reading	Instructional Supplies	Subscription	84.96
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	PE Towels	254.35
Aramark Uniform Services Inc	01	Physical Education	Other Contractual Services	Towel Service PE	35.93
Mike's Upholstery	01	Fitness Center	Instructional Supplies	Re-Upholstery Pads	149.85
Baldwin Cooke Company	01	Dean of Business,Tech & Natural	Office Supplies	2007 Calendar Refills	13.70
Matilda Press	01	Dean of Business,Tech & Natural	Office Supplies	Book	30.51
Rock Falls Rotary Club	01	Dean of Business,Tech & Natural	Publications and Dues	Dues	107.00
White, Linley V.	01	Dean of Business,Tech & Natural	Conference/Meeting Expense	Travel-Area Visits thru 7/13/06	107.69
Inter'l Telecommunication Educat	01	Computer Information Systems	Publications and Dues	FY 07 Membership	395.00
Coastal Training Technologies	01	Electronics	Instructional Supplies	Video Training	1,844.40
Kelvin Electronics	01	Electronics	Instructional Supplies	Educational Kits	111.60
Staples	01	Electronics	Instructional Supplies	Office Supplies	450.87
ESCO Institute LTD.	01	HVAC	Instructional Supplies	HVAC -Quick Reference Guide	23.97
Rockford Industrial Welding Supp	01	Welding	Instructional Supplies	Contact Tips	17.50
Rockford Industrial Welding Supp	01	Welding	Instructional Supplies	Welding Supplies	51.00
Rockford Industrial Welding Supp	01	Welding	Instructional Supplies	Welding Supplies	579.98
SBM Business Equipment Center	01	Dean of Health Careers and Scien	Maintenance Services	Copier Charges	27.75

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Lynch, Janet L.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	Travel-Morrison CNA	20.47
Lynch, Janet L.	01	Dean of Health Careers and Scien	Conference/Meeting Expense	Travel-Rockford-Online Nursing	58.40
Fisher Scientific	01	Phlebotomy	Instructional Supplies	CLS Supplies	153.75
CGH Medical Center	01	Associate Degree Nursing	Instructional Supplies	Linen Services June 2006	23.00
Wallingford, Lori S	01	Nurse Assistant	Consultants	CPR Training Summer 2006	360.00
Baldwin Cooke Company	01	Radiologic Technology	Instructional Supplies	2007 Calendar Refills	27.40
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Visits thru 6/29/06	242.53
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Visits 7/6/06	39.61
Dixon Welding & Radiator Shop	01	Paramedic Program	Instructional Supplies	Repair-EMS Vehicle	375.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Sheep Blood	27.50
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Biology Supplies	66.17
Fisher Scientific	01	Biology	Instructional Supplies	Biology Supplies	71.06
Flinn Scientific	01	Biology	Instructional Supplies	Biology Supplies	7.13
Wood, Therese L.	01	Biology	Instructional Supplies	Biology Supplies	57.27
Aldrich Chemical Company	01	Chemistry	Instructional Supplies	Chemistry Supplies	71.37
Edelbach, David J.	01	Chemistry	Instructional Supplies	Pen Drive	32.00
Flinn Scientific	01	Chemistry	Instructional Supplies	Supplies	1,267.44
Flinn Scientific	01	Chemistry	Instructional Supplies	Chemistry Supplies	14.20
Demco Inc	01	Learning Resource Center	Library Supplies	Cut Corner File Case	300.36
Gaylord Brothers	01	Learning Resource Center	Library Supplies	Slimline Poly case	54.37
Illinois State Library	01	Learning Resource Center	Computer Software	FY 07 Dues	967.25
University of Illinois	01	Learning Resource Center	Computer Software	I Share	5,800.00
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	789.70
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	199.29
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	Books for Library-Open Purchase Order	39.56
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Hamilton/Amazon/RBI	639.58

Sauk Valley Community College
Check Register
From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Little Dust Productions	01	Learning Resource Center	Books and Binding Costs	Educational VHS	255.00
Thomson Gale	01	Learning Resource Center	Books and Binding Costs	Books for Library	228.50
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Chronicle of Higher Education	140.00
O The Oprah Magazine	01	Learning Resource Center	Publications and Dues	Subscription	18.00
University of Illinois	01	Learning Resource Center	Publications and Dues	SOLINET	1,743.00
NILRC	01	Learning Resource Center	Other Materials and Supplies	Info Trac-Expanded Academic	5,837.91
Anderson, Judy	01	Learning Resource Center	Conference/Meeting Expense	Travel- 7/14/06 IUG Meeting	171.77
Unique Computer	01	Academic Computing	Instructional Supplies	Hard Drive	328.00
Fifth Third Bank	01	Academic Computing	Conference/Meeting Expense	Deposit for Travel 7/10/06	275.81
Shelley, Chris	01	Academic Computing	Conference/Meeting Expense	Travel-Chicago IL WebCT 7/14/06	163.20
RMS Technology Solutions, Inc	01	Administrative Computing	Consultants	Consulting	155.00
Unique Computer	01	Administrative Computing	Maintenance Services	UPS Battery	855.00
Enterprise Group	01	Administrative Computing	Office Supplies	Paper	1,010.00
Techtools	01	Administrative Computing	Office Supplies	Forensic Kit	359.00
Global Scape Publish XML	01	Administrative Computing	Computer Software	Cascade Server	16,875.00
Rotary Club of Sterling	01	Dean of Student Services	Publications and Dues	Dues-Pam Clodfelter	229.00
Gordon Flesch Company	01	Other Student Services	Other Supplies	Multi - PDL Print Kit	155.00
Anderson, Pamela J.	01	Special Needs- ADA	Other Contractual Services	Interpreter Services July 06	525.00
LRP Publications	01	Special Needs- ADA	Instructional Supplies	Book-Disability & Higher Education	101.50
Creative Printing	01	Cross Cultural	Office Supplies	Business Cards-Salgado	40.00
Baldwin Cooke Company	01	Admissions, Records & Placement	Office Supplies	2007 Calendar Refills	68.50
Quill Corporation	01	Admissions, Records & Placement	Office Supplies	Staplers	44.94
Skillpath Seminars	01	Admissions, Records & Placement	Conference/Meeting Expense	Seminar 9/26/06	298.00
Creative Printing	01	Financial Aid & Veterans Affairs	Office Supplies	Business Cards-D Stiefel	40.00
Brown, John W.	01	Financial Aid & Veterans Affairs	Conference/Meeting Expense	Travel-AVECO Meeting 7/27/06	550.27
Gordon Flesch Company	01	Counseling	Office Supplies	Multi - PDL Print Kit	200.00

Sauk Valley Community College
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From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
4 Imprint	01	Counseling	Instructional Supplies	Pencil,Highliters,Retractable Pens	1,476.42
Best Impressions Catalog	01	Counseling	Instructional Supplies	Pencils	382.82
Formstart Inc	01	Counseling	Instructional Supplies	Academic Planning Worksheet	307.78
Gordon Flesch Company	01	Counseling	Instructional Supplies	Multi - PDL Print Kit	495.00
American College Testing Program	01	Counseling	Computer Software	Answer Sheets for Placement Testing	462.50
American Counseling Association	01	Counseling	Publications and Dues	FY 07 Dues	151.00
Fiorini, Anthony D.	01	Counseling	Conference/Meeting Expense	Travel-Wallace thru 7/27/06	37.38
Federal Express Corp	01	Other Institutional	Postage	Fed Ex Shipping Charges	17.28
Pitney Bowes	01	Other Institutional	Postage	Monthly Meter Rental	467.00
US Postmaster	01	Other Institutional	Postage	Special Mailing	1,000.00
US Postmaster	01	Other Institutional	Postage	Postage Refill	500.00
US Postmaster	01	Other Institutional	Postage	Postage Fall 06 CCS Schedule	925.00
US Postmaster	01	Other Institutional	Postage	Postage Fall 2006 CCS	1,400.00
US Postmaster	01	Other Institutional	Postage	Postage Fall 06 CCS Schedule	1,975.00
United Parcel Service	01	Other Institutional	Postage	Monthly Charges	101.13
United Parcel Service	01	Other Institutional	Postage	Monthly Shipping Charges	103.83
CASE Membership	01	Other Institutional	Publications and Dues	FY 07 Membership Dues	1,065.00
Higher Learning Commission	01	Other Institutional	Publications and Dues	FY 07 Annual Dues	2,839.00
Regan Hotel & Suites	01	Other Institutional	Recruitment	Hotel-Recruitment	55.19
Baldwin Cooke Company	01	Business Office	Office Supplies	2007 Calendar Refills	13.71
Staples	01	Business Office	Office Supplies	Office Supplies	108.36
Illinois Community College Chief	01	Business Office	Conference/Meeting Expense	Conference Fee	100.00
College of DuPage	01	Tuition Chargeback	Tuition Chargeback	Chargeback Summer 2006	2,183.04
Parkland College	01	Tuition Chargeback	Tuition Chargeback	Summer 06 Chargeback	1,449.10
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	July Winners Birthday party	68.20
Gospodarczyk, Thomas J.	01	Dean of Adult Education	Conference/Meeting Expense	Travel-Area Travel thru 8/4/06	502.37

Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Discovery Center Museum	010100	CCS Public Workshops	Consultants	Instruction for College for Kids	1,700.00
Education To Go	010100	CCS Public Workshops	Consultants	Ed2go Classes	208.00
Education To Go	010100	CCS Public Workshops	Consultants	July Ed2go On Line Classes	156.00
Khuntangta, Trirong	010100	CCS Public Workshops	Consultants	Tai Chi-Spring 06	120.00
O'Leary, Sheila	010100	CCS Public Workshops	Consultants	Train the Trainer 8/11/06	1,100.00
Rose, Jeff	010100	CCS Public Workshops	Consultants	Cooking Class Spring 06	1,106.00
Emerald City Theatre	010100	CCS Public Workshops	Other Contractual Services	Deposit on Production 11/4/06	850.00
Illinois Valley Community Colleg	010100	CCS Public Workshops	Other Contractual Services	Truck Driving Training	11,600.00
World Point ECC	010100	CCS Public Workshops	Instructional Supplies	Face Shields/Lung Bags	12.75
Gericke, Thomas H.	010100	CCS Public Workshops	Conference/Meeting Expense	Travel-Area Site Visits thru 7/18/06	56.96
Setchell, Linda S.	010100	CCS Public Workshops	Conference/Meeting Expense	Travel- Sanitation Training 7/13/06	139.12
Chicago Shred Authority	02	Maintenance	Maintenance Services	Confidential Shredding	312.00
ECOLAB	02	Maintenance	Maintenance Services	Monthly Pest Elimination	213.50
Hill's Electric Motor Service	02	Maintenance	Maintenance Services	Test Motor	80.50
Illinois Material Handling	02	Maintenance	Maintenance Services	Repair Forklift Tractor	300.06
John A Loos Sons Inc	02	Maintenance	Maintenance Services	Repair Trane A/C	2,227.03
Most Plumbing	02	Maintenance	Maintenance Services	Repair Pipe Leak	498.74
Nalco Company	02	Maintenance	Maintenance Services	Water Treatment	4,050.00
Northwest Mehanical Inc	02	Maintenance	Maintenance Services	Qtrly HVAC Maintenance	1,243.50
Schumacher Elevator Company	02	Maintenance	Maintenance Services	Repair Elevator	269.00
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	Float Switch	79.10
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	Electrical Supplies	326.61
Gasvoda & Associates, Inc.	02	Maintenance	Maintenance Supplies	Diffuser Boot	376.16
Grainger	02	Maintenance	Maintenance Supplies	Lamps	25.44
Honeywell	02	Maintenance	Maintenance Supplies	HVAC Parts	94.25
M & M Control Services	02	Maintenance	Maintenance Supplies	Actuator Housing	198.94

Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Hammer Drill Bits	96.22
McMaster Carr Supply Company	02	Maintenance	Maintenance Supplies	Hammer Drill Bits	65.72
Menards	02	Maintenance	Maintenance Supplies	Electrical Supplies	18.55
Viking Chemical Company	02	Maintenance	Maintenance Supplies	Caustic Rods	521.86
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.04
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.03
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.28
Vacland	02	Custodial	Maintenance Supplies	Brush Rollers	171.54
Vonachen Service & Supply	02	Custodial	Maintenance Supplies	Supplies	2,697.74
Birkey's	02	Grounds	Maintenance Services	Repair Gearbox leak	164.78
Anne's	02	Grounds	Office Supplies	Bulk Mulch	154.94
Fifth Third Bank	02	Grounds	Maintenance Supplies	Birkey's	513.01
LaSalle County Farm Supply	02	Grounds	Maintenance Supplies	Ground Supplies/Triplet	2,791.45
Blackhawk Energy Services LLC	02	Utilities	Gas	Gas Purchases for July 06	16,914.08
Blackhawk Energy Services LLC	02	Utilities	Gas	Gas Purchase August 06	28,001.34
Nicor Gas	02	Utilities	Gas	Gas Services	1,407.86
Big John	02	Utilities	Water, Sewer	Rental Unit during water maintenance	65.00
City Of Dixon	02	Utilities	Water, Sewer	Septic Waste Charges	1,372.50
City Of Dixon	02	Utilities	Water, Sewer	Testing July 2006	51.00
Garber, Harold	02	Utilities	Water, Sewer	Pump/Haul Sludge	300.00
Grummerts Do It Best Hardware	02	Utilities	Water, Sewer	Bleach	83.88
Grummerts Do It Best Hardware	02	Utilities	Water, Sewer	Bleach	83.88
Leslie's Swimming Pool Supplies	02	Utilities	Water, Sewer	Supplies-Sewer Plant	26.98
M & S Wastewater	02	Utilities	Water, Sewer	Monthly Water Testing	400.00
Essex Telecom Inc	02	Utilities	Telephone	Telephone Bill	2,349.84
Gallatin River Communications	02	Utilities	Telephone	Phone Bill	1,845.56

Sauk Valley Community College
Check Register
From 07/20/06 To 08/28/06

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Illinois Century Network (ICN)	02	Utilities	Telephone	Monthly Charges thru 6/30/06	340.00
Insight	02	Utilities	Telephone	Monthly Charges	4,750.00
Insight	02	Utilities	Telephone	Monthly Charges	4,750.00
United States Cellular	02	Utilities	Telephone	Van-Cell Phone Charges	48.08
United States Cellular	02	Utilities	Telephone	Van Cell Phone Charges	48.08
Verizon Wireless	02	Utilities	Telephone	Monthly Phone Charge-Dr. Mihel	44.93
Allied Waste Services	02	Utilities	Refuse Disposal	Monthly Waste Removal	504.91
Allied Waste Services	02	Utilities	Refuse Disposal	WasteRemoval	605.94
Caterpillar Inc.	02	Utilities	Other Utilities	Monthly Engine Testing	483.41
Farley's Appliance	02	Cafeteria	Maintenance Services	Service Call-Cafeteria	52.50
Youngren's Refrigeration Inc	02	Cafeteria	Maintenance Services	Repair-Ice Maker-Cafeteria	229.00
Knie Appliance & TV, Inc	02	Cafeteria	Other Materials and Supplies	Freezer-Cafeteria	475.00
Sherwin-Williams	02	Cafeteria	Other Materials and Supplies	Paint	47.74
C-B Kramer Sales & Service	03	Operations & Maintenance- Restri	Building Remodeling	Boiler Project	58,807.80
Kurtz Glass	03	Operations & Maintenance- Restri	Building Remodeling	Glass Repair	21,778.83
Schumacher Elevator Company	03	Operations & Maintenance- Restri	Building Remodeling	Remodel/Rerpair/Modernization-Elevator	28,000.00
Rockford Industrial Welding Supp	030100	O & M -Restricted Non PHS	Building Remodeling	Welding Lab Remocel	1,959.75
Wiersema Charter Service	050600	Men's Basketball	Other Contractual Services	Basketball Game 11/26/06	335.00
Wiersema Charter Service	050600	Women's Basketball	Other Contractual Services	Basketball Game 11/26/06	335.00
Leseman, Jolene K.	050600	Women's Basketball	Other Conference & Meeting	Travel- AAU Chicago 7/16/06	90.79
Pruis, Mark	050600	Women's Softball	Other Supplies	Baseball	21.58
Pruis, Mark	050600	Women's Softball	Other Conference & Meeting	Travel-Softball 7/21/06	55.63
Schelde North America	050600	Women's Volleyball	Other Supplies	Cable Replacements	46.00
Blue Book of College Athletics	050600	General Athletics	Publications and Dues	Info Book for Athletic Dept.	45.01
LRP Publications	050600	General Athletics	Publications and Dues	College Athletics & the Law	220.00
NJCAA Region IV Treasurer	050600	General Athletics	Publications and Dues	FY 07 Dues	1,800.00

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
NJCAA Region IV Women	050600	General Athletics	Publications and Dues	Regional Dues	1,550.00
Brooke Insurance	050600	General Athletics	General Insurance	Athletic Accident Insurance	13,772.00
Gramco School Supplies	050600	Student Activities	Office Supplies	Supplies for Student Activities	35.64
Campus Marketing Specialists	050600	Student Activities	Other	Frisbees for Free for Fall	465.00
Tams-Witmark Music Library	050600	Drama	Other Materials and Supplies	Books-Caberet	458.75
Jones, Chris	050600	Men's Basketball Camp	Other Sales & Service	Refund Men's Basketball Camp	44.00
Coward, Joshua D.	050600	Men's Basketball Camp	Other Salaries	Coach for BB Camp July 06	34.00
Peugh, Phillip T.	050600	Men's Basketball Camp	Other Salaries	Coach Bb Camp 07/06	136.00
Stadel, Ryan J.	050600	Men's Basketball Camp	Other Salaries	Coach BB Camp 07/06	51.00
Bennett, Charles J	050600	Men's Basketball Camp	Other Salaries	Coach for BB Camp July 06	160.00
Breedlove's Sporting Goods Inc	050600	Men's Basketball Camp	Other Supplies	T-Shirts for Campers	213.00
Damhoff, Russ K.	050600	Men's Basketball Camp	Other Supplies	Snacks for Campers	26.23
Economy Trophy Co	050600	Men's Basketball Camp	Other Supplies	Trophies for Camp	52.50
BP Amoco	050800	Transportation	Vehicle Supplies	Van Gas Purchases	69.94
Shell Oil Company	050800	Transportation	Vehicle Supplies	Van Gas Purchases	118.84
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	490.21
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	7,471.94
Butler Benefit Service Inc	051000	Medical Insurance	Individual Stop Loss	Individual Stop Loss	7,727.47
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	899.71
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,028.16
Butler Benefit Service Inc	051000	Medical Insurance	Dependent Stop Loss	Dependent Stop Loss	5,453.47
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	578.55
Butler Benefit Service Inc	051000	Medical Insurance	Precertification	Precertification	613.35
Professional Benefit Administrat	051000	Medical Insurance	Precertification	Precertification	315.00
Professional Benefit Administrat	051000	Medical Insurance	Cobra Conversion	Cobra Charfges June 2006	80.00
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	2,387.35

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Butler Benefit Service Inc	051000	Medical Insurance	Adminstrative Costs	Administrative	2,671.65
Professional Benefit Administrat	051000	Medical Insurance	Administrative Costs	Administration Fees	2,683.75
Professional Benefit Administrat	051000	Medical Insurance	Adminstrative Costs	Report Fee	2,000.00
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,171.73
Butler Benefit Service Inc	051000	Medical Insurance	Group Stop Loss	Aggregate Stop Loss	1,251.02
Gallagher Benefit Services, Inc	051000	Medical Insurance	Life & AD&D	Life Billing for August 06	1,419.57
State Universities Retirement Sy	062050	SBDC Grant	SURS	Matching Funds	163.14
State Universities Retirement Sy	062050	SBDC Grant	SURS	Matching Funds	163.14
Paper Direct Inc	062050	SBDC Grant	Office Supplies	Performance Postcards	33.94
Quill Corporation	062050	SBDC Grant	Office Supplies	Storage Systems	159.97
Miller, Michele	062050	SBDC Grant	Conference/Meeting Expense	Travel-Client Visits thru 7/28/08	110.36
Simpson, Russell	062050	SBDC Grant	Conference/Meeting Expense	Travel-Area Visits thru 7/19/06	65.90
Simpson, Russell	062050	SBDC Grant	Conference/Meeting Expense	Travel- 8/6/06 Springfield	168.70
Gallatin River Communications	062050	SBDC Grant	Telephone	Monthly Telephone Charges	29.83
SPRINT	062050	SBDC Grant	Telephone	Monthly Long Distance	21.40
Curriculum Publishing Clearing H	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Literacy Skills testing	528.00
McGraw-Hill Companies	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Test Booklets	230.98
Peterson, Laura	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Supplies	26.23
Staples	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Office Supplies	305.46
Steck-Vaughn Company	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Skill Books	247.21
Illinois State University	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Replacement Check	85.00
Johnson, Virginia	062073	ISBE Voc Ed- Tech Prep Grant	Office Supplies	Supplies & Materials	9.21
Unique Computer	062073	ISBE Voc Ed- Tech Prep Grant	Office Supplies	NEC 1970VX Black	385.00
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	565.86
State Universities Retirement Sy	063011	Student Support Services Grant	SURS	Matching Funds	577.04
Kooshesh, Cyrus	063011	Student Support Services Grant	Office Supplies	Postage for Mailing	4.88

Sauk Valley Community College
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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Kooshesh, Cyrus	063011	Student Support Services Grant	Office Supplies	Supplies	13.90
Council for Opportunity in Educa	063011	Student Support Services Grant	Publications and Dues	Membership FY 07	1,700.00
Salamone, Jennifer L.	063011	Student Support Services Grant	Other Conference & Meeting	Supplies Renaissance Fare	21.83
Salamone, Jennifer L.	063011	Student Support Services Grant	Other Conference & Meeting	Travel-Renaissance Faire 8/5/06	70.00
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	26.41
State Universities Retirement Sy	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	38.36
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	42.14
State Universities Retirement Sy	063020	Perkins IIc	SURS	Matching Funds	48.89
Staples	063020	Perkins IIc	Instructional Supplies	Calculators	2,999.70
American College Testing Program	063020	Perkins IIc	Other Materials and Supplies	Answer Sheets for Placement Testing	462.50
Cunningham, Pamela S.	063020	Perkins IIc	Conference/Meeting Expense	Travel-AWHONN Conference	1,735.34
ICSPS (Ill Center for Specialize	063020	Perkins IIc	Conference/Meeting Expense	Conference Fee 9/18/06	320.00
Lynch, Janet L.	063020	Perkins IIc	Conference/Meeting Expense	Travel-Moline, Freeport, Rockford thru 7/20/06	100.68
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	82.13
State Universities Retirement Sy	063020	Perkins IIc -Special Populations	SURS	Matching Funds	82.13
4 Imprint	063030	Perkins IIIE Tech Prep	Office Supplies	Pens/Pencils/Posit it Notes/Calculators	3,431.31
Calendars	063030	Perkins IIIE Tech Prep	Office Supplies	Weekly Desk Calendars	52.18
Johnson, Virginia	063030	Perkins IIIE Tech Prep	Office Supplies	Supplies & Materials	17.06
CIRCA 21	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	End of Year trip	550.00
Conklin, Molly C.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Reflection Retreat 7/31/06	50.00
Fiorini, Julian A.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Health Dept 7/12/06	7.57
Fiorini, Julian A.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Delivery Anti-Smoking Kits	39.61
Matthews, Karen M.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- Reflection Retreat	50.00
Rentfro, Amanda J.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Reflection Retreat 7/31/2006	50.00
Simpson, Kyle L.	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Reflection Retreat 7/31/06	50.00
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	299.94

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PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
State Universities Retirement Sy	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	329.51
Paper Direct Inc	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Supplies	153.93
Northern Illinois University	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	Summer Reflection Retreat	111.00
Gieseke, Heather J.	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel-Reflection Retreat 7/31/06	22.25
Villarreal, Angela S.	063075	IDHS AmeriCorps- Nonmember Activ	Other Conference & Meeting	Travel Reflection Retrerat 7/31/06	8.90
Rock Falls Rotary Club	063075	IDHS AmeriCorps- Nonmember Activ	Other	July Dues	115.00
Sauk Valley Newspapers	063075	IDHS AmeriCorps- Nonmember Activ	Other	Recuitment ABC Americorp	872.92
White, Rebecca	063075	IDHS AmeriCorps- Nonmember Activ	Other	End of Year Event	275.00
Ardus Medical	064030	Restricted Fund-GOD Certificates	Capital Supplies	Manual	1,512.00
Ardus Medical	064030	Restricted Fund-GOD Certificates	Capital Supplies	Refurbished -IV Med Pump	1,911.67
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Debt Principal Retirement	Bond Lease Payment-Principal	534.67
GFC Leasing Company	064030	Restricted Fund-GOD Certificates	Interest	Bond Lease Payment-Interest	172.28
SBC DataComm	064030	Restricted Fund-GOD Certificates	Instructional Equipment	VSX Presenter	6,091.88
SBC DataComm	064030	Restricted Fund-GOD Certificates	Instructional Equipment	Upgrades	590.00
Hamilton, Jane E.	101060	Magic Club	Other	Supplies	180.00
US Bank	11	Audit	Audit Services	Audit Fee	25.00
Illinois Department Employment S	12	Risk Management	Unemployment Insurance	2 nd Quarter Unemployment Tax 2006	6,809.19
Global Scape Publish XML	12	Risk Management	Maintenance Services	Cascade Server	1,875.00
Gallatin River Communications	12	Risk Management	Telephone	911 Cama Trunk Lines	89.52
Fyr-Fyter Inc	12	Public Safety	Maintenance Services	Service Fire System	249.00
Simplex-Grinnell	12	Public Safety	Maintenance Services	Monitoring Services	481.50
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	70.15
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	68.02
Stewart & Associates	12	Public Safety	Other Contractual Services	Contract Security	1,135.06
Blain's Farm & Fleet	12	Public Safety	Other Supplies	Security Radios	139.98
Grainger	12	Public Safety	Other Supplies	Storage Cabinet/Hazd Chemicals	545.40

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
				BANK ACCOUNT 1 TOTAL:	1,574,150.31
				ALL ACCOUNTS TOTAL:	1,574,150.31

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

EDUCATION FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	-150,202	3,192,100	-4.7%	-31,767	78.8%	3,128,154
State Governmental Sources		2,579,831	0.0%	325		2,771,507
Federal Governmental Sources		5,000	0.0%			5,115
Student Tuition and Fees	1,824,305	3,950,000	46.1%	1,692,053	7.2%	3,737,019
Sales and Service	332	145,000	.2%	498	-50.1%	138,917
Investment Revenue	4,374	80,000	5.4%	-3,217	173.5%	94,675
Other Revenues	318	590,000	%	730	129.5%	340,819
TOTALS	1,679,126	10,541,931	15.9%	1,658,623	1.2%	10,216,210
Expenditures						
Salaries	337,991	6,173,610	5.4%	391,683	-15.8%	6,369,950
Employee Benefits	122,008	2,047,036	5.9%	108,527	11.0%	1,742,401
Contractual Services	16,574	368,080	4.5%	24,637	-48.6%	436,295
General Materials and Supplies	44,538	868,678	5.1%	98,630	121.4%	780,460
Conference & Meeting	4,209	150,110	2.8%	1,838	56.3%	100,814
Fixed Charges	1,066	19,600	5.4%	501	53.0%	18,709
Capital Outlay						3,500
Other Expenditures	148,814	584,000	25.4%	144,080	3.1%	790,675
TOTALS	675,203	10,211,114	6.6%	769,901	-14.0%	10,242,808
Transfers						
Transfers to Other Funds		131,000	0.0%			49,200
Transfers From Other Funds						-3,580
TOTALS		45,619	0.0%	131,000		
CHANGE IN NET ASSETS	1,003,923	199,817	0.0%	888,722		-72,217
FUND BALANCE	1,616,858					612,935

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

OPERATION AND MAINTENANCE FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	-18,235	390,000	-4.6%	-3,890	78.6%	383,039
State Governmental Sources		338,417	0.0%	40		364,014
Student Tuition and Fees	205,006	454,200	45.1%	195,531	4.6%	412,318
Sales and Service	256	6,000	4.2%		100.0%	7,947
Facilities Revenue		3,000	0.0%	309		3,199
Investment Revenue		1,000	0.0%	17		553
Other Revenues		41,100	0.0%			23,408
TOTALS	187,027	1,233,717	15.1%	192,007	-2.6%	1,194,482
Expenditures						
Salaries	38,991	457,214	8.5%	40,025	-2.6%	458,789
Employee Benefits	13,922	207,405	6.7%	13,763	1.1%	174,987
Contractual Services	1,620	114,500	1.4%	6,703	313.6%	92,482
General Materials and Supplies	898	88,500	1.0%	1,618	-80.2%	108,736
Conference & Meeting		3,500	0.0%			757
Fixed Charges	49,989	55,000	90.8%	47,300	5.3%	48,133
Utilities	38,147	548,000	6.9%	1,031	97.2%	524,602
Capital Outlay		15,000	0.0%			10,595
TOTALS	143,568	1,489,119	9.6%	110,443	23.0%	1,419,083
Transfers						
Transfers From Other Funds		-256,000	0.0%		0.0%	-233,556
TOTALS		-233,556	0.0%	-256,000	0.0%	
CHANGE IN NET ASSETS	43,458	598	0.0%	81,563	0.0%	8,954
FUND BALANCE	52,219					8,760

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

OPERATION & MAINTENANCE- RESTRICTED	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	-34,583	625,000	-5.5%	-4,839	86.0%	596,883
Investment Revenue	-7,441	30,000	-24.8%	-10,591	-42.3%	82,526
Other Revenues						7,110
TOTALS	-42,025	655,000	-6.4%	-15,430	63.2%	686,520
Expenditures						
Contractual Services						
General Materials and Supplies						11,996
Fixed Charges						51,720
Capital Outlay		923,000	0.0%	106		1,140,384
TOTALS		923,000	0.0%	106		1,204,101
CHANGE IN NET ASSETS	-42,025	-268,000	0.0%	-15,536		-517,581
FUND BALANCE	2,160,826					2,202,852

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

BOND AND INTEREST FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	-53,645	1,285,000	-4.1%	-15,542	71.0%	1,258,700
Investment Revenue	-3,182	10,000	-31.8%	-1,259	60.4%	7,527
TOTALS	-56,828	1,295,000	-4.3%	-16,801	70.4%	1,266,228
Expenditures						
Contractual Services		5,000	0.0%			1,000
Fixed Charges		1,285,379	0.0%			1,188,850
TOTALS		1,290,379	0.0%			1,189,850
CHANGE IN NET ASSETS	-56,828	4,621	0.0%	-16,801		76,377
FUND BALANCE	644,796					701,624

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

AUXILIARY ENTERPRISES FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Student Tuition and Fees	73,084	160,000	45.6%	75,554	-3.3%	161,024
Sales and Service	1,885	185,140	1.0%	1,474	21.8%	44,187
Facilities Revenue	4,931				100.0%	92,478
Investment Revenue		900	0.0%	-52		867
Other Revenues	122,958	1,776,500	6.9%	125,409	-1.9%	1,914,643
TOTALS	202,860	2,122,540	9.5%	202,384	.2%	2,213,199
Expenditures						
Salaries	3,643	120,114	3.0%	346	90.4%	77,873
Employee Benefits	1,063	26,909	3.9%		100.0%	13,408
Contractual Services	187,389	1,809,505	10.3%	136,070	27.3%	1,936,200
General Materials and Supplies	621	73,050	.8%	687	-10.6%	79,222
Conference & Meeting	880	91,306	.9%	490	44.3%	50,840
Fixed Charges	6,351	21,800	29.1%	6,157	3.0%	22,139
Capital Outlay		30,000	0.0%			38,332
Other Expenditures	13	5,750	.2%	690	889.1%	6,272
TOTALS	199,964	2,178,434	9.1%	144,441	27.7%	2,224,290
Transfers						
Transfers to Other Funds		110,000	0.0%			104,154
Transfers From Other Funds		-175,000	0.0%		0.0%	-100,574
TOTALS		3,580	0.0%	-65,000	0.0%	
CHANGE IN NET ASSETS	2,895	9,106	0.0%	57,943	0.0%	-14,670
FUND BALANCE	68,774					65,879

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

RESTRICTED PURPOSES FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
State Governmental Sources	-38,912	1,115,496	-3.4%	71,546	283.8%	1,249,207
Federal Governmental Sources	-58,913	3,580,254	-1.6%	27,966	147.4%	3,609,790
Investment Revenue						214
Other Revenues	4,400	80,000	5.5%		100.0%	83,183
TOTALS	-93,425	4,775,750	-1.9%	99,512	206.5%	4,942,395
Expenditures						
Salaries	58,202	1,105,256	5.2%	55,102	5.3%	1,114,688
Employee Benefits	9,747	163,447	5.9%	12,113	-24.2%	131,532
Contractual Services		24,827	0.0%	82		102,189
General Materials and Supplies	14,989	88,258	16.9%	10,129	32.4%	258,432
Conference & Meeting	2,952	66,083	4.4%	780	73.5%	68,759
Fixed Charges	1,413			664	53.0%	8,440
Utilities	21			31	-48.9%	1,109
Capital Outlay	-12,707	630,000	-2.0%	87,569	789.1%	432,733
Other Expenditures	44,093	3,337,922	1.3%	26,621	39.6%	3,366,118
TOTALS	118,712	5,415,793	2.1%	193,095	-62.6%	5,484,004
Transfers						
Transfers to Other Funds						-10,000
Transfers From Other Funds						10,000
TOTALS						
CHANGE IN NET ASSETS	-212,138	-640,043		-93,582		-541,609
FUND BALANCE	595,107					807,245

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

WORKING CASH FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Investment Revenue	-6,978	90,000	-7.7%	-10,016	-43.5%	84,356
TOTALS	-6,978	90,000	-7.7%	-10,016	-43.5%	84,356
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		190,000	0.0%		0.0%	184,356
TOTALS		184,356	0.0%	190,000	0.0%	
CHANGE IN NET ASSETS	-6,978	-100,000	0.0%	-10,016	0.0%	-100,000
FUND BALANCE	2,063,804					2,070,783

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

TRUST AND AGENCY FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Other Revenues	307			135	56.1%	31,356
TOTALS	307			135	56.1%	31,356
Expenditures						
Other Expenditures				-32		25,352
TOTALS				-32		25,352
CHANGE IN NET ASSETS	307			167		6,004
FUND BALANCE	22,836					22,528

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

AUDIT FUND	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	-1,788	25,000	-7.1%	-719	59.8%	24,374
Investment Revenue	-171	500	-34.3%	-174	-1.7%	1,492
TOTALS	-1,960	25,500	-7.6%	-893	54.4%	25,867
Expenditures						
Contractual Services		26,000	0.0%			22,500
TOTALS		26,000	0.0%			22,500
CHANGE IN NET ASSETS	-1,960	-500	0.0%	-893		3,367
FUND BALANCE	47,304					49,265

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
AS OF JULY 31

LIABILITY, PROTECTION & SETTLEMENT	2006-2007 YTD	2006-2007 Budget	YTD / Budget %	2005-2006 YTD	YTD % Chng fm Prev Yr	2005-2006 Total
Revenues						
Local Governmental Sources	14,701	450,000	3.2%	10,200	30.6%	525,490
Investment Revenue	32,006	150,000	21.3%	14,464	54.8%	152,064
Other Revenues		23,000	0.0%			12,495
TOTALS	46,708	623,000	7.4%	24,665	47.1%	690,050
Expenditures						
Salaries	6,470	274,955	2.3%	6,877	-6.2%	247,889
Employee Benefits	57,399	304,067	18.8%	55,575	3.1%	260,665
Contractual Services	4,503	61,100	7.3%	10,313	129.0%	45,230
General Materials and Supplies	-139	8,600	-1.6%	346	347.5%	7,401
Conference & Meeting		1,750	0.0%			100
Fixed Charges	29,579	54,000	54.7%	37,676	-27.3%	42,370
Utilities	89	1,300	6.8%	89	-.1%	1,074
TOTALS	97,901	705,772	13.8%	110,878	-13.2%	604,732
CHANGE IN NET ASSETS	-51,193	-82,772	13.8%	-86,213	-13.2%	85,318
FUND BALANCE	5,769,290					5,820,483

Sauk Valley Community College
August 28, 2006

Action Item 4.1

Topic:	**Board Policy 106.01 – Principles for Board Authority (First Reading)**
Presented By:	**Dr. George Mihel**

Presentation:

A revision in the content of Board Policy 106.01 is presented on the following page.

Recommendation:

The administration recommends the Board approve the revision of Board Policy 106.01 for first reading.

106.01 Principles for Board Authority

The Board has legal authority to act when in regular or special meetings.

Unless otherwise delegated or appointed, the Board Chair serves as the spokesperson for the Board.

A majority of full membership of the Board shall constitute a quorum. When a vote is taken upon any measure before the Board, a quorum being present, a majority of the votes of the members voting on the measure shall determine the outcome thereof.

2/12/79

Sauk Valley Community College
August 28, 2006

<u>Action Item 4.2</u>

Topic: **Board Policy 109.01 Duties and Responsibilities of the Board of Trustees (First Reading)**

Presented By: **Dr. George Mihel**

Presentation:

A revision in the content of Board Policy 109.01 is presented on the following pages.

Recommendation:

The administration recommends the Board approve the revision of Board Policy 109.01 for first reading.

109.01 Duties and Responsibilities of the Board of Trustees

The Board has overall responsibility for governance of the College. In carrying out its responsibility, it has the following specific duties, as well as others:

A. ***Establish, review, and modify Board Policy.*** ~~To advance the mission of the College by improving learning through implementing the results from assessment of student learning and institutional effectiveness.~~

B. To ***hire, evaluate,*** ~~-select, appoint~~ and establish the salary and conditions of employment of the President of the College.

C. To determine ***goals for the College and College President annually.*** ~~the broad general policies yearly, short and for governing the College, and to present long term direction for the College, to the President.~~

D. To approve the annual budget.

E. To ***act upon the recommendations of the President on all matters pertaining to the welfare or operation of the College.*** ~~give prior approval of all contractual agreements.~~

F. To act upon the recommendation of the President for the appointment and subsequent employment status of ***all faculty and administrative personnel*** ~~employees~~ in accordance with established personnel policies.

G. To approve rates of compensation for regular full-time and/or part-time employees and annually review all salary schedules.

~~H. To act upon recommendations of the President on site and physical plant development and utilization.~~

~~I. To act upon recommendations of the President on matters of major repair and maintenance of buildings, grounds and equipment.~~

H. To act upon competitive bids for supplies and equipment in excess of $10,000, and for construction/repairs in excess of $15,000. ~~All vendors shall have affirmative action and OSHA programs.~~

I. To approve ***certificate and degree programs*** ~~curricular offerings~~ of the College upon the recommendation of the President.

J. To approve the annual Administrative and Academic Calendar of the College.

~~M. To act upon the recommendation of the President in all matters of policy pertaining to the welfare of the College.~~

~~N. To provide for the establishment of proper accounting of all receipts and disbursement of College funds according to generally accepted accounting practices and according to law and relevant regulations.~~

K. To consider communications and requests from responsible citizens and organizations within the district on matters of policy.

L. To establish and/or approve citizens advisory committees as needed.

M. To serve as a Board of final appeal with the College for students, faculty and staff of the College and citizens of the district who may have grievances in any matter concerning the College District.

N. To appoint a treasurer and fix the salary of the treasurer for the District.

O. To designate depositories for college funds.

~~T. To establish a vehicle for presidential evaluation based on the Board's plans, goals and objectives for the College and leadership qualities.~~

~~U. To amend or make additions to the rules and policies of the Board as may from time to time be appropriate.~~

P. To ***conduct an annual Board self-evaluation.*** ~~evaluate annually the Board's activities, responsibilities and ethics.~~

Q. To agree that correspondence to the Board from the President of the College marked "privileged" or "confidential" should not be read in open meeting nor made public without specific written permission of the President to all Board members or as authorized by a majority vote of the Board, and to agree that correspondence to the President from the Board or Board members marked "privileged" or "confidential" shall not be revealed without the permission of the sender.

R. To employ legal counsel for the College.

S. To employ a certified public accounting firm to audit the financial records and status in accordance with the Illinois Community College Act.

T. To assume such other duties and responsibilities as provided for in the Illinois Community College Act, in other laws of the State of Illinois, in the rules and regulations of the Illinois Community College Board and the Board of Higher Education, in the rules and regulations of other relevant state regulatory agencies, and in relevant Federal regulations and laws.

2/12/79
3/25/02
11/22/04

Sauk Valley Community College
August 28, 2006

Action Item 4.3

Topic: **Board Policy 110.01 Committees of the Board (First Reading)**

Presented By: **Dr. George Mihel**

Presentation:

A revision in the content of Board Policy 110.01 is presented on the following page.

Recommendation:

The administration recommends the Board approve the revision of Board Policy 110.01 for first reading.

110.01 Committees of the Board

Special committees of the Board may be created by the Chair of the Board. ~~or by Board action.~~

A. A chair of each Board committee shall be appointed by the Chair of the Board and will serve at the Chair's discretion.

B. The President of the College, with approval of the Chair of the Board, may request a call to meeting of any Board committee.

C. The Chair of the Board will serve as an ex-officio member of all committees of the Board.

D. In the absence of specific authority from the Board, no committee shall be empowered to act on behalf of the Board.

~~E. It shall be the duty of the Chair of an appointed committee to report to the full Board the progress and/or findings of said committee.~~

2/12/79

Sauk Valley Community College
August 28, 2006

<u>Action Item 6.1</u>

Topic: **Ethics Act**

Presented By: **Dr. George Mihel**

Presentation:

The Attorney General rendered an opinion that community colleges are considered an agency of the State for purposes of applicability of the State Ethics Act.

Because community colleges have always been considered units of local government the "state agency" opinion appears to be in conflict with the concept of community colleges and naturally changes the role of the Board of Trustees.

Under the guidance of the ICCTA, most of the state's community colleges are considering litigation to seek to interpret the ACT to take an alternate position to the Attorney General and to seek an injunction against enforcement of the ACT until a decision is reached.

Recommendation:

The Board shall consider whether to join the other colleges in litigation.