

**SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA**

**Third Floor Board Room
Dixon, IL**

**June 21, 2010
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, May 24, 2010**
 - 2.3 Treasurer's Report**
 - 2.4 Bills Payable**
 - 2.5 Payrolls**

May 27, 2010	\$228,403.95
June 15, 2010	\$155,356.21
 - 2.6 Budget Report**
 - 2.7 Prevailing Wage Resolution**
 - 2.8 ICCB 2012 Ramp Project**
 - 2.9 Board Meeting Date Change – August**
- 3.0 Reports/Information**
 - 3.1 President's Report**
 - 3.2 Reports/Comments from Board Members**
 - 3.3 Communication from Visitors**
 - 3.4 Board Policy Review – 202.01; 203.01; 204.01; and 205.01**
- 4.0 Action Items**
 - 4.1 Board Policy 519.01 Human Subject Research (Second Reading)**
 - 4.2 2010 – 2011 Tentative Budget (First Reading)**
 - 4.3 Series 2010 Debt Certificate Resolution**
 - 4.4 Health and Safety Project**
- 5.0 Closed Session – (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; collective bargaining; closed session minutes consideration; pending litigation probable or imminent)**
- 6.0 Approval of Closed Session Minutes of May 24, 2010**
- 7.0 Adjournment**

SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING
MINUTES
June 21, 2010

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on June 21, 2010, in the Board Room at Sauk Valley Community College, 173 Illinois Route #2, Dixon, Illinois.

Call to Order: Chair Andersen called the meeting to order at 7:00 p.m. and the following members answered roll call:

Edward Andersen	Robert Thompson
Joan Padilla	Scott Stoller
William Simpson	Lisa Wiersema
Andrew Bollman	Student Trustee Sisson

Absent: None

SVCC Staff:

President Dr. George Mihel
Attorney Pace
Dean of Information Services Alan Pfeifer
Dean of Business Services Paula Meyer
Dean of Instructional Services Dr. Mary Lou Kidder
Director of Human Resources Kathryn Snow
Director of Building and Grounds John Ditto
Coordinator of Public Relations Brian Olmsted
Administrative Assistant Debra Dillow

Consent Agenda: It was moved by Member Bollman and seconded by Member Stoller to approve the Consent Agenda. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.

President's Report: Heard Dr. Mihel report to the Board about the success of the recent 45th Anniversary kick-off luncheon. Dr. Mihel also discussed the college's newest agreement with Ashford University. He reported that students will take 90 SVCC credit hours that will transfer to Ashford. The students essentially will get two associate degrees at SVCC and then transfer to Ashford to complete the last 30 hours in business administration or accounting and then receive a bachelors' degree. The college also recently applied for a Campus EAI Grant which is a portal product to enhance services.

Dr. Mihel provided a presentation on the recent master plan that the architects have designed for the facility. Dr. Mihel reported that he and Tom Gospodarczyk have been asked to present at the upcoming ACCT Conference in Toronto in October. He invited a Board member to join them. Dr. Mihel distributed a copy of the recent article he wrote that was published in the Journal of Leadership Studies.

Reports:

ICCTA Report: Member Bollman provided a report on recent ICCTA highlights.

Student Trustee: Student Trustee Sisson provided an overview of the recent activities of Student Government.

Foundation: The Foundation will meet on Tuesday, June 22, 2010.

Board Policy Review:

Dr. Mihel reviewed Board Policies 202.01 Administrative Staff and Work Regulations; 203.01 Duties and Responsibilities of Administrative and Confidential Personnel; 204.01 Duties and Responsibilities of the President of the College and 205.01 Calendar with the Board and will recommend no changes.

Board Policy 519.01
Human Subject Research
Policy (Second Reading):

It was moved by Member Padilla and seconded by Member Wiersema that the Board approve Board Policy 519.01 Human Subject Research Policy for second reading. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote aye: Motion carried.

2010 – 2011 Tentative
Budget (First Reading):

It was moved by Member Simpson and seconded by Member Thompson that the Board approve the 2010-2011 Tentative Budget for first reading. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote aye: Motion carried.

Series 2010 Debt
Certificate Resolution:

It was moved by Member Thompson and seconded by Member Bollman that the Board approve the Resolution authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, and authorizing and providing for the issue of the approximately \$7,000,000 Debt Certificates, Series 2010, evidencing the rights to payment under such Agreement, prescribing the details of the Agreement and Certificates, and providing for the security for and the means of payment under the Agreement of the Certificates. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote aye. Motion carried.

Health and Safety Project
Recommendation for Bid
Award – ACM Abatement
Room 2K9B:

It was moved by Member Simpson and seconded by Member Stoller that the Board approve the total project cost and quote from Abatement Specialties, LLC for ACM Abatement, Room 2K9B in the total amount of \$41,298 to be paid with excess Protection, Health and Safety funds. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.

Closed Session:

At 7:38 p.m. it was moved by Member Stoller and seconded by Member Wiersema that the Board go into closed session for the purpose of appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; collective bargaining; closed session minutes consideration; pending litigation probable or imminent.

The Board returned to regular session at 8:42 p.m.

Closed Session Minutes
of May 24, 2010:

It was moved by Member Bollman and seconded by Member Stoller that the Board approve the Closed Session Minutes of May 24, 2010. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.

Adjournment:

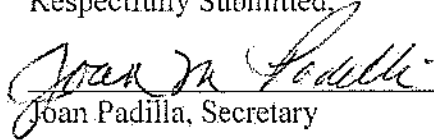
Since the scheduled business was completed, it was moved by Member Simpson and seconded by Member Bollman that the Board adjourn. In a roll call vote, all voted aye. Student Trustee Sisson advisory vote: aye. Motion carried.

The meeting adjourned at 8:45 p.m.

Next Meeting:

The next regular meeting of the Board will be at 7:00 p.m. on
July 26, 2010 in the Board Room.

Respectfully Submitted,


Joan Padilla, Secretary

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of May 31, 2010

SAUK VALLEY COMMUNITY COLLEGE

APPROVED BY

Edward Alander

BOARD CHAIR

Joan M. Adella

BOARD SECRETARY

INTEREST

DATE 6/21/10

CHECKING ACCOUNTS

INTEREST BEARING ACCOUNTS

General Account - Sterling Federal Bank

RATE

0.150

AMOUNT

\$1,201,015.32

Illinois Funds - Firststar Bank, Springfield

0.151

3,539,043.06

SUBTOTAL INTEREST BEARING CHECKING ACCOUNTS

4,740,058.38

MONEY MARKET

Merrill Lynch Wealth Management

1.280

75,728.83

SFB Investment Center

1.000

6,878.82

SUBTOTAL MONEY MARKET ACCOUNTS

82,607.65

TOTAL CHECKING ACCOUNTS

\$4,822,666.03

INVESTMENTS

MATURITY

FINANCIAL INSTITUTION

DATE

People's Bank, Tampico

07-15-10

1.100

\$1,000,000

First National Bank, Amboy

07-25-10

1.250

500,000

First National Bank, Amboy

07-25-10

1.250

500,000

Farmers State Bank, Sublette

11-13-10

2.000

1,000,000

Farmers State Bank, Sublette

02-17-11

2.000

1,000,000

SUBTOTAL INVESTMENTS

4,000,000

BOND INVESTMENTS - Liability, Protection & Settlement

YIELD

PRICE

Federal Home Ln Bks Call Step

06-30-10

3.000

722,700.00

Federal Home Ln Bks Call Step

07-14-10

3.000

402,252.00

Federal Home Ln Bks Call Step

12-10-10

3.000

399,383.40

Federal Home Ln Mtg Crp Refinace

03-15-11

2.600

598,000.00

Federal Home Ln Bks Cons Bd

06-10-11

3.450

679,451.50

Federal Home Ln Bks Cons Bd

09-16-11

2.709

675,187.50

Federal Farm Cr Bks Cons Bd

02-13-12

1.359

629,581.15

Federal Farm Cr Bks Cons Bd

07-23-12

1.740

614,800.00

Federal Farm Cr Bks Global Cons Bd

11-13-12

2.147

637,878.00

Federal Natl Mtg Assn Call

02-21-13

4.750

435,252.00

SUBTOTAL BONDS

\$5,794,485.55

BOND INVESTMENTS - Challenge Grants

Integra Bk Natl Assn Evansville IN CTF

09-26-11

1.000

150,000.00

Venture Bk Bloomington, MN CTF

03-07-12

1.000

240,000.00

Ally Bank Midvale Utah CTF

03-26-12

1.250

250,000.00

Probank Tallahassee FL CTF

03-26-12

1.200

250,000.00

Arkway Bk & Tr Harwood Heights, IL

04-02-12

1.300

250,000.00

Farmers St Bk Hartland MN CTF

09-24-12

1.350

150,000.00

Integra Bk Natl Assn Evansville IN CTF

10-01-12

1.550

100,000.00

Southwest Cap Bk Natl Assn Ft Myers, FL

12-26-12

1.500

200,000.00

American Express Centurion Bk Salt

03-25-13

2.000

250,000.00

Bridgeview Bk Group IL CTF

03-25-13

1.700

250,000.00

Doral Bk Catano P R

05-28-13

2.000

250,000.00

2,340,000.00

TOTAL INVESTMENTS

\$12,134,485.55

Sauk Valley Community College
Board of Trustees
June 21, 2010

SAUK VALLEY COMMUNITY COLLEGE
APPROVED BY

Edward O. Blum
BOARD CHAIR

Jan M. Kunkin
BOARD SECRETARY

DATE 6/21/10

Amount

\$ 2,842,685.84

Summary of Bills Payable

General Operating Funds

REPORT SVRCHKR
FISCAL YEAR 2010

Sauk Valley Community College
Check Register
From 05/20/10 To 06/21/10

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Breed, Nancy	01		Petty Cash	Petty Cash Obsolete Equip Sale	200.00
Quill Corporation	01		Dislocated Worker Expense	office supplies	111.46
Quill Corporation	01		Dislocated Worker Expense	Wall Panel Clip	3.95
NAFSA	01		Prepaid Expense	FY 2011 Dues	450.00
State Universities Retirement	01		SURS Payable	Accrued Surs	26,423.48
State Universities Retirement	01		SURS Payable	Accrued Surs	23,750.63
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	6,696.47
Select Employees Credit Union	01		Credit Union Payable	ACCRUED W/H Select Employees Credit Un	5,332.08
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	1,048.46
SVCC Faculty Association	01		Faculty Association Payable	Accrued SVCC Faculty Assoc. Dues	43.06
Freedman Anselmo Lindberg & Ra	01		Wage Garnishment Payable	GARNISHMENT	34.61
Freedman Anselmo Lindberg & Ra	01		Wage Garnishment Payable	GARNISHMENT	34.61
Illinois Student Assistance Co	01		Wage Garnishment Payable	GARNISHMENT	122.19
Illinois Student Assistance Co	01		Wage Garnishment Payable	GARNISHMENT	122.19
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	45.06
Community Health Charities of	01		United Way Payable	ACCRUED W/H-Community Health Charities	25.83
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	48.49
United Way of Lee County	01		United Way Payable	Accrued United Way Dixon	25.41
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	17.75
United Way of Whiteside County	01		United Way Payable	Accrued United Way Sterling/Rock Falls	17.75
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois M	3.89
Illinois Mutual	01		Optional Disability Insurance	Accrued Optional Disability-Illinois M	3.89
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	85.00
SVCC Foundation	01		Foundation Payable	Accrued W/H SVCC Foundation	10.00
JEM fbo Sauk Valley CC 403b PI	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	3,625.00
JEM fbo Sauk Valley CC 403b PI	01		Fidelity Investments	ACCRUED ANNUITIES-Fidelity Investments	1,200.00

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JEM fbo Sauk Valley CC 403b PI	01		Vanguard	ACCURED ANNUITIES-Vanguard	1,850.00
JEM fbo Sauk Valley CC 403b PI	01		Vanguard	ACCURED ANNUITIES-Vanguard	3,250.00
JEM fbo Sauk Valley CC 403b PI	01		Valic	ACCURED ANNUITIES-VALIC	350.00
JEM fbo Sauk Valley CC 403b PI	01		Valic	ACCURED ANNUITIES-VALIC	350.00
Bell, Judith	01		Accounts Payable	Online Refund	8.00
Berry, Sarah	01		Accounts Payable	EOG	250.00
Biroschik, Jackie	01		Accounts Payable	Online Refund	105.00
Boehle, Carrie	01		Accounts Payable	Online Refund	9.00
Bruckner, Brianna	01		Accounts Payable	Online Refund	267.00
Bush, Patty	01		Accounts Payable	St Supp	1,000.00
Butler, Amy	01		Accounts Payable	Online Refund	376.00
Butler, Amy	01		Accounts Payable	Online Refund	282.00
Carroll, Dana	01		Accounts Payable	EOG	250.00
Colvin, Samantha	01		Accounts Payable	Online Refund	297.00
Conklen, Laura	01		Accounts Payable	Americorp reimbursement	377.75
Cromwell, Pamela	01		Accounts Payable	EOG	250.00
Davy, Amanda	01		Accounts Payable	Online Refund	267.00
Delatorre, Isaias	01		Accounts Payable	St Supp	1,000.00
Dempsey, Shelly	01		Accounts Payable	EOG	250.00
Donoho, Deborah	01		Accounts Payable	Online Refund	267.00
Dorsey, Kelly	01		Accounts Payable	EOG	250.00
Duncan, Kenneth	01		Accounts Payable	Online Refund	105.00
Edmund, Janice	01		Accounts Payable	Online Refund	94.00
Edmund, Janice	01		Accounts Payable	Online Refund	105.00
Ernenbach, Jessica	01		Accounts Payable	Online Refund	211.00
Fletcher, Brenda	01		Accounts Payable	Online Refund	40.00

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Flynn, Larissa	01		Accounts Payable	St Supp	1,000.00
Gallentine, Chastity	01		Accounts Payable	Online Refund	267.00
Gant, Patti	01		Accounts Payable	Online Refund	356.00
Green, Rebecca	01		Accounts Payable	Online Refund	267.00
Hartman, Nathan	01		Accounts Payable	EOG	200.00
Hartz, Esther	01		Accounts Payable	Online Refund	94.00
Hartz, Lisa	01		Accounts Payable	Online Refund	94.00
Healy, Jackie	01		Accounts Payable	Online Refund	94.00
Hoffman, David	01		Accounts Payable	EOG	250.00
Hoffman, Kayla	01		Accounts Payable	Online Refund	267.00
Hunter, Carrigan	01		Accounts Payable	Online Refund	267.00
Imel, Ryan	01		Accounts Payable	Online Refund	267.00
Jamroch, Lincoln	01		Accounts Payable	Online Refund	104.00
Johnson, Jamie	01		Accounts Payable	EOG	250.00
Kennay, Grace	01		Accounts Payable	Online Refund	133.50
Kielsmeier, Kaitlyn	01		Accounts Payable	Online Refund	92.00
Kinn, Dolly	01		Accounts Payable	Online Refund	105.00
Kinn, Leon	01		Accounts Payable	Online Refund	105.00
Kittleson, Debra	01		Accounts Payable	Online Refund	297.00
Klein, Olivia	01		Accounts Payable	Online Refund	549.00
Lammers, Jay	01		Accounts Payable	Online Refund	3.00
Lawrence, Marcy	01		Accounts Payable	Online Refund	94.00
Lawrence, Marcy	01		Accounts Payable	Online Refund	105.00
Lewis, Anna	01		Accounts Payable	Online Refund	92.00
Magne, Quinn	01		Accounts Payable	Online Refund	207.67
Malawy, Rebecca	01		Accounts Payable	St Supp	1,000.00

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Maimberg, JoAnn .	01		Accounts Payable	Online Refund	94.00
Maio, Meghan	01		Accounts Payable	Online Refund	118.67
McCarthy, Ann	01		Accounts Payable	Online Refund	267.00
McGinn, Susan	01		Accounts Payable	Online Refund	890.00
McKenna, Nicholas	01		Accounts Payable	Online Refund	268.00
Metzler, Sarah	01		Accounts Payable	Online Refund	4.00
Miller, Matthew	01		Accounts Payable	Online Refund	623.00
Morgan, Austin	01		Accounts Payable	Online Refund	356.00
Morningstar, Richard	01		Accounts Payable	PELL	1,338.00
Mundy, Timothy	01		Accounts Payable	Online Refund	297.00
Myers, Lucas	01		Accounts Payable	Online Refund	267.00
Nord, Christa	01		Accounts Payable	St Supp	1,000.00
Oester, Margaret	01		Accounts Payable	Online Refund	15.00
Oester, Margaret	01		Accounts Payable	Online Refund	20.00
Olds, Christopher	01		Accounts Payable	Online Refund	267.00
Over, Bessie	01		Accounts Payable	Online Refund	94.00
Penaflor, Justin	01		Accounts Payable	EOG	200.00
Peugh, Barb	01		Accounts Payable	Online Refund	94.00
Phillips, Fanny	01		Accounts Payable	EOG	200.00
Poulter, Mary	01		Accounts Payable	St Supp	1,000.00
Poulter, Mary	01		Accounts Payable	Online Refund	307.00
Reaver, Margo .	01		Accounts Payable	Online Refund	94.00
Reaver, Margo .	01		Accounts Payable	Online Refund	105.00
Rumoro, Leeniece	01		Accounts Payable	St Supp	1,000.00
Schoaf, Diane	01		Accounts Payable	Online Refund	94.00
Schwertfeger, Zachary	01		Accounts Payable	Online Refund	356.00

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Scobee, Mollie	01		Accounts Payable	St Supp	1,000.00
Sibley, Haley	01		Accounts Payable	Online Refund	267.00
Smoot, Brenna	01		Accounts Payable	Online Refund	493.83
Smoot, Daniel	01		Accounts Payable	St Supp	1,000.00
Sotoio, Betty	01		Accounts Payable	EOG	250.00
Stogentlin, Joyce	01		Accounts Payable	Online Refund	92.00
Stoker, Julia	01		Accounts Payable	Online Refund	33.00
Stover, Lucas	01		Accounts Payable	Online Refund	15.00
Tenboer, Kerrie	01		Accounts Payable	Online Refund	282.00
Tichler, Heather	01		Accounts Payable	Online Refund	1,900.00
Tieklen, Gabe	01		Accounts Payable	PELL Gt	247.00
Toms, Rosanna	01		Accounts Payable	EOG	250.00
Toms, Rosanna	01		Accounts Payable	St Supp	1,000.00
Tornow, Lauren	01		Accounts Payable	Online Refund	105.00
VanOosten, Danielle	01		Accounts Payable	PELL	2,675.00
Vincent, Shelby	01		Accounts Payable	Online Refund	272.00
Vivian, Shirley	01		Accounts Payable	Online Refund	94.00
Webster, Reni	01		Accounts Payable	Online Refund	267.00
White, Chauncy	01		Accounts Payable	Online Refund	15.00
Follett Bookstore	01		PELL EOG BT	correction for 1/7-8/10	617.95
Follett Bookstore	01		PELL EOG BT	Student bookstore charges	207.75
Follett Bookstore	01		PELL EOG BT	student bks charges 6/2-3/10	10,040.89
Follett Bookstore	01		Foundation B	student bks charges 6/2-3/10	42.95
Follett Bookstore	01		JTPA Whiteside B	Student bookstore charges	67.25
Follett Bookstore	01		JTPA Whiteside B	student bks charges 6/2-3/10	4,115.40
Follett Bookstore	01		JTPA Lee B	student bks charges 6/2-3/10	1,240.05

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Follett Bookstore	01		Vets Rehab B	student bks charges 6/2-3/10	428.68
Follett Bookstore	01		Trade Act TAA Sterling B	student bks charges 6/2-3/10	451.25
Follett Bookstore	01		Short Term Book Loan due Books	Student bookstore charges	-24.71
Follett Bookstore	01		Short Term Book Loan due Books	student bks charges 6/2-3/10	884.56
Follett Bookstore	01		Americorps	student bks charges 6/2-3/10	332.15
Follett Bookstore	01		Miscellaneous Books BT	student bks charges 6/2-3/10	213.25
Follett Bookstore	01		Rock River Training Corp.	student bks charges 6/2-3/10	595.18
Consolidated Management Co	01		Cafeteria payable	PNLU Sales-May 2010	125.00
Brown Hay & Stephens LLP	01	Board of Trustees	Legal Services	Legal Fees	609.38
Brown Hay & Stephens LLP	01	Board of Trustees	Legal Services	Legal fees	703.13
Ward Murray Pace & Johnson P.C	01	Board of Trustees	Legal Services	Legal fees	1,955.00
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Board Mtg 4/26/10	39.60
Consolidated Management Co	01	Board of Trustees	Conference/Meeting Expense	Commencement-Board	11.25
Follett Bookstore	01	President's Office	Office Supplies	Bookstore charges-Mar '10	5.50
Fifth Third Bank	01	President's Office	Conference/Meeting Expense	Travel	103.55
Carroll County Review	01	College Relations's Office	Advertising	Sum reg & 45th anniv ads	274.35
Mt. Carroll Mirror-Democrat	01	College Relations's Office	Advertising	sum reg & 45th ads	259.50
Northern Public Radio	01	College Relations's Office	Advertising	Contract Advertising WNLU/WNLU	988.00
Sauk Valley Newspapers	01	College Relations's Office	Advertising	Advertising May 2010	2,702.85
Velazquez, Sara	01	College Relations's Office	Advertising	Photography work Pinning / Commencemen	100.00
WLLT	01	College Relations's Office	Advertising	radio advertisement	1,425.00
WNS Pub. News-Sentinel/The Rev	01	College Relations's Office	Advertising	sum reg & 45th ads	238.69
WSDR-AM	01	College Relations's Office	Advertising	contract advertising WSDR&WSSQ	863.45
Walnut Leader	01	College Relations's Office	Advertising	sum reg & 45th ads	115.50
Watson, Michael	01	College Relations's Office	Advertising	Photos for Pinning 5/14/10	110.00
Gordon Flesch Company, Inc	01	Printshop	Maintenance Services	Monthly Copy Charges	738.83

REPORT SVRCHKR
FISCAL YEAR 2010

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Follett Bookstore	01	Printshop	Other Supplies	Bookstore charges-Mar '10	19.35
CDW-G	01	Printshop	Purchases for Resale	HP 70 Ink gray	104.00
Midland Paper	01	Printshop	Purchases for Resale	copy machine paper	961.00
Midland Paper	01	Printshop	Purchases for Resale	copy machine paper	287.12
Pinney Printing Company	01	Printshop	Purchases for Resale	45 yrs cards	290.50
Quill Corporation	01	Institutional Research & Plannin	Office Supplies	office supplies	209.50
Staples	01	Foundation	Office Supplies	Office Supplies	125.58
Consolidated Management Co	01	Foundation	Conference/Meeting Expense	Foundation special bd mtg	11.00
Gordon Flesch Company, Inc	01	VP-Academics	Maintenance Services	Monthly Copy Charges	22.44
Follett Bookstore	01	VP-Academics	Office Supplies	Bookstore charges-Mar '10	10.39
Illinois Com College Chief Aca	01	VP-Academics	Publications and Dues	FY 10 Annual Dues	50.00
Megill, Kevin	01	Professional Development	Tuition Reimbursement	Tuition Reimbursement Spring 2010	345.00
ACT INC	01	Professional Development	Other Contractual Services	CAAP Testing	1,168.00
ACT INC	01	Professional Development	Other Contractual Services	CAAP testing	13.50
Clay, Janette	01	Professional Development	Other Contractual Services	Winner CAAP Drawing Exceeded Norm	100.00
DeVries, Drew	01	Professional Development	Other Contractual Services	Drawing CAAP Exceeded Norm	100.00
Consolidated Management Co	01	Professional Development	Other Conference & Meeting	Lunched for CAAP students	196.95
Follett Bookstore	01	High School Relations	Office Supplies	Bookstore charges-Mar '10	62.12
Consolidated Management Co	01	High School Relations	Conference/Meeting Expense	Faith Christian Discover Sauk	34.00
Follett Bookstore	01	Art	Instructional Supplies	Bookstore charges-Mar '10	7.34
Fifth Third Bank	01	Art	Other Conference & Meeting	Milwaukee Art Museum	155.00
Follett Bookstore	01	Humanities	Instructional Supplies	Bookstore charges-Mar '10	9.06
Sweetwater Music	01	Music	Instructional Supplies	MakeMusic PrintMusic	199.97
American Red Cross	01	Physical Education	Instructional Supplies	supplies for PE courses	305.00
Follett Bookstore	01	Psychology	Instructional Supplies	Bookstore charges-Mar '10	9.56
Follett Bookstore	01	Sociology	Instructional Supplies	Bookstore charges-Mar '10	3.57

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Follett Bookstore	01	Mathematics	Instructional Supplies	Bookstore charges-Mar '10	1.58
Follett Bookstore	01	Mathematics	Instructional Supplies	Dept Bookstore charges-June '10	72.75
Quill Corporation	01	Dean of Instruction	Office Supplies	Overpayment Tax	-6.00
Kidder, Mary	01	Dean of Instruction	Conference/Meeting Expense	Travel-IBHE Meeting	244.50
Follett Bookstore	01	Welding	Instructional Supplies	Bookstore charges-Mar '10	133.70
Rockford Industrial Welding Su	01	Welding	Instructional Supplies	welding supplies	167.92
Land's End Business Outfitters	01	Wind Energy	Instructional Supplies	MN R Cs Basic Hem Mesh	48.85
University of Illinois	01	Agriculture	Instructional Service Contracts	ACES ACCESS Program	406.00
Florini, Anthony	01	General Education Degree	Conference/Meeting Expense	Travel- ROE/Wallace/ROE	12.00
Ashton Franklin Center Distric	01	Dual Credit- Transfer	Instructional Service Contracts	ENG 201	3,282.00
Bureau Valley High School	01	Dual Credit- Transfer	Instructional Service Contracts	BIO 108	4,386.27
Dixon High School	01	Dual Credit- Transfer	Instructional Service Contracts	BIO 103 DX2	8,677.60
Newman High School	01	Dual Credit- Transfer	Instructional Service Contracts	BIO 108 Spring 2010	1,603.26
Ohio High School	01	Dual Credit- Transfer	Instructional Service Contracts	BIO 105 Spr 2010	2,004.08
Prophetstown High School	01	Dual Credit- Transfer	Instructional Service Contracts	ENG 103	6,086.82
Rock Falls High School	01	Dual Credit- Transfer	Instructional Service Contracts	SPE 131 RF2	6,850.60
Sterling High School	01	Dual Credit- Transfer	Instructional Service Contracts	PHY 175	5,489.60
West Carroll High School	01	Dual Credit- Transfer	Instructional Service Contracts	PHY 175	2,397.00
Gordon Flesch Company, Inc.	01	Dean of Health Professions	Maintenance Services	Monthly Copy Charges	11.23
Follett Bookstore	01	Dean of Health Professions	Instructional Supplies	Bookstore charges-Mar '10	17.56
Lynch, Janet	01	Dean of Health Professions	Publications and Dues	Dementia Care CEU's	65.00
Lynch, Janet	01	Dean of Health Professions	Conference/Meeting Expense	Travel-Area Sites-NICIN Bloomington &	311.00
KSB Hospital	01	Associate Degree Nursing	Instructional Service Contracts	Clinical Coordinating	16,846.50
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	NRS lab supplies	12.90
DeKroft-Metz and Co, Inc	01	Associate Degree Nursing	Instructional Supplies	NRS lab supplies	1,346.18
Tuffy, Jeanine	01	Associate Degree Nursing	Conference/Meeting Expense	Travel 5/3/10 Area Clinical Site Visit	77.00

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KSB Hospital	01	Nurse Assistant	Consultants	CPR/CNA Spring 2010	1,700.00
Fifth Third Bank	01	Nurse Assistant	Instructional Supplies	Spin Life	179.00
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Hotel ISSRT 4/16/10	366.24
Brevitt, Dianna	01	Radiologic Technology	Conference/Meeting Expense	Travel- Clinical Site visits thru 5/27	295.00
Francisco, Cassandra	01	Radiologic Technology	Conference/Meeting Expense	Travel-Clinical Site visits thru 5/27/	384.50
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel- Area Clinical Sites thru 5/13/	593.00
Jakubczak, Kerri	01	Radiologic Technology	Conference/Meeting Expense	Travel-Area Clinical Site visits thru	333.50
Carolina Biological Supply Co	01	Biology	Instructional Supplies	sheep blood	63.40
Fisher Scientific	01	Biology	Instructional Supplies	Bio lab supplies	562.14
Menards	01	Biology	Instructional Supplies	Oilless air compressor	149.99
Educational Innovations, Inc	01	Chemistry	Instructional Supplies	lab supplies	172.66
Flinn Scientific	01	Chemistry	Instructional Supplies	Bio lab supplies	437.08
Follett Bookstore	01	Chemistry	Instructional Supplies	Bookstore charges-Mar '10	13.59
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	gasses for chemistry	9.60
Baker & Taylor	01	Learning Resource Center	Books and Binding Costs	books	127.33
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books	4,412.94
Gale Group	01	Learning Resource Center	Books and Binding Costs	books/reference sets	3,195.68
Insight Media	01	Learning Resource Center	Books and Binding Costs	Personal Protective Equip DVD	179.14
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Wall Street Journal	63.50
Library Journal	01	Learning Resource Center	Publications and Dues	FY 10 Renewal	101.99
Armstrong, Melanie	01	Learning Resource Center	Conference/Meeting Expense	Travel- Seminar 5/21/10	123.00
Blackboard Inc	01	Academic Computing	Prepaid Expense	FY 2011	37,200.00
Unique Computer	01	Academic Computing	Instructional Supplies	W/L-N PCI adapter-3	225.00
Unique Computer	01	Academic Computing	Instructional Supplies	NEC 22" LCDs	840.00
Unique Computer	01	Academic Computing	Instructional Supplies	repair	364.00
Unique Computer	01	Academic Computing	Instructional Supplies	W/L-N PCI adapter-2	320.00

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CDW-G	01	Academic Computing	Instructional Technology Materia	9V battery & desk mic	126.24
CDW-G	01	Academic Computing	Instructional Technology Materia	9V battery 12 pk	25.00
Fifth Third Bank	01	Academic Computing	Instructional Technology Materia	Survey Monkey	19.95
Unique Computer	01	Administrative Computing	Office Supplies	Ink	349.00
Unique Computer	01	Administrative Computing	Office Supplies	battery-2	246.00
Pilton Group, LLC	01	Administrative Computing	Computer Software	Hosting fees, etc.	2,048.00
Pilton Group, LLC	01	Administrative Computing	Computer Software	Imprinter Pro Annual License	1,198.80
Pilton Group, LLC	01	Administrative Computing	Computer Software	Hosting fees, etc.	2,288.00
Pilton Group, LLC	01	Administrative Computing	Computer Software	Imprinter Pro Annual License	1,198.80
Fifth Third Bank	01	Dean of Student Services	Office Supplies	Wal-Mart/Quill	564.95
Quill Corporation	01	Dean of Student Services	Office Supplies	office supplies	13.80
Illinois Community College Chi	01	Dean of Student Services	Conference/Meeting Expense	Conference 6/23/10	120.00
Moreno, Luis	01	Dean of Student Services	Conference/Meeting Expense	Travel-BVHS Awards	32.00
Carlson, Bambi	01	Commencement	Consultants	Soloist for Health Pinning 5/14/10	50.00
Moncivals, Leslie	01	Commencement	Consultants	Pianist for Health Pinning 5/14/10	50.00
Consolidated Management Co	01	Commencement	Other Supplies	Pinning Ceremony refreshments	411.75
Josten's Inc	01	Commencement	Other Supplies	2010 Commencement	1,991.60
Medema, Pamela	01	Commencement	Other Supplies	Refurbish Floral Arrangements for Comm	195.62
Pinney Printing Company	01	Commencement	Other Supplies	2010 Commencement Programs	2,248.00
Sauk Valley Cleaners	01	Commencement	Other Supplies	clean & hang stage draperies	261.00
Imprint Inc.	01	School District Liason	Other Supplies	Key Light	1,844.84
Gordon Flesch Company, Inc	01	Admissions, Records & Placement	Office Supplies	Monthly Copy Charges	24.44
Gordon Flesch Company, Inc	01	Financial Aid & Veterans Affairs	Office Supplies	Monthly Copy Charges	90.08
Dorathy, Catherine	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement Spr 10	805.00
Verbout, Jane	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement Spr 2010 8 credi	920.00
Fifth Third Bank	01	Other Institutional	Postage	Pinney Bowes	207.38

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Fifth Third Bank	01	Other Institutional	Conference/Meeting Expense	Progressive Business Audio	199.00
Consolidated Management Co	01	Other Institutional	Other Conference & Meeting	Archited Lunches	26.50
Flowers Etc of Dixon Inc.	01	Other Institutional	Other Conference & Meeting	condolence-Harry Ulferts-faculty	42.95
Fifth Third Bank	01	NCA Accreditation	Conference/Meeting Expense	Lodging HLC Meeting	852.82
Gordon Flesch Company, Inc	01	Business Office	Maintenance Services	Monthly Copy Charges	11.20
Consolidated Management Co	01	Business Office	Conference/Meeting Expense	Architectural mtgs	25.25
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel 5/7/10 & 5/14/10 IL CC Risk	230.80
Meyer, Paula	01	Business Office	Conference/Meeting Expense	Travel-Walnut IL CD	30.00
College of DuPage	01	Tuition Chargeback	Tuition Chargeback	Chargeback for Spring 2010	4,788.72
Southeastern Illinois College	01	Tuition Chargeback	Tuition Chargeback	Chargeback for Spring 2010	1,751.88
JEM Resource Partners	01	Personnel Office	Consultants	Monthly Admin Fees	150.00
Progressive Business	01	Personnel Office	Publications and Dues	What's Working in HR-1yr	299.00
Shelley, Chris	01	Personnel Office	Conference/Meeting Expense	Travel- WIU Recruit Instructional Desi	141.00
Snow, Kathryn	01	Personnel Office	Conference/Meeting Expense	Visit Polo High School 5/16/10	13.00
Journal Star	01	Personnel Office	Recruitment	Classified Ad Wind Energy	1,033.92
Sauk Valley Newspapers	01	Personnel Office	Recruitment	Recruitment Ads	691.22
Consolidated Management Co	01	Personnel Office	Other Conference & Meeting	Winners Birthday Party	103.35
Duncan, Alphonso	010100	CCS Personal Workshops	Consultants	WorkKey Testing 5/12/10	50.00
Mandernach, Patricia	010100	CCS Personal Workshops	Consultants	Therapy Dog	989.00
Follett Bookstore	010100	CCS Personal Workshops	Office Supplies	Bookstore charges-Mar '10	18.17
ACT INC	010100	CCS Personal Workshops	Instructional Supplies	Workkeys testing	15.00
H-O-H Water Technology Inc	02	Maintenance	Maintenance Services	May 2010 contract	1,374.00
Illinois Environmental Protect	02	Maintenance	Maintenance Services	annual fee	200.00
Schumacher Elevator Company	02	Maintenance	Maintenance Services	qtlly elevator maintenance contract	1,362.93
Vanex, Inc	02	Maintenance	Maintenance Services	Monthly service 5/22/10	75.00
Crescent Electric Supply Co	02	Maintenance	Maintenance Supplies	bulbs	214.20

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Grainger	02	Maintenance	Maintenance Supplies	roof leak tarp	84.27
Menards	02	Maintenance	Maintenance Supplies	batteries, rust preventer	72.72
Menards	02	Maintenance	Maintenance Supplies	elec tape, rags, bulbs	48.88
Menards	02	Maintenance	Maintenance Supplies	supplies	4.66
Menards	02	Maintenance	Maintenance Supplies	maint supplies	25.54
Menards	02	Maintenance	Maintenance Supplies	electrical supplies	34.89
Menards	02	Maintenance	Maintenance Supplies	supplies-testing center	47.35
Menards	02	Maintenance	Maintenance Supplies	maintenance supplies	96.31
Sexauer Inc	02	Maintenance	Maintenance Supplies	brass showerhead-LR showers	71.13
Sterling Steel Warehouse Inc	02	Maintenance	Maintenance Supplies	Alum Flat	84.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	55.00
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service 6/8/10	55.00
Jeff's Automotive	02	Custodial	Maintenance Services	oil change-2003 F150	39.52
Malcom Eaton Enterprises	02	Custodial	Maintenance Supplies	bathroom tissue for trial use	38.57
Turnroth Sign Co, Inc	02	Grounds	Maintenance Services	repair marquee sign	340.00
Fifth Third Bank	02	Grounds	Maintenance Supplies	Birkey's	125.34
Grainco FS, Inc	02	Grounds	Maintenance Supplies	Triplet	251.60
Constellation New Energy (CNE	02	Utilities	Gas	Gas Purchases	5,840.30
Nicor Gas	02	Utilities	Gas	acct #2849232000 5/1-6/1/10	802.67
Nicor Gas	02	Utilities	Gas	monthly service	382.17
Commonwealth Edison	02	Utilities	Electricity	monthly service 4/28-5/27/10	38.07
M & S Wastewater	02	Utilities	Water, Sewer	monthly water treatment	425.00
CenturyLink	02	Utilities	Telephone	Telephone Bill	1,909.96
United States Cellular	02	Utilities	Telephone	Van Cell Phone Usage	48.06
Verizon Wireless	02	Utilities	Telephone	Dr. Mihel's Cell Phone	98.64
Moring Disposal Inc	02	Utilities	Refuse Disposal	May 2010 trash removal	226.00

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Illinois Community College Ris	02	Building and Grounds Administrat	Property & Casualty Insurance	FY 2011	39,543.00
Mechanical, Inc.	03	Operations & Maintenance- Restri	Building Remodeling	App No.8 Chiller Replacement	22,663.14
UVEST Financial Services	030200		Money Market	Funding Bonds Transfer	2,300,000.00
Mirage Floor Coatings & Treatm	030200	Fund Bond- Other	Capital Supplies	Restroom flooring	9,223.00
Interface America's Inc	030200	Fund Bond- Other	Building Remodeling	Carpet Squares	1,887.37
Wight & Company	030200	Fund Bond- Other	Building Remodeling	Architect fees Master Plan	16,751.09
Consolidated Management Co	050600	Men's Basketball	Other Supplies	Instr attend coup-mbb	27.00
Peterson Chiropractic & Sports	050600	Men's Basketball	Other Supplies	C Misuraca Insurance	100.00
Consolidated Management Co	050600	Men's Basketball	Other Conference & Meeting	MBB Athletic Banquet	373.10
Peterson Chiropractic & Sports	050600	Cross Country	Other Supplies	B Hunter Insurance	16.64
Peterson Chiropractic & Sports	050600	Cross Country	Other Supplies	G Killinger Insurance	100.00
Williams, David	050600	Golf	Other Conference & Meeting	Travel-NJCAA Golf Nationals Phoenix A	1,945.98
Gilmore, Todd	050600	Men's Baseball	Other Contractual Services	Umpire Baseball Game	150.00
KSB Corporate Health Services	050600	Men's Baseball	Other Supplies	E Gonzalez insurance Deductible	100.00
Peterson Chiropractic & Sports	050600	Men's Baseball	Other Supplies	B Mendiaz Insurance	100.00
Kankakee Community College	050600	Men's Baseball	Other Conference & Meeting	Sectional Tournament Umpire Fees	345.00
Quality Inn	050600	Men's Baseball	Other Conference & Meeting	Rooms for BB Tourney # KCC	561.26
Valdez, Rene	050600	Men's Baseball	Other Conference & Meeting	Travel-IL Sectional Tournament	510.35
Waubensee Community College	050600	Men's Baseball	Other Conference & Meeting	All Star Game 5/25/10	40.00
Consolidated Management Co	050600	Women's Basketball	Other Supplies	Instr attend coup-wbb	10.00
Peterson Chiropractic & Sports	050600	Women's Basketball	Other Supplies	C Thomas Insurance	100.00
Economy Trophy Co	050600	Women's Softball	Other Supplies	Softball Awards	71.75
Peterson Chiropractic & Sports	050600	Women's Softball	Other Supplies	S Hernandez Insurance	39.34
Consolidated Management Co	050600	Women's Volleyball	Other Supplies	Instructor attend coupons	5.00
Pruis, Mark	050600	Women's Volleyball	Other Conference & Meeting	Softball Banquet	87.75
Aramark Uniform Services Inc	050600	General Athletics	Other Contractual Services	Towel Service	320.00

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Follett Bookstore	050600	General Athletics	Other Materials and Supplies	Bookstore charges-Mar '10	16.87
Illinois Community College Ris	050600	General Athletics	General Insurance	FY 2011	4,078.00
Illinois Community College Ris	050600	General Athletics	General Insurance	FY 2011	10,563.00
Consolidated Management Co	050600	Student Activities	Consultants	Saukapalooza 4/28/10	621.17
Stewart Beverage Corp	050600	Student Activities	Consultants	pop for Saukapalooza/dance	238.00
Consolidated Management Co	050600	Student Activities	Other Conference & Meeting	Student Government Leadership Program	792.00
Fifth Third Bank	050600	Student Activities	Other Conference & Meeting	Pizza Hut/Wal-Mart	238.63
Fifth Third Bank	050600	Student Government	Other Conference & Meeting	Boutique/Chicago Fire	1,125.00
Consolidated Management Co	050600	Drama	Other Materials and Supplies	Post "Lysistrata" reception	187.95
Follett Bookstore	050600	Drama	Other Materials and Supplies	Bookstore charges-Mar '10	2.39
Hedrick, Jason	050600	Drama	Other Materials and Supplies	DVD Spring 2010 Production	14.18
Menards	050600	Drama	Other Materials and Supplies	supplies for theater	17.79
Webster, Nancy	050600	Drama	Other Materials and Supplies	Constume Design/Construction Spring Pr	200.00
Fifth Third Bank	050600	Speech & Readers Theater	Other Conference & Meeting	Enterprise Car Rental	1,043.38
Fifth Third Bank	050800	Transportation	Vehicle Supplies	I-Pass	80.00
Fifth Third Bank	050800	Transportation	Vehicle Supplies	College Van Fuel Purchases	768.42
Burgett, Tabatha	051400		Student Loans	Student Loan Due 10/8/10	526.00
Bureau Valley High School	062051	Student Leadership Academy	Other Contractual Services	Travel-Student Leadership Academy	320.00
Rock Falls High School	062051	Student Leadership Academy	Other Contractual Services	Student Transportation Leadership Acad	57.00
Imprint Inc.	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	French Calif Economy Portfolio	329.16
Bumphrey, Lorie	062056	ICCB Adult Ed-Federal Basic	Conference/Meeting Expense	Travel-Area Sites thru 5/18/10	79.00
Bumphrey, Lorie	062059	ICCB Adult Ed-Performance-Instrc	Instructional Supplies	Supplies for Picnic	90.67
Wyanet Meats	062059	ICCB Adult Ed-Performance-Instrc	Conference/Meeting Expense	Celebration Picnic	193.50
The Worldwide Interactive Netw	062073	Local Tech Prep Grant	Instructional Supplies	Internet site license fee for WIN	4,500.00
Lindahl, Sharon	062073	Local Tech Prep Grant	Conferences/Meeting Expense	Travel-Area Site Visits thru 5/24/10	72.00
Illinois Student Assistance Co	062150	ISAC	ISAC	Return of Funds L Crebo	55.00

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State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	407.68
State Universities Retirement	063011	Student Support Services Grant	SURS	Matching Funds	533.09
Barry T's Modernistic Engraver	063011	Student Support Services Grant	Office Supplies	Engraved plaques for SSS banquet	174.78
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	Dept Bookstore charges-June '10	111.99
Follett Bookstore	063011	Student Support Services Grant	Office Supplies	dept bookstore June '10	209.00
Quill Corporation	063011	Student Support Services Grant	Office Supplies	Acrylic Ruler	8.05
Quill Corporation	063011	Student Support Services Grant	Office Supplies	File	88.13
Quill Corporation	063011	Student Support Services Grant	Office Supplies	Office Supplies	4,556.61
University of Missouri-Kansas	063011	Student Support Services Grant	Instructional Supplies	DVD & Training Materials SSS Tutoring	273.00
Kooshesh, Cyrus	063011	Student Support Services Grant	Conference/Meeting Expense	Travel- Campus Visit IllinoisState Uni	151.36
Mewhirer, Tedra	063011	Student Support Services Grant	Conference/Meeting Expense	Travel-Tutor Conference 3/31/10	1,036.60
Consolidated Management Co	063011	Student Support Services Grant	Other Conference & Meeting	Student Government Leadership Program	848.00
State Universities Retirement	063020	Perkins- Learning Assistance Cen	SURS	Matching Funds	60.50
State Universities Retirement	063020	Perkins Ilc	SURS	Matching Funds	82.51
State Universities Retirement	063020	Perkins Ilc	SURS	Matching Funds	92.44
Consolidated Management Co	063020	Perkins Ilc	Other Contractual Services	EMS Workforce Council	19.75
Palmer House Hilton	063020	Perkins Ilc	Conference/Meeting Expense	Hotel June 9, 2010	229.65
ACT INC	063020	Perkins Ilc -Imp Tech skill	Other Contractual Services	Compass Units	1,000.50
Staples	063020	Perkins Ilc -Imp Tech skill	Other Materials and Supplies	Office Supplies	440.41
The Worldwide Interactive Netw	063020	Perkins Ilc -Imp Tech skill	Other Materials and Supplies	Internet site license fee for WIN	4,500.00
Woodburn Press	063020	Perkins Ilc -Imp Tech skill	Other Materials and Supplies	student planners	716.90
Kidder, Mary	063020	Perkins Ilc -Professional Develo	Conference/Meeting Expense	Travel-Lanark WIB Meeting	32.50
State Universities Retirement	063020	Perkins Ilc -Special Populations	SURS	Matching Funds	109.99
State Universities Retirement	063020	Perkins Ilc -Special Populations	SURS	Matching Funds	76.13
Cervantes, Debra	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MAT 106 thru 4/30/2010	78.00
Conway, Lorena	063020	Perkins Ilc -Special Populations	Consultants	Notetaker ECE 208 thru 5/1/10	16.00

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Donoho, Deborah	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MAT 080 thru May 6, 10	78.00
Dorner, Pili	063020	Perkins Ilc -Special Populations	Consultants	Notetaker RDG 098 thru 5/17/10	94.00
Flynn, Larissa	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MAT 076 thru 4/25/10	58.00
Frey, Rhianna	063020	Perkins Ilc -Special Populations	Consultants	Notetaker PSY 103 thru April 30, 2010	90.00
Greer, Thomas	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MAT 080 thru 4/15/10	56.00
Hill, Sasha	063020	Perkins Ilc -Special Populations	Consultants	Notetaker GSC 106 thru 5/5/10	52.00
Kelleher, Carrie	063020	Perkins Ilc -Special Populations	Consultants	Notetaker PSY 103 thru 5/6/10	88.00
Landheer, Amy	063020	Perkins Ilc -Special Populations	Consultants	Notetaker BIO 120 thru 4/29/10	40.00
Martinez, Adrienne	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MUS 201 thru 5/6/10	40.00
McKanna, Ryan	063020	Perkins Ilc -Special Populations	Consultants	Notetaker PSY 103 thru 5/10/10	70.00
Reese, Kimberly	063020	Perkins Ilc -Special Populations	Consultants	Notetaker SPE 131 5/6/10	80.00
Richard, Kerstyn	063020	Perkins Ilc -Special Populations	Consultants	Notetaker SOC 112 5/12/10	80.00
Schryver, Cynthia	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MUS 201 thru 5/5/10	54.00
Stover, Ashley	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MAT 121 5/5/10	78.00
Tenboer, Kerlie	063020	Perkins Ilc -Special Populations	Consultants	Notetaker MAT 121 5/5/10	88.00
Viering, Taylor	063020	Perkins Ilc -Special Populations	Consultants	Notetaker BIO 105 5/5/10	62.00
Walkath, Heather	063020	Perkins Ilc -Special Populations	Consultants	Notetaker ENG 101 thru 5/13/10	8.00
Yeager, Samantha	063020	Perkins Ilc -Special Populations	Consultants	Notetaker SOC 116 thru 5/6/10	56.00
Welch, Luke	063020	Perkins Ilc -Special Populations	Other Contractual Services	Sign Language Interpreter thru 5/6/10	1,070.00
Carlson, Cynthia	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	84.00
Consolidated Management Co	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	PCCS mtg	28.05
Durband, Paula	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	61.10
Hahne, Connie	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	200.00
Hesse, Amy	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	124.00
Lindahl, Sharon	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	PCCS Dinner May 2010	365.09
Preston, Kelly H	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	50.00

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Robinson, Jennifer	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	137.80
Vance, Susan	063030	Perkins IIIIE Tech Prep	Conference/Meeting Expense	Stipend Travel-Tech Prep	94.00
Ohio High School	063030	Perkins IIIIE Tech Prep	Other	T/P Claim #4	2,459.11
Prophetstown High School	063030	Perkins IIIIE Tech Prep	Other	T/P Claim #7	3,109.09
Prophetstown High School	063030	Perkins IIIIE Tech Prep	Other	Tech Prep Claim #8 Spring 2010	47.67
Rock Falls High School	063030	Perkins IIIIE Tech Prep	Other	T/P Claim #7 Spring 2010	667.98
Sterling High School	063030	Perkins IIIIE Tech Prep	Other	T/P Claim #4	3,825.35
Sterling High School	063030	Perkins IIIIE Tech Prep	Other	Tech Prep Claims Spring 2010	174.65
Whiteside Area Career Center	063030	Perkins IIIIE Tech Prep	Other	T/p CLAIM #6	4,000.00
American Red Cross	063075	IDHS AmeriCorps - Member Activit	Consultants	CPR/First Aid	60.00
Buttron, Christi	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- Leader Corps Retreat 5/6/10	65.60
Buttron, Christi	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Leader Corp Meeting 4/13/10	64.52
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	223.90
State Universities Retirement	063075	IDHS AmeriCorps- Nonmember Activ	SURS	Matching Funds	239.33
Crestline Company	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Pencils	156.28
Flaghouse Physical Ed & Recrea	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Whirlwind seat	574.20
Staples	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	Office Supplies	456.85
eSpecial Needs	063075	IDHS AmeriCorps- Nonmember Activ	Office Supplies	High back swing seat	106.50
Earl, Sabrina	063075	IDHS AmeriCorps- Nonmember Activ	Conference/Meeting Expense	End of Year Picnic	399.81
Dolan, Katrina	063075	IDHS AmeriCorps- Nonmember Activ	Other	Graduation Supplies	139.58
Elmerdorf, Jodi	063075	IDHS AmeriCorps- Nonmember Activ	Other	Graduation Supplies	86.00
Good Deed Organization	063075	IDHS AmeriCorps- Nonmember Activ	Other	Graduation items	188.50
Social Imprints	063075	IDHS AmeriCorps- Nonmember Activ	Other	graduation supplies	81.75
Staples	063076	ISU FUSE	Other Materials and Supplies	Office Supplies	195.95
State Universities Retirement	063077	IDHS AmeriCorps II-Nonmember	SURS	Matching Funds	58.91
State Universities Retirement	063077	IDHS AmeriCorps II-Nonmember	SURS	Matching Funds	22.43

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<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Staples	063077	IDHS AmeriCorps II-Nonmember	Office Supplies	Office Supplies	195.48
Earl, Sabrina	063077	IDHS AmeriCorps II-Nonmember	Conference/Meeting Expense	Graduation Supplies	56.77
Accurate Biometrics, Inc	063077	IDHS AmeriCorps II-Member	Other Contractual Services	Fingerprints	245.00
LexisNexis Screening Solutions	063077	IDHS AmeriCorps II-Member	Other Contractual Services	background checks	7.00
Black Hawk College	063080	Regional Collaboration Grant	Conference/Meeting Expense	Programs of Study Moraine Valley	2,510.80
Johnson, Kathleen	064010	Online Nursing Program	Instructional Supplies	Supplies for NIOIN Dinner	287.71
Johnson, Kathleen	064010	Online Nursing Program	Instructional Supplies	Office Supplies	193.46
Zilm, Pat	064010	Online Nursing Program	Instructional Supplies	Laundry for NIOIN Dinner 5/12/10	57.00
University Plaza	064010	Online Nursing Program	Conference/Meeting Expense	Balance Due on NIOIN Dinner	1,955.32
Fifth Third Bank	101274	Campus Women's Organization Club	Other	Boutique/Bargin Tees	603.41
Aramark Uniform Services Inc	103101	Men's Basketball Booster	Other	T-shirts B-ball Boosters	127.50
Valdez, Rene	103103	Baseball Booster	Other	Spring Training Tickets	412.86
Emerald Hill Golf & Learning C	103106	Golf Booster	Other	Golf Fees for Home Course Spring 2010	515.00
Illinois Community College Ris	12	Risk Management	Rental- Equipment	FY 2011	54,814.00
Illinois Community College Ris	12	Risk Management	General Insurance	FY 2011	5,225.00
Illinois Community College Ris	12	Risk Management	General Insurance	FY 2011	6,896.00
Illinois Community College Ris	12	Risk Management	General Insurance	FY 2011	9,005.00
CenturyLink	12	Risk Management	Telephone	911 Cama Trunk Lines	89.60
Radio Ranch Inc	12	Public Safety	Maintenance Services	license modification fee security radi	250.00
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	65.67
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	contract security w/e:5/8, 5/1, OT	1,041.28
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	w/e: 5/15, 5/22/10	1,125.52
				BANK ACCOUNT 1 TOTAL:	2,842,685.84
				ALL ACCOUNTS TOTAL:	2,842,685.84

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<u>EDUCATION FUND</u>	<u>2009-2010</u> <u>YTD</u>	<u>2009-2010</u> <u>Budget</u>	<u>YTD /</u> <u>Budget %</u>	<u>2008-2009</u> <u>YTD</u>	<u>YTD % Chng</u> <u>fm Prev Yr</u>	<u>2008-2009</u> <u>Total</u>
Revenues						
Local Governmental Sources	1,796,347	3,625,000	49.5%	1,724,792	4.1%	3,530,101
State Governmental Sources	2,315,082	3,057,028	75.7%	1,666,403	38.9%	2,964,390
Federal Governmental Sources	6,290	5,000	125.8%	4,975	26.4%	4,975
Student Tuition and Fees	6,932,834	4,127,000	167.9%	5,902,574	17.4%	4,095,079
Sales and Service	179,932	200,000	89.9%	233,256	-22.8%	248,565
Facilities Revenue						
Investment Revenue	22,760	70,000	32.5%	83,566	-72.7%	73,907
Other Revenues	27,241	425,000	6.4%	45,492	-40.1%	843,277
TOTALS	11,280,490	11,509,028	98.0%	9,661,061	16.7%	11,760,298
Expenditures						
Salaries	5,994,842	6,655,691	90.0%	5,709,263	5.0%	6,340,349
Employee Benefits	1,450,586	2,018,813	71.8%	1,461,134	-7%	2,354,975
Contractual Services	413,689	553,885	74.6%	515,152	-19.7%	606,892
General Materials and Supplies	621,099	862,154	72.0%	630,559	-1.5%	666,631
Conference & Meeting	78,108	149,012	52.4%	114,809	-31.9%	123,353
Fixed Charges	2,197	4,961	44.3%	8,006	-72.5%	8,006
Utilities				-130		-130
Capital Outlay						50,589
Other Expenditures	906,566	825,000	109.8%	801,033	13.1%	762,921
TOTALS	9,467,090	11,069,516	85.5%	9,239,828	2.4%	10,913,588
Transfers						
Transfers to Other Funds		320,000				382,000
CHANGE IN NET ASSETS	1,813,399	119,512		421,233		464,709
FUND BALANCE	3,563,665					1,750,265

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<u>OPERATION AND MAINTENANCE FUND</u>		2009-2010	2009-2010	YTD /	2008-2009	YTD % Chng	2008-2009
		<u>YTD</u>	<u>Budget</u>	<u>Budget %</u>	<u>YTD</u>	<u>fm Prev Yr</u>	<u>Total</u>
<u>Revenues</u>							
Local Governmental Sources		219,725	440,000	49.9%	211,360	3.9%	432,139
State Governmental Sources		307,307	412,463	74.5%	216,650	41.8%	387,420
Student Tuition and Fees		764,796	447,600	170.8%	648,856	17.8%	443,703
Sales and Service		13,957	15,000	93.0%	15,493	-9.9%	16,757
Facilities Revenue		7,450	6,000	124.1%	6,212	19.9%	6,662
Investment Revenue		276	1,000	27.6%	405	-31.8%	405
Other Revenues		40,715	30,100	135.2%	110	913.9%	68,390
TOTALS		1,354,228	1,352,163	100.1%	1,099,089	23.2%	1,355,479
<u>Expenditures</u>							
Salaries		505,479	551,413	91.6%	500,156	1.0%	546,737
Employee Benefits		191,012	237,881	80.3%	188,810	1.1%	271,110
Contractual Services		67,488	114,800	58.7%	47,742	41.3%	58,134
General Materials and Supplies		70,565	94,700	74.5%	71,348	-1.1%	93,085
Conference & Meeting		1,445	3,500	41.3%	2,288	-36.8%	2,288
Fixed Charges		36,366	41,000	88.7%	40,073	-9.2%	40,156
Utilities		464,605	644,000	72.1%	589,935	-21.2%	697,198
Capital Outlay		10,486	15,000	69.9%	13,464	-22.1%	8,875
TOTALS		1,347,450	1,702,294	79.1%	1,453,819	-7.3%	1,717,586
<u>Transfers</u>							
Transfers From Other Funds			-380,000				-357,945
CHANGE IN NET ASSETS		6,778	29,869		-354,729		-4,162
FUND BALANCE		10,759					3,980

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<u>OPERATION & MAINTENANCE- RESTRICTED</u>					
	2009-2010	2009-2010	YTD /	2008-2009	2008-2009
	<u>YTD</u>	<u>Budget</u>	<u>Budget %</u>	<u>YTD</u>	<u>Total</u>
<u>Revenues</u>					
Local Governmental Sources	359,597	725,000	49.6%	325,673	689,225
Investment Revenue	8,370	80,000	10.4%	143,091	119,935
Other Revenues	9,914				155,071
TOTALS	377,882	805,000	46.9%	468,764	964,231
<u>Expenditures</u>					
General Materials and Supplies	127,600				199,992
Fixed Charges	2,837				8,483
Capital Outlay	1,794,761	4,883,950	36.7%	785,654	1,055,580
Other Expenditures					
TOTALS	1,925,199	4,883,950	39.4%	905,101	1,264,056
<u>Transfers</u>					
Transfers to Other Funds					
Transfers From Other Funds					-3,367,249
CHANGE IN NET ASSETS	-1,547,317	-4,078,950		-436,337	3,067,425
FUND BALANCE	3,818,340				5,365,658

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<u>BOND AND INTEREST FUND</u>	2009-2010 <u>YTD</u>	2009-2010 <u>Budget</u>	YTD / <u>Budget %</u>	2008-2009 <u>YTD</u>	YTD % Chng fm Prev Yr	2008-2009 <u>Total</u>
Revenues						
Local Governmental Sources	680,182	1,354,715	50.2%	637,608	6.6%	1,317,611
Investment Revenue	54,916	1,000	491.6%	4,752	055.4%	3,425
TOTALS	735,099	1,355,715	54.2%	642,361	14.4%	1,321,036
Expenditures						
Contractual Services	350	500	70.0%	350	0.0%	350
Fixed Charges	1,354,715	1,384,441	97.8%	1,311,945	3.2%	1,239,711
TOTALS	1,355,065	1,384,941	97.8%	1,312,295	3.2%	1,240,061
CHANGE IN NET ASSETS	-619,965	-29,226	97.8%	-669,933	3.2%	80,975
FUND BALANCE	122,214					742,180

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<u>AUXILIARY ENTERPRISES FUND</u>		2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues							
Student Tuition and Fees		398,514	250,000	159.4%	252,360	57.9%	151,378
Sales and Service		36,699	31,000	118.3%	32,182	14.0%	35,322
Facilities Revenue		111,015	100,000	111.0%	94,008	18.0%	101,913
Investment Revenue		2,000	1,100	181.8%	1,170	70.9%	1,180
Other Revenues		1,844,338	1,973,000	93.4%	1,786,535	3.2%	1,951,327
TOTALS		2,392,567	2,355,100	101.5%	2,166,256	10.4%	2,241,122
Expenditures							
Salaries		127,027	136,467	93.0%	119,524	6.2%	130,787
Employee Benefits		17,910	17,928	99.9%	17,028	5.1%	34,786
Contractual Services		1,552,224	2,022,874	76.7%	1,515,035	2.4%	1,793,037
General Materials and Supplies		58,161	69,040	84.2%	70,323	-17.2%	79,028
Conference & Meeting		53,664	71,883	74.6%	55,505	-3.3%	59,067
Fixed Charges		20,037	21,950	91.2%	21,631	-7.3%	21,443
Capital Outlay		8,740				0.0%	
Other Expenditures					5		5
TOTALS		1,837,765	2,340,142	78.5%	1,799,052	2.1%	2,118,157
Transfers							
Transfers to Other Funds			100,000				110,000
Transfers From Other Funds			-110,000				-182,000
CHANGE IN NET ASSETS		554,802	24,958		367,203		194,964
FUND BALANCE		924,729					369,927

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<u>RESTRICTED PURPOSES FUND</u>	<u>2009-2010</u> <u>YTD</u>	<u>2009-2010</u> <u>Budget</u>	<u>YTD /</u> <u>Budget %</u>	<u>2008-2009</u> <u>YTD</u>	<u>YTD % Chng</u> <u>fm Prev Yr</u>	<u>2008-2009</u> <u>Total</u>
Revenues						
Local Governmental Sources						
State Governmental Sources	706,478	590,740	119.5%	997,213	-29.1%	1,148,401
Federal Governmental Sources	5,571,423	4,152,476	134.1%	4,012,032	38.8%	4,480,654
Investment Revenue	333,055				0.0%	
Other Revenues	142,408	160,000	89.0%	335,085	-57.5%	307,220
TOTALS	6,753,366	4,903,216	137.7%	5,344,330	26.3%	5,936,275
Expenditures						
Salaries	1,014,377	1,071,160	94.7%	976,668	3.8%	1,084,903
Employee Benefits	82,476	95,818	86.0%	109,025	-24.3%	120,772
Contractual Services	86,231	43,280	199.2%	101,785	-15.2%	126,499
General Materials and Supplies	95,809	77,674	123.3%	58,779	63.0%	112,339
Conference & Meeting	54,936	67,691	81.1%	73,157	-24.9%	80,912
Fixed Charges						
Capital Outlay	121,950	26,330	463.1%		463.1%	38,527
Other Expenditures	5,489,795	3,617,975	151.7%	4,233,068	29.6%	4,296,319
TOTALS	6,945,577	4,999,928	138.9%	5,552,485	25.0%	5,860,274
Transfers						
Transfers to Other Funds	5,000					3,367,249
Transfers From Other Funds	-5,000					
CHANGE IN NET ASSETS	-192,211	-96,712		-208,154		-3,291,248
FUND BALANCE	2,004,543					179,091

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<u>WORKING CASH FUND</u>	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Investment Revenue	21,036	70,000	30.0%	56,763	-62.9%	47,945
TOTALS	21,036	70,000	30.0%	56,763	-62.9%	47,945
Expenditures						
Investment Revenue						
TOTALS						
Transfers						
Transfers to Other Funds		70,000				47,945
CHANGE IN NET ASSETS	21,036			56,763		
FUND BALANCE	1,991,820					1,970,783

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<u>TRUST AND AGENCY FUND</u>	2009-2010 <u>YTD</u>	2009-2010 <u>Budget</u>	YTD / <u>Budget %</u>	2008-2009 <u>YTD</u>	YTD % Chng fm Prev Yr	2008-2009 <u>Total</u>
Revenues						
State Governmental Sources						
Other Revenues	54,618			218,929	-75.0%	64,037
TOTALS	54,618			218,929	-75.0%	64,037
Expenditures						
General Materials and Supplies				4,545		-332
Conference & Meeting				-332		
Capital Outlay				53,194	-4.9%	58,029
Other Expenditures	50,540					
TOTALS	50,540			57,407	-11.9%	57,697
CHANGE IN NET ASSETS	4,077			161,521	-11.9%	6,340
FUND BALANCE	36,317					32,239

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<u>AUDIT FUND</u>	2009-2010 <u>YTD</u>	2009-2010 <u>Budget</u>	YTD / <u>Budget %</u>	2008-2009 <u>YTD</u>	YTD % Chng <u>fm Prev Yr</u>	2008-2009 <u>Total</u>
Revenues						
Local Governmental Sources	20,921	44,000	47.5%	16,356	27.9%	38,433
Investment Revenue	64	900	7.2%	935	-93.0%	778
TOTALS	20,986	44,900	46.7%	17,292	21.3%	39,212
Expenditures						
Salaries	4,969	5,421	91.6%	4,824	3.0%	5,262
Employee Benefits	1,361	1,483	91.8%	1,334	2.0%	1,453
Contractual Services	60,676	36,000	168.5%	36,000	68.5%	36,000
General Materials and Supplies	10				0.0%	
TOTALS	67,016	42,904	156.2%	42,158	58.9%	42,716
CHANGE IN NET ASSETS	-46,030	1,996	156.2%	-24,866	58.9%	-3,504
FUND BALANCE	1,634					47,664

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<u>LIABILITY, PROTECTION & SETTLEMENT</u>	2009-2010 YTD	2009-2010 Budget	YTD / Budget %	2008-2009 YTD	YTD % Chng fm Prev Yr	2008-2009 Total
Revenues						
Local Governmental Sources	177,843	355,000	50.1%	177,100	.4%	355,932
Investment Revenue	99,511	251,100	39.6%	293,623	-66.1%	318,079
Other Revenues		10,000	0.0%			18,092
TOTALS	277,355	616,100	45.0%	470,724	-41.0%	692,105
Expenditures						
Salaries	138,646	152,671	90.8%	132,748	4.4%	145,013
Employee Benefits	270,575	303,078	89.2%	265,082	2.0%	305,814
Contractual Services	48,369	89,100	54.2%	39,709	21.8%	55,611
General Materials and Supplies	2,399	11,600	20.6%	10,323	-76.7%	17,932
Conference & Meeting	770	2,200	35.0%	1,818	-57.6%	1,818
Fixed Charges	32,455	35,000	92.7%	31,120	4.2%	32,753
Utilities	895	2,000	44.7%	895	%	1,074
TOTALS	494,112	595,649	82.9%	481,698	2.5%	560,019
CHANGE IN NET ASSETS	-216,756	20,451	82.9%	-10,974	2.5%	132,085
FUND BALANCE	6,299,246					6,516,003

Sauk Valley Community College
June 21, 2010

Agenda Item 2.7

Topic: Prevailing Wage Resolution

Presented By: Dr. George Mihel and Paula Meyer

Presentation:

By law, during the month of June each community college must adopt a resolution establishing prevailing wages for their district. Subsequent thereto, the College must publish a notice of Establishment of Prevailing Wages in the local newspaper. A certified copy of the adopted resolution establishing prevailing wages will then be forwarded to the Secretary of State in Springfield.

Recommendation:

The administration recommends the Board approve the attached Resolution Establishing Prevailing Wage for Sauk Valley Community College District #506.

SAUK VALLEY COMMUNITY COLLEGE, DIXON, ILLINOIS

RESOLUTION

ESTABLISHING PREVAILING WAGES

WHEREAS, Illinois Compiled Statutes, 820 ILCS 130/0.01-130/12, the Prevailing Wage Law, as amended, requires that the public body awarding any contract for construction of public works, exclusive of maintenance work, shall ascertain the general prevailing hourly rate of wages for employees engaged in such work; and

WHEREAS, the statutes further provide that said rate of pay be publicly posted and/or kept available for inspection by any interested party and certified copy thereof promptly filed in the Office of the Secretary of State;

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Sauk Valley Community College, Lee County, Illinois, to the extent as required by AN ACT regulating "wages of laborers, mechanics, and other workers employed in any public works by the State, county, city, or by any public body or political sub-division or by anyone under contract public works," as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of the Board of Trustees is hereby ascertained to be the same as the prevailing rate of wage for construction work in Lee County area as determined by the Department of Labor of the State of Illinois as of June 1, 2010; a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the College. The definition of any terms appearing in this resolution which are also used in aforesaid Act shall be the same as in said Act.

BE IT FURTHER RESOLVED that nothing herein contained shall be construed to apply to the prevailing hourly rate of wages in the locality for employment other than public works construction as defined in the ACT; and

BE IT FURTHER RESOLVED that the Secretary to the Board of Trustees be and is hereby directed to file a certified copy of this Resolution with the Secretary of State and the Department of Labor of the State of Illinois;

BE IT FURTHER RESOLVED that the Notice of this determination shall be published in the Dixon Telegraph in the City of Dixon, Illinois, a newspaper of general circulation within the area;

BE IT FURTHER RESOLVED that the Secretary shall publicly post or keep available for inspection by any interested party in the main office of the Board of Trustees this determination of such prevailing rate of wages; and

BE IT FURTHER RESOLVED that the Secretary to the Board of Trustees shall mail a copy of this determination to any employer and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workmen whose wages will be affected by such rates.

Approved this 21st day of June, 2010.

Board of Trustees of Sauk Valley
Community College District #506
Lee County, Illinois



Ed Andersen, Chair

ATTEST:



Debra Dillow
Secretary to the Board of Trustees
District #506

Lee County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	=====	=====	=====	=====	=====	=====
ASBESTOS ABT-GEN		BLD		28.660	29.660	1.5	1.5	2.0	7.290	10.63	0.000	0.800
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		34.170	37.170	2.0	2.0	2.0	6.820	8.550	0.000	0.350
BRICK MASON		BLD		34.500	37.250	1.5	1.5	2.0	6.550	10.96	0.000	0.510
CARPENTER		BLD		31.270	34.710	1.5	1.5	2.0	7.100	10.87	0.000	0.600
CARPENTER		HWY		31.430	33.180	1.5	1.5	2.0	7.100	9.990	0.000	0.490
CEMENT MASON		ALL		32.500	35.250	1.5	1.5	2.0	6.550	11.83	0.000	0.150
CERAMIC TILE FNSHER		BLD		29.530	0.000	1.5	1.5	2.0	6.550	4.230	0.000	0.440
COMMUNICATION TECH		BLD		33.000	36.300	1.5	1.5	2.0	9.390	9.550	0.000	0.660
ELECTRIC PWR EQMT OP		ALL		33.140	42.570	1.5	1.5	2.0	4.750	10.27	0.000	0.250
ELECTRIC PWR GRNDMAN		ALL		25.680	42.570	1.5	1.5	2.0	4.750	7.960	0.000	0.190
ELECTRIC PWR LINEMAN		ALL		39.420	42.570	1.5	1.5	2.0	4.750	12.22	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570	1.5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		40.000	44.000	1.5	1.5	2.0	9.740	15.83	0.000	0.800
ELEVATOR CONSTRUCTOR		BLD		42.540	47.860	2.0	2.0	2.0	10.03	9.460	2.550	0.000
GLAZIER		BLD		28.520	30.520	1.5	1.5	2.0	8.100	7.700	0.000	1.000
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	N	ALL		35.000	36.750	2.0	2.0	2.0	7.700	18.76	0.000	1.200
IRON WORKER	S	ALL		36.000	37.000	2.0	2.0	2.0	8.140	15.95	0.000	0.600
LABORER		BLD		28.660	29.660	1.5	1.5	2.0	7.290	10.63	0.000	0.800
LABORER		HWY		27.510	28.260	1.5	1.5	2.0	7.290	10.63	0.000	0.800
LABORER, SKILLED		HWY		29.360	30.110	1.5	1.5	2.0	7.290	10.63	0.000	0.800
LATHER		BLD		31.270	34.710	1.5	1.5	2.0	7.100	10.87	0.000	0.600
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		BLD		29.530	0.000	1.5	1.5	2.0	6.550	4.230	0.000	0.440
MARBLE MASON		BLD		32.020	32.270	1.5	1.5	2.0	6.550	6.730	0.000	0.470
MATERIAL TESTER I		ALL		21.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MATERIALS TESTER II		ALL		26.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MILLWRIGHT		BLD		34.400	37.840	1.5	1.5	2.0	7.100	11.94	0.000	0.500
OPERATING ENGINEER		BLD 1		40.350	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		BLD 2		39.650	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		BLD 3		37.200	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		BLD 4		35.200	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		BLD 5		44.100	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		BLD 6		43.350	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		BLD 7		40.350	44.350	2.0	2.0	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 1		40.200	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 2		39.650	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 3		38.350	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 4		36.900	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 5		35.450	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 6		43.200	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
OPERATING ENGINEER		HWY 7		41.200	44.200	1.5	1.5	2.0	13.05	8.800	2.350	1.300
PAINTER		ALL		34.500	36.500	1.5	1.5	1.5	8.100	8.200	0.000	1.000
PILEDRIIVER		BLD		32.270	35.820	1.5	1.5	2.0	7.100	10.87	0.000	0.600
PILEDRIIVER		HWY		31.430	33.180	1.5	1.5	2.0	7.100	9.990	0.000	0.490
PIPEFITTER		ALL		34.350	37.790	1.5	1.5	2.0	5.000	10.06	0.000	0.950
PLASTERER		BLD		32.540	35.790	2.0	2.0	2.0	6.550	10.70	0.000	0.150
PLUMBER		ALL		34.350	37.790	1.5	1.5	2.0	5.000	10.06	0.000	0.950
ROOFER		BLD		37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD		34.160	36.090	1.5	1.5	2.0	5.150	13.51	0.520	0.290
SPRINKLER FITTER		BLD		36.140	38.890	1.5	1.5	2.0	8.200	6.550	0.000	0.250
STONE MASON		BLD		34.500	37.250	1.5	1.5	2.0	6.550	10.96	0.000	0.510
TERRAZZO FINISHER		BLD		29.530	0.000	1.5	1.5	2.0	6.550	4.230	0.000	0.440
TERRAZZO MASON		BLD		32.020	32.270	1.5	1.5	2.0	6.550	6.730	0.000	0.470
TILE LAYER		BLD		31.270	34.710	1.5	1.5	2.0	7.100	10.87	0.000	0.600
TILE MASON		BLD		32.020	32.270	1.5	1.5	2.0	6.550	6.730	0.000	0.470

TRUCK DRIVER	O&C 1	22.790	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 2	23.110	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 3	23.270	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 4	23.470	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	O&C 5	24.070	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	E ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	E ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	E ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	E ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 1	28.475	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W ALL 2	28.887	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W ALL 3	29.087	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W ALL 4	29.337	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W ALL 5	30.087	0.000	1.5	1.5	2.0	9.050	4.062	0.000	0.250
TUCK POINTER	BLD	34.500	37.250	1.5	1.5	2.0	6.550	10.96	0.000	0.510

Legend:

M-FSB (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday.)
 OSH (Overtime is required for every hour worked on Sunday and Holidays.)
 H/W (Health & Welfare Insurance)
 Pension (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations**LEE COUNTY**

IRONWORKERS (SOUTH) - That part of the county South of Route 30.

TRUCK DRIVERS (EAST) - That part of the county East of U.S. 251 and North of Route 30.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cession workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, hazardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver (over 27E cu. ft.); Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader; Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulkér and Pump; Raised and Blind Hole Drill; Rock Drill (self-propelled); Rock Drill - Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving and Extracting); Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt

Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) / 2 ton capacity or more; Non-Self Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic;

Self-loading equipment like P.B. and trucks with scoops on the front.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

**Sauk Valley Community College
June 21, 2010**

Agenda Item 2.8

Topic: **ICCB 2012 RAMP Project**

Presented By: **Dr. George Mihel and John Ditto**

Presentation:

Each year Community Colleges must submit requests to the Illinois Community College Board (ICCB) for funding of capital projects. This includes resubmitting requests for previously approved projects that are not complete. Sauk Valley Community College currently has one approved project that is waiting for state funding. The project will remodel the natural science laboratories at the college. This project has been waiting for funding several years and is currently number 20 out of 56 on the fiscal year 2011 Capital Budget Recommendation list.

This year the ICCB recommended the previously submitted project budget be increased by 2.0% to cover inflation. The total cost of the project is \$3,700,500 with \$925,100 in matching local funds.

The science labs are currently opened walled rooms divided only by cabinetry from each other and the hallway. This design results in safety and operational problems. This project will enclose the classrooms to provide security and eliminate sound and disruptions. In addition, the cabinetry and lab stations are very dilapidated and will be replaced.

Recommendation:

The administration recommends the Board approve the attached Resource Allocation and Management Plan for Fiscal Year 2012. This includes a 2.0% budget increase as stipulated by the ICCB.

Fiscal Year 2012 RAMP
Community College Capital Projects

Board of Trustees Matching Funds Commitment

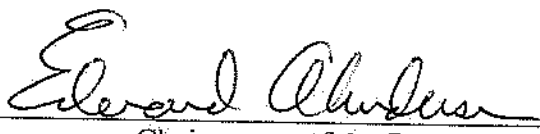
I hereby certify that the Board of Trustees of Sauk Valley Community College, District #506, meeting in their regular session on June 21, 2010, with a quorum present, officially authorized the submission of the attached Fiscal Year 2012 RAMP Community College Capital Project Request.

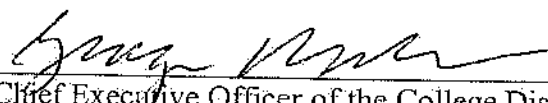
- I certify that the board reviewed and approved the attached programmatic justification, scope of work, and related forms for the project identified below.
- I further certify that board has made a commitment to either use available assets and/or credits, or to make local funds available for the project requested as indicated below, should the project be approved.

Project Name: Remodel Natural Science Laboratories

Proposed Source(s) of Local Funding

	(List the Dollar Amount)
1. Available Local Fund Balances	<u>\$925,100</u>
2. Protection, Health and Safety Tax Levy	<u> </u>
3. Protection, Health and Safety Bond Proceeds	<u> </u>
4. Other Debt Issue	<u> </u>
5. State Certified Construction Credits (remaining from 1987)	<u> </u>
6. Other (Please specify)	<u> </u>
Total Local Match	<u>\$925,100</u>

Signed 
Chairperson of the Board of Trustees

Signed 
Chief Executive Officer of the College District

Complete One For Each Project Requested

**Sauk Valley Community College
June 21, 2010**

Agenda Item 2.9

Topic: **Board Meeting Date Change – August 2010**

Presented By: **Dr. George Mihel and Paula Meyer**

Presentation:

As approved by the Board, all regular meetings of the Board will be held on the 4th Monday of each month.

To ensure there are 30 days between the public hearing and the authorization for the sale of the funding bonds, the administration is requesting that the Board approve changing the date of the meeting from August 23, 2010 to August 30, 2010.

Recommendation:

The administration recommends the Board approve changing the date of the August Board meeting from August 23, 2010 to August 30, 2010.

Sauk Valley Community College
June 21, 2010

Action Item 4.1

Topic: **Board Policy 519.0 Human Subject Research
Policy (Second Reading)**

Presented By: **Dr. George Mihel**

Presentation:

In accordance with the directive from the Board, the administration has written Board Policy 519.01 Human Subject Research Policy. Federal Departments and Agencies, including the Department of Education, adopted a common set of regulations known as the Federal Policy for the Protection of Human Subjects or "*Common Rule*." The design of these regulations is based on established, internationally recognized ethical principles. The regulations require that each institution engaged in the conduct of covered research activities have an approved Assurance of Compliance on file and provide Certification that the Institutional Review Board designated in the Assurance has reviewed and approved the proposed activity in accordance with the regulations, or that it has provided approval on condition that all covered research activities will be reviewed and approved before they are initiated and that appropriate documentation has been provided.

The recommended Board Policy is on the following page:

Recommendation:

The administration recommends the Board approve policy 519.01 Human Subject Research Project Policy for second reading.

519.01 Human Subject Research Policy

Sauk Valley Community College shall establish and maintain procedures, which includes an Institutional Review Board (IRB), to ensure the ethical and responsible treatment of human subjects in research. Anyone proposing to conduct any kind of research involving human subjects either on the College premises or on behalf of the College must first obtain the approval of the IRB. The IRB shall be appointed and convened by the President or designee.

6/21/10

**Sauk Valley Community College
June 21, 2010**

Agenda Item 4.2

Topic: **2010 - 2011 Tentative Budget - First Reading**

Presented By: **Dr. George Mihel and Paula Meyer**

Presentation:

Attached is the 2010 - 2011 Tentative Budget for Board consideration and first reading. This budget will be on public display in the Business Office, the President's Office and the Learning Resource Center for 30 days. The public hearing and final action will take place at the July Board meeting.

Recommendation:

The administration recommends the Board of Trustees approve the FY2011 Tentative Budget for first reading.

Sauk Valley Community College
June 21, 2010

Action Item 4.3

Topic: **Series 2010 Debt Certificate Resolution**

Presented by: **Dr. George Mihel and Paula Meyer**

Presentation:

In order to have funds to complete the planned building renovations and to purchase needed equipment and technology over the next five years, SVCC is issuing debt certificates for approximately \$7,000,000. Debt certificates create a loan to SVCC, which will later be paid off by the proceeds of funding bonds.

Accompanying this memo is the resolution to authorize the issuance of the debt certificates and a preliminary term sheet. The term sheet lists the purchaser and the terms of the loan. The final term sheet will include the interest rate and will be available on the night of the Board meeting.

Recommendation:

The administration recommends that the Board approve the Resolution authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, and authorizing and providing for the issue of approximately \$7,000,000 Debt Certificates, Series 2010, evidencing the rights to payment under such Agreement, prescribing the details of the Agreement and Certificates, and providing for the security for and means of payment under the Agreement of the Certificates.

Sauk Valley Community College
June 21, 2010

Action Item 4.4

Topic: **Health and Safety Project**
 Recommendation for Bid Award – ACM Abatement Room 2K9B

Presented By: **Dr. George Mihel and John Ditto**

Presentation:

During the first week of June a portion of the ACM (asbestos containing material) insulation fell onto piping and equipment in Room 2K9B. The room has been sealed since its discovery.

Immediate action to remove the insulation is needed to allow for clean up to occur in July, prior to the start of classes in August. The College contacted two companies that specialize in asbestos removal and that have been used on previous projects to the satisfaction of the College.

Company Name	Location	Bid
Abatement Specialties, LLC	Cedar Rapids, IA	\$31,248
Advanced Environmental	Davenport, IA	\$42,750

In addition, the College will need to contract with a third party company to provide final clearance air monitoring services once the asbestos removal is complete.

The total proposed cost for this project is \$41,298 which includes the low quote of Abatement Specialties, LLC, and an estimated cost of \$1,000 for the third party contractor, engineering costs of \$2,600 and contingency costs of \$6,450. This project qualifies for Protection, Health and Safety funds. Sufficient funds remain, so no additional tax levy is required.

Recommendation:

The administration recommends the Board approve the total project cost and quote from Abatement Specialties, LLC for the ACM Abatement, Room 2K9B in the total amount of \$41,298 to be paid with excess Protection, Health and Safety funds.

Protection, Health, and Safety Signature/Certification Page

	<u>Check if Applicable</u>
Energy Conservation Certification (see attachment, if applicable)	_____
Structural Integrity Certification (see attachment, if applicable)	_____
Budget Certification (see attachment, always required)	<u> X </u>
Feasibility Study Identifying Need of the Project	_____
Other Documentation which May Support the Justification of this Project	_____

We certify we have examined this application for the approval of a protection, health, and safety project, as defined in the project narration (programmatic and scope), the certifications listed above and any other documentation which may support this project as being eligible to be funded through a protection, health, and safety tax levy or from the proceeds of a protection, health, and safety bond issuance, as referenced in Attachment #2 (Funding Source).

Further, we certify the Board has approved the architect's recommended budget, as referenced in Attachment #1 (Project Budget) and this project(s) meets the requirements of 110 ILCS 805/3-20.3.01 of the Act for proposed project(s) to make repairs or alterations which provide for the protection, health, and safety of students, faculty, and visitors.

Approved by the Sauk Valley Community College Board of Trustees

Date June 21, 2010

Signed Edward A. Andersen, Chairperson
Joan M. Padilla, Secretary