

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA

Third Floor Board Room
Dixon, IL

June 25, 2012
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 21, 2012**
 - 2.3 Treasurer's Report**
 - 2.4 Bills Payable**
 - 2.5 Payrolls**

May 31, 2012	\$182,334.52
June 14, 2012	\$195,100.49
 - 2.6 Budget Report**
 - 2.7 Prevailing Wages Resolution**
 - 2.8 ICCB RAMP Project**
- 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 – Board Policies: 103.02 Trustee Compensation and Expenses; 103.03 Trustee Workshops and Seminars; 104.01 Adopting, Rescinding and Revising Board Policies**
- 4.0 Action Items**
 - 4.1 Tentative 2012-2013 Budget – First Reading**
 - 4.2 Bid Award – Classroom Technology Equipment Purchase**
 - 4.3 Bid Award – Fire Science Clothing Purchase**
- 5.0 Closed Session – (Appointment, employment, compensation, discipline, performance or dismissal of specific employees of the College; closed session minutes consideration; pending litigation probable or imminent; for the discussion of matters relating to an individual student)**
- 6.0 Action Items**
 - 6.1 Academic Appeal Decision**
 - 6.2 Faculty Appointment – Electrical and Industrial Technology**
 - 6.3 Approval of Closed Session Minutes of May 21, 2012**
- 7.0 Adjournment**

**SAUK VALLEY COMMUNITY COLLEGE BOARD OF TRUSTEES MEETING
MINUTES
June 25, 2012**

The Board of Trustees of Sauk Valley Community College met in regular session at 7:00 p.m. on June 25, 2012 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:

Ed Andersen	Lisa Wiersema
Andrew Bollman	Margaret Tyne
Robert Thompson	William Simpson
Scott Stoller	

SVCC Staff: President George J. Mihel
Attorney Miller
Academic Vice President Alan Pfeifer
Dean of Business Services Paula Meyer
Coordinator of Marketing and Public Relations Rachel Marco
Dean of Health Professions Janet Lynch
Director of Human Resources Kathryn Show
Faculty Member Penny Duncan
Faculty Member Robert Duncan
Faculty Member Towana Ernst
Administrative Assistant Debra Dillow

Absent: Student Trustee Karrow

Consent Agenda: It was moved by Member Tyne and seconded by Member Simpson that the Board approve the Consent Agenda. In a roll call vote, all voted aye. Motion carried.

President's Report: Dr. Mihel shared with the Board that ICCB approved the degree program for Fire Science; the Foundation is planning a fundraiser event on September 29, 2012 "Red Solo Cup" Casino Night; science lab remodel is on schedule; Sauk is working with Woodlawn Arts Academy with a performance of "A Midsummer Night's Dream" and the 2011-2012 Annual Report to the Community is in the final stage. This report will be sent out primarily electronically and available on our website. Paula Meyer provided an overview of state funding for fiscal year 2012.

Board Policy Review: Dr. Mihel reviewed Board Policies 103.02 Trustee Compensation and Expenses; 103.03 Trustee Workshops and Seminars; and 104.01 Adopting, Rescinding and Revising Board Policies and will recommend no changes.

Reports: *ICCTA Report:* Member Bollman reported on the recent ICCTA meeting held on June 1. He indicated that new officers were elected and discussed the FY 2013 budget reductions. He also distributed a report presented by ICCTA on "Illinois: A Demographic and Educational Profile".

Foundation: No report

Student Trustee Report: Not Present

Budget 2012-2013 – First Reading: It was moved by Member Bollman and seconded by Member Stoller that the Board approve the 2012-2013 Tentative Budget for first reading. In a roll call vote, all voted aye. Motion carried.

Bid Award – Classroom Technology Equipment Purchase: It was moved by Member Thompson and seconded by Member Wiersema that the Board approve the purchase of the Classroom Technology Equipment from Inter Pacific, Inc. in the amount of \$107,291.50. In a roll call vote, all voted aye. Motion carried.

Bid Award – Fire Science Clothing Purchase: It was moved by Member Bollman and seconded by Member Stoller that the Board approve the purchase of Fire Science Clothing from the Illinois Fire Store in the amount of \$16,930. In a roll call vote, all voted aye. Motion carried.

Closed Session: At 7:35 p.m. it was moved by Member Tyne 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; closed session minutes consideration; pending litigation probable or imminent; for the discussion of matters relating to an individual student. In a roll call vote, all voted aye. Motion carried.

The Board returned to regular session at 9:20 p.m.

Academic Appeal Decision: It was moved by Member Tyne and seconded by Member Simpson that the Board uphold the administration's decision of the Academic Appeal. In a roll call vote, all voted aye. Motion carried.

Faculty Appointment -
Electrical and Industrial
Technology:

It was moved by Member Bollman and seconded by Member Stoller that the Board approve the employment of Mr. Jeffrey Johnson as an Assistant Instructor of Electrical and Industrial Technology starting August 17, 2012 at an annual salary of \$43,257. In a roll call vote, all voted aye. Motion carried.

Closed Session Minutes
May 21, 2012:

It was moved by Member Stoller and seconded by Member Wiersema that the Board approve the closed session minutes of May 21, 2012 as presented. In a roll call vote, all voted aye. Motion carried.

Adjournment:

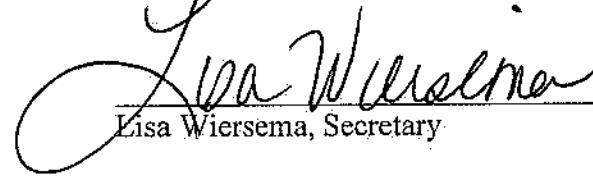
Since the scheduled business was completed, it was moved by Member Bollman and seconded by Member Stoller that the Board adjourn. In a roll call vote, all voted aye. Motion carried.

The meeting adjourned at 9:24 p.m.

Next Meeting:

The next regular meeting of the Board will be at 7:00 p.m. on July 30, 2012 in the Board Room.

Respectfully submitted,



Lisa Wiersema
Lisa Wiersema, Secretary

Edward Olson
EDWARD OLSON
BOARD CHAIR

Linda L. Wile
LINDA L. WILE
BOARD SECRETARY

SAUK VALLEY COMMUNITY COLLEGE
BOARD OF TRUSTEES - TREASURER'S REPORT
As of May 31, 2012

CHECKING ACCOUNTSINTEREST BEARING ACCOUNTS

General Account - Sterling Federal Bank
Illinois Funds - Firststar Bank, Springfield
SUBTOTAL

MONEY MARKET

Merrill Lynch Wealth Management	1.000	398,781.08
SFB Investment Center	0.000	3,458,731.48
SUBTOTAL		3,857,512.56

TOTAL CHECKING ACCOUNTS

INTEREST RATE	DATE	AMOUNT
0.015		\$2,135,385.39
0.089		5,388,144.13
		7,523,529.52

INVESTMENTSFINANCIAL INSTITUTION

MATURITY DATE		
07-23-2012	0.600	500,000
02-13-2013	0.550	1,000,000
02-17-2013	0.650	1,010,052
SUBTOTAL		2,510,052

MERRILL LYNCH:

	YIELD	PRICE
Federal Farm Cr Bks Cons Bd	1.740	583,172.60
Federal Farm Cr Bks Global Cons Bd	2.147	610,038.00
Federal Natl Mtg Assn Call	4.750	412,860.00
State Bank of India CD	1.010	247,038.75
Goldman Sachs Bank USA CD	0.960	205,055.28
Discover Bank CD	1.010	247,024.86
Federal Home Loan Bank	1.375	648,633.45
Federal Home Loan Bank	2.750	510,714.70
Federal Home Loan Bank	1.250	686,265.75
Federal Natl Mtg Assn	2.050	501,245.00
Federal Natl Mtg Assn	3.724	721,562.40
SUBTOTAL		\$5,373,610.79

SFB INVESTMENT CENTER - CHALLENGE GRANTS

Farmers State Bank, Hartland, MN	09-24-2012	1.350	150,000.00
Southwest Cap Bk Natl Assn Ft Myers, FL	12-26-2012	1.500	200,000.00
American Express Centurion Bk Salt	03-25-2013	2.000	250,000.00
Bridgeview Bk Group IL CTF	03-25-2013	1.700	250,000.00
Doral Bk Catano P R	05-28-2013	2.000	250,000.00
Goldman Sachs Bank	10-21-2013	1.050	250,000.00
			1,350,000.00

SFB INVESTMENT CENTER - FUNDING BONDS

Bank of China New York City NY	07-16-2012	1.000	250,000.00
Florida Cap Bk Natl Assn Jacksonville	07-19-2012	1.150	250,000.00
Wilmington TR CO DEL	01-14-2013	1.250	250,000.00
GE Money Bk Instl, Draper, UT	01-16-2013	1.250	250,000.00
Banco Bilbao Vizcaya	01-23-2013	1.450	250,000.00
Citizens Bk Flint, MI	01-28-2013	1.300	250,000.00
Avenue Bk Nashville, TN	01-28-2013	1.200	250,000.00
BMW BK North Amer, Salt Lake City, UT	01-30-2013	1.250	250,000.00
Middleton Community Bank, WI	04-05-2013	1.250	250,000.00
			<hr/>
			2,250,000.00

TOTAL INVESTMENTS

\$11,483,663.17

<u>PAYEE/ VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>ITEM AMOUNT</u>
				<u>COMMODITY</u>
Karrow, Kala	01	Scholarship Payable		500.00
Consolidated Management Co	01	Cafeteria Payable		443.55
Whiteside County Senior Center	01	Whiteside Bus payable		40.00
Whiteside County ROE	01	Other Liabilities		50.00
Brown Hay & Stephens LLP	01	Board of Trustees		198.00
Brown Hay & Stephens LLP	01	Board of Trustees		3,217.50
Ward Murray Pace & Johnson, P.C.	01	Board of Trustees		2,765.00
Sauk Valley Media	01	Board of Trustees		22.75
Sauk Valley Media	01	Board of Trustees		68.25
Consolidated Management Co	01	Board of Trustees		16.09
Consolidated Management Co	01	Board of Trustees		46.65
Fifth Third Bank	01	Board of Trustees		1,251.26
Karrow, Kala	01	Board of Trustees		172.00
Baldwin Cooke Company	01	President's Office		15.08
Follett Bookstore	01	President's Office		8.95
Rotary Club of Starling	01	President's Office		130.00
Higher Learning Commission	01	President's Office		435.00
Creative Printing	01	College Relations's Office		35.00
ComCast Spotlight Inc	01	College Relations's Office		2,658.00
Follett Bookstore	01	College Relations's Office		20.72
Northern Public Radio	01	College Relations's Office		481.00
Northern Public Radio	01	College Relations's Office		481.00
Pinney Printing Company	01	College Relations's Office		19,748.22
Sauk Valley Media	01	College Relations's Office		240.00
Sauk Valley Media	01	College Relations's Office		697.50
WIXN-FM - WIXN AM-WRCV-FM	01	College Relations's Office		200.00

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Maginnis, Diane	01		Accounts Payable	Foundation	35.00
Markel, Diane	01		Accounts Payable	Online Refund	35.00
May, Jessica	01		Accounts Payable	Online Refund	35.00
Meier, Branden	01		Accounts Payable	Pell	13.09
Messer, Kate	01		Accounts Payable	Online Refund	138.67
Minnick, Angela	01		Accounts Payable	Online Refund	297.00
Montes-González, Baltazar	01		Accounts Payable	Pell	693.00
Montes-González, Baltazar	01		Accounts Payable	Pell	2,775.00
Nares, Ryan	01		Accounts Payable	Online Refund	20.00
Øostenryk, Meredith	01		Accounts Payable	Online Refund	237.60
Ortgiesen, Parker	01		Accounts Payable	Online Refund	297.00
Peterson, Emilia	01		Accounts Payable	Online Refund	297.00
Priate, Marissa	01		Accounts Payable	Online Refund	297.00
Ringle, Ethan	01		Accounts Payable	Online Refund	406.00
Rodriguez, Lindsay	01		Accounts Payable	Alternative Loan	3,048.73
Roe, Kahley	01		Accounts Payable	Online Refund	297.00
Schmidt, Hannah	01		Accounts Payable	Foundation	35.00
Schneiderbauer, Sarah	01		Accounts Payable	Online Refund	297.00
Shankar, Sumana	01		Accounts Payable	Online Refund	272.00
Slaunwhite, Josh	01		Accounts Payable	Online Refund	15.00
Smith, Ian	01		Accounts Payable	Online Refund	297.00
Thornton, Benjamin	01		Accounts Payable	Online Refund	297.00
Trost, Alexandria	01		Accounts Payable	Online Refund	99.00
Truckenmiller, Jamie	01		Accounts Payable	Online Refund	36.00
Tumleson, Kayla	01		Accounts Payable	Online Refund	465.00
Tumleson, Kayla	01		Accounts Payable	Online Refund	3,03.00

<u>PAYEE/VENDOR</u>	<u>FUND</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Quill Corporation	01		Dislocated Worker Expense	Supplies	145.97
State Universities Retirement Sy01			SURS Payable	Accrued Surs	25,641.79
State Universities Retirement Sy01			SURS Payable	Accrued Surs	22,771.49
Select Employees Credit Union 01			Credit Union Payable	ACCURED W/H Select Employees Credit Union	2,563.09
Select Employees Credit Union 01			Credit Union Payable	ACCURED W/H Select Employees Credit Union	1,710.09
SYCC Faculty Association 01			Faculty Association Payable	Accrued SYCC Faculty Assoc. Dues	1,072.35
Meyer, Lydia 01			Wage Garnishment Payable	Wage garnishment	580.00
Meyer, Lydia 01			Wage Garnishment Payable	WAGE GARNISHMENT	580.00
Community Health Charities of I101			United Way Payable	ACCURED W/H-Community Health Charities	40.06
Community Health Charities of I101			United Way Payable	ACCURED W/H-Community Health Charities	20.83
United Way of Lee County 01			United Way Payable	Accrued United Way Dixon	33.50
United Way of Lee County 01			United Way Payable	Accrued United Way Dixon	10.42
United Way of Whiteside County 01			United Way Payable	Accrued United Way Sterling/Rock Falls	42.75
United Way of Whiteside County 01			United Way Payable	Accrued United Way Sterling/Rock Falls	42.75
Gallagher Benefit Services, Inc 01			Optional Life Insurance	Optional Life	707.07
Gallagher Benefit Services, Inc 01			Optional Life Insurance	Optional Life	705.53
Gallagher Benefit Services, Inc 01			Optional Disability Insurance	LTD Billing	746.19
JEM fbo Sauk Valley CC 403b Plan01			Fidelity Investments	ACCURED ANNUITIES-Fidelity Investments	3,525.00
JEM fbo Sauk Valley CC 403b Plan01			Fidelity Investments	ACCURED ANNUITIES-Fidelity Investments	300.00
JEM fbo Sauk Valley CC 403b Plan01			Vanguard	ACCURED ANNUITIES-Vanguard	1,300.00
JEM fbo Sauk Valley CC 403b Plan01			Vanguard	ACCURED ANNUITIES-Vanguard	1,200.00
Baker, Sandra 01			Valic	ACCURED ANNUITIES-VALIC	150.00
Behrens, Cody 01			Valic	ACCURED ANNUITIES-VALIC	35.00
Blessman, Joseph 01			Accounts Payable	Foundation	196.00
			Accounts Payable	Online Refund	396.00
			Accounts Payable	Online Refund	

PAYEE/VENDOR	END:	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Smith, Matthew	01	Art	Consultants	Art Class 5/5/12	160.00
Follett Bookstore	01	Art	Instructional Supplies	Department Bookstore Charges	15.48
Fifth Third Bank	01	Art	Instructional Supplies	Department Bookstore Charges	16.24
Follett Bookstore	01	Art	Other Conference & Meeting	Milwaukee Art Museum	140.00
Follett Bookstore	01	English	Instructional Supplies	Department Bookstore Charges	1.58
Pinney Printing Company	01	English	Instructional Supplies	Department Bookstore Charges	54.87
KSB Hospital	01	Physical Education	Instructional Service Contracts	The Works Perfect Booklet	1,850.00
American Red Cross	01	Physical Education	Instructional Supplies	FIRST AID/CPR Cards	1,182.00
Professional Fitness Concepts	101	Fitness Center	Maintenance Services	Service Call	567.00
Follett Bookstore	01	Fitness Center	Instructional Supplies	Department Bookstore Charges	1,648.50
Follett Bookstore	01	Fitness Center	Instructional Supplies	Department Bookstore Charges	7.49
Mandrell, Jonathon	01	Criminal Justice	Conference/Meting Expense	Travel-HCC for GJS Classes	1.43
Follett Bookstore	01	Psychology	Instructional Supplies	Department Bookstore Charges	77.70
Eichman, Amanda	01	Education	Conference/Meting Expense	Travel-5/31 & 6/5/12	38.87
Conderman, Carrie	01	Mathematics	Instructional Supplies	Supplies	282.50
Baldwin Cooke Company	01	Dean of Instruction	Office Supplies	2013 Calendar Refill	38.40
Consolidated Management Co	01	Dean of Instruction	Office Supplies	Lunch-Perkins Audit	15.08
Higher Learning Commission	01	Dean of Instruction	Conference/Meting Expense	HLC Conference Registration	125.20
Creative Printing	01	Business	Instructional Supplies	Business Cards	265.00
Creative Printing	01	Computer Information Systems	Instructional Supplies	Business Cards	22.50
Xerox Corporation	01	Office & Administrative Services	Instructional Supplies	Xerox Meter Usage	22.50
Follett Bookstore	01	Electronics	Instructional Supplies	Department Bookstore Charges	48.07
MSC Industrial Supply Company	01	Welding	Instructional Supplies	Supplies	106.00
Rockford Industrial Welding Supply		Welding	Instructional Supplies	Alum Wire	921.70
Rockford Industrial Welding Supply		Welding	Instructional Supplies	Contact Tips	255.50
					173.95

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Secretary of State	01	Fire Science Program	Office Supplies	Title Transfer 1978 Chevy C65	95.00
Secretary of State	01	Fire Science Program	Office supplies	Title Transfer 1982	95.00
Creative Printing	01	Fire Science Program	Instructional Supplies	Business Cards	40.00
Carolina Biological Supply Co	01	Biology	Instructional Supplies	Protozoa & Brine Shrimp	114.26
Flint Scientific	01	Chemistry	Instructional Supplies	Ring Stand Support	790.47
S J Smith Welding Supply	01	Chemistry	Instructional Supplies	Gases for Chemistry	10.44
Siemens Industry Inc.	01	Chemistry	Instructional Supplies	DI Water for Chemistry	285.00
Creative Printing	01	learning Resource Center	Library Supplies	Business Cards	35.00
Fifth Third Bank	01	learning Resource Center	Library Supplies	Staples Gaylord	507.58
Follett Bookstore	01	learning Resource Center	Library Supplies	Department Bookstore Charges	2.07
Amazon.com	01	Learning Resource Center	Books and Binding Costs	Books for Library	2,563.25
EBSCO	01	Learning Resource Center	Books and Binding Costs	Books for Library	4,950.21
Fifth Third Bank	01	Learning Resource Center	Books and Binding Costs	Books	11.95
Gale Group	01	Learning Resource Center	Books and Binding Costs	Int'l Dir Co Hist v 135	304.33
Fifth Third Bank	01	Learning Resource Center	Publications and Dues	Wall Street Journal	102.35
AVI Systems Inc	01	Academic Computing	Instructional Supplies	Amazon.com	749.95
CDW-G	01	Academic Computing	Instructional Technology Material	Replacement Lamps	417.73
Shelley, Chris	01	Academic Computing	Instructional Technology Material	Energizer Battery	358.72
Staples	01	Academic Computing	Instructional Technology Material	IT Supplies	46.07
Arthur's Garden Deli	01	Academic Computing	Instructional Technology Material	Office Supplies	120.95
Fisch, Robin	01	Academic Computing	Conference/Meeting Expense	Food Moodle Boot Camp	33.75
Fisch, Robin	01	Academic Computing	Conference/Meeting Expense	Food Moodle Boot Camp	29.29
Noack, Gregory	01	Academic Computing	Conference/Meeting Expense	Travel-ESI Conference	284.16
Stritt Information Group (SIG)	01	Administrative Computing	Conference/Meeting Expense	Travel-Urbana IL Faculty Institute Consultant	393.21
Fifth Third Bank	01	Administrative Computing	Office Supplies	Survey Monkey	400.00
					24.00

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY		ITEM AMOUNT
				DESCRIPTION	ITEM NUMBER	
Xerox Corporation	01	Financial Aid & Veterans Affairs	Maintenance Services	Copier-Maint. & Sply	67.43	
Rollett Bookstore	01	Financial Aid & Veterans Affairs	Office Supplies	Department Bookstore Charges	133.22	
Xerox Corporation	01	Counseling	Maintenance Services	Copier-Maint. & Sply	67.43	
4 Imprint Inc.	01	Counseling	Office Supplies	Javelin Pen	561.67	
Creative Printing	01	Counseling	Office Supplies	Business Cards	40.00	
American Counseling Association	01	Counseling	Publications and Dues	FY 12 Dues	161.00	
NACADA	01	Counseling	Publications and Dues	FY 12 Dues	225.00	
Breed, Thomas	01	Counseling	Conference/Meeting Expense	Travel - Area HS Registrations	1,150.00	
Kern-Lyons, Valerie	01	Counseling	Conference/Meeting Expense	Travel-Area HS Registration	106.01	
Johnson, Jeddiah	01	Other Institutional	Tuition Reimbursement	Tuition Reimbursement Fall 2011 & Spr 2012	24.84	
Federal Express Corp	01	Other Institutional	Postage	Shipping Charges	219.07	
Fifth Third Bank	01	Other Institutional	Postage	Pitney Bowes	193.48	
Pitney Bowes	01	Other Institutional	Postage	Equipment Charge	259.00	
United Parcel Service	01	Other Institutional	Postage	Postage Meter Refill	12,000.00	
United Parcel Service	01	Other Institutional	Postage	UPS Charges	119.80	
Arthur's Garden Deli	01	Other Institutional	Postage	Shipping	150.78	
CGH Medical Center	01	Other Institutional	Conference/Meeting Expense	May 23rd Presentation	244.50	
Colver's	01	Other Institutional	Conference/Meeting Expense	Stiobord for 5/23/12 for Sheila Brune	150.00	
Fifth Third Bank	01	Other Institutional	Conference/Meeting Expense	Custard Bar for presentation	148.05	
Xerox Corporation	01	Contingency Interest	Other Conference & Meeting	MACC Conference & Lodging	2,461.75	
Accon Solutions, Inc	01	Business Office	Maintenance Services	Copier Lease Payment-Interest	194.04	
Xerox Corporation	01	Business Office	Maintenance Services	Software Maintenance	1,984.00	
Baldwin Cooke Company	01	Business Office	Office Supplies	2013 Calendar Refill	67.44	
Staples	01	Business Office	Office Supplies	Office Supplies	30.16	
Breed, Nancy	01	Business Office	Conference/Meeting Expense	Travel-TIF MTG & ICCMC	3.23	
					124.14	

<u>PAYER/VENDOR</u>	<u>FIELD</u>	<u>ORGANIZATION</u>	<u>ACCOUNT</u>	<u>COMMODITY</u>	<u>ITEM AMOUNT</u>
Hi-O-H Water Technology Inc	02	Maintenance	Maintenance Services	Water Treatment	801.20
Illinois Environmental Protection	02	Maintenance	Maintenance Services	Annual Air Pollution Fee	235.00
Most Plumbing & Mechanical LLC	02	Maintenance	Maintenance Services	Work On Septic Tank	1,824.69
Plunkett's Pest Control	02	Maintenance	Maintenance Services	Pest Control Services	200.00
Schumacher Elevator Company	02	Maintenance	Maintenance Services	Maintenance	1,600.56
Crescent Electric Supply Co	02	Maintenance	Maintenance Services	Fan Speed Control	43.91
Dixon Glass Company	02	Maintenance	Maintenance Services	Repair Glass in Gym	1,015.00
Faatern Company	02	Maintenance	Maintenance Supplies	Maintenance Supplies	385.08
Grainer	02	Maintenance	Maintenance Supplies	Fuses	290.15
Grainer	02	Maintenance	Maintenance Supplies	Fan Control	56.76
Grainer	02	Maintenance	Maintenance Supplies	Ballast	748.00
Menards	02	Maintenance	Maintenance Supplies	Masonry Bits	13.88
Menards	02	Maintenance	Maintenance Supplies	Masonry Bits	19.54
Menards	02	Maintenance	Maintenance Supplies	Masonry Bits	25.31
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	202.74
Menards	02	Maintenance	Maintenance Supplies	Maintenance Supplies	77.29
Napa Auto Parts	02	Maintenance	Maintenance Supplies	Aluminum & Plywood	247.92
Menards	02	Maintenance	Maintenance Supplies	Fittings	9.04
North's Oil Company, Inc	02	Maintenance	Maintenance Supplies	Gas Nozzle Replacement	1,212.31
Quality Ready-Mix Concrete	02	Maintenance	Maintenance Supplies	White Road Rock	215.40
Sherwin-Williams	02	Maintenance	Maintenance Supplies	Paint	193.74
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	82.13
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	101.37
Aramark Uniform Services Inc	02	Custodial	Maintenance Services	Towel Service	99.15
Jeff's Automotive	02	Custodial	Maintenance Services	U Joints Ford F 350	146.17
Ace Hardware	02	Custodial	Maintenance Supplies	Propane Tanks	33.98

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	
				ITEM	AMOUNT
Moring Disposal, Inc	02	Utilities	Refuse Disposal	Monthly Service	251.00
Creative Printing	02	Building and Grounds Administrat	Office Supplies	Business Cards	75.00
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Office Supplies	50.06
Quill Corporation	02	Building and Grounds Administrat	Office Supplies	Office Supplies	306.33
Lance's Refrigeration Inc	02	Cafeteria	Maintenance Services	Repairs on Freezer	139.00
Xerox Corporation	030200		Other Noncurrent Obligations	Copier Lease Payment -Principal	319.59
Fifth Third Bank	030200	Fund Bond- Instruc & Computer	Capital Supplies	Liebovich Steel	3,018.74
Hampden Engineering	030200	Fund Bond- Instruc & Computer	Instructional Equipment	Power Supply	8,645.00
Porter Pipe & Supply Co	030200	Fund Bond- Instruc & Computer	Instructional Equipment	HVAC Supplies	5,165.95
Fifth Third Bank	030200	Fund Bond- Facilities	Capital Supplies	Farm & Fleet	499.00
Granger	030200	Fund Bond- Facilities	Capital Supplies	Bottle Filling Station	950.00
Johnson Upholstery	030200	Fund Bond- Furniture & Office	Capital supplies	Reupholster Sofa & Chairs	926.00
Johnson Upholstery	030200	Fund Bond- Furniture & Office	Capital Supplies	Reupholster & Repair Furniture	1,868.45
SEM Business Equipment Center	030200	Fund Bond- Furniture & Office	Capital supplies	Desks	2,642.70
Fifth Third Bank	030200	Fund Bond- Furniture & Office	Capital supplies	Mono Machines/Amazon.com	1,455.51
Frank Cooney Company	030200	Fund Bond- Furniture & Office	Capital Supplies	Fleetwood Welded Frame	3,832.50
Johnson Upholstery	030200	Fund Bond- Furniture & Office	Capital Supplies	Reupholster Sofa & Chairs	792.50
Krueger International, Inc (KI C030200		Fund Bond- Furniture & Office	Capital Supplies	Task Chairs	3,243.00
Menards	030200	Fund Bond- Other	Building Remodeling	Fire Science Supplies	850.57
Menards	030200	Fund Bond- Other	Building Remodeling	Steel	569.64
Consolidated Management Co	050600	Men's Basketball	Other Supplies	Muffins	8.75
Consolidated Management Co	050600	Men's Basketball	Other Supplies	Muffins	20.00
Illini Trophy	050600	Men's Basketball	Other Supplies	Basketball Banquet	165.00
Illinois Basketball Services (IB050600		Men's Basketball	Other Supplies	FY 12 Recruiting Service	75.00
Pollett Bookstore	050600	Golf	Other Supplies	Department Bookstore Charges	1.96
Williams, David	050600	Golf	Other Supplies	Golf Balls	339.00

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Gallagher Benefit Services, Inc	051000	Medical Insurance	Life & AD&D	Life Billing	973.84
Gallagher Benefit Services, Inc	051000	Medical Insurance	Life & AD&D	Life Billing	985.32
Atilano, Jose	051400		Student Loans	Student Loan Due 6/28/12	69.34
Fifth Third Bank	062051	Student Leadership Academy	Office Supplies	Custom Monogram	826.10
Fifth Third Bank	062051	Student Leadership Academy	Conference/Meeting Expense	Mama Cimino's/Mal-Mart	220.90
Fifth Third Bank	062051	Women in Criminal Justice	Instructional Supplies	Wal-Mart/Staples	116.86
Fifth Third Bank	062051	Women in Criminal Justice-Mentor P	Conference/Meeting Expense	Angelos	140.60
Anderson, Erika	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	Citizenship Workshop Supplies	14.92
Anderson, Erika	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	CD Players	154.70
New Readers Press	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	WorkBooks & SkillBooks	825.41
Pearson Education	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	My Foundation Labs	10,050.00
Staples	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	Office Supplies	253.09
Tassei Depot	062056	ICCB Adult Ed-Federal Basic	Instructional Supplies	Tassei's	304.69
Anderson, Erika	062056	ICCB Adult Ed-Federal Basic	Other	Citizenship Lunch & Water	53.79
SBM Business Equipment Center	062057	ICCB Adult Ed-Public Aid -Instru	Instructional Supplies	Copier Charges	123.98
Anderson, Erika	062057	ICCB Adult Ed-Public Aid -Instru	Instructional Supplies	Supplies for ESL Graduation	54.92
Anderson, Erika	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	Supplies for Citizenship Meeting	17.27
Consolidated Management Co	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	APC Meeting	60.97
Consolidated Management Co	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	Workforce Mentoring	78.82
Consolidated Management Co	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	GED Graduation	70.20
Hughes, Kathleen	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	Travel-Conference Adult Learning Center	119.68
Johnson Oil Company	062057	ICCB Adult Ed-Public Aid -Instru	Conference/Meeting Expense	Gift Cards	900.00
Houghton Mifflin Harcourt	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	GED Math Skills	44.53
Houghton Mifflin Harcourt	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	GED Books	308.36
Houghton Mifflin Harcourt	062058	ICCB Adult Ed-State Basic-Instru	Instructional Supplies	GED Books	5,358.46
Anderson, Erika	062058	ICCB Adult Ed-State Basic-Instru	Conference/Meeting Expense	Travel-Citizenship Open House	110.34

PAYEE/ VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Accurate Biometrics, Inc	063075	IDHS AmeriCorps - Member Activit	Other Contractual Services	Member Backgroud Checks	180.00
Accurate Biometrics, Inc	063075	IDHS AmeriCorps - Member Activit	Other Contractual Services	Member Backgroud Check	360.00
Downtown Sports	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Summer Member Shirts	62.42
Good Deed Organization	063075	IDHS AmeriCorps - Member Activit	Office Supplies	Member Uniforms	347.41
Dolan, Katrina	063075	IDHS AmeriCorps - Member Activit	Conference/Meeting Expense	lunch Summer Orientation	86.45
Anderssen, Kirsten	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-AmeriCorp Orientation	44.95
Clark, Matrice	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- Retreat	74.37
Nelson, Natalie	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-AmeriCorp Orientation	83.25
Scarborough, Zachry	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-AmeriCorp Orientation	59.38
Siebert, Sarah	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel- Meeting	62.16
Slusser, Mary Ann	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Travel-Retreat	68.82
Sterling High School	063075	IDHS AmeriCorps - Member Activit	Other Conference & Meeting	Field Trip Cost 5/23/12	75.00
Creative Cuisine	063075	IDHS AmeriCorps - Member Activit	Other	Meal for Member Graduation	772.50
Dolan, Katrina	063075	IDHS AmeriCorps - Member Activit	Other	Award Prizes	7.54
Dolan, Katrina	063075	IDHS AmeriCorps - Member Activit	Other	Graduation Supplies	188.26
Flowers Etc of Dixon Inc	063075	IDHS AmeriCorps - Member Activit	Other	Flowers for Graduation	100.00
Myron Corp	063075	IDHS AmeriCorps - Member Activit	Other	Member Awards	124.34
Oriental Trading Company	063075	IDHS AmeriCorps - Member Activit	Other	Graduation Supplies	307.40
Sauk Valley Media	063075	IDHS AmeriCorps - Member Activit	Other	AmeriCorp Ad Recruitment	574.25
State Universities Retirement Sy063075	063075	IDHS AmeriCorps - Nonmember Activ	SURS	Matching Funds	279.77
Fifth Third Bank	063075	IDHS AmeriCorps - Nonmember Activ	Office Supplies	Matching Funds	260.96
RK Dixon	063075	IDHS AmeriCorps - Nonmember Activ	Office Supplies	Gameback Displays	170.86
Staples	063075	IDHS AmeriCorps - Nonmember Activ	Office Supplies	Printer Copies	438.21
Hyatt Regency	063075	IDHS AmeriCorps - Nonmember Activ	Other Conference & Meeting	Accomodations Natl Conference Chicago	398.06
beck, Lisa	063075	IDHS AmeriCorps - Nonmember Activ	Other Conference & Meeting	Travel-Area Site Visits	72.26

PAYEE/VENDOR	FUND	ORGANIZATION	ACCOUNT	COMMODITY	ITEM AMOUNT
Dolani, Katrina	063075	IDHS AmeriCorps- Nonmember Activ	Other	Water	3.74
Shuler, Nancy	064010	Online Nursing Program	Conference/Meeting Expense	Travel-Area Clinical Site Visits	635.59
Shuler, Nancy	064010	Online Nursing Program	Conference/Meeting Expense	Travel-NIN Conference	263.98
Quill Corporation	064060	VITAL Donation Grant	Office Supplies	Note Books	129.90
Follett Bookstore	101060	Magic Club	Other	Department Bookstore Charges	2.00
Hamilton, Jane	101060	Magic Club	Other	Magic Club Purchases for Draft Party	166.08
Gallentine, Lyndsey	101080	Rad Tech Senior	Other	Services for Pinning	30.00
Mama Cimino's	101080	Rad Tech Senior	Other	Rad Tech Class Party	167.60
Nunez, Steven	101140	Phi Theta Kappa Club	Other	PTK Membership G Armstrong	60.00
Sterling Rock Falls Family YMCA	101272	Criminal Justice Club	Other	Donation	100.00
McCladirey & Fullen LLP	11	Audit	Audit Services	First Billing for 2012 Audit	6,500.00
American DataBank LLC	12	Risk Management	Consultants	Staff Background Checks	200.00
Travelera Companies Inc	12	Risk Management	General Insurance	Builders Risk Policy for Science Lab	3,231.00
CenturyLink	12	Risk Management	Telephone	911 Call Trunk Lines	90.52
Verizon Wireless	12	Public Safety	Maintenance Services	Security Cell Phones	85.53
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	Contract Security	783.00
Stewart & Associates Inc	12	Public Safety	Other Contractual Services	Security Contract	904.50
EYE-Fyter Inc	12	Public Safety	Other Supplies	Fire Extinguishers	358.69
Radio Ranch Inc	12	Public Safety	Other Supplies	Security Radio	275.00

BANK ACCOUNT 1 TOTAL:

ALL ACCOUNTS TOTAL:

456,466.10
456,466.10

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

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	2011-2012 <u>YTD</u>	2011-2012 <u>Budget</u>	YTD / <u>Budget</u> %	2010-2011 <u>YTD</u>	2010-2011 <u>YTD</u>	YTD % Chng fm Prev Yr	2010-2011 <u>Total</u>
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EDUCATION FUND

EDUCATION FUND

Revenues	1,889,180	3,825,000	49.3%	1,846,259	1,999,971	2.3%	3,740,138
Local Governmental Sources	2,116,700	2,893,180	73.1%	1,927,127	6,423	5.8%	2,954,241
State Governmental Sources	8,375	7,000	119.6%	7,113,863	7,113,863	30.3%	6,423
Federal Governmental Sources	6,680,158	5,065,000	131.8%	47.8%	129,335	-6.1%	5,182,840
Student Tuition and Fees	95,662	200,000	47.8%	28.2%	39,488	-26.0%	134,218
Sales and Service	11,286	40,000	2.3%	26,297	26,297	-71.4%	26,263
Investment Revenue	11,928	515,000	-----	-----	-----	-54.6%	1,400,592
Other Revenues	-----	-----	-----	-----	-----	-----	-----
TOTALS	10,813,292	12,545,180	86.1%	11,161,638	11,161,638	-3.1%	13,444,716

Expenditures

Salaries	5,796,620	7,022,875	82.5%	6,122,003	6,122,003	-5.3%	6,670,899
Employee Benefits	1,585,719	2,212,648	71.6%	1,524,127	413,493	4.0%	2,981,637
Contractual Services	452,334	613,515	73.7%	413,493	693,303	9.3%	476,130
General Materials and Supplies	661,992	885,687	74.7%	92,619	92,619	-4.5%	828,703
Conference & Meeting	121,627	185,995	65.3%	-----	-----	31.3%	103,800
Fixed Charges	1,654	-----	-----	-----	-----	0.0%	-----
Capital Outlay	939,774	930,000	101.0%	1,015,479	1,015,479	-7.4%	5,300
Other Expenditures	-----	-----	-----	-----	-----	-----	980,716
TOTALS	9,559,723	11,850,720	80.6%	9,861,026	9,861,026	-3.0%	12,047,187

Transfers

Transfers to Other Funds	110,000	110,000	40,000
CHANGE IN NET ASSETS	1,253,568	584,460	1,300,611
FUND BALANCE	5,757,776	-----	1,357,529
			4,504,208

SAUK VALLEY COMMUNITY COLLEGE
REVENUES, EXPENDITURES, AND TRANSFERS
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		2011-2012	2011-2012	YTD / <u>Budget</u>	2010-2011 <u>YTD</u>	YTD % Chg fm Prev Yr	2010-2011 <u>Total</u>
OPERATION & MAINTENANCE - RESTRICTED							
Revenues							
Local Governmental Sources	385,828	775,000	49.7%	14,075,522	-97.2%	14,462,028	
Investment Revenue	16,640	5,000	332.8%	17,307	-3.8%	64,875	
Other Revenues	32,987	30,000	109.9%	44,464	-25.8%	44,464	
TOTALS	435,456	810,000	53.7%	14,137,294	-96.9%	14,571,368	
Expenditures							
Salaries	5,114	990	416.5%	3,960			
Contractual Services	-26,566	29,524	-189.9%	237,236			
General Materials and Supplies	107,235	321,250	33.3%	105,297	1.8%	160,304	
Fixed Charges				6,912,955		6,912,955	
Capital Outlay	3,958,340	5,085,000	77.8%	612,648	546.1%	736,508	
TOTALS	4,044,123	5,406,250	74.8%	7,661,415	-47.2%	8,050,965	
CHANGE IN NET ASSETS	-3,608,666	-4,596,250		6,475,878		6,520,403	
FUND BALANCE	6,863,488					10,472,155	

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

AUXILIARY ENTERPRISES FUND			2011-2012			2010-2011			2010-2011		
	<u>YTD</u>	<u>Budget</u>	<u>YTD /</u> <u>Budget %</u>	<u>YTD</u>	<u>Budget</u>	<u>YTD</u>	<u>% Chg</u>	<u>YTD</u>	<u>Em Prev Yr</u>	<u>Total</u>	
Revenues											
Student Tuition and Fees	359,315	265,000	135.5%	389,677	389,677	-7.7%		283,347			
Sales and Service	48,352	58,000	83.3%	41,083	41,083	17.6%		44,884			
Facilities Revenue	97,573	110,000	88.7%	107,558	107,558	-9.2%		117,515			
Investment Revenue	1,935	2,000	95.7%	2,074	2,074	-6.7%		2,135			
Other Revenues	2,090,712	2,186,000	95.6%	1,976,207	1,976,207	5.7%		2,164,477			
TOTALS	2,597,889	2,621,000	99.1%	2,516,602		3.2%		2,612,360			
Expenditures											
Salaries	120,465	142,934	84.2%	121,434	121,434	-0.8%		127,369			
Employee Benefits	14,450	16,901	85.5%	17,541	17,541	-17.6%		45,082			
Contractual Services	2,096,715	2,249,174	93.2%	1,925,417	1,925,417	8.9%		2,037,216			
General Materials and Supplies	61,366	71,990	85.2%	52,172	52,172	17.6%		61,045			
Conference & Meeting	52,912	58,883	89.8%	54,358	54,358	-2.6%		53,533			
Fixed Charges	15,181	15,450	98.2%	14,851	14,851	2.2%		16,613			
Capital Outlay	3,469	3,9		-88	-88	0.0%		-88			
Other Expenditures											
TOTALS	2,364,600	2,555,332	92.5%	2,185,687		8.1%		2,340,773			
Transfers											
Transfers to Other Funds											
Transfers From Other Funds											
CHANGE IN NET ASSETS	233,288	55,668		330,914				271,587			
FUND BALANCE	1,298,177							1,064,888			

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

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		2011-2012	2011-2012	YTD / <u>Budget</u>	2010-2011	YTD % Chng Fr <u>Prev Yr</u>	2010-2011 <u>Total</u>
WORKING CASH FUND							
Revenues							
Local Governmental Sources							
Investment Revenue		3,374	30,000	11.2%	510,000	510,000	
TOTALS		3,374	30,000	11.2%	510,000	510,000	
Expenditures							
Investment Revenue							
TOTALS							
Transfers							
Transfers to Other Funds			30,000				
CHANGE IN NET ASSETS			3,374		519,531	519,531	
FUND BALANCE		2,493,689			2,490,315	2,490,315	

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

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	2011-2012	2011-2012	YTD / <u>Budget</u>	2010-2011 <u>YTD</u>	YTD % Chg Fm Prev Yr	2010-2011 <u>Total</u>
Revenues						
Local Governmental Sources						
Investment Revenue	32,468	65,000	49.9%	21,072	54.0%	53,539
	9	25	38.3%	10	-10.0%	7
TOTALS	32,478	65,025	49.9%	21,082	54.0%	53,546
Expenditures						
Salaries	7,809	8,361	93.4%	5,389	44.9%	6,085
Employee Benefits	2,908	3,253	89.4%	1,449	100.6%	1,711
Contractual Services	58,087	38,000	152.8%	38,575	50.5%	38,575
TOTALS	68,805	49,614	138.6%	45,413	51.5%	46,371
CHANGE IN NET ASSETS	-36,327	15,411		-24,330	7,174	1,343
FUND BALANCE	-34,984					

LIABILITY, PROTECTION & SETTLEMENT	2011-2012			2011-2012			2010-2011			2010-2011		
	YTD	Budget	%	YTD	Budget	%	YTD	Budget	%	YTD	Chng from Prev Yr	Total
Revenues												
Local Governmental Sources	11	151,100	37.6%		178,863		-99.9%			178,863		
Investment Revenue	56,954	20,000	0.0%		50,688		12.3%			92,955		
Other Revenues										37,450		
TOTALS	56,966	171,100	33.2%		229,551		-75.1%			309,268		
Expenditures												
Salaries	157,735	189,485	83.2%		169,227		-6.7%			182,923		
Employee Benefits	308,154	349,421	88.1%		292,027		5.5%			352,295		
Contractual Services	34,584	40,100	86.2%		31,355		10.3%			54,975		
General Materials and Supplies	6,708	13,100	51.2%		6,809		-1.4%			7,902		
Conference & Meeting	345	2,100	16.4%		1,283		-73.1%			1,283		
Fixed Charges	35,727	30,000	119.0%		33,515		6.6%			32,476		
Utilities	905	1,500	60.3%		903		.1%			1,085		
TOTALS	544,161	625,706	86.9%		535,121		1.6%			632,942		
CHANGE IN NET ASSETS												
FUND BALANCE										-305,570		
										-487,194		
										-454,606		
										5,656,436		
										6,143,631		
										-323,673		

Lee County Prevailing Wage for June 2012

(See explanation of column headings at bottom of wages)

Trade Name Trng	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac
ASBESTOS ABT-GEN 0.800		BLD		29.400	30.400	1.5	1.5	2.0	8.040	12.02	0.000
ASBESTOS ABT-MEC 0.520		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000
BOILERMAKER 0.300		BLD		35.010	38.010	2.0	2.0	2.0	7.070	13.83	0.000
BRICK MASON 0.570		BLD		35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000
CARPENTER 0.600		BLD		32.040	35.560	1.5	1.5	2.0	8.520	12.87	0.000
CARPENTER 0.490		HWY		32.440	34.190	1.5	1.5	2.0	9.250	11.99	0.000
CEMENT MASON 0.250		ALL		32.520	35.270	1.5	1.5	2.0	7.400	13.78	0.000
CERAMIC TILE FNSHER 0.500		BLD		32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000
COMMUNICATION TECH 0.720		BLD		36.000	39.600	1.5	1.5	2.0	9.740	11.20	0.000
ELECTRIC PWR EQMT OP 0.270		ALL		35.400	48.110	1.5	1.5	2.0	5.000	10.97	0.000
ELECTRIC PWR GRNDMAN 0.210		ALL		27.380	48.110	1.5	1.5	2.0	5.000	8.490	0.000
ELECTRIC PWR LINEMAN 0.320		ALL		42.390	48.110	1.5	1.5	2.0	5.000	13.14	0.000
ELECTRIC PWR TRK DRV 0.220		ALL		28.350	48.110	1.5	1.5	2.0	5.000	8.790	0.000
ELECTRICIAN 0.800		BLD		40.000	44.000	1.5	1.5	2.0	9.740	15.83	0.000
ELEVATOR CONSTRUCTOR 0.000		BLD		44.940	50.560	2.0	2.0	2.0	11.03	11.96	2.760
GLAZIER 1.250		BLD		30.770	32.770	1.5	1.5	2.0	9.700	7.700	0.000
HT/FROST INSULATOR 0.720		BLD		43.800	46.300	1.5	1.5	2.0	10.82	11.86	0.000
IRON WORKER 0.950	N	ALL		35.000	36.750	2.0	2.0	2.0	8.000	19.59	0.000
IRON WORKER 0.700	S	ALL		37.000	38.000	2.0	2.0	2.0	8.890	18.20	0.000
LABORER 0.800		BLD		29.400	30.400	1.5	1.5	2.0	8.040	12.02	0.000
LABORER 0.800		HWY		30.100	30.850	1.5	1.5	2.0	8.040	12.02	0.000
LABORER, SKILLED 0.800		HWY		32.250	33.000	1.5	1.5	2.0	8.040	12.02	0.000
LATHER 0.600		BLD		32.040	35.560	1.5	1.5	2.0	8.520	12.87	0.000
MACHINIST 0.000		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000
MARBLE FINISHERS 0.500		BLD		32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000

TERRAZZO MASON 0.540	BLD	35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000
TILE LAYER 0.600	BLD	32.040	35.560	1.5	1.5	2.0	8.520	12.87	0.000
TILE MASON 0.540	BLD	35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000
TRUCK DRIVER 0.250	O&C 1	24.280	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	O&C 2	24.630	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	O&C 3	24.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	O&C 4	25.020	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	O&C 5	25.670	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.000	E ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	E ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	E ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.000	E ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000
TRUCK DRIVER 0.250	W ALL 1	30.350	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	W ALL 2	30.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	W ALL 3	30.990	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	W ALL 4	31.270	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TRUCK DRIVER 0.250	W ALL 5	32.090	0.000	1.5	1.5	2.0	10.05	4.610	0.000
TUCKPOINTER 0.570	BLD	35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day; Mon through Fri.)

OSA (Overtime (OT) 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)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

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, 2012; 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

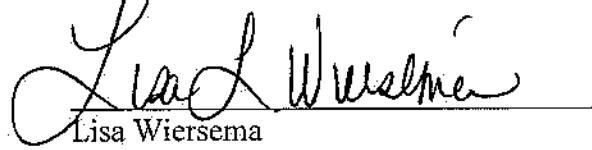
BE IT FURTHER RESOLVED that the Secretary to the Board of Trustees shall mail a copy of this determination to any employer and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class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

Approved this 25th day of June, 2012;

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


Ed Andersen, Chair

ATTEST:


Lisa Wiersema
Secretary to the Board of Trustees
District #506

Lee County Prevailing Wage for June 2012

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		BLD		29.400	30.400	1.5	1.5	2.0	8.040	12.02	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		35.010	38.010	2.0	2.0	2.0	7.070	13.83	0.000	0.300
BRICK MASON		BLD		35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000	0.570
CARPENTER		BLD		32.040	35.560	1.5	1.5	2.0	8.520	12.87	0.000	0.600
CARPENTER		HWY		32.440	34.190	1.5	1.5	2.0	9.250	11.99	0.000	0.490
CEMENT MASON		ALL		32.520	35.270	1.5	1.5	2.0	7.400	13.78	0.000	0.250
CERAMIC TILE FNSHER		BLD		32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000	0.500
COMMUNICATION TECH		BLD		36.000	39.600	1.5	1.5	2.0	9.740	11.20	0.000	0.720
ELECTRIC PWR EQMT OP		ALL		35.400	48.110	1.5	1.5	2.0	5.000	10.97	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		27.380	48.110	1.5	1.5	2.0	5.000	8.490	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		42.390	48.110	1.5	1.5	2.0	5.000	13.14	0.000	0.320
ELECTRIC PWR TRK DRV		ALL		28.350	48.110	1.5	1.5	2.0	5.000	8.790	0.000	0.220
ELECTRICIAN		BLD		40.000	44.000	1.5	1.5	2.0	9.740	15.83	0.000	0.800
ELEVATOR CONSTRUCTOR		BLD		44.940	50.560	2.0	2.0	2.0	11.03	11.96	2.760	0.000
GLAZIER		BLD		30.770	32.770	1.5	1.5	2.0	9.700	7.700	0.000	1.250
HT/FROST INSULATOR		BLD		43.800	46.300	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	N	ALL		35.000	36.750	2.0	2.0	2.0	8.000	19.59	0.000	0.950
IRON WORKER	S	ALL		37.000	38.000	2.0	2.0	2.0	8.890	18.20	0.000	0.700
LABORER		BLD		29.400	30.400	1.5	1.5	2.0	8.040	12.02	0.000	0.800
LABORER		HWY		30.100	30.850	1.5	1.5	2.0	8.040	12.02	0.000	0.800
LABORER, SKILLED		HWY		32.250	33.000	1.5	1.5	2.0	8.040	12.02	0.000	0.800
LATHER		BLD		32.040	35.560	1.5	1.5	2.0	8.520	12.87	0.000	0.600
MACHINIST		BLD		43.160	45.160	1.5	1.5	2.0	7.980	8.950	0.000	0.000
MARBLE FINISHERS		BLD		32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000	0.500
MARBLE MASON		BLD		35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000	0.540
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	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD 2		39.650	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD 3		37.200	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD 4		35.200	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD 5		44.100	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD 6		43.350	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		BLD 7		40.350	44.350	2.0	2.0	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 1		40.200	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 2		39.650	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 3		38.350	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 4		36.900	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 5		35.450	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 6		43.200	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
OPERATING ENGINEER		HWY 7		41.200	44.200	1.5	1.5	2.0	14.55	9.300	2.350	1.300
PAINTER		ALL		35.000	37.000	1.5	1.5	1.5	8.950	8.200	0.000	1.250
PILEDRIVER		BLD		33.040	36.670	1.5	1.5	2.0	8.520	12.87	0.000	0.600
PILEDRIVER		HWY		32.440	34.190	1.5	1.5	2.0	9.250	11.99	0.000	0.490
PIPEFITTER		ALL		36.250	39.880	1.5	1.5	2.0	5.400	11.85	0.000	1.000
PLASTERER		BLD		33.360	36.700	2.0	2.0	2.0	7.650	11.05	0.000	0.250

Lee County Prevailing Wage for June 2012

PLUMBER	ALL	36.250	39.880	1.5	1.5	2.0	5.400	11.85	0.000	1.000	
ROOFER	BLD	37.650	40.650	1.5	1.5	2.0	8.380	6.820	0.000	0.430	
SHEETMETAL WORKER	BLD	35.450	37.380	1.5	1.5	2.0	5.250	14.77	0.520	0.290	
SPRINKLER FITTER	BLD	36.140	38.890	1.5	1.5	2.0	8.100	8.200	0.000	0.350	
STONE MASON	BLD	35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000	0.570	
TERRAZZO FINISHER	BLD	32.240	0.000	1.5	1.5	2.0	7.400	4.840	0.000	0.500	
TERRAZZO MASON	BLD	35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000	0.540	
TILE LAYER	BLD	32.040	35.560	1.5	1.5	2.0	8.520	12.87	0.000	0.600	
TILE MASON	BLD	35.090	35.340	1.5	1.5	2.0	7.400	6.980	0.000	0.540	
TRUCK DRIVER	O&C 1	24.280	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C 2	24.630	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C 3	24.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C 4	25.020	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250	
TRUCK DRIVER	O&C 5	25.670	0.000	1.5	1.5	2.0	10.05	4.610	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	30.350	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W	ALL 2	30.790	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W	ALL 3	30.990	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W	ALL 4	31.270	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TRUCK DRIVER	W	ALL 5	32.090	0.000	1.5	1.5	2.0	10.05	4.610	0.000	0.250
TUCKPOINTER	BLD	35.710	38.460	1.5	1.5	2.0	7.400	11.73	0.000	0.570	

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FWMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) 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)

Pensn (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 Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. 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. 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, cassion 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 - leadsmen, 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 Bulker 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 Sheep's 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, vactor 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 Carts 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 Carts 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 25, 2012

Agenda Item 2.8

Topic: **ICCB RAMP 2014 Project**

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

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 5 out of 31 on the fiscal year 2013 Capital Budget Recommendation list.

This year the ICCB recommended the previously submitted project budget be increased by 2.7% to cover inflation. Based on the architect's master plan, the square footage of the remodel is 9,500 square feet. The total cost of the project is \$3,914,500 with \$978,600 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 2014. This includes a 2.7% budget increase as stipulated by the ICCB.

Resource Allocation and Management Plan
Fiscal Year 2014

Submitted June 2012

Sauk Valley Community College
Illinois Community College District No. 506
173 Illinois Route 2.
Dixon, IL 61021

(815) 835-6299
dittoj@svcc.edu

Sauk Valley Community College
RAMP 2014
Submitted June 2012.

Project 1
Remodel Natural Science Laboratories

Fiscal Year 2014 RAMP
Community College Capital Requests

Community College Contact for Further Information

Occasionally it is necessary to contact the individual(s) responsible for completing the Capital RAMP tables in order to reconcile discrepancies or to obtain further information to clarify requested projects(s). Please list the person responsible for the Capital RAMP submission in the space provided below who should be contacted for follow up inquiries. The individual below will be the person ICCB or IBHE contacts to answer questions concerning the Capital RAMP requests.

Community College District #506 Sauk Valley Community College

Budget Year Request 2014

Capital RAMP Contact Person John Ditto, Director of Buildings and Grounds

Telephone Number (815) 835-6299

TABLE 2 FY 2014 SUMMARY OF REQUESTED SPACE AND/OR ACREAGE

*Gross Square Feet

COMPLETE THE APPLICABLE SECTION--ONE SHEET FOR EACH PROJECT REQUESTED

TABLE 3
FY 2014 BUILDING BUDGET ESTIMATION FORM

District/College Sauk Valley Community College
Location 173 Illinois Route 2, Dixon, Illinois 61021
Project Name Remodel Natural Science Laboratories

(cost column rounded to the nearest hundred)

Space Type	NASF	Multiplier Factor	GSF	\$/GSF	Cost
Renovate classroom, lab and offices	9500	1	9500	271.08	\$2,575.3
1. Base Total	9500		9500		\$2,575.3
2. Added Costs (sum of added cost components identified separately below)					\$154.5
LEED design cost up to 8% of line 1					\$154.5
Green Building Design/LEED Certification Level	Silver	(Silver, Gold, Platinum)			
Other added costs:					
3. Base Cost	9500		9500		\$2,729.8
4. Escalation (estimate of cost increase from the time of appropriation to the bid date —assumes appropriation is received at July 1, 2013.)				73.7	
Expected Bid Date: July 1, 2014 Number of Months to Bid Date: 12					
Annual Percentage (allowable per annum inflation) from regional rate tables	0.027				
(Enter annual rate as a decimal; i.e. 2.7% as .027 is the statewide rate) (inflation rate and number of months to bid are estimates and for purposes of calculating estimated costs will be standardized at 12 months to bid)					
5. Escalated Building Budget (Line 3 plus Line 4)					\$2,803.5
6. Escalated Building Budget Plus 10% Contingency (Line 5 multiplied by 1.10)					\$3,083.8
7. Adds:					
a. A/E Fees	8%				\$224.3
b. On-Site Observation Number of Months	Days per Week				\$120.9
c. Reimbursable Expenses					\$5.1
d. Art in Architecture one-half of one percent	(Multiply Line 6 by .005)				\$15.4
e. Other Adds	(ADA, Asbestos, CDB 3% Admin Fee, etc. specify)				\$465.0
f. Sub-Total Adds (Lines 7a through 7e)					\$830.7
8. Total Building Budget (Line 6 plus Line 7f)					\$3,914.5
OTHER: Estimate of Annual State Supported Operations and Maintenance Expense					

Source of Cost Estimate: _____
Date of Cost Estimate: _____

Fiscal Year 2014 Ramp
Community College Capital Projects

Programmatic Justification Narrative

District/College: Sauk Valley Community College District 506
Project Name: Remodel Natural Science Laboratories

Purpose

The third floor science laboratories at Sauk Valley Community College are over 40 years old and open-walled. This causes especially serious pedagogical problems in the third floor Science labs. One wall of each lab is windows, the two walls perpendicular to that are composed of tall banks of storage cabinets with openings at each end and near the ceiling, and there is no fourth wall. Students must walk through one room to reach another. This design results in a collection of safety and operational problems: open-walled rooms filled with expensive equipment and potentially dangerous supplies are left unsecured; a separate room that could be used as a general classroom is instead reserved for lab prep and storage functions that require security; students clearly hear noise from the labs next door; fumes or fire that might originate in one room would travel quickly to the others; and classes are disrupted by people who pass through one lab on their way to another. Lab stations and cabinetry in the rooms are worn, delaminating, and some are broken. The student stations are arranged so that half of the students sit with their backs to the teacher's station. The lab stations do not meet current ADA requirements which require staff to find makeshift alternatives to accommodate handicapped students. In addition, the adjacent faculty offices are separated from each other only by half partitions, so teachers are unable to meet privately with students or work in their offices without noise distractions.

An architectural firm hired by the Board of Trustees has completed an update to the master plan at SVCC. A review of the laboratory area is included in this update; a preliminary budget has been established, and new layout drawings are attached to this justification. The proposed project will solve the problems listed above as follows: new walls that enclose the labs will provide soundproofing and security that eliminates the distraction of external foot traffic; the cabinetry and lab stations will be replaced, the teaching stations will be set up to utilize computer-aided presentation methods.

Instructional Objectives

The project will improve the instructional effectiveness of all Science classes by reducing noise, replacing worn-out lab stations, and enhancing instructional technology.

Comparison to Existing Facilities

The current labs are noisy and open, cannot be locked, and have cabinetry that is delaminating and over 40 years old. The faculty offices lack privacy and security. This project will correct all of those problems.

Facilities Currently Available

Current utilization:

The third floor labs are used by students in Chemistry, Biology, Nursing, and health-related fields. Historically, students enrollment in Chemistry and Biology account for approximately 10.9% of the College's total credit hours. The chemistry and biology labs are currently tied up almost continuously for either class instruction or lab preparations.

Inadequacy of current facilities:

The current facilities are inadequate for both safety and pedagogy. In an emergency, the open walls would encourage the spread of fire or fumes. Equipment and supplies in the labs cannot be locked up adequately. The openness of the labs lets in disruptive noise both from people passing through the rooms and from instruction taking place in neighboring classes. The surfaces of the lab stations have delaminated to the point of becoming rough and jagged. Some of the cabinetry is broken and unusable. The orientation of the student stations causes half of the students to have their backs to the teacher. The lab stations do not meet current ADA requirements which require staff to find makeshift alternatives to accommodate handicapped students. The faculty offices are open to each other and are, therefore, noisy and insecure.

Driving forces:

The driving forces for the project are a need to reduce noise and disruption in the labs, improve security and safety, replace worn fixtures, and improve instructional technology.

Master Plan

The project is a part of the updated College's facilities master plan that was submitted to the ICCB in August 2010.

Attachments

Attached is a map of renovations planned for the third floor natural science laboratories.

Fiscal Year 2014 Ramp
Community College Capital Projects

Scope of Work Narrative

District/College: Sauk Valley Community College District 506
Project Name: Remodel Natural Science Laboratories

Exact Location: 173 IL Route 2, Dixon, IL 61021

Nature of Work to be Performed

The open science laboratories on the third floor will be enclosed through installation of walls on three sides. Full walls will be installed in adjacent faculty offices. A new layout is being proposed through an architectural review for the 2010 update to the Campus Master Plan. Cabinetry and lab stations will be replaced. Plumbing, gas, and power lines leading to those stations, along with fume hoods, will be repaired and/or replaced. Heating, ventilating and air conditioning systems and lighting will be adjusted for the different needs of enclosed rooms. Computer-aided instruction projection systems will be installed.

General Building Conditions

The current floor plan of the renovation area includes four labs, two classrooms, two storage/preparation rooms, and six offices. All of the labs are open-walled, with tall cabinetry as room dividers, and have bare concrete floors. The offices have partial half-wall dividers and are open to each other. The ventilation and heating and cooling systems are designed for open rooms. The area covers 9,500 GSF.

Site Analysis

The renovation will occur inside the existing facility (Building 1) and will affect only the southwest side of the third floor laboratory and classroom area.

Fiscal Year 2014 RAMP
Community College Capital Requests

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 25, 2012, with a quorum present, officially authorized the submission of the attached Fiscal Year 2014 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.

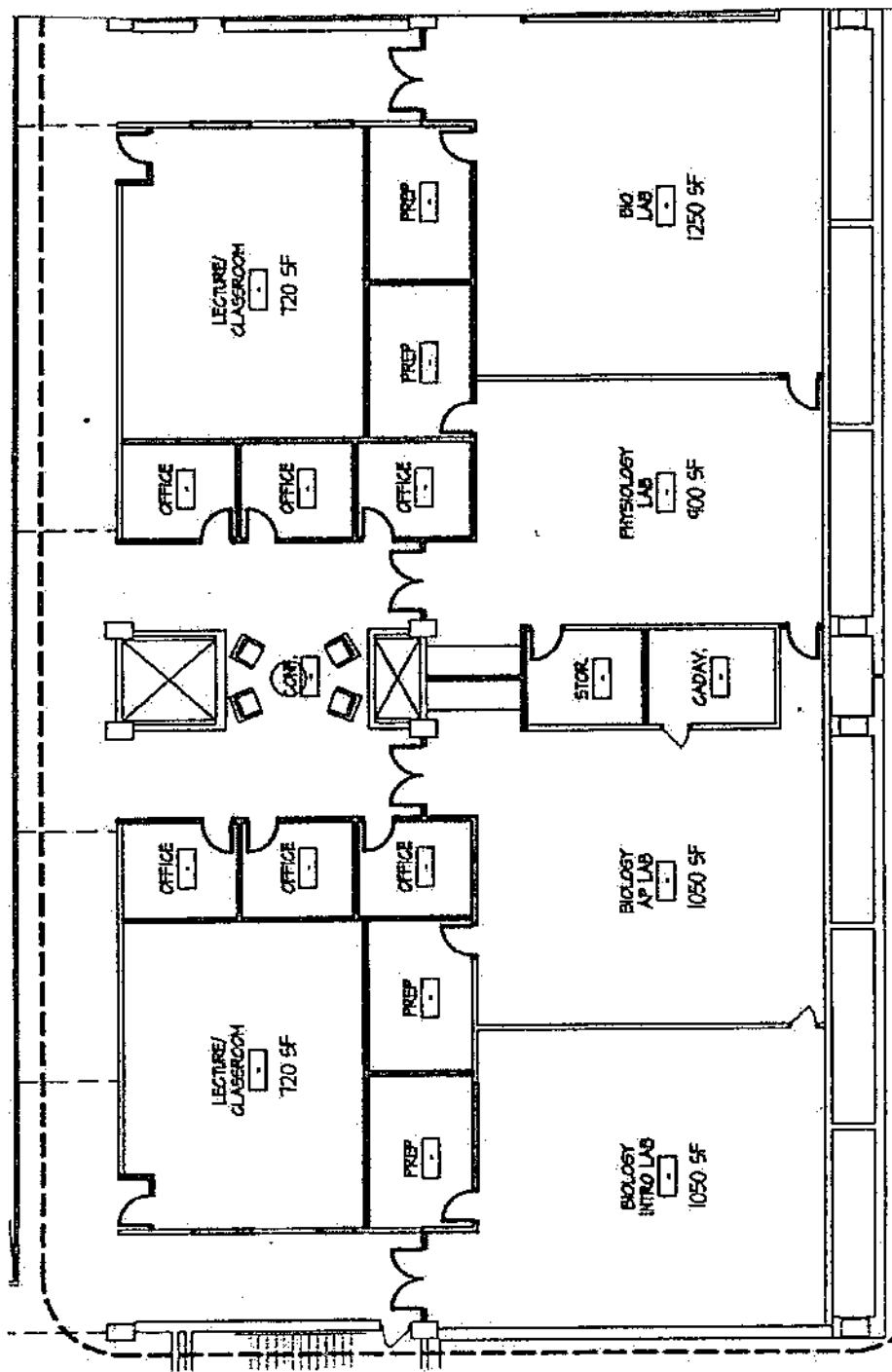
PROJECT NAME:

Proposed Source(s) of Local Funding

	(List the Dollar Amount)
1. Available Local Fund Balances	\$ <u>628,600</u>
2. Protection, Health, and Safety Tax Levy	\$ <u>350,000</u>
3. Protection, Health, and Safety Bond Proceeds	\$ _____
4. Other Debt Issue	\$ _____
5. State Certified Construction Credits (remaining from 1987)	\$ _____
6. Other (Please specify) _____	\$ _____
TOTAL LOCAL MATCH	\$ <u>978,600</u>

Signed Edward Anderson
Chairperson of the Board of Trustees

Signed George Miller
Chief Executive Officer of the College District



103.02 Trustee Compensation and Expenses

Members of the Board shall serve without compensation but shall be reimbursed for their reasonable expenses incurred in connection with their service as members.

3/23/81
10/24/83
3/27/89
3/26/90
2/25/02

104.01 Adopting, Rescinding and Revising Board Policies

The following procedures shall be observed by the Board to adopt, rescind or revise Board policies and regulations:

- A. All policies of the Board shall be deleted, changed or revised by a majority vote of the full membership of the Board at the next regular or special meeting of the Board following the introduction of the matter in a regular meeting of the Board.
- B. A rule or resolution of a permanent nature may be adopted by a majority vote of the full membership of the Board, if notice of the proposed action is given at a previous meeting in accordance with the above.
- C. Following the election and seating of new members of the Board, the Board, recognizing that it is a continuing body, assumes all policies, regulations and rules of the preceding Board and continues them in effect until such policies, regulations and rules are amended and rescinded.
- D. Unless otherwise stated to the contrary, all policies and regulations adopted by the Sauk Valley Community College Board of Trustees shall be in full force and effect at the time of their adoption by the Board.
- E. The foregoing notwithstanding, the Board of Trustees may make changes in policy by resolution approved by roll call vote at any meeting, without prior written notice or reading, under the following circumstances; (i) in the event a title of a position at the College is changed, references in policies to that position can be changed to use the new title, so long as such change does not have any substantive affect on the policy, (ii) in the event of change of policy number systems, the numbers may be changed, so long as no substantive change is made in the policy or its potential applicability, (iii) in the event of change of statutory citation, the statutory citation may be changed, provided no substantive change in law or policy is reflected by the change in citation.

3/23/81

3/28/87

5/21/90

3/22/99

Sauk Valley Community College
June 25, 2012

Action Item 4.1

Topic: **2012-2013 Tentative Budget- First Reading**

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

Presentation:

Attached is the 2012-2013 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 first reading of the FY2013 Tentative Budget.

SAUK VALLEY COMMUNITY COLLEGE
FY2013 BUDGET NARRATIVE

SVCC has nine different funds.

- **Education (Fund 1)** - academic programs, student services, technology and administration.
- **Operations & Maintenance (Fund 2)** - building maintenance, custodial, grounds and utilities.
- **Restricted Purposes (Fund 6)** - student financial aid and restricted grants.
- **Audit (Fund 11)** - audit costs.
- **Liability, Protection & Settlement (Fund 12)** - liability insurance, workers compensation insurance, unemployment insurance, FICA, Medicare and risk management.
- **Working Cash (Fund 7)** - investment income and temporary cash flow.
- **Bond & Interest (Fund 4)** - bond repayment and bond interest payment.
- **Operations & Maintenance Restricted (Fund 3)** - building renovations and funding bonds.
- **Auxiliary (Fund 5)** - student activities, athletics, bookstore and the medical self-insured fund.

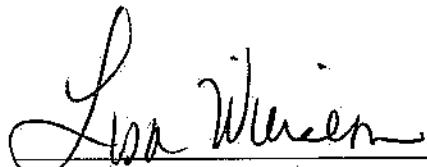
The revenue sources and uses of the nine funds are listed on the following pages. Also included are the assumptions used to determine the FY2013 budget amounts if significantly different from the prior year.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN BY the Board of Trustees of Sauk Valley Community College District No. 506, in the Counties of Whiteside, Lee, Ogle, Henry, Bureau and Carroll, State of Illinois, that a tentative Budget for said College district for the fiscal year beginning July 1, 2012, will be on file and conveniently available for public inspection at the Office of the President, the Business Office, and the Learning Resource Center of the College, located at 173 Illinois Route 2, Dixon, Illinois.

NOTICE IS FURTHER HEREBY GIVEN that a public hearing on this budget will be held at 7:00 p.m. on the 30th day of July, 2011, at Sauk Valley Community College, 173 Illinois Route 2, Dixon, Illinois in this Community College District No. 506.

Dated this 25th day of June, 2012.



Lisa Wiersema, Secretary

Board of Trustees, Community College
District No. 506 in the Counties of Whiteside,
Lee, Ogle, Henry, Bureau, and Carroll,
State of Illinois

Sauk Valley Community College
June 25, 2012

Action Item 4.2

Topic: Bid Award - Classroom Technology Equipment Purchase

Presented By: Dr. George Mihel and Alan Pfeifer

Presentation:

In an effort to provide the most up-to-date teaching technology in the recently renovated classrooms, the College requested bids to purchase classroom technology equipment as part of the remodeling projects.

The College sent bid documents to two companies and advertised in the *Dixon Telegraph* and the *Sterling Daily Gazette*. Three bids were received.

Equipment	AVI Systems	Inter Pacific	CDW-G
Projector & mount	\$12,512.90	\$18,400.00	Did not meet bid
Document presenter	\$4,833.30	\$7,475.00	specifications for
Interactive pen display	\$18,833.30	\$21,838.50	installation or
Media presentation controller	\$45,805.50	\$21,827.00	joining rooms
Speaker	\$616.00	\$562.50	1C01 and 1C03
Blu-ray/DVD player	\$2,111.10	\$1,265.00	
Audio amplifier combining Rooms 1C01 & 1C03	\$0.00	\$2,173.50	
Total for Equipment	\$84,712.10	\$73,541.50	
Cabling	\$18,147.20	\$18,750.00	
Installation	\$46,880.00	\$15,000.00	
Total	\$149,739.30	\$107,291.50	

The bid specifications were reviewed by Chris Shelley, Dean of Information Services and Academic Vice President Pfeifer. The equipment meets the required specifications and will be installed in 10 classrooms located in the Technology, Radiology and Science Lab areas. The company has agreed to install one room, this installation will be evaluated and approved prior to proceeding with the remaining rooms. Funding bonds will be used for this purchase.

Recommendation:

The administration recommends the Board of Trustees approve the purchase of the Classroom Technology Equipment from Inter Pacific, Inc. in the amount of \$107,291.50.

Sauk Valley Community College
June 25, 2012

Action Item 4.3

Topic: **Bid Award - Fire Science Clothing Purchase**

Presented By: **Dr. George Mihel and Alan Pfeifer**

Presentation:

In preparation for the Fire Science classes beginning this fall, the College requested bids to purchase protective jackets and trousers for students and faculty in this program. This clothing provides protection to the upper and lower body (excluding head, hands, and feet) against adverse environmental effects during structural firefighting. All materials and construction meet or exceed NFPA and OSHA standards for structural fire fighters protective clothing.

The College sent bid documents to two companies and advertised in the *Dixon Telegraph* and the *Sterling Daily Gazette*. One bid was received.

Vendor	Model	Bid
Illinois Fire Store, Inc. Amboy, IL	Globe Classic Turnout Gear for students Cairns RSX Turnout Gear for Faculty	\$ 11,250.00 5,680.00 \$16,930.00

The bid specifications were reviewed by Jeff Bryant, adjunct faculty of the Fire Science program and Academic Vice President Pfeifer and determined that it meets the required specifications. Funding bonds will be used for this purchase.

Recommendation:

The administration recommends the Board of Trustees approve the purchase of Fire Science Clothing from the Illinois Fire Store in the amount of \$16,930.

Sauk Valley Community College
June 25, 2012

Action Item 6.1

Topic: Academic Appeal Decision

Presented By: Dr. George Mihel

Presentation:

Sauk Valley Community College has an appeal process for students through which students can contest academic action. The appeal process has four steps: Instructor; Academic Appeal Hearing Board; President, and Board of Trustees. The appeal has been denied at the first three levels and is being taken to the Board and is the final level.

All related materials follow this page.

Recommendation:

The Board of Trustees will render a decision of the academic appeal following deliberation.