

Rock Valley College

Community College District No. 511
3301 North Mulford Road, Rockford, IL 61114

**Educational Resource Center (ERC) Performing Arts Room (PAR), Room 0214 5:15 p.m.
Tuesday, September 22, 2026**

Livestreaming Link: https://www.youtube.com/channel/UCwa3Fs6l4pWAR_4iDZPTNZA

(The link opens to the YouTube page; access the Board meeting by clicking on the "Live" video icon with the date shown above.)

REGULAR BOARD MEETING AGENDA

A. Call to Order

B. Roll Call

C. Board Member Attendance by Means Other than Physical Presence

D. Communications and Petitions (Public Comment)

E. Recognition of Visitors

F. General Presentations

G. Approval of Minutes

1. August 11, 2026 Committee of the Whole Meeting
2. August 25, 2026 Regular Board of Trustees Meeting

H. Action Items

1. Approve Claims Sheet (Check Register – August 2026) (BR8420)
2. Approve Purchase Reports
 - a. Purchase Report A – FY2027 Amendments (BR8421-A)
 - b. Purchase Report B – FY2027 Purchases (BR8421-B)
3. Approve Illinois Cooperative Work Study (ICWS) Grant Agreement (BR8422)
4. Approve Update to Rock Valley College Board Policy Manual Article 4 – Students - Second Reading (BR8423)
5. Approve Amended Athletic Turf Fundraising Agreement Between Rock Valley College and the Rock Valley College Foundation (BR8424)

I. Other Business

1. Unfinished Business
 - a. 20 Year Vision – Board Retreat Topic
 - b. Follow up on discussion regarding hiring talent
 - c. Appointment of the Representative of Teaching, Learning, and Communications
2. New Business

J. Updates/Reports

1. President's Update
2. Leadership Team Update
3. Student Trustee Report
4. ICCTA Report
5. Trustee Comments
6. RVC Foundation Liaison Report
7. Personnel Report (BR8425)
8. Freedom of Information Act (FOIA) Report

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K. Date of Special Meeting and Committee of the Whole Meeting: The Special Meeting will take place October 6, 2026, 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus. The Committee of the Whole Meeting will begin directly after the Special Meeting.

L. Date of Next Regular Board of Trustees Meeting: October 20, 2026, 5:15 p.m. The meeting will be held at the Advanced Technology Center (ATC), in the Bob and Norma Trojan Room (#1300), located at 1400 Big Thunder Boulevard in Belvidere, IL.

M. Adjourn to Closed Session to discuss: 1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting per Section 2 (c) (1); and/or 2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees per Section 2 (c) (2), all in accordance with the Illinois Open Meetings Act.

N. Reconvene Open Session

O. Adjourn

Paul Gorski, Board Chair

Rock Valley College

Community College District No. 511
3301 N. Mulford Road, Rockford, IL 61114

BOARD OF TRUSTEES COMMITTEE OF THE WHOLE MEETING 5:15 p.m. Tuesday, August 11, 2026

Call to Order

The Rock Valley College (RVC) Board of Trustees Committee of the Whole meeting convened on Tuesday, August 11, 2026, in the Performing Arts Room (PAR, Room 0214) in the Educational Resource Center (ERC). The meeting was called to order at 5:15 p.m. by Board Chair Paul Gorski. Due to the absence of Trustee Jenna Goldsmith, Board Chair Gorski named Trustee Kristen Simpson as the secretary pro tempore.

Roll Call

The following members of the Board of Trustees were present at roll call:

Mr. Paul Gorski	Ms. Kristen Simpson
Mr. Robert 'Bob' Trojan	Ms. Sarah Ortiz Espinoza, Student Trustee
Ms. Gloria Cardenas Cudia	

The following trustees were absent from the roll call: Ms. Crystal Soltow, Mr. John Nelson, and Dr. Jenna Goldsmith.

Also present: Dr. Howard J. Spearman, President; Dr. Amanda Smith, Vice President of Academic Affairs; Dr. Keith Barnes, Vice President of Cultural Excellence and Belonging; Dr. Patrick Peyer, Vice President of Student Affairs; Ms. Heather Snider, Vice President of Institutional Effectiveness and Communications; Dr. Terrica Huntley, Vice President of Human Resources; Mr. Rick Jenks, Vice President of Operations; Ms. Ellen Olson, Vice President of Finance; Ms. Ann Kerwitz, Assistant to the President; Ms. Carly Diciolla, Assistant to the President; Ms. Tracy Luethje, Executive Assistant to the Vice President of Operations, Attorney Matthew J. Gardner, Robbins Schwartz.

Board Member Attendance by Means Other than Physical Presence

There were no board members attending by any other means.

Communications and Petitions

Chair Gorski formally announced that Trustee Jenna Goldsmith submitted her resignation as a Board Trustee of Rock Valley College via email to Chair Gorski, President Spearman, and Director of Employee Relations, Ms. Christine Lott, on August 10, 2026, at 6:52 p.m.

Chair Gorski shared an invitation that Trustee Trojan received and addressed to the Board regarding the "815 Rockin' Eve" dinner event, hosted by the Greater Rockford Chamber of Commerce on August 13, 2026, from 5:00 P.M. to 8:15 P.M. at the Hard Rock Casino.

- Trustee Trojan noted for the record that he will be attending on his own behalf, not as an official representative of the college.

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Recognition of Visitors

There were no visitors to be recognized.

Review of Minutes

There were no comments on the minutes from the July 14, 2026, Board of Trustees Committee of the Whole meeting.

General Presentations

There were no general presentations.

Teaching, Learning & Communications Discussion: Board Liaison Trustee Goldsmith

1. Fiscal Year (FY) 2027 Enrollment Update

Ms. Heather Snider, vice president of institutional effectiveness and communications, presented the FY2027 Enrollment Update. Ms. Snider explained that due to the Software as a Service (SaaS) Migration with Ellucian, historical enrollment data had been underreported by excluding students who dropped or withdrew after specific tracking dates.

Ms. Snider stated that enrollment is currently flat compared to last year and that it is at 99% of the budget goal and 95% of the stretch goal for Fall. Across both semesters, enrollment is down 1% year-over-year and at 101% of budget and 97% of the overall goal.

2. Engineering Program Update

Ms. Heather Snider and Dr. Patrick Peyer, vice president of student affairs, presented the Engineering Program Update. A detailed historical review, a student-tracking report, and a scholarship breakdown were presented regarding RVC's Engineering Program and the 2+2 Agreement with Northern Illinois University (NIU). Trustee Trojan noted that major capital investments were made to renovate the Woodward Technology Center (WTC), and a community scholarship fundraising drive raised several million dollars specifically for engineering students.

Ms. Snider discussed the student transfers, completion performance, and scholarships. Ms. Snider stated that over \$590,000 has been awarded across all engineering disciplines to 314 unique students over the past eight years. \$500,000 was awarded specifically to 114 students in the 2+2 program. For FY2027, \$146,255 remains available in second-chance scholarship funding (\$133,395 is designated for traditional engineering/mechanical engineering).

Board Action: Chair Gorski and Trustee Trojan would like administration to meet with NIU representatives in September 2026 to discuss expanding program options, work with scholarship donors to adjust criteria, widen the eligible applicant pool, expand marketing and recruitment efforts, and provide an updated status report to the Board at the November 2026 meeting.

3. *Informational Only

a. FY2027 Adult Learner (Ages 25-45) Enrollment

The information report is included in the board packet.

Board Action: A request was made to add total sums at the bottom of the reporting columns in future versions.

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Finance Discussion: Board Liaison Trustee Cardenas Cudia

1. Cash and Investment Report

Ms. Ellen Olson, vice president of finance, presented the Cash and Investment Report through July 31, 2026. Total operating cash is \$23,728,628. Total operating cash and investments are \$106,506,075. The operating cash and investments have changed by <\$8,319,312> since June 30, 2026. Total capital funds are \$59,224,991. Since June 30, 2026, the change in capital funds has been \$532,622. Ms. Olson stated that the total operating cash and investment funds were 98.45% of the FY2027 operating budget.

2. *Informational Only

The Quarterly Purchase Activity Report (purchases between \$10,000 and \$25,000)

3. Internal Auditor Discussion

Discussion initiated on exploring internal audit services to evaluate internal financial controls, processes, and risk management. The key discussion points were:

- External auditor (Sikich) cannot perform internal auditing due to independence/conflict of interest rules.
- IT internal controls are already being systematically reviewed via RVC's virtual Chief Information Officer (vCIO) agreement.
- Options discussed included hiring an internal auditor employee vs. contracting with an independent external firm periodically.
- Comparison cited to City Colleges of Chicago internal audit structure and California community college audit models.

Further discussion will continue at future meetings, focusing on identifying 1-2 core financial control areas to audit.

Operations Discussion: Board Liaison Trustee Trojan

1. Downtown West Update

Vice President of Operations Mr. Rick Jenks stated that the project is entering its completion and move-in phase. Both elevator inspections passed, as did the fire alarm inspections. RVC personnel from the Register Star and the old Stenstrom buildings have successfully moved into the new Downtown West building and are unpacking/serving walk-in community members. Mr. Jenks reminded everyone that the Ribbon Cutting Ceremony is scheduled for Friday, August 14, 2026. Mr. Jenks stated that the project contingency fund has approximately \$700,000 remaining.

2. Change Orders

- **Athletic Field Turf Project Update**

Mr. Jenks stated that the baseball field turf installation is complete, and that the softball field turf is currently being laid. The soccer field turf installation is to follow immediately, with targeted completion by mid-August 2026. Mr. Jenks said that minor change orders were approved for concrete leveling and sightline adjustments for the visiting spectator section at the soccer field.

3. 2027 Calling Election for Members of the Board of Trustees

Ms. Olson stated that there will be an upcoming consolidated election on April 6, 2027. The petition circulation begins August 25, 2026, and the petition filing window is from

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November 16, 2026, through November 23, 2026. Ms. Olson said that there are three (3) seats up for election at RVC. Two (2) are six-year terms and one (1) is a four-year term.

4. Board Policy Manual Update: Article 4-Students / First Reading

Dr. Terrica Smith, vice president of human resources, presented the first reading of comprehensive revisions to Board Policy Article 4-Students, facilitated by legal counsel, Robbins Schwartz, and campus leadership. A summary of the changes is:

- Updates to legal statutes, title alignments, and administrative procedures (37 procedures created or updated).
- Cross-alignment between the Board Policy and the Student Handbook.
- Four policies are being recommended for deletion from the Student Section:
 - Non-Discrimination
 - Prohibiting Sex-Based Misconduct
 - Cultural Excellence and Belonging
 - Service and Other Animals

The above sections are recommended for removal from Article 4 because they are being elevated to campus-wide Operations policies that apply to all students, staff, and visitors.

Board Action: Second reading and potential approval will be scheduled following the appointment of a replacement trustee to fill the board vacancy.

5. Personnel Report

There are four placeholders on the August 2026 Personnel Report: a Nursing Faculty member, an English Faculty member, a Welding Faculty member, and a Director of Career Services. Heidi Penney, Nursing Faculty, departed on August 3, 2026.

6. Rock Valley College Events Calendar

Key Calendar Events & Reminders:

- First Week of Classes: Classes commence next week. Trustees are invited to serve as Welcome Greeters on Monday, August 17, and Tuesday, August 18. Volunteer shifts range from one (1) hour to full days between 7:30 AM and 5:30 PM. Interested trustees should contact Ann Kerwitz.
- Welcome Week (Week 2): Features various student engagement events, club involvement fairs, games, and activities.
 - Clarified that the "Welcome Week Goose Chase" scheduled for August 17 is a student scavenger hunt.
- Downtown West Campus Tours: Trustees planning to attend scheduled tours (10:00 AM, 11:00 AM, 1:00 PM, or 2:00 PM) who have not RSVP'd should inform Ann Kerwitz to balance attendance (target of two trustees per slot).
- Ribbon Cutting Event: Scheduled for Friday, August 14 at 10:00 AM. Over 230 attendees are expected, and Chair Gorski will be speaking. Trustees are requested to RSVP to Jennifer Thompson.

New Business/Unfinished Business

Unfinished Business

- **Aviation Program Update:** A request was made for an update/report on expanding the aviation program at the airport, to be presented no earlier than the November Committee of the Whole meeting.

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- **Board Retreat:** Reminder that the Board Retreat is scheduled for Saturday, January 23, 2027. Agenda planning between Chair Gorski and leadership is underway.
- **Holiday Schedule Notice:** Board members were advised that meeting dates in November and December may shift due to holiday schedules; official dates are posted on the RVC website.
- **Recording Secretary Vacancy:** Filling the vacancy for Recording Secretary (with a recommendation for Kristen Simpson) will be added as an action item for the next regular board meeting.
- **Board Trustee Vacancy:** Following Jenna Goldsmith's resignation, the Board must fill the open seat within 60 days in accordance with RVC Board Policy 1:10.020(Section 5) and the Illinois Public Community College Act.
 - Preference was expressed to appoint a qualified candidate willing to serve as an interim trustee until spring elections without seeking election for the full term. A closed session will be held at the next meeting to discuss candidates/process.

New Business

- **Restricted Donor Endowments Policy Discussion:** Discussion was raised regarding a news article on higher education institutions improperly tapping into restricted donor endowment funds for operational expenses. Staff confirmed that RVC does not have direct access to RVC Foundation funds; funds are transferred solely via formal fund transfer requests approved by the Foundation and signed off by the president and CFO.
- **Policy Review:** It was discussed that existing auditing standards (external and potential internal auditor functions) and board fiduciary duties prevent unauthorized usage of restricted funds.
- **Growth Dimensions Economic Development Annual Reception:** Scheduled for **Wednesday, September 2, 2026**, starting at 5:00 PM at the Community Building Complex of Boone County.
 - Keynote speaker: Robert Lieske (Walmart Distribution Center).
 - The college has purchased a table; interested trustees (Trustee Trojan currently registered) should RSVP via Ms. Ann Kerwitz.

Next Regular Board of Trustees Meeting

The next Regular Board of Trustees Meeting will be held on Tuesday, August 25, 2026, at 5:15 p.m., in the Performing Arts Room (PAR, Room 0214) of the Educational Resource Center (ERC) on the main campus.

Next Committee of the Whole Meeting

The next Committee of the Whole Meeting will be held on Tuesday, September 8, 2026, at 5:15 p.m., in the Performing Arts Room (PAR, Room 0214) of the Educational Resource Center (ERC) on the main campus.

Adjourn to Closed Session

At 6:42 p.m., Trustee Trojan made a motion, seconded by Trustee Cardenas Cudia, to adjourn to closed session to discuss: 1) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees per Section 2 (c) (2), in accordance with the Illinois Open Meetings Act.

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The motion was approved by a unanimous roll call vote.

Reconvene Open Session

At 6:58 p.m., a motion was made by Trustee Cardenas Cudia, seconded by Trustee Trojan, to adjourn the closed session and return to open session. The motion was approved by a unanimous roll call vote. No action was taken as a result of the closed session.

Adjourn

At 7:01 p.m., a motion was made by Trustee Trojan, seconded by Trustee Cardenas Cudia, to adjourn the meeting. The motion was approved by a unanimous roll call vote.

Submitted by: Tracy L. Luethje.

Ms. Kristen Simpson, Secretary Pro Tempore

Paul Gorski, Board Chairman

DRAFT

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**Rock Valley College Board of Trustees
Illinois Community College District No. 511
3301 North Mulford Road, Rockford, IL 61114
Educational Resource Center, Performing Arts Room, Room 0214
August 25, 2026, 5:15 p.m.**

MINUTES

Call to Order

The Regular meeting of the Board of Trustees of Community College District No. 511, Winnebago, Boone, DeKalb, McHenry, Ogle, and Stephenson Counties, Illinois, convened in the Performing Arts Room (PAR), Room 0214, in the Educational Resource Center (ERC) on the main campus on Tuesday, August 25, 2026. Board Chair Paul Gorski called the meeting to order at 5:24 p.m.

A motion was made by Trustee Bob Trojan, seconded by Trustee John Nelson, to appoint Kristen Simpson as acting reporting secretary for this meeting. The motion was approved by a unanimous roll call vote.

Roll Call

The following members of the Board of Trustees were present at roll call:

Mr. Paul Gorski	Mr. Robert (Bob) Trojan
Ms. Kristen Simpson	Ms. Sarah Ortiz Espinoza, Student Trustee
Mr. John Nelson (arrived 5:24 p.m.)	

The following trustees were absent at roll call: Ms. Gloria Cardenas Cudia and Ms. Crystal Soltow.

Also in Attendance: Dr. Howard Spearman, President; Ellen Olson, Vice President of Finance; Heather Snider, Vice President of Institutional Effectiveness and Communications; Dr. Keith Barnes, Vice President of Cultural Excellence and Belonging; Dr. Terrica Huntley, Vice President of Human Resources; Dr. Patrick Peyer, Vice President of Student Affairs; Dr. Amanda Smith, Vice President of Academic Affairs; Mr. Rick Jenks, Vice President of Operations; Ms. Ann Kerwitz, Assistant to the President; Ms. Carly Diciolla, Assistant to the President; Ms. Tracy Luethje, Executive Assistant to the Chief Operations Officer; Attorney Joe Perkoski, Robbins Schwartz.

Board Member Attendance by Means Other than Physical Presence

No trustees attended by means other than physical presence.

Communications and Petitions (Public Comment)

Ms. Erica Reed reviewed the National Mental Health Curriculum in 2023 and found that out of 897 public graduate programs, only 15 required a domestic violence course, and 85 offered an elective. Ms. Reed suggested implementing domestic violence courses at the undergraduate level because they provide a RVC is an equal opportunity educator and employer. Learn more at RockValleyCollege.edu.

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foundation for graduate courses. Discussion ensued. Trustee Nelson clarified that the board sets policy and does not select curriculum. Board Chair Paul Gorski encouraged Ms. Reed to write a letter to the President regarding suggested texts and curriculum. Dr. Amanda Smith spoke about the Domestic Violence Certificate that RVC offers, and that these types of discussions will continue.

Mr. Dick Rundall, President of Eliminate Racism 815, thanked the Rock Valley College (RVC) Board, Cabinet, and Chief Operations Officer Mr. Rick Jenks for opening the Downtown Campus. He also stated that RVC is a gem in our community. The Eliminate Racism 815 Group will be starting a youth leadership program.

General Presentations

1. Studer Education Update – Dr. Janet Pilcher, Chief Executive Officer (CEO) of Studer Education, presented an update on the partnership with RVC. This collaboration began in 2021, when initial assessments and leadership coaching were implemented. Studer's work with RVC will bring a new focus on building consistent leadership skills and aligning goals to the strategic plan. The Board of Trustees had no questions.

2. Grants Update– Vice President Heather Snider gave the grants update for 2026, which included state and federal grants over \$100,000, as well as total grant awards from FY2024-FY2026. RVC saw an increase in dollars due to steady grants that were initiated years ago, the Strengthening Community Colleges Grant, and congressionally directed capital project dollars secured from legislators. Discussion ensued. Vice President Snider confirmed that all grant dollars have been received and/or are being reimbursed. Trustee Trojan asked about the Artificial Intelligence Grant that RVC applied for, and Dr. Spearman said we will have an update next month.

Approval of Minutes

A motion was made by Trustee Nelson, seconded by Trustee Trojan, to approve the minutes of the July 14, 2026, Committee of the Whole (CotW) meeting and the July 28, 2026, Regular Board of Trustees meeting. There was no discussion. The motion was approved by a unanimous roll call vote.

Action Items

1. BR8416 – Claims Sheet (Check Register – July 2026)

The Board Report reads, in part: It is recommended that the Board of Trustees approves the claims sheet from the Ellucian check register for the period from July 1, 2026, to June 31, 2026. The total is \$10,211,805.62.

A motion was made by Trustee Trojan, seconded by Trustee Nelson, to approve BR8416. There was no discussion. The motion was approved by a unanimous roll call vote.

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2. BR8417 – Election for Members of the Board of Trustees

The Board Report reads in part: It is recommended that the Board of Trustees acknowledges the scheduling of an election for members of the Community College Board to be held on Tuesday, April 6, 2027, to elect:

- Two (2) board members for a full term of six years each.
- One (1) board member for an unexpired term with four (4) years remaining.

A motion was made by Student Trustee Sarah Ortiz Espinoza, seconded by Trustee Nelson, to approve Board Report 8417. Board Chair Gorski confirmed with Attorney Joe Perkosi that the purpose of this board report is to confirm the dates of the election. The motion was approved by a unanimous roll call vote.

3. BR8418 – Approve Update to Rock Valley College Board Policy Manual Article 4 – Students – First Reading

The Board Report reads, in part: It is recommended that the Board of Trustees approves the revisions to Article 4 – Students, of the Board Policy Manual as reviewed and revised by Robbins Schwartz attorneys and College Administration.

Attorney Reviewed. Discussion ensued. Board Chair Gorski encouraged Student Trustee Ortiz Espinoza to bring this to the next Student Government Association (SGA) meeting for student review. There was no vote on BR8418, as this is the first reading.

Other Business

Unfinished business:

- Internal Auditor: Trustee Nelson wants an auditor to do a systematic audit for the following areas: transactions, procedures, restricted funds, enrollment data, human resources, payroll, executive compensation, capital use, facility management, State Universities Retirement System of Illinois (SURS) compliance, and investment policy compliance. He also believes that RVC should have an annual internal audit plan. Board Chair Gorski and Trustee Trojan think that the focus should be on limited areas. This discussion will be continued at future meetings.

New business:

There was no new business.

Updates/Reports

1. President's Update- Dr. Spearman

- Dr. Spearman gave thanks to the RVC staff and community for the ribbon cutting at the Downtown West campus on August 14. We had a strong team, which involved Chief Operations Officer (COO) Rick Jenks, Chief Financial Officer (CFO) Ellen Olson, the marketing department led by Jennifer Thompson, Executive Director of Facilities Janet Taylor, and the RVC Foundation, which led the Downtown West Campaign.
- The K-20 Collaborative and Workforce Development Collaborative is scheduled for Friday, September 25 at the Downtown Learning Center.

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- Dr. Keith Barnes was nominated for a three-year term on the American Association of Community Colleges' (AACC) Commission on Professional Learning and Leadership Capacity.
- Executive Director and President of the Illinois Community College Board (ICCB), Dr. Brian Durham, referred Dr. Spearman to be appointed to the Governor's P-20 Council, which will focus on Artificial Intelligence (AI) and adult education.
- Ms. Saba Jaffery was hired to be our new COO, with a start date of August 31, 2026.

2. Leadership Team Update

- Vice President of Cultural Excellence and Belonging Dr. Keith Barnes talked about the school supply drive that was hosted from August 17-18. Employees donated supplies, and 500 students were helped.
- Vice President of Student Affairs Dr. Patrick Peyer stated that the fall semester is underway, and fall sports have begun. RVC will host an athletic field ribbon-cutting on Wednesday, September 23, at 12:30 p.m. Student clubs have planned many activities for Welcome Week. The new vendor inside the Stenstrom Student Center, T and C Cooking Creations, opened last week. Dr. Peyer offered congratulations to Marcia Abrahams on her retirement from RVC.
- Vice President of Institutional Effectiveness and Communication Ms. Heather Snider gave the FY2027 enrollment update. As of this week, fall enrollment is 1% ahead of last year, 5% ahead of budget, and the stretch goal has been met. FY2027 enrollment is flat compared to last year, 5% ahead of budget, and 1% ahead of the stretch goal.
- Vice President of Human Resources Dr. Terrica Huntley thanked Dana Coates for planning the campus-wide ice cream social. Leah Williams has started at the college as one of our HR Business Partners. Justin Severson and Allison Kaberg have also started in new roles in the Human Resources division.
- Vice President of Operations Mr. Rick Jenks spoke about the Downtown West punch list and said that this information is being entered into a database for tracking purposes. He also commented that opening the Downtown West campus was a successful team effort. The athletic fields are nearing completion and should be done by the end of August. The Illinois Capital Development Board (CDB), RVC, and architects met to discuss the additional elevator in Classroom Building II (CLII). It will be listed as additional funding for this project. Chairman Gorski thanked Mr. Jenks for researching the second elevator addition. This will be the last board meeting for Mr. Jenks as he is retiring on September 30.

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- Vice President of Academic Affairs Dr. Amanda Smith reported that nine new faculty have started this fall semester. RVC has awarded tuition waivers in the amount of \$10,025 to support students taking classes downtown. The First Tuesday Lecture will feature a history and performance on bagpipes. The fall Professional Development Day (PDD) will take place on Tuesday, September 8, and the Board of Trustees is invited to attend.

3. Student Trustee Update: Student Trustee Sarah Ortiz Espinoza reported on the Rockford Model United Nations conference being held at RVC on October 8-9. She also gave a Student Government Association (SGA) update, noting that student club representatives must attend SGA weekly meetings. Ms. Ortiz Espinoza also talked about her desire to create more social media opportunities for each of the student clubs.

4. RVC Liaison Report: Trustee Bob Trojan reported that the Foundation has accepted 847 scholarship applications. On October 1, the RVC Foundation will host the Golden Eagle Family Breakfast at the Downtown West Community Engagement Center. Finally, the Scholarship Luncheon will be held at the Hard Rock Casino on October 30 from 11:30 a.m. – 1:00 p.m.

5. ICCTA Report: no report

6. Trustee Comments

- Trustee Nelson encouraged students to register at the Downtown campus.
- Trustee Trojan talked about Board meetings being on the same nights as Starlight Theatre events.
- Trustee Simpson thanked Rick Jenks for the tour of the Downtown West Campus.

7. Personnel Report (BR8419) - Information only; the Personnel Report was accepted as presented with no questions.

8. Freedom of Information Act (FOIA) Report - Information only; the FOIA was accepted as presented with no questions.

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Next Meetings

The next Committee of the Whole meeting will be held on September 8, 2026, at 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus.

The next Regular Board of Trustees meeting will be held on September 22, 2026, at 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus.

Adjourn to Closed Session

At 6:58 p.m., Student Trustee Ortiz Espinoza made a motion, seconded by Trustee Nelson, to adjourn to closed session to discuss: 1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting per Section 2 (c) (1); and/or 2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees per Section 2 (c)(2); and/or 3) The selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance per Section 2 (c)(3), all in accordance with the Illinois Open Meetings Act.

Reconvene Open Session

At 7:36 p.m., Trustee Trojan made a motion, seconded by Student Trustee Ortiz Espinoza, to adjourn the closed session and return to open session. The motion was approved by a unanimous roll call vote.

Action as a Result of Closed Session

A motion was made by Trustee Nelson, seconded by Student Trustee Sarah Ortiz Espinoza, to appoint Terri L. Knight to fill the vacancy on the RVC Board of Trustees. The motion was approved by a unanimous roll call vote.

Trustee John Nelson moved to reconsider the vote on filling the vacancy, seconded by Board Chair Gorski. Discussion ensued. The motion was not approved by unanimous roll call vote.

Board Chair Gorski asked that a Special Meeting be scheduled directly before the September 8, 2026 Committee of the Whole Meeting to swear in Terri L. Knight as trustee.

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Adjourn

At 7:42 p.m., Student Trustee Ortiz Espinoza made a motion, seconded by Trustee Nelson, to adjourn the meeting. The motion was approved by a unanimous roll call vote.

Submitted by Carly A. Diciolla.

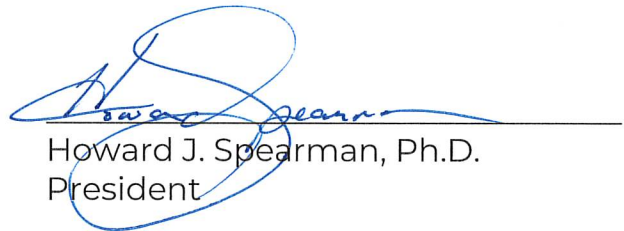
Kristen Simpson, Acting Reporting Secretary

Paul Gorski, Board Chair

Claims Sheet

Recommendation: It is recommended that the Board of Trustees approves the claims sheet from the Ellucian check register for the period from August 1, 2026 to August 31, 2026.

The total is \$5,893,627.03



Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

September 02 2026
11:33

ACCOUNTS PAYABLE CHECK REGISTER
Period 08/01/2026 - 08/31/2026

Page 1

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726803	08/04/26	Recon	0295178	College Board	V0612774	06/30/26	P0053200	3,999.00		3,999.00
								3,999.00		3,999.00
0726804	08/04/26	Recon	0460458	Bryce Thomas	V0612547	06/29/26	P0053289	125.00		125.00
								125.00		125.00
0726805	08/06/26	Void	0580338	Dwight C. Alvarado						
0726806	08/06/26	Void	0292309	Amazon Capital Services						
0726807	08/06/26	Void								
0726808	08/06/26	Void								
0726809	08/06/26	Void	0577338	Ericka Anderson						
0726810	08/06/26	Void	0332803	Arco Machinery Movers LL						
0726811	08/06/26	Void	0569161	Soman Azizi			B0013167			
0726812	08/06/26	Void	0540892	Bank First, N. A.						
0726813	08/06/26	Void	0361584	BSDI						
0726814	08/06/26	Void	0566859	Busse, Caitlyn P.						
0726815	08/06/26	Void	0289662	Comed						
0726816	08/06/26	Void	0532123	Comcast Advertising			B0013081			
0726817	08/06/26	Void	0555663	Cropp's Door Service			B0012886			
0726818	08/06/26	Void	0315665	Dept of Veterans Affairs			B0012956			
0726819	08/06/26	Void	0315665	Dept of Veterans Affairs						
0726820	08/06/26	Void	0315665	Dept of Veterans Affairs						
0726821	08/06/26	Void	0315665	Dept of Veterans Affairs						
0726822	08/06/26	Void	0333179	Dramatic Publishing						
0726823	08/06/26	Void	0297277	Enterprise Rent-A-Car Mi						
0726824	08/06/26	Void	0579148	Barakatullah Ezatyar						
0726825	08/06/26	Void	0561564	Ezatyar, Zuhail						

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726826	08/06/26	Void	0289709	Fed Ex						
0726827	08/06/26	Void	0435707	First Student			B0012844			
0726828	08/06/26	Void	0294674	Four Rivers Sanitation A			B0013156			
0726829	08/06/26	Void	0576858	Merveille Giramata			B0013087			
0726830	08/06/26	Void	0405833	Gold Medal Products Comp						
0726831	08/06/26	Void	0567433	Emma Hague			B0012813			
0726832	08/06/26	Void	0569232	Health Equity Inc			B0012877			
0726833	08/06/26	Void	0289767	The Home Depot Pro						
0726834	08/06/26	Void	0370107	I-Car			B0012968			
0726835	08/06/26	Void	0295835	Illinois Library Associa						
0726836	08/06/26	Void	0560828	Bikyeombe Kalumbe						
0726837	08/06/26	Void	0295852	Kelley Williamson Compan						
0726838	08/06/26	Void	0579199	Ervine Keza			B0012887			
0726839	08/06/26	Void	0289872	Lowe's Home Improvement						
0726840	08/06/26	Void					B0012914			
0726841	08/06/26	Void					B0012914			
0726842	08/06/26	Void	0586917	Mann, Wyatt			B0012914			
0726843	08/06/26	Void	0481426	Marco Technologies, LLC						
0726844	08/06/26	Void	0166638	Chad W. Mashinter			B0012853			
0726845	08/06/26	Void	0283985	Menard's			B0013136			
0726846	08/06/26	Void	0283985	Menard's			B0012969			
0726847	08/06/26	Void	0570754	Nasia Morehead			B0012969			
0726848	08/06/26	Void	0296671	NJCAA						
0726849	08/06/26	Void	0518343	Nothing Bundt Cakes						
0726850	08/06/26	Void	0299541	OADN			B0012837			

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726851	08/06/26	Void	0556617	Office Pro Inc						
0726852	08/06/26	Void	0557921	Brenda L. Perez			B0012870			
0726853	08/06/26	Void	0424193	PitneyBowesGlobalFinanci						
0726854	08/06/26	Void	0342322	Rock River Disposal Serv			B0012977			
0726855	08/06/26	Void	0300932	Rock River Ford			B0013092			
0726856	08/06/26	Void	0316524	Rock Valley College Foun			B0012944			
0726857	08/06/26	Void	0585966	Rowe, Carleyce						
0726858	08/06/26	Void	0582672	Trinity D. Rucker						
0726859	08/06/26	Void	0494475	Sanders, Kyle						
0726860	08/06/26	Void	0576192	Shabani Shabani			B0013135			
0726861	08/06/26	Void	0578035	Smith Energy LLC						
0726862	08/06/26	Void	0301257	Source 4			B0013094			
0726863	08/06/26	Void	0565981	Tom R. Stanfield						
0726864	08/06/26	Void	0300388	IL Office State Fire Mar						
0726865	08/06/26	Void	0287688	State Universities Retir			B0013130			
0726866	08/06/26	Void	0574668	Annabella G. Torres			B0013137			
0726867	08/06/26	Void	0360128	Uniform Den East, Inc.						
0726868	08/06/26	Void	0371737	University of Illinois			B0012953			
0726869	08/06/26	Recon	0580338	Dwight C. Alvarado	V0614613	07/31/26		100.00		100.00
								100.00		100.00
0726870	08/06/26	Recon	0292309	Amazon Capital Services	V0614491	07/28/26	P0053525	23.56		23.56
					V0614495	07/28/26	P0053536	200.68		200.68
					V0614496	07/28/26	P0053553	47.45		47.45
					V0614606	07/31/26	P0053471	428.84		428.84
					V0614788	08/04/26	P0053542	235.81		235.81
					V0614850	08/05/26	P0053561	341.65		341.65
					V0614911	08/06/26	P0053548	73.99		73.99
								1,351.98		1,351.98

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726871	08/06/26	Void								
0726872	08/06/26	Void								
0726873	08/06/26	Recon	0577338	Ericka Anderson	V0614610	07/31/26		60.00		60.00
								60.00		60.00
0726874	08/06/26	Recon	0332803	Arco Machinery Movers LL	V0614901	08/06/26	B0013167	1,000.00		1,000.00
								1,000.00		1,000.00
0726875	08/06/26	Recon	0569161	Soman Azizi	V0614586	07/30/26		60.00		60.00
								60.00		60.00
0726876	08/06/26	Recon	0540892	Bank First, N. A.	V0614907	08/06/26		70.83		70.83
								70.83		70.83
0726877	08/06/26	Recon	0361584	BSDI	V0614836	08/05/26	P0053604	3,594.70		3,594.70
								3,594.70		3,594.70
0726878	08/06/26	Recon	0566859	Busse, Caitlyn P.	V0614830	08/05/26		750.00		750.00
								750.00		750.00
0726879	08/06/26	Recon	0289662	Comed	V0614856	08/05/26	B0013081	15,982.25		15,982.25
								15,982.25		15,982.25
0726880	08/06/26	Recon	0532123	Comcast Advertising	V0614843	08/05/26	B0012886	60.00		60.00
								60.00		60.00
0726881	08/06/26	Recon	0555663	Cropp's Door Service	V0614605	07/31/26	B0012956	360.00		360.00
								360.00		360.00
0726882	08/06/26	Recon	0315665	Dept of Veterans Affairs	V0614912	08/06/26	P0053603	149.76		149.76
								149.76		149.76
0726883	08/06/26	Recon	0315665	Dept of Veterans Affairs	V0614915	08/06/26	P0053602	972.00		972.00
								972.00		972.00
0726884	08/06/26	Recon	0315665	Dept of Veterans Affairs	V0614918	08/06/26	P0053605	179.87		179.87
								179.87		179.87

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0726885	08/06/26	Recon	0315665	Dept of Veterans Affairs	V0614916	08/06/26	P0053601	144.00		144.00
								144.00		144.00
0726886	08/06/26	Recon	0333179	Dramatic Publishing	V0614538	07/29/26	P0053547	634.05		634.05
								634.05		634.05
0726887	08/06/26	Recon	0297277	Enterprise Rent-A-Car Mi	V0614615	07/31/26	P0053468	499.41		499.41
								499.41		499.41
0726888	08/06/26	Recon	0579148	Barakatullah Ezatyar	V0614585	07/30/26		60.00		60.00
								60.00		60.00
0726889	08/06/26	Recon	0561564	Ezatyar, Zuhail	V0614590	07/30/26		60.00		60.00
								60.00		60.00
0726890	08/06/26	Recon	0289709	Fed Ex	V0614919	08/06/26	B0012844	12.64		12.64
								12.64		12.64
0726891	08/06/26	Recon	0435707	First Student	V0614795	08/04/26	B0013156	1,700.00		1,700.00
					V0614809	08/04/26	B0013156	1,700.00		1,700.00
								3,400.00		3,400.00
0726892	08/06/26	Recon	0294674	Four Rivers Sanitation A	V0614616	07/31/26	B0013087	40.65		40.65
								40.65		40.65
0726893	08/06/26	Recon	0576858	Merveille Giramata	V0614612	07/31/26		60.00		60.00
					V0614614	07/31/26		100.00		100.00
								160.00		160.00
0726894	08/06/26	Recon	0405833	Gold Medal Products Comp	V0614829	08/05/26	B0012813	314.95		314.95
								314.95		314.95
0726895	08/06/26	Outst	0567433	Emma Hague	V0614807	08/04/26	B0012877	200.00		200.00
								200.00		200.00
0726896	08/06/26	Recon	0569232	Health Equity Inc	V0614930	08/06/26		3,118.30		3,118.30
								3,118.30		3,118.30

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0726897	08/06/26	Recon	0289767	The Home Depot Pro	V0614617	07/31/26	B0012968	63.82		63.82
					V0614618	07/31/26	B0012968	15.48		15.48
					V0614849	08/05/26	B0012968	102.00		102.00
								181.30		181.30
0726898	08/06/26	Recon	0370107	I-Car	V0614835	08/05/26	P0053577	1,200.00		1,200.00
								1,200.00		1,200.00
0726899	08/06/26	Recon	0295835	Illinois Library Associa	V0614846	08/05/26	P0053606	140.00		140.00
								140.00		140.00
0726900	08/06/26	Recon	0560828	Bikyeombe Kalumbe	V0614609	07/31/26		60.00		60.00
								60.00		60.00
0726901	08/06/26	Recon	0295852	Kelley Williamson Compan	V0614765	08/03/26	B0012887	500.00		500.00
								500.00		500.00
0726902	08/06/26	Recon	0579199	Ervine Keza	V0614588	07/30/26		60.00		60.00
								60.00		60.00
0726903	08/06/26	Recon	0289872	Lowe's Home Improvement	V0614792	08/04/26	B0012827	207.10		207.10
					V0614793	08/04/26	B0012827	68.32		68.32
					V0614821	08/05/26	B0012914	223.40		223.40
					V0614823	08/05/26	B0012914	56.94		56.94
					V0614824	08/05/26	B0012914	53.41		53.41
					V0614825	08/05/26	B0012914	270.19		270.19
					V0614827	08/05/26	B0012914	33.23		33.23
								912.59		912.59
0726904	08/06/26	Void					B0012914			
0726905	08/06/26	Void					B0012914			
0726906	08/06/26	Outst	0586917	Mann, Wyatt	V0614584	07/30/26		60.00		60.00
								60.00		60.00
0726907	08/06/26	Recon	0481426	Marco Technologies, LLC	V0614920	08/06/26	B0012853	1,088.60		1,088.60
								1,088.60		1,088.60
0726908	08/06/26	Recon	0166638	Chad W. Mashinter	V0614812	08/04/26	B0013136	200.00		200.00
								200.00		200.00

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0726909	08/06/26	Recon	0283985	Menard's	V0614626	08/03/26	B0012969	106.93		106.93
					V0614810	08/04/26	B0012969	381.70		381.70
								488.63		488.63
0726910	08/06/26	Recon	0283985	Menard's	V0614754	08/03/26	B0012969	130.83		130.83
								130.83		130.83
0726911	08/06/26	Recon	0570754	Nasia Morehead	V0614611	07/31/26		60.00		60.00
								60.00		60.00
0726912	08/06/26	Recon	0296671	NJCAA	V0614801	08/04/26	P0053599	11,090.00		11,090.00
								11,090.00		11,090.00
0726913	08/06/26	Recon	0518343	Nothing Bundt Cakes	V0614747	08/03/26	B0012837	1,170.00		1,170.00
								1,170.00		1,170.00
0726914	08/06/26	Recon	0299541	OADN	V0614800	08/04/26	P0053538	595.00		595.00
								595.00		595.00
0726915	08/06/26	Recon	0556617	Office Pro Inc	V0614917	08/06/26	B0012870	3,138.37		3,138.37
								3,138.37		3,138.37
0726916	08/06/26	Recon	0557921	Brenda L. Perez	V0614831	08/05/26		750.00		750.00
								750.00		750.00
0726917	08/06/26	Outst	0424193	PitneyBowesGlobalFinanci	V0614759	08/03/26	B0012977	2,295.45		2,295.45
								2,295.45		2,295.45
0726918	08/06/26	Recon	0342322	Rock River Disposal Serv	V0614749	08/03/26	B0013092	2,755.02		2,755.02
					V0614750	08/03/26	B0013092	529.80		529.80
					V0614760	08/03/26	B0013092	373.53		373.53
					V0614761	08/03/26	B0013092	402.72		402.72
					V0614762	08/03/26	B0013092	490.98		490.98
								4,552.05		4,552.05
0726919	08/06/26	Recon	0300932	Rock River Ford	V0614751	08/03/26	B0012944	913.53		913.53
								913.53		913.53

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0726920	08/06/26	Recon	0316524	Rock Valley College Foun	V0614777	08/04/26		62,500.00		62,500.00
								62,500.00		62,500.00
0726921	08/06/26	Recon	0585966	Rowe, Carleyce	V0614587	07/30/26		60.00		60.00
								60.00		60.00
0726922	08/06/26	Recon	0582672	Trinity D. Rucker	V0614608	07/31/26		60.00		60.00
								60.00		60.00
0726923	08/06/26	Recon	0494475	Sanders, Kyle	V0614808	08/04/26	B0013135	200.00		200.00
								200.00		200.00
0726924	08/06/26	Recon	0576192	Shabani Shabani	V0614589	07/30/26		60.00		60.00
								60.00		60.00
0726925	08/06/26	Recon	0578035	Smith Energy LLC	V0614452	07/27/26	B0013094	2,408.80		2,408.80
					V0614454	07/27/26	B0013094	837.08		837.08
								3,245.88		3,245.88
0726926	08/06/26	Recon	0301257	Source 4	V0614767	08/04/26	P0053366	508.40		508.40
								508.40		508.40
0726927	08/06/26	Outst	0565981	Tom R. Stanfield	V0614342	07/21/26	P0053513	150.00		150.00
								150.00		150.00
0726928	08/06/26	Recon	0300388	IL Office State Fire Mar	V0614771	08/04/26	B0013130	495.00		495.00
								495.00		495.00
0726929	08/06/26	Recon	0287688	State Universities Retir	V0614456	07/27/26	B0013137	904.82		904.82
								904.82		904.82
0726930	08/06/26	Outst	0574668	Annabella G. Torres	V0614832	08/05/26	P0053587	100.00		100.00
								100.00		100.00
0726931	08/06/26	Recon	0360128	Uniform Den East, Inc.	V0614779	08/04/26	B0012953	61.98		61.98
								61.98		61.98
0726932	08/06/26	Recon	0371737	University of Illinois	V0614740	08/03/26	P0053591	15,566.00		15,566.00

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					V0614803	08/04/26	P0053598	7,756.49		7,756.49
								23,322.49		23,322.49
0726933	08/13/26	Recon	0401400	290 Sign Systems	V0614804	08/04/26	P0053411	10,596.94		10,596.94
								10,596.94		10,596.94
0726934	08/13/26	Recon	0289527	A T & T	V0615134	08/12/26	B0013062	149.33		149.33
					V0615135	08/12/26	B0013062	1,072.38		1,072.38
					V0615259	08/13/26	B0013062	2,128.72		2,128.72
								3,350.43		3,350.43
0726935	08/13/26	Outst	0430325	Ignazina Altamore	V0615271	08/13/26		148.20		148.20
								148.20		148.20
0726936	08/13/26	Recon	0292309	Amazon Capital Services	V0614786	08/04/26	P0053559	255.56		255.56
					V0614787	08/04/26	P0053584	23.99		23.99
					V0614789	08/04/26	P0053572	175.34		175.34
					V0615091	08/11/26	P0053519	116.39		116.39
					V0615115	08/11/26	P0053642	249.00		249.00
					V0615120	08/11/26	P0053504	3,209.19		3,209.19
					V0615123	08/11/26	P0053504	665.76		665.76
					V0615125	08/11/26	P0053558	96.96		96.96
					V0615126	08/11/26	P0053555	218.70		218.70
					V0615127	08/11/26	P0053596	398.40		398.40
					V0615128	08/11/26		45.34-		-45.34
								5,363.95		5,363.95
0726937	08/13/26	Void								
0726938	08/13/26	Void								
0726939	08/13/26	Recon	0287693	American Funds Service C	V0615106	08/14/26		1,683.33		1,683.33
					V0615163	08/14/26		1,916.67		1,916.67
								3,600.00		3,600.00
0726940	08/13/26	Recon	0287722	Newport Trust Company	V0615109	08/14/26		2,979.00		2,979.00
					V0615172	08/14/26		175.00		175.00
								3,154.00		3,154.00
0726941	08/13/26	Recon	0542067	Bennie's Dry Cleaning &	V0615076	08/11/26	B0013045	1,610.00		1,610.00
					V0615077	08/11/26	B0013045	37.90		37.90
					V0615078	08/11/26	B0013045	1,697.00		1,697.00
					V0615079	08/11/26	B0013045	420.00		420.00

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					V0615080	08/11/26	B0013045	1,421.00		1,421.00
								5,185.90		5,185.90
0726942	08/13/26	Recon	0581324	CastleBranch	V0615268	08/13/26	B0013218	1,318.67		1,318.67
								1,318.67		1,318.67
0726943	08/13/26	Recon	0380093	Technology Management Re	V0615257	08/13/26	B0012848	330.70		330.70
					V0615258	08/13/26	B0012848	1,200.00		1,200.00
								1,530.70		1,530.70
0726944	08/13/26	Recon	0287204	City of Belvidere	V0615067	08/10/26	B0012918	128.00		128.00
								128.00		128.00
0726945	08/13/26	Recon	0289674	City of Rockford	V0615140	08/12/26	B0013080	294.86		294.86
					V0615145	08/12/26	B0013080	47.86		47.86
					V0615150	08/12/26	B0013080	676.14		676.14
					V0615153	08/12/26	B0013080	215.27		215.27
					V0615154	08/12/26	B0013080	144.34		144.34
					V0615160	08/12/26	B0013080	657.35		657.35
					V0615161	08/12/26	B0013080	293.75		293.75
					V0615167	08/12/26	B0013080	1,895.72		1,895.72
					V0615241	08/13/26	B0013080	240.07		240.07
					V0615242	08/13/26	B0013080	334.70		334.70
					V0615243	08/13/26	B0013080	498.45		498.45
					V0615248	08/13/26	B0013080	60.23		60.23
					V0615250	08/13/26	B0013080	169.24		169.24
					V0615252	08/13/26	B0013080	215.75		215.75
					V0615254	08/13/26	B0013080	388.89		388.89
					V0615255	08/13/26	B0013080	458.61		458.61
					V0615269	08/13/26	B0013080	255.01		255.01
								6,846.24		6,846.24
0726946	08/13/26	Void					B0013080			
0726947	08/13/26	Recon	0564558	Clarity Benefit Solution	V0615159	08/12/26	B0013207	862.66		862.66
								862.66		862.66
0726948	08/13/26	Recon	0289662	Comed	V0615143	08/12/26	B0013081	14,315.16		14,315.16
					V0615144	08/12/26	B0013081	5,882.33		5,882.33
								20,197.49		20,197.49
0726949	08/13/26	Recon	0384473	Comcast	V0615261	08/13/26	B0012846	379.96		379.96
								379.96		379.96

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0726950	08/13/26	Recon	0563557	Leana F. Davis	V0615186	08/12/26		1,500.00		1,500.00
								1,500.00		1,500.00
0726951	08/13/26	Outst	0360534	Jonathan E. Devereueawax	V0615086	08/11/26		492.63		492.63
								492.63		492.63
0726952	08/13/26	Recon	0563730	Door Systems ASSA ABL0Y	V0615060	08/10/26	B0012859	2,103.00		2,103.00
								2,103.00		2,103.00
0726953	08/13/26	Recon	0292831	Entre Computer Solutions	V0614954	08/07/26	P0053575	304.60		304.60
								304.60		304.60
0726954	08/13/26	Outst	0579552	Richard E. Fernbaugh	V0614978	08/10/26		25.00		25.00
								25.00		25.00
0726955	08/13/26	Recon	0294674	Four Rivers Sanitation A	V0614955	08/07/26	B0013087	170.24		170.24
					V0614957	08/07/26	B0013087	46.05		46.05
					V0614958	08/07/26	B0013087	89.25		89.25
					V0614960	08/07/26	B0013087	100.04		100.04
					V0614961	08/07/26	B0013087	299.83		299.83
					V0614963	08/07/26	B0013087	13.65		13.65
					V0614965	08/07/26	B0013087	229.63		229.63
					V0614966	08/07/26	B0013087	67.64		67.64
					V0614967	08/07/26	B0013087	148.64		148.64
					V0614969	08/07/26	B0013087	78.44		78.44
					V0614971	08/07/26	B0013087	8.25		8.25
					V0614972	08/07/26	B0013087	116.25		116.25
					V0614973	08/07/26	B0013087	2.85		2.85
					V0614974	08/07/26	B0013087	19.05		19.05
					V0614975	08/07/26	B0013087	7.96		7.96
					V0615039	08/10/26	B0013087	640.00		640.00
					V0615137	08/12/26	B0013087	2.56		2.56
								2,040.33		2,040.33
0726956	08/13/26	Void					B0013087			
0726957	08/13/26	Recon	0521501	Marco	V0615237	08/13/26	B0012854	7,684.78		7,684.78
								7,684.78		7,684.78
0726958	08/13/26	Recon	0000385	Guilford High School	V0615263	08/13/26	P0053677	2,218.00		2,218.00
								2,218.00		2,218.00

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0726959	08/13/26	Recon	0289767	The Home Depot Pro	V0614547	07/29/26	B0012968	61.32		61.32
								61.32		61.32
0726960	08/13/26	Recon	0287700	Horace Mann Life Insuran	V0615168	08/14/26		95.00		95.00
								95.00		95.00
0726961	08/13/26	Recon	0229901	Rhonda L. Hutter	V0615092	08/11/26		15.00		15.00
								15.00		15.00
0726962	08/13/26	Outst	0295394	ICCCFO	V0615069	08/10/26	P0053643	125.00		125.00
					V0615071	08/10/26	P0053643	125.00		125.00
								250.00		250.00
0726963	08/13/26	Recon	0309574	IL Fraternal Order	V0615164	08/14/26		216.00		216.00
								216.00		216.00
0726964	08/13/26	Outst	0577512	Jamworks Platform Limite	V0615184	08/12/26	P0053682	2,450.00		2,450.00
								2,450.00		2,450.00
0726965	08/13/26	Recon	0553153	John Morrissey Accountan	V0615114	08/11/26	B0013219	115.00		115.00
					V0615117	08/11/26	B0013219	1,410.00		1,410.00
								1,525.00		1,525.00
0726966	08/13/26	Recon	0297298	Lifescape Community Serv	V0615183	08/12/26	P0053683	225.00		225.00
								225.00		225.00
0726967	08/13/26	Recon	0481426	Marco Technologies, LLC	V0615118	08/11/26	B0012853	1,349.94		1,349.94
								1,349.94		1,349.94
0726968	08/13/26	Recon	0166638	Chad W. Mashinter	V0615097	08/11/26	B0013136	200.00		200.00
								200.00		200.00
0726969	08/13/26	Recon	0287706	Mass Mutual Payment Serv	V0615169	08/14/26		100.00		100.00
								100.00		100.00
0726970	08/13/26	Recon	0001493	McHenry County College	V0615141	08/12/26	B0013220	99,178.35		99,178.35
								99,178.35		99,178.35

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0726971	08/13/26	Recon	0283985	Menard's	V0615070	08/10/26	B0012969	100.40		100.40
					V0615072	08/10/26	B0012969	111.94		111.94
					V0615073	08/10/26	B0012969	99.30		99.30
					V0615087	08/11/26	B0013067	622.61		622.61
								934.25		934.25
0726972	08/13/26	Void					B0013067			
0726973	08/13/26	Recon	0283985	Menard's	V0615052	08/10/26	B0012969	61.26		61.26
								61.26		61.26
0726974	08/13/26	Recon	0300457	Midwest Mailworks Inc	V0614977	08/07/26	B0013181	27.05		27.05
					V0614982	08/10/26	B0013181	74.61		74.61
								101.66		101.66
0726975	08/13/26	Outst	0539146	miniPCR	V0615088	08/11/26	P0053627	724.50		724.50
								724.50		724.50
0726976	08/13/26	Recon	0567150	Mississippi Department o	V0615264	08/13/26		112.50		112.50
								112.50		112.50
0726977	08/13/26	Recon	0587013	Montway LLC	V0614937	08/06/26	P0053418	450.00		450.00
					V0614941	08/07/26	P0053418	450.00		450.00
					V0614943	08/07/26	P0053418	450.00		450.00
					V0614944	08/07/26	P0053418	450.00		450.00
					V0614945	08/07/26	P0053418	450.00		450.00
					V0614946	08/07/26	P0053418	450.00		450.00
					V0614947	08/07/26	P0053418	450.00		450.00
					V0614948	08/07/26	P0053418	450.00		450.00
					V0614949	08/07/26	P0053418	300.00		300.00
					V0614950	08/07/26	P0053418	450.00		450.00
					V0614951	08/07/26	P0053418	450.00		450.00
					V0614952	08/07/26	P0053418	450.00		450.00
								5,250.00		5,250.00
0726978	08/13/26	Recon	0380346	MOTOROLA SOLUTIONS - STA	V0614863	08/06/26	B0012952	663.00		663.00
								663.00		663.00
0726979	08/13/26	Recon	0289883	NICOR Gas	V0615189	08/12/26	B0013084	291.74		291.74
					V0615190	08/12/26	B0013084	2,210.29		2,210.29
					V0615191	08/12/26	B0013084	377.66		377.66
					V0615192	08/12/26	B0013084	377.67		377.67
					V0615195	08/12/26	B0013084	217.33		217.33

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					V0615196	08/12/26	B0013084	44.31		44.31
					V0615197	08/12/26	B0013084	261.86		261.86
					V0615221	08/13/26	B0013084	620.14		620.14
								4,401.00		4,401.00
0726980	08/13/26	Recon	0585404	Northern G.O.A.T.S. Inc.	V0614819	08/05/26	P0053581	1,941.89		1,941.89
								1,941.89		1,941.89
0726981	08/13/26	Recon	0518343	Nothing Bundt Cakes	V0614981	08/10/26	B0012837	2,925.00		2,925.00
								2,925.00		2,925.00
0726982	08/13/26	Recon	0586847	Ordaz, Samuel	V0615142	08/12/26		200.00		200.00
								200.00		200.00
0726983	08/13/26	Recon	0270535	Rockford Park District	V0614842	08/05/26	P0053618	90.00		90.00
								90.00		90.00
0726984	08/13/26	Recon	0270535	Rockford Park District	V0615068	08/10/26	P0053573	750.00		750.00
					V0615182	08/12/26	P0053678	1,600.00		1,600.00
								2,350.00		2,350.00
0726985	08/13/26	Recon	0287687	RVC Foundation	V0615107	08/14/26		366.00		366.00
					V0615165	08/14/26		1,593.31		1,593.31
								1,959.31		1,959.31
0726986	08/13/26	Recon	0570520	Ryco Landscaping	V0615136	08/12/26	P0053667	98.00		98.00
								98.00		98.00
0726987	08/13/26	Recon	0494475	Sanders, Kyle	V0615096	08/11/26	B0013135	200.00		200.00
								200.00		200.00
0726988	08/13/26	Recon	0330232	Michael Smith	V0615138	08/12/26	P0053666	128.23		128.23
								128.23		128.23
0726989	08/13/26	Recon	0552672	Brite Site Pressure Wash	V0615187	08/12/26	B0013221	3,260.00		3,260.00
								3,260.00		3,260.00
0726990	08/13/26	Recon	0290182	State Disbursement Unit	V0615244	08/13/26		308.00		308.00
								308.00		308.00

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0726991	08/13/26	Recon	0290182	State Disbursement Unit	V0615260	08/13/26		762.53		762.53
								762.53		762.53
0726992	08/13/26	Recon	0290182	State Disbursement Unit	V0615235	08/13/26		1,164.35		1,164.35
								1,164.35		1,164.35
0726993	08/13/26	Recon	0290182	State Disbursement Unit	V0615256	08/13/26		350.25		350.25
								350.25		350.25
0726994	08/13/26	Recon	0575605	Techniweld USA Inc.	V0615173	08/12/26	B0012872	402.77		402.77
								402.77		402.77
0726995	08/13/26	Recon	0366641	Testing Service Corporat	V0615057	08/10/26	B0013201	3,051.50		3,051.50
								3,051.50		3,051.50
0726996	08/13/26	Recon	0342694	Twin Towers	V0615093	08/11/26	P0053650	432.00		432.00
					V0615095	08/11/26	P0053649	639.50		639.50
								1,071.50		1,071.50
0726997	08/13/26	Outst	0360128	Uniform Den East, Inc.	V0615051	08/10/26	B0012953	23.28		23.28
								23.28		23.28
0726998	08/13/26	Recon	0290060	UW Health	V0615181	08/12/26	P0053676	754.00		754.00
								754.00		754.00
0726999	08/13/26	Recon	0287723	Variable Annuity Life In	V0615105	08/14/26		4,207.33		4,207.33
					V0615108	08/14/26		2,107.41		2,107.41
					V0615162	08/14/26		2,075.00		2,075.00
					V0615171	08/14/26		2,330.00		2,330.00
								10,719.74		10,719.74
0727000	08/13/26	Recon	0577814	Wakoh Wear Inc	V0614813	08/04/26	B0012838	182.00		182.00
					V0614814	08/04/26	B0012838	90.00		90.00
								272.00		272.00
0727001	08/13/26	Recon	0580013	Isaiah D. Williams-Walle	V0615098	08/11/26	B0012878	200.00		200.00
								200.00		200.00

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0727002	08/13/26	Recon	0407203	Windsor Industrial	V0615158	08/12/26	P0053485	988.51		988.51
								988.51		988.51
0727003	08/13/26	Recon	0528560	Won-Door Corporation	V0615122	08/11/26	B0013012	1,009.00		1,009.00
								1,009.00		1,009.00
0727004	08/13/26	Recon	0528560	Won-Door Corporation	V0615110	08/11/26	B0013012	759.00		759.00
								759.00		759.00
0727005	08/13/26	Recon	0528560	Won-Door Corporation	V0615112	08/11/26	B0013012	480.00		480.00
					V0615113	08/11/26	B0013012	430.00		430.00
								910.00		910.00
0727006	08/14/26	Recon	0545494	Olivo Tacos Inc	V0615285	08/14/26	P0053692	1,625.00		1,625.00
								1,625.00		1,625.00
0727007	08/20/26	Outst	0401400	290 Sign Systems	V0615065	08/10/26	P0053411	14,262.94		14,262.94
								14,262.94		14,262.94
0727008	08/20/26	Outst	0524833	ACC Business	V0615508	08/19/26	B0012847	713.78		713.78
								713.78		713.78
0727009	08/20/26	Outst	0292309	Amazon Capital Services	V0615450	08/18/26	P0053646	89.88		89.88
					V0615451	08/18/26	P0053596	231.99		231.99
					V0615487	08/19/26	P0053656	530.87		530.87
					V0615491	08/19/26	B0012999	1,807.98		1,807.98
					V0615523	08/20/26	P0053612	465.49		465.49
					V0615538	08/20/26	B0012832	13.30		13.30
					V0615541	08/20/26	B0012832	182.83		182.83
								3,322.34		3,322.34
0727010	08/20/26	Void					B0012832			
0727011	08/20/26	Void					B0012832			
0727012	08/20/26	Outst	0577297	American Igloo Builders	V0615537	08/20/26	B0013165	240,981.00		240,981.00
								240,981.00		240,981.00
0727013	08/20/26	Recon	0332803	Arco Machinery Movers LL	V0615322	08/17/26	B0013167	15,525.00		15,525.00
					V0615323	08/17/26	P0053512	6,600.00		6,600.00
								22,125.00		22,125.00

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0727014	08/20/26	Recon	0540892	Bank First, N. A.	V0615431	08/18/26		70.83		70.83
								70.83		70.83
0727015	08/20/26	Recon	0289707	Blick Art Materials	V0615433	08/18/26	B0013109	283.69		283.69
					V0615434	08/18/26	B0013109	33.80		33.80
					V0615435	08/18/26	B0013109	1,875.24		1,875.24
								2,192.73		2,192.73
0727016	08/20/26	Outst	0577300	Boelter, LLC	V0615550	08/20/26	B0013168	62,368.00		62,368.00
								62,368.00		62,368.00
0727017	08/20/26	Outst	0053834	Julie Boggie	V0615516	08/20/26		109.65		109.65
								109.65		109.65
0727018	08/20/26	Outst	0567522	Boss Carpet One LLC	V0615546	08/20/26	B0013184	53,823.00		53,823.00
								53,823.00		53,823.00
0727019	08/20/26	Outst	0298129	Cardinal Glass Co	V0615540	08/20/26	B0013185	255,181.00		255,181.00
								255,181.00		255,181.00
0727020	08/20/26	Outst	0065155	Lee's Softener Sales & S	V0615316	08/14/26	B0013222	870.00		870.00
								870.00		870.00
0727021	08/20/26	Recon	0562056	City Press	V0615520	08/20/26	B0013068	291.45		291.45
								291.45		291.45
0727022	08/20/26	Recon	0289674	City of Rockford	V0615280	08/13/26	B0012889	390.00		390.00
					V0615415	08/18/26	B0013080	240.07		240.07
								630.07		630.07
0727023	08/20/26	Recon	0289662	Comed	V0615481	08/19/26	B0013081	564.89		564.89
								564.89		564.89
0727024	08/20/26	Outst	0313522	Community Foundation of	V0615559	08/20/26	P0053636	3,000.00		3,000.00
								3,000.00		3,000.00
0727025	08/20/26	Outst	0313522	Community Foundation of	V0615558	08/20/26	P0053638	3,500.00		3,500.00
								3,500.00		3,500.00

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0727026	08/20/26	Outst	0509377	Coursey Enterprises	V0615364	08/17/26	B0013034	2,776.97		2,776.97
								2,776.97		2,776.97
0727027	08/20/26	Recon	0587635	Crystal Clean, LLC	V0615536	08/20/26	P0053728	834.11		834.11
								834.11		834.11
0727028	08/20/26	Outst	0586907	CS Global Consultants	V0615203	08/12/26	B0013180	700.00		700.00
								700.00		700.00
0727029	08/20/26	Outst	0289709	Fed Ex	V0615418	08/18/26	B0012844	35.80		35.80
								35.80		35.80
0727030	08/20/26	Outst	0405833	Gold Medal Products Comp	V0615399	08/17/26	B0012813	429.95		429.95
								429.95		429.95
0727031	08/20/26	Outst	0569232	Health Equity Inc	V0615425	08/18/26		3,518.96		3,518.96
								3,518.96		3,518.96
0727032	08/20/26	Outst	0001507	Heartland Community Coll	V0615449	08/18/26	P0053705	1,000.00		1,000.00
								1,000.00		1,000.00
0727033	08/20/26	Outst	0571744	Helm Electric Facility S	V0615551	08/20/26	B0013215	194,973.00		194,973.00
								194,973.00		194,973.00
0727034	08/20/26	Recon	0289767	The Home Depot Pro	V0615351	08/17/26	B0012968	485.94		485.94
					V0615352	08/17/26	B0012968	633.77		633.77
					V0615353	08/17/26	B0012968	19.99		19.99
					V0615355	08/17/26	B0012968	219.28		219.28
					V0615357	08/17/26	B0012968	39.90		39.90
								1,398.88		1,398.88
0727035	08/20/26	Outst	0571883	Illumination Consulting	V0615369	08/17/26	B0013050	9,400.00		9,400.00
								9,400.00		9,400.00
0727036	08/20/26	Recon	0300930	Image Signs	V0615416	08/18/26	P0053551	774.32		774.32
								774.32		774.32
0727037	08/20/26	Outst	0574702	Iowa Community College A	V0615483	08/19/26	P0053707	150.00		150.00

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								150.00		150.00
0727038	08/20/26	Outst	0304363	Daniel G. Jensen	V0615506	08/19/26	P0053724	300.00		300.00
								300.00		300.00
0727039	08/20/26	Recon	0304949	Kevin D. Jensen	V0615500	08/19/26	P0053718	300.00		300.00
								300.00		300.00
0727040	08/20/26	Recon	0585500	Just Tires	V0615512	08/19/26	B0012943	619.00		619.00
								619.00		619.00
0727041	08/20/26	Outst	0295852	Kelley Williamson Compan	V0615477	08/19/26	B0012887	1,000.00		1,000.00
								1,000.00		1,000.00
0727042	08/20/26	Recon	0570384	Kona Ice of Rockford	V0614855	08/05/26	P0053632	1,518.00		1,518.00
								1,518.00		1,518.00
0727043	08/20/26	Outst	0117337	Leden, Lisa	V0615528	08/20/26		280.15		280.15
								280.15		280.15
0727044	08/20/26	Outst	0289808	Lino's	V0615414	08/18/26	P0053396	6,927.22		6,927.22
								6,927.22		6,927.22
0727045	08/20/26	Outst	0318847	Maggio Truck Center	V0615502	08/19/26	P0053722	75.00		75.00
								75.00		75.00
0727046	08/20/26	Recon	0166638	Chad W. Mashinter	V0615363	08/17/26	B0013136	200.00		200.00
								200.00		200.00
0727047	08/20/26	Outst	0235031	Kathy McCarty	V0615309	08/14/26		767.25		767.25
								767.25		767.25
0727048	08/20/26	Outst	0447666	Daisy Mechler	V0615504	08/19/26	P0053726	1,500.00		1,500.00
								1,500.00		1,500.00
0727049	08/20/26	Outst	0283985	Menard's	V0615469	08/19/26	B0012969	19.09		19.09
								19.09		19.09

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0727050	08/20/26	Recon	0283985	Menard's	V0615432	08/18/26	B0012831	77.68		77.68
								77.68		77.68
0727051	08/20/26	Outst	0327282	Miller Engineering Co.	V0615553	08/20/26	B0013187	13,069.00		13,069.00
					V0615562	08/20/26	B0013189	252,477.00		252,477.00
								265,546.00		265,546.00
0727052	08/20/26	Outst	0131573	Lisa S. Miller	V0615501	08/19/26	P0053725	750.00		750.00
								750.00		750.00
0727053	08/20/26	Outst	0321260	Northern Illinois Servic	V0615532	08/20/26	B0013197	314,268.00		314,268.00
								314,268.00		314,268.00
0727054	08/20/26	Recon	0518343	Nothing Bundt Cakes	V0615358	08/17/26	B0012837	135.00		135.00
								135.00		135.00
0727055	08/20/26	Outst	0276269	OSF Multi Specialty Grou	V0615288	08/14/26	B0013212	10,282.51		10,282.51
								10,282.51		10,282.51
0727056	08/20/26	Outst	0092996	Edward J. Pawelski	V0615505	08/19/26	P0053723	300.00		300.00
								300.00		300.00
0727057	08/20/26	Outst	0588057	Adam Potter	V0615531	08/20/26		596.58		596.58
								596.58		596.58
0727058	08/20/26	Outst	0577299	The Rockwell Group, Inc	V0615542	08/20/26	B0013203	52,107.00		52,107.00
								52,107.00		52,107.00
0727059	08/20/26	Recon	0575209	Ruiz Construction System	V0615533	08/20/26	B0013204	472,227.00		472,227.00
								472,227.00		472,227.00
0727060	08/20/26	Recon	0515221	Safe Chefs Food Safety T	V0615354	08/17/26	B0013065	735.00		735.00
								735.00		735.00
0727061	08/20/26	Outst	0494475	Sanders, Kyle	V0615365	08/17/26	B0013135	200.00		200.00
								200.00		200.00
0727062	08/20/26	Outst	0337968	David E. Schneider	V0615417	08/18/26		1,500.00		1,500.00

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								1,500.00		1,500.00
0727063	08/20/26	Outst	0348264	School Health Corporatio	V0614406	07/23/26		479.96-		-479.96
					V0615442	08/18/26	B0012855	63.56		63.56
					V0615443	08/18/26	B0012855	18.22		18.22
					V0615444	08/18/26	B0012855	621.88		621.88
					V0615445	08/18/26	B0012855	180.73		180.73
					V0615446	08/18/26	B0012855	223.25		223.25
					V0615447	08/18/26	B0012855	75.64		75.64
					V0615452	08/18/26	B0012855	584.96		584.96
					V0615455	08/18/26	B0012855	339.93		339.93
					V0615456	08/18/26	B0012855	157.13		157.13
					V0615457	08/18/26	B0012855	56.75		56.75
					V0615458	08/18/26	B0012855	204.16		204.16
					V0615459	08/18/26	B0012855	105.30		105.30
					V0615460	08/18/26	B0012855	1,397.10		1,397.10
								3,548.65		3,548.65
0727064	08/20/26	Void					B0012855			
0727065	08/20/26	Void					B0012855			
0727066	08/20/26	Void					B0012855			
0727067	08/20/26	Recon	0412907	Schott, Patrick A.	V0615527	08/20/26		120.00		120.00
								120.00		120.00
0727068	08/20/26	Outst	0554191	The Shortline Inc	V0615462	08/19/26	P0053708	1,421.00		1,421.00
								1,421.00		1,421.00
0727069	08/20/26	Outst	0578035	Smith Energy LLC	V0615062	08/10/26	B0013094	2,239.41		2,239.41
								2,239.41		2,239.41
0727070	08/20/26	Outst	0552672	Brite Site Pressure Wash	V0615466	08/19/26	B0013221	1,157.00		1,157.00
								1,157.00		1,157.00
0727071	08/20/26	Recon	0484238	Srygler, Rob J.	V0615303	08/14/26		500.00		500.00
								500.00		500.00
0727072	08/20/26	Recon	0337361	Standard Industrial & Au	V0615420	08/18/26	P0053389	12,874.92		12,874.92
								12,874.92		12,874.92
0727073	08/20/26	Outst	0300388	IL Office State Fire Mar	V0615406	08/17/26	B0013130	1,070.00		1,070.00

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								1,070.00		1,070.00
0727074	08/20/26	Outst	0222244	Mr. Jeremy M. Toledo	V0615499	08/19/26	P0053719	300.00		300.00
								300.00		300.00
0727075	08/20/26	Recon	0304468	Tripp, Nathan P.	V0615471	08/19/26		391.50		391.50
								391.50		391.50
0727076	08/27/26	Outst	0292309	Amazon Capital Services	V0615488	08/19/26	P0053626	242.99		242.99
					V0615573	08/21/26	P0053600	131.92		131.92
					V0615574	08/21/26	P0053561	65.98		65.98
					V0615576	08/21/26	P0053660	189.90		189.90
					V0615577	08/21/26	P0053626	67.50		67.50
					V0615578	08/21/26	P0053662	65.19		65.19
					V0615579	08/21/26	P0053662	133.18		133.18
					V0615580	08/21/26	P0053663	955.40		955.40
					V0615581	08/21/26	P0053621	1,397.25		1,397.25
					V0615582	08/21/26	P0053655	259.92		259.92
					V0615583	08/21/26	P0053702	131.12		131.12
					V0615586	08/21/26	P0053689	75.00		75.00
					V0615589	08/21/26		34.33-		-34.33
					V0615590	08/21/26		23.94-		-23.94
					V0615591	08/21/26	P0053665	982.40		982.40
					V0615599	08/21/26	P0053625	241.43		241.43
					V0615824	08/26/26	B0012828	33.45		33.45
					V0615825	08/26/26	B0012828	67.25		67.25
					V0615826	08/26/26	B0012828	39.98		39.98
					V0615828	08/26/26	B0012828	11.95		11.95
					V0615829	08/26/26	B0012828	17.95		17.95
					V0615830	08/26/26	B0012828	26.09		26.09
					V0615832	08/26/26	B0012828	49.99		49.99
					V0615854	08/27/26	P0053770	390.90		390.90
					V0615856	08/27/26	B0012828	160.98		160.98
					V0615857	08/27/26	B0012828	145.31		145.31
					V0615858	08/27/26	B0012828	358.84		358.84
					V0615859	08/27/26	B0012828	484.06		484.06
					V0615864	08/27/26	B0012999	200.00		200.00
								6,867.66		6,867.66
0727077	08/27/26	Void					B0012999			
0727078	08/27/26	Void					B0012999			
0727079	08/27/26	Void					B0012999			
0727080	08/27/26	Void					B0012999			

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0727081	08/27/26	Void					B0012999			
0727082	08/27/26	Void					B0012999			
0727083	08/27/26	Void					B0012999			
0727084	08/27/26	Void					B0012999			
0727085	08/27/26	Void					B0012999			
0727086	08/27/26	Outst	0287693	American Funds Service C	V0615843	08/31/26		1,683.33		1,683.33
								1,683.33		1,683.33
0727087	08/27/26	Outst	0287722	Newport Trust Company	V0615847	08/31/26		2,979.00		2,979.00
								2,979.00		2,979.00
0727088	08/27/26	Outst	0548707	Bayscan Technologies LLC	V0615643	08/24/26	P0053659	50.00		50.00
								50.00		50.00
0727089	08/27/26	Outst	0053834	Julie Boggie	V0615701	08/26/26		167.43		167.43
								167.43		167.43
0727090	08/27/26	Outst	0289674	City of Rockford	V0615715	08/26/26	B0013080	252.41		252.41
								252.41		252.41
0727091	08/27/26	Outst	0292831	Entre Computer Solutions	V0615688	08/26/26	P0053695	4,610.67		4,610.67
					V0615838	08/26/26	P0053671	167.50		167.50
								4,778.17		4,778.17
0727092	08/27/26	Outst	0289709	Fed Ex	V0615852	08/27/26	B0012844	44.27		44.27
								44.27		44.27
0727093	08/27/26	Outst	0294674	Four Rivers Sanitation A	V0615711	08/26/26	B0013087	28.51		28.51
								28.51		28.51
0727094	08/27/26	Outst	0559150	Peter Held	V0615833	08/26/26		63.37		63.37
					V0615834	08/26/26		97.88		97.88
								161.25		161.25
0727095	08/27/26	Outst	0306113	HigherEdJobs.com	V0615592	08/21/26	P0053541	5,995.00		5,995.00
								5,995.00		5,995.00

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0727096	08/27/26	Outst	0546602	Holliday, Sarah	V0615678	08/25/26		12.17		12.17
								12.17		12.17
0727097	08/27/26	Outst	0289767	The Home Depot Pro	V0615663	08/25/26	B0012968	29.97		29.97
					V0615664	08/25/26	B0012968	149.34		149.34
					V0615666	08/25/26	B0012968	219.65		219.65
					V0615668	08/25/26	P0053727	1,098.00		1,098.00
					V0615669	08/25/26	B0012968	300.28		300.28
					V0615672	08/25/26		549.00		549.00
					V0615673	08/25/26		549.00-		-549.00
					V0615691	08/26/26	B0012968	199.96		199.96
					V0615692	08/26/26	B0012968	174.56		174.56
								2,171.76		2,171.76
0727098	08/27/26	Void					B0012968			
0727099	08/27/26	Outst	0424688	Oscar L. Horteales	V0615634	08/24/26		150.00		150.00
								150.00		150.00
0727100	08/27/26	Outst	0000016	Illinois Comm College Bo	V0615614	08/24/26	P0053743	14,336.00		14,336.00
								14,336.00		14,336.00
0727101	08/27/26	Outst	0000016	Illinois Comm College Bo	V0615616	08/24/26	P0053714	17,912.72		17,912.72
								17,912.72		17,912.72
0727102	08/27/26	Outst	0294186	ILEAS	V0615571	08/21/26	P0053709	120.00		120.00
								120.00		120.00
0727103	08/27/26	Outst	0318847	Maggio Truck Center	V0615840	08/27/26	B0013244	181.00		181.00
								181.00		181.00
0727104	08/27/26	Outst	0481426	Marco Technologies, LLC	V0615684	08/26/26	B0012853	275.00		275.00
					V0615693	08/26/26	B0012853	125.68		125.68
								400.68		400.68
0727105	08/27/26	Outst	0283985	Menard's	V0615696	08/26/26	P0053729	835.98		835.98
					V0615697	08/26/26	B0012969	109.84		109.84
					V0615699	08/26/26	B0012969	23.55		23.55
								969.37		969.37

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0727106	08/27/26	Outst	0283985	Menard's	V0615638	08/24/26	B0012969	33.18		33.18
								33.18		33.18
0727107	08/27/26	Outst	0289883	NICOR Gas	V0615568	08/21/26	B0013084	106.35		106.35
					V0615569	08/21/26	B0013084	188.81		188.81
					V0615623	08/24/26	B0013084	76.16		76.16
								371.32		371.32
0727108	08/27/26	Outst	0292285	Physicians Immediate Car	V0615679	08/25/26		2,156.00		2,156.00
								2,156.00		2,156.00
0727109	08/27/26	Outst	0530185	Printing Supplies USA LL	V0615665	08/25/26	B0013044	153.00		153.00
								153.00		153.00
0727110	08/27/26	Outst	0300932	Rock River Ford	V0615617	08/24/26	B0012944	263.36		263.36
								263.36		263.36
0727111	08/27/26	Outst	0287687	RVC Foundation	V0615845	08/31/26		374.00		374.00
								374.00		374.00
0727112	08/27/26	Outst	0348264	School Health Corporatio	V0615640	08/24/26	B0012855	26.30		26.30
								26.30		26.30
0727113	08/27/26	Outst	0467849	SmartSign	V0615305	08/14/26	P0053460	5,783.12		5,783.12
								5,783.12		5,783.12
0727114	08/27/26	Outst	0280362	Jana L. Stowers	V0615594	08/21/26		213.44		213.44
								213.44		213.44
0727115	08/27/26	Recon	0464034	Chelsea R. Sturtevant	V0615850	08/27/26		27.55		27.55
								27.55		27.55
0727116	08/27/26	Outst	0360128	Uniform Den East, Inc.	V0615564	08/20/26	P0053744	185.00		185.00
					V0615848	08/27/26	B0012953	367.98		367.98
								552.98		552.98
0727117	08/27/26	Outst	0002209	The University of Texas	V0615597	08/21/26	P0053487	1,475.00		1,475.00
								1,475.00		1,475.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	P0/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0727118	08/27/26	Outst	0290068	Van Galder Bus Company	V0615860	08/27/26	B0012850	4,711.75		4,711.75
								4,711.75		4,711.75
0727119	08/27/26	Outst	0287723	Variable Annuity Life In	V0615842	08/31/26		4,382.33		4,382.33
					V0615846	08/31/26		2,107.41		2,107.41
								6,489.74		6,489.74
0727120	08/27/26	Outst	0286444	Verizon Wireless	V0615629	08/24/26	B0012871	2,232.86		2,232.86
								2,232.86		2,232.86
0727121	08/27/26	Outst	0478253	Eduardo R. Zavala	V0615620	08/24/26		150.00		150.00
								150.00		150.00
E0046532	08/06/26	Recon	0541027	Riley M. Belick	V0614834	08/05/26	P0053585	100.00		100.00
								100.00		100.00
E0046533	08/06/26	Recon	0585383	Biesemeier, Jesse	V0614833	08/05/26	P0053583	100.00		100.00
								100.00		100.00
E0046534	08/06/26	Recon	0386413	Ingram, Dawson B.	V0614811	08/04/26		30.45		30.45
								30.45		30.45
E0046535	08/06/26	Recon	0278293	Lindsey N. Kasten	V0614921	08/06/26		500.00		500.00
								500.00		500.00
E0046536	08/06/26	Recon	0175931	Rebecca J. S. Lambert	V0614776	08/04/26		750.00		750.00
								750.00		750.00
E0046537	08/06/26	Recon	0293392	A-1 Dry Cleaners & Laund	V0614841	08/05/26	B0013013	292.64		292.64
								292.64		292.64
E0046538	08/06/26	Recon	0378906	ABC Catering, LTD	V0614621	07/31/26	P0053532	112.50		112.50
								112.50		112.50
E0046539	08/06/26	Recon	0547048	Associated Bank	V0614908	08/06/26		252.16		252.16
								252.16		252.16
E0046540	08/06/26	Recon	0571745	Sallyport Commercial Fin	V0614828	08/05/26	P0053567	100.00		100.00

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								100.00		100.00
E0046541	08/06/26	Recon	0484829	Black Rocket Productions	V0614925	08/06/26	B0013178	623.00		623.00
					V0614927	08/06/26	B0013178	858.00		858.00
					V0614928	08/06/26	B0013178	1,246.00		1,246.00
								2,727.00		2,727.00
E0046542	08/06/26	Recon	0306865	BSN Sports LLC	V0614305	07/21/26	B0012852	841.16		841.16
					V0614358	07/22/26	B0012852	5,000.00		5,000.00
					V0614559	07/29/26	B0012852	3,744.36		3,744.36
					V0614593	07/31/26	B0012852	4,894.69		4,894.69
					V0614620	07/31/26	B0012852	59.27		59.27
					V0614623	07/31/26	B0012852	1,585.94		1,585.94
					V0614624	07/31/26	B0012852	4,999.96		4,999.96
					V0614625	07/31/26	B0012852	3,999.14		3,999.14
								25,124.52		25,124.52
E0046543	08/06/26	Recon	0289661	Carolina Biological Supp	V0614619	07/31/26	B0012824	931.91		931.91
								931.91		931.91
E0046544	08/06/26	Recon	0306006	Cintas Corporation	V0614519	07/28/26	B0013055	472.66		472.66
								472.66		472.66
E0046545	08/06/26	Recon	0562376	CIT Trucks, LLC	V0614904	08/06/26	B0012857	7,703.88		7,703.88
								7,703.88		7,703.88
E0046546	08/06/26	Recon	0310222	Constellation New Energy	V0614858	08/05/26	B0013085	4,910.65		4,910.65
								4,910.65		4,910.65
E0046547	08/06/26	Recon	0292092	Demco Inc	V0614905	08/06/26	B0013022	163.18		163.18
								163.18		163.18
E0046548	08/06/26	Recon	0341005	Ecolab	V0614796	08/04/26	B0013043	689.65		689.65
								689.65		689.65
E0046549	08/06/26	Recon	0289720	Fisher Scientific Compan	V0614799	08/04/26	B0012825	68.36		68.36
								68.36		68.36
E0046550	08/06/26	Recon	0293339	Fitzgerald Equipment Com	V0614774	08/04/26	B0012898	3,313.40		3,313.40
								3,313.40		3,313.40

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E0046551	08/06/26	Recon	0477698	Frontline Technologies G	V0614794	08/04/26	B0013003	1,821.12		1,821.12
								1,821.12		1,821.12
E0046552	08/06/26	Recon	0289718	Full Compass Systems LTD	V0614384	07/22/26	B0012836	75.12		75.12
								75.12		75.12
E0046553	08/06/26	Recon	0430832	Global Water Technology,	V0614798	08/04/26	B0012967	1,779.30		1,779.30
								1,779.30		1,779.30
E0046554	08/06/26	Recon	0340940	Riteway Bus Service, Inc	V0614862	08/05/26	P0053644	8,857.90		8,857.90
								8,857.90		8,857.90
E0046555	08/06/26	Recon	0557815	GoEngineer LLC	V0614622	07/31/26	P0053417	4,000.00		4,000.00
								4,000.00		4,000.00
E0046556	08/06/26	Recon	0305998	Gordon Food Service	V0614847	08/05/26	B0012829	194.86		194.86
								194.86		194.86
E0046557	08/06/26	Recon	0283967	Greater Rockford Airport	V0614851	08/05/26	B0012856	942.36		942.36
								942.36		942.36
E0046558	08/06/26	Recon	0577834	Hartwig Mechanical LLC	V0614543	07/29/26	B0013083	3,628.55		3,628.55
								3,628.55		3,628.55
E0046559	08/06/26	Recon	0511140	HSA Bank	V0614910	08/06/26		80.83		80.83
								80.83		80.83
E0046560	08/06/26	Recon	0457247	Instructure, Inc.	V0614607	07/31/26	P0053580	13,500.00		13,500.00
								13,500.00		13,500.00
E0046561	08/06/26	Recon	0564439	Inzombia LLC	V0614837	08/05/26	P0053566	400.00		400.00
								400.00		400.00
E0046562	08/06/26	Recon	0471833	Jason's Deli	V0614853	08/05/26	P0053609	644.10		644.10
					V0614926	08/06/26	P0053648	17.59		17.59
								661.69		661.69
E0046563	08/06/26	Recon	0289791	Jo Daviess Carroll Caree	V0614806	08/04/26	B0013069	50.00		50.00

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								50.00		50.00
E0046564	08/06/26	Recon	0289792	Johnstone Supply of Rock	V0614020	07/15/26	B0012964	208.62		208.62
					V0614368	07/22/26	B0012964	494.57		494.57
					V0614753	08/03/26	B0012964	574.95		574.95
								1,278.14		1,278.14
E0046565	08/06/26	Recon	0296381	Liebovich Steel	V0613694	07/10/26	B0012858	2,824.30		2,824.30
								2,824.30		2,824.30
E0046566	08/06/26	Recon	0558551	Lively Inc	V0614909	08/06/26		141.67		141.67
								141.67		141.67
E0046567	08/06/26	Recon	0372860	Matco Tools Corporation	V0614299	07/21/26	P0053415	410.28		410.28
								410.28		410.28
E0046568	08/06/26	Recon	0469413	Meltwater News US, Inc	V0614741	08/03/26	P0053594	8,475.00		8,475.00
								8,475.00		8,475.00
E0046569	08/06/26	Recon	0562310	Ms. Catherine's LLC	V0614844	08/05/26	P0053530	330.40		330.40
					V0614861	08/05/26	P0053639	1,309.80		1,309.80
								1,640.20		1,640.20
E0046570	08/06/26	Recon	0289807	MSC Industrial Supply Co	V0614566	07/30/26	P0053578	6,375.00		6,375.00
								6,375.00		6,375.00
E0046571	08/06/26	Recon	0578077	Napa Auto Parts	V0614016	07/15/26	B0012971	60.76		60.76
								60.76		60.76
E0046572	08/06/26	Recon	0584106	Nasco Education	V0614159	07/17/26	B0013000	203.18		203.18
								203.18		203.18
E0046573	08/06/26	Recon	0516667	P&H Electric Corp.	V0614168	07/17/26	P0053449	3,400.00		3,400.00
								3,400.00		3,400.00
E0046574	08/06/26	Recon	0289909	Pepsi Cola Co	V0614480	07/27/26	B0012826	1,950.04		1,950.04
								1,950.04		1,950.04
E0046575	08/06/26	Recon	0552831	Quixotic Bakery LLC	V0614820	08/05/26	B0012812	522.45		522.45

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								522.45		522.45
E0046576	08/06/26	Recon	0549326	USW Holding Company LLC	V0614008	07/15/26	B0012973	225.00		225.00
								225.00		225.00
E0046577	08/06/26	Recon	0551079	Rocket Industrial Inc	V0614283	07/20/26	B0013093	253.34		253.34
								253.34		253.34
E0046578	08/06/26	Recon	0587078	Sprout Social, Inc.	V0614739	08/03/26	P0053592	9,226.88		9,226.88
								9,226.88		9,226.88
E0046579	08/06/26	Recon	0586964	Stateline Cityscapes LLC	V0614769	08/04/26	B0012963	588.25		588.25
								588.25		588.25
E0046580	08/06/26	Recon	0290049	Steiner Electric	V0614012	07/15/26	B0012974	2,166.49		2,166.49
								2,166.49		2,166.49
E0046581	08/06/26	Recon	0298041	Tinker Swiss Cottage Mus	V0614857	08/05/26	P0053634	280.00		280.00
								280.00		280.00
E0046582	08/06/26	Recon	0485992	Townsquare Media Rockfor	V0614815	08/04/26	B0012880	2,000.00		2,000.00
					V0614816	08/04/26	B0012880	4,650.00		4,650.00
					V0614817	08/04/26	B0012880	26,450.00		26,450.00
								33,100.00		33,100.00
E0046583	08/06/26	Recon	0584422	VRC Companies, LLC	V0614756	08/03/26	B0012900	380.00		380.00
								380.00		380.00
E0046584	08/06/26	Recon	0478605	Welders Supply Company	V0614575	07/30/26	B0013116	1,152.00		1,152.00
					V0614577	07/30/26	B0013116	39.94		39.94
					V0614578	07/30/26	B0013116	45.75		45.75
					V0614579	07/30/26	B0013116	1,819.52		1,819.52
					V0614580	07/30/26	B0013116	407.33		407.33
								3,464.54		3,464.54
E0046585	08/06/26	Recon	0502975	Windstar Lines, Inc	V0614791	08/04/26	P0053484	1,019.70		1,019.70
								1,019.70		1,019.70
E0046586	08/06/26	Recon	0293754	Wolter Inc	V0614340	07/21/26	B0013104	390.00		390.00
								390.00		390.00

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E0046617	08/13/26	Recon	0249597	Maria G. Cortinas	V0615199	08/12/26	B0013173	232.50		232.50
								232.50		232.50
E0046618	08/13/26	Recon	0587323	Joshua D. Cowman	V0615201	08/12/26	B0013155	495.00		495.00
								495.00		495.00
E0046619	08/13/26	Recon	0317879	Lamis H. Diab	V0615220	08/13/26		17.69		17.69
								17.69		17.69
E0046620	08/13/26	Recon	0309537	Richard Dowling	V0615185	08/12/26	B0013223	130.50		130.50
								130.50		130.50
E0046621	08/13/26	Recon	0587325	Jacob W. Fisher	V0615205	08/12/26	B0013153	495.00		495.00
								495.00		495.00
E0046622	08/13/26	Recon	0470362	Dontavian Greer	V0615206	08/12/26	B0013152	495.00		495.00
								495.00		495.00
E0046623	08/13/26	Recon	0555552	Kyle J. Greer	V0615207	08/12/26	B0013150	495.00		495.00
								495.00		495.00
E0046624	08/13/26	Recon	0580226	Hayley-Ann E. Havens	V0615209	08/12/26	B0013151	487.50		487.50
								487.50		487.50
E0046625	08/13/26	Recon	0531945	Ibarra Sanchez, Saray C.	V0615155	08/12/26		750.00		750.00
					V0615193	08/12/26		35.64		35.64
								785.64		785.64
E0046626	08/13/26	Recon	0579904	Jayden E. Jenkins	V0615211	08/12/26	B0013148	495.00		495.00
								495.00		495.00
E0046627	08/13/26	Recon	0587319	Zy'air T. Lee	V0615212	08/12/26	B0013147	495.00		495.00
								495.00		495.00
E0046628	08/13/26	Recon	0324461	Ms. Esmeralda M. Longori	V0615213	08/12/26	B0013145	495.00		495.00
								495.00		495.00

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E0046629	08/13/26	Recon	0443153	Bodycraft Wellness & Mas	V0615056	08/10/26	B0013074	2,966.50		2,966.50
					V0615058	08/10/26	B0013074	369.75		369.75
								3,336.25		3,336.25
E0046630	08/13/26	Recon	0524755	Dafne Perez-Acosta	V0615272	08/13/26		76.00		76.00
								76.00		76.00
E0046631	08/13/26	Recon	0274895	Joana M. Rosas Moreno	V0615194	08/12/26		68.40		68.40
								68.40		68.40
E0046632	08/13/26	Recon	0585452	Spano, Christopher	V0615228	08/13/26		2,097.11		2,097.11
								2,097.11		2,097.11
E0046633	08/13/26	Recon	0587320	Aamir M. Streeter	V0615217	08/12/26	B0013146	495.00		495.00
								495.00		495.00
E0046634	08/13/26	Recon	0587324	Ellriott D. Ta'niysjuan	V0615204	08/12/26	B0013154	495.00		495.00
								495.00		495.00
E0046635	08/13/26	Recon	0587321	David Toledo, Jr.	V0615218	08/12/26	B0013144	495.00		495.00
								495.00		495.00
E0046636	08/13/26	Recon	0459318	Ripley O. Wandtke	V0615200	08/12/26	B0013172	532.50		532.50
								532.50		532.50
E0046637	08/13/26	Recon	0587322	Luke D. Zimmerman	V0615219	08/12/26	B0013149	495.00		495.00
								495.00		495.00
E0046638	08/13/26	Recon	0584269	Belson Outdoors LLC	V0615066	08/10/26	P0053507	4,585.27		4,585.27
								4,585.27		4,585.27
E0046639	08/13/26	Recon	0484829	Black Rocket Productions	V0615265	08/13/26	B0013178	979.00		979.00
								979.00		979.00
E0046640	08/13/26	Recon	0428148	Dude Solutions, Inc.	V0615054	08/10/26	B0013160	31,055.41		31,055.41
								31,055.41		31,055.41
E0046641	08/13/26	Recon	0306865	BSN Sports LLC	V0614386	07/23/26	B0012852	290.02		290.02

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					V0615084	08/11/26	B0012852	9,735.11		9,735.11
					V0615085	08/11/26	B0012852	3,999.99		3,999.99
								14,025.12		14,025.12
E0046642	08/13/26	Recon	0289599	C D W Government Inc	V0614913	08/06/26	P0053543	2.95		2.95
					V0614953	08/07/26	P0053574	3,467.60		3,467.60
					V0615275	08/13/26	B0013063	3,056.91		3,056.91
								6,527.46		6,527.46
E0046643	08/13/26	Recon	0297283	Chemsearch	V0615273	08/13/26	B0012919	864.45		864.45
								864.45		864.45
E0046644	08/13/26	Recon	0306006	Cintas Corporation	V0615082	08/11/26	B0013055	328.79		328.79
								328.79		328.79
E0046645	08/13/26	Recon	0527498	Clearfly Communications	V0615063	08/10/26	B0013060	2,744.70		2,744.70
								2,744.70		2,744.70
E0046646	08/13/26	Recon	0310222	Constellation New Energy	V0615130	08/12/26	B0013085	156,381.92		156,381.92
								156,381.92		156,381.92
E0046647	08/13/26	Recon	0577385	Distinctive Roofing, Inc	V0615050	08/10/26	B0013096	542.72		542.72
								542.72		542.72
E0046648	08/13/26	Recon	0583693	DME Testing Services	V0615133	08/12/26	B0013171	1,200.00		1,200.00
								1,200.00		1,200.00
E0046649	08/13/26	Recon	0538775	DocuSign, Inc	V0615148	08/12/26	P0053664	7,661.59		7,661.59
								7,661.59		7,661.59
E0046650	08/13/26	Recon	0422404	First Onsite Property Re	V0614839	08/05/26	P0053613	2,000.00		2,000.00
								2,000.00		2,000.00
E0046651	08/13/26	Recon	0390408	Gallagher Benefit Servic	V0615040	08/10/26	B0013213	5,763.25		5,763.25
					V0615174	08/12/26	B0013213	5,763.25		5,763.25
								11,526.50		11,526.50
E0046652	08/13/26	Recon	0305998	Gordon Food Service	V0615262	08/13/26	B0012829	130.54		130.54
								130.54		130.54

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E0046653	08/13/26	Recon	0289724	Grainger Industrial Supp	V0615042	08/10/26	P0053565	827.52		827.52
					V0615043	08/10/26	P0053565	1,241.28		1,241.28
					V0615045	08/10/26	B0013057	399.25		399.25
					V0615270	08/13/26	B0012981	10.18		10.18
								2,478.23		2,478.23
E0046654	08/13/26	Recon	0283967	Greater Rockford Airport	V0615064	08/10/26	B0012856	942.36		942.36
								942.36		942.36
E0046655	08/13/26	Recon	0301509	Growth Dimensions	V0615090	08/11/26		850.00		850.00
								850.00		850.00
E0046656	08/13/26	Recon	0289733	Health Care Service Corp	V0614983	08/10/26	P0053658	716,316.67		716,316.67
					V0614984	08/10/26		34,805.71-		-34,805.71
								681,510.96		681,510.96
E0046657	08/13/26	Recon	0308253	IL Federation of Teacher	V0615170	08/14/26		608.00		608.00
								608.00		608.00
E0046658	08/13/26	Recon	0305907	Johnson Controls Fire Pr	V0614964	08/07/26	B0013091	1,022.59		1,022.59
					V0614968	08/07/26	B0013091	719.56		719.56
					V0614970	08/07/26	B0013091	339.20		339.20
					V0615146	08/12/26	B0013091	825.56		825.56
					V0615151	08/12/26	B0013091	1,437.87		1,437.87
								4,344.78		4,344.78
E0046659	08/13/26	Recon	0312906	Lincoln Electric Company	V0614840	08/05/26	P0053607	7,425.75		7,425.75
								7,425.75		7,425.75
E0046660	08/13/26	Recon	0555487	Mary's Market Cafe & Bak	V0615055	08/10/26	P0053633	262.50		262.50
								262.50		262.50
E0046661	08/13/26	Recon	0372860	Matco Tools Corporation	V0614346	07/22/26	P0053415	443.88		443.88
					V0614523	07/28/26	P0053415	475.08		475.08
								918.96		918.96
E0046662	08/13/26	Recon	0289875	Midland Paper	V0614470	07/27/26	B0013061	1,732.50		1,732.50
								1,732.50		1,732.50

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E0046663	08/13/26	Recon	0289877	Midwest Library Service	V0615099	08/11/26	B0012808	22.85		22.85
					V0615100	08/11/26	B0012808	172.44		172.44
					V0615101	08/11/26	B0012808	586.69		586.69
								781.98		781.98
E0046664	08/13/26	Recon	0560850	Mobile Health Diagnostic	V0614940	08/07/26	B0013175	2,150.00		2,150.00
								2,150.00		2,150.00
E0046665	08/13/26	Recon	0289807	MSC Industrial Supply Co	V0614562	07/29/26	P0053578	4,350.00		4,350.00
								4,350.00		4,350.00
E0046666	08/13/26	Recon	0578077	Napa Auto Parts	V0614297	07/21/26	B0012971	81.63		81.63
								81.63		81.63
E0046667	08/13/26	Recon	0409671	National Institute for	V0615053	08/10/26	P0053622	2,000.00		2,000.00
					V0615210	08/12/26	P0053680	1,800.00		1,800.00
								3,800.00		3,800.00
E0046668	08/13/26	Recon	0289881	Nicholson Hardware	V0615216	08/12/26	B0012994	54.80		54.80
					V0615227	08/13/26	B0012994	20.98		20.98
								75.78		75.78
E0046669	08/13/26	Recon	0552831	Quixotic Bakery LLC	V0614979	08/10/26	B0012812	232.20		232.20
								232.20		232.20
E0046670	08/13/26	Recon	0584815	Semper Fi Landscaping, I	V0615075	08/10/26	B0013161	118,617.00		118,617.00
								118,617.00		118,617.00
E0046671	08/13/26	Recon	0313631	Sherwin-Williams	V0613936	07/14/26	B0012949	126.23		126.23
					V0614160	07/17/26	B0012949	41.83		41.83
								168.06		168.06
E0046672	08/13/26	Recon	0576309	Statista Inc	V0615198	08/12/26	P0053686	8,106.00		8,106.00
								8,106.00		8,106.00
E0046673	08/13/26	Recon	0290049	Steiner Electric	V0614301	07/21/26	B0012974	46.98		46.98
					V0614302	07/21/26	B0012974	100.91		100.91
								147.89		147.89

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E0046674	08/13/26	Recon	0564929	Storeconnect USA Inc	V0615222	08/13/26	B0013227	4,977.00		4,977.00
					V0615224	08/13/26	B0013227	153.87		153.87
								5,130.87		5,130.87
E0046675	08/13/26	Recon	0305911	Stratus Networks	V0615059	08/10/26	B0013048	6,693.71		6,693.71
								6,693.71		6,693.71
E0046676	08/13/26	Recon	0547094	Sunbelt Rentals Inc	V0614295	07/21/26	B0012975	41.13		41.13
								41.13		41.13
E0046677	08/13/26	Recon	0382011	ULINE	V0614472	07/27/26	B0013021	1,942.43		1,942.43
								1,942.43		1,942.43
E0046678	08/13/26	Recon	0478605	Welders Supply Company	V0615179	08/12/26	B0013116	3,572.58		3,572.58
								3,572.58		3,572.58
E0046679	08/13/26	Recon	0369266	The Workforce Connection	V0615215	08/12/26	P0053687	25.00		25.00
								25.00		25.00
E0046680	08/13/26	Recon	0395192	Yerkes Future Foundation	V0615131	08/12/26	P0053669	868.00		868.00
								868.00		868.00
E0046687	08/20/26	Recon	0587323	Joshua D. Cowman	V0615289	08/14/26	B0013155	491.25		491.25
								491.25		491.25
E0046688	08/20/26	Recon	0317879	Lamis H. Diab	V0615557	08/20/26		170.12		170.12
								170.12		170.12
E0046689	08/20/26	Recon	0587325	Jacob W. Fisher	V0615291	08/14/26	B0013153	495.00		495.00
								495.00		495.00
E0046690	08/20/26	Recon	0470362	Dontavian Greer	V0615292	08/14/26	B0013152	495.00		495.00
								495.00		495.00
E0046691	08/20/26	Recon	0555552	Kyle J. Greer	V0615293	08/14/26	B0013150	495.00		495.00
								495.00		495.00
E0046692	08/20/26	Recon	0478154	Sharon Hanson	V0615278	08/13/26		94.15		94.15

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								94.15		94.15
E0046693	08/20/26	Recon	0580226	Hayley-Ann E. Havens	V0615294	08/14/26	B0013151	495.00		495.00
								495.00		495.00
E0046694	08/20/26	Recon	0337210	Condensed Curriculum Int	V0615409	08/17/26	B0013076	896.00		896.00
					V0615410	08/17/26	B0013076	1,287.00		1,287.00
								2,183.00		2,183.00
E0046695	08/20/26	Recon	0579904	Jayden E. Jenkins	V0615295	08/14/26	B0013148	495.00		495.00
								495.00		495.00
E0046696	08/20/26	Recon	0278293	Lindsey N. Kasten	V0615479	08/19/26		2,500.00		2,500.00
								2,500.00		2,500.00
E0046697	08/20/26	Recon	0587319	Zy'air T. Lee	V0615296	08/14/26	B0013147	495.00		495.00
								495.00		495.00
E0046698	08/20/26	Recon	0324461	Ms. Esmeralda M. Longori	V0615297	08/14/26	B0013145	495.00		495.00
								495.00		495.00
E0046699	08/20/26	Recon	0587320	Aamir M. Streeter	V0615298	08/14/26	B0013146	495.00		495.00
								495.00		495.00
E0046700	08/20/26	Recon	0587324	Elliott D. Ta'niysjuan	V0615290	08/14/26	B0013154	495.00		495.00
								495.00		495.00
E0046701	08/20/26	Recon	0587321	David Toledo, Jr.	V0615299	08/14/26	B0013144	495.00		495.00
								495.00		495.00
E0046702	08/20/26	Recon	0587322	Luke D. Zimmerman	V0615300	08/14/26	B0013149	495.00		495.00
								495.00		495.00
E0046703	08/20/26	Recon	0298157	4IMPRINT	V0615359	08/17/26	P0053526	1,193.59		1,193.59
								1,193.59		1,193.59
E0046704	08/20/26	Recon	0378906	ABC Catering, LTD	V0615391	08/17/26	P0053629	95.00		95.00
								95.00		95.00

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E0046705	08/20/26	Recon	0289529	Airgas USA, LLC	V0615390	08/17/26	B0012922	423.58		423.58
					V0615485	08/19/26	B0013102	157.72		157.72
								581.30		581.30
E0046706	08/20/26	Recon	0547048	Associated Bank	V0615429	08/18/26		252.16		252.16
								252.16		252.16
E0046707	08/20/26	Recon	0330843	Association Specialty Co	V0614859	08/05/26	P0053518	397.06		397.06
								397.06		397.06
E0046708	08/20/26	Recon	0540637	Ballard Engineering	V0615511	08/19/26	B0013098	5,200.00		5,200.00
								5,200.00		5,200.00
E0046709	08/20/26	Recon	0289535	Batteries Plus	V0615484	08/19/26	B0012934	199.98		199.98
								199.98		199.98
E0046710	08/20/26	Recon	0358450	BCC Software, LLC	V0615490	08/19/26	P0053690	2,327.80		2,327.80
								2,327.80		2,327.80
E0046711	08/20/26	Recon	0562651	Boostlingo LLC	V0615279	08/13/26	B0013229	3,323.25		3,323.25
								3,323.25		3,323.25
E0046712	08/20/26	Recon	0306865	BSN Sports LLC	V0615282	08/13/26	B0012852	2,725.01		2,725.01
					V0615397	08/17/26	B0012852	636.16		636.16
					V0615493	08/19/26	B0012852	136.80		136.80
					V0615496	08/19/26	B0012852	4,995.51		4,995.51
								8,493.48		8,493.48
E0046713	08/20/26	Recon	0557083	Burwood Group Inc	V0615529	08/20/26	P0053505	45,832.69		45,832.69
								45,832.69		45,832.69
E0046714	08/20/26	Recon	0289599	C D W Government Inc	V0615274	08/13/26	P0053614	2,396.35		2,396.35
								2,396.35		2,396.35
E0046715	08/20/26	Recon	0289661	Carolina Biological Supp	V0615372	08/17/26	B0012824	171.99		171.99
					V0615402	08/17/26	B0012824	2,817.32		2,817.32
								2,989.31		2,989.31
E0046716	08/20/26	Recon	0306006	Cintas Corporation	V0615380	08/17/26	B0013055	44.20		44.20

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								44.20		44.20
E0046717	08/20/26	Recon	0310222	Constellation New Energy	V0615492	08/19/26	B0013085	2,096.80		2,096.80
								2,096.80		2,096.80
E0046718	08/20/26	Recon	0292527	Countryside Meats & Deli	V0615360	08/17/26	P0053647	190.88		190.88
								190.88		190.88
E0046719	08/20/26	Recon	0463480	EBM, Inc.	V0615387	08/17/26	B0013082	73,980.97		73,980.97
					V0615388	08/17/26	B0013082	2,502.50		2,502.50
								76,483.47		76,483.47
E0046720	08/20/26	Recon	0289720	Fisher Scientific Compan	V0615412	08/17/26	B0013139	32.01		32.01
								32.01		32.01
E0046721	08/20/26	Recon	0382984	Garda CL Great Lakes Inc	V0615486	08/19/26	B0013133	614.51		614.51
								614.51		614.51
E0046722	08/20/26	Recon	0305998	Gordon Food Service	V0615396	08/17/26	B0012829	505.74		505.74
								505.74		505.74
E0046723	08/20/26	Recon	0289724	Grainger Industrial Supp	V0615089	08/11/26	P0053652	631.62		631.62
					V0615324	08/17/26	B0013057	1,724.73		1,724.73
					V0615522	08/20/26	P0053698	484.42		484.42
								2,840.77		2,840.77
E0046724	08/20/26	Recon	0556282	The Guardian Life Insura	V0615350	08/17/26	B0013217	23,860.42		23,860.42
					V0615407	08/17/26	B0013217	26,135.57		26,135.57
								49,995.99		49,995.99
E0046725	08/20/26	Recon	0289733	Health Care Service Corp	V0615422	08/18/26	B0013211	926,570.49		926,570.49
								926,570.49		926,570.49
E0046726	08/20/26	Recon	0556837	Honorlock Inc	V0615421	08/18/26	B0013232	30,196.50		30,196.50
								30,196.50		30,196.50
E0046727	08/20/26	Recon	0511140	HSA Bank	V0615426	08/18/26		80.83		80.83
								80.83		80.83

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E0046728	08/20/26	Recon	0563018	HUG Your Baby	V0615382	08/17/26	B0013170	280.00		280.00
								280.00		280.00
E0046729	08/20/26	Recon	0353012	IdentiSys Inc.	V0615411	08/17/26	P0053616	401.62		401.62
								401.62		401.62
E0046730	08/20/26	Recon	0297805	Illinois Manufacturers'	V0615448	08/18/26	P0053704	1,000.00		1,000.00
								1,000.00		1,000.00
E0046731	08/20/26	Recon	0374825	Interstate Batteries of	V0615401	08/17/26	B0013002	153.95		153.95
								153.95		153.95
E0046732	08/20/26	Recon	0305907	Johnson Controls Fire Pr	V0615304	08/14/26	B0013091	880.43		880.43
					V0615318	08/14/26	B0013091	733.28		733.28
					V0615319	08/14/26	B0013091	796.88		796.88
					V0615441	08/18/26	B0013091	1,137.32		1,137.32
					V0615467	08/19/26	B0013091	769.43		769.43
					V0615468	08/19/26	B0013091	960.00		960.00
					V0615498	08/19/26	B0013091	2,410.57		2,410.57
					V0615509	08/19/26	B0013091	2,127.49		2,127.49
					V0615510	08/19/26	B0013091	3,021.63		3,021.63
								12,837.03		12,837.03
E0046733	08/20/26	Recon	0312906	Lincoln Electric Company	V0614583	07/30/26	P0053564	2,970.30		2,970.30
								2,970.30		2,970.30
E0046734	08/20/26	Recon	0558551	Lively Inc	V0615428	08/18/26		141.67		141.67
								141.67		141.67
E0046735	08/20/26	Recon	0579640	Marsh & McLennan Agency,	V0615439	08/18/26	B0013233	21,237.00		21,237.00
					V0615440	08/18/26	B0013233	3,666.00		3,666.00
								24,903.00		24,903.00
E0046736	08/20/26	Recon	0555487	Mary's Market Cafe & Bak	V0615286	08/14/26	P0053641	319.48		319.48
								319.48		319.48
E0046737	08/20/26	Recon	0294724	Mckesson Medical-Surgica	V0614784	08/04/26	P0053537	135.17		135.17
					V0614785	08/04/26	P0053537	75.03		75.03
								210.20		210.20

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E0046738	08/20/26	Recon	0558490	Michael Rogers Consultin	V0615517	08/20/26	P0053738	1,980.00		1,980.00
								1,980.00		1,980.00
E0046739	08/20/26	Recon	0289875	Midland Paper	V0614488	07/28/26	B0013049	1,174.93		1,174.93
								1,174.93		1,174.93
E0046740	08/20/26	Recon	0289877	Midwest Library Service	V0615311	08/14/26	B0012808	491.30		491.30
					V0615312	08/14/26	B0012808	247.90		247.90
					V0615313	08/14/26	B0012808	79.59		79.59
								818.79		818.79
E0046741	08/20/26	Recon	0562310	Ms. Catherine's LLC	V0615560	08/20/26	P0053486	1,764.10		1,764.10
								1,764.10		1,764.10
E0046742	08/20/26	Recon	0289807	MSC Industrial Supply Co	V0614563	07/29/26	P0053578	348.98		348.98
								348.98		348.98
E0046743	08/20/26	Recon	0578077	Napa Auto Parts	V0614627	08/03/26	B0012971	94.64		94.64
								94.64		94.64
E0046744	08/20/26	Recon	0289881	Nicholson Hardware	V0615317	08/14/26	B0012994	64.58		64.58
					V0615400	08/17/26	B0012994	14.99		14.99
					V0615482	08/19/26	B0012994	8.96		8.96
					V0615489	08/19/26	B0012994	498.00		498.00
								586.53		586.53
E0046745	08/20/26	Recon	0289909	Pepsi Cola Co	V0614929	08/06/26	B0012826	792.80		792.80
								792.80		792.80
E0046746	08/20/26	Recon	0470161	Pioneer Athletics	V0615495	08/19/26	P0053711	525.00		525.00
								525.00		525.00
E0046747	08/20/26	Recon	0294914	Pocket Nurse	V0614743	08/03/26	P0053562	1,442.95		1,442.95
								1,442.95		1,442.95
E0046748	08/20/26	Recon	0560815	PowerDMS Inc	V0615315	08/14/26	B0013142	1,176.92		1,176.92
								1,176.92		1,176.92
E0046749	08/20/26	Recon	0305833	Ringland Johnson Constru	V0615530	08/20/26	B0013202	152,541.00		152,541.00

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								152,541.00		152,541.00
E0046750	08/20/26	Recon	0551079	Rocket Industrial Inc	V0614431	07/27/26	P0053516	340.20		340.20
					V0614758	08/03/26	B0013093	764.60		764.60
					V0615474	08/19/26	P0053388	9,868.39		9,868.39
									10,973.19	
E0046751	08/20/26	Recon	0304054	Rydin Decal	V0615463	08/19/26	P0053713	406.22		406.22
								406.22		406.22
E0046752	08/20/26	Recon	0420814	Schneider Electric	V0615513	08/19/26	B0013182	15,000.00		15,000.00
								15,000.00		15,000.00
E0046753	08/20/26	Void	0467849	SmartSign			B0013182			
E0046754	08/20/26	Recon	0300469	Stericycle Inc	V0615381	08/17/26	B0013036	207.06		207.06
								207.06		207.06
E0046755	08/20/26	Recon	0547094	Sunbelt Rentals Inc	V0614628	08/03/26	B0012975	1,245.60		1,245.60
					V0614773	08/04/26		518.47-		-518.47
									727.13	
E0046756	08/20/26	Recon	0587503	TPS Products, LLC	V0615404	08/17/26	P0053696	410.00		410.00
					V0615413	08/18/26	P0053645	12,635.00		12,635.00
									13,045.00	
E0046757	08/20/26	Recon	0587090	Traffic Safety Store	V0614540	07/29/26	P0053554	53.10		53.10
								53.10		53.10
E0046758	08/20/26	Recon	0382011	ULINE	V0614476	07/27/26	P0053557	7,259.81		7,259.81
					V0614503	07/28/26	P0053545	4,527.66		4,527.66
					V0614745	08/03/26	P0053528	4,744.72		4,744.72
					V0614746	08/03/26	P0053571	1,246.17		1,246.17
				17,778.36		17,778.36				
E0046759	08/20/26	Recon	0584422	VRC Companies, LLC	V0615405	08/17/26	B0012900	305.00		305.00
								305.00		305.00
E0046760	08/20/26	Recon	0488040	Watermark Insights, LLC	V0615556	08/20/26	P0053731	37,267.88		37,267.88
								37,267.88		37,267.88

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E0046761	08/20/26	Recon	0480402	Weldstar Company	V0614574	07/30/26	B0013001	2,521.92		2,521.92
					V0615176	08/12/26	B0012860	43.50		43.50
								2,565.42		2,565.42
E0046789	08/27/26	Recon	0185052	Bowman, Stewart L.	V0615461	08/18/26	P0053712	3,550.00		3,550.00
								3,550.00		3,550.00
E0046790	08/27/26	Recon	0587323	Joshua D. Cowman	V0615698	08/26/26	B0013155	495.00		495.00
								495.00		495.00
E0046791	08/27/26	Recon	0503422	Heber Estrada	V0615633	08/24/26		190.00		190.00
								190.00		190.00
E0046792	08/27/26	Recon	0587325	Jacob W. Fisher	V0615703	08/26/26	B0013153	495.00		495.00
								495.00		495.00
E0046793	08/27/26	Recon	0470362	Dontavian Greer	V0615704	08/26/26	B0013152	495.00		495.00
								495.00		495.00
E0046794	08/27/26	Recon	0555552	Kyle J. Greer	V0615705	08/26/26	B0013150	495.00		495.00
								495.00		495.00
E0046795	08/27/26	Recon	0580226	Hayley-Ann E. Havens	V0615706	08/26/26	B0013151	495.00		495.00
								495.00		495.00
E0046796	08/27/26	Recon	0342237	Manie Jo Homan	V0615719	08/26/26		750.00		750.00
								750.00		750.00
E0046797	08/27/26	Recon	0579904	Jayden E. Jenkins	V0615707	08/26/26	B0013148	495.00		495.00
								495.00		495.00
E0046798	08/27/26	Recon	0587319	Zy'air T. Lee	V0615708	08/26/26	B0013147	495.00		495.00
								495.00		495.00
E0046799	08/27/26	Recon	0324461	Ms. Esmeralda M. Longori	V0615710	08/26/26	B0013145	495.00		495.00
								495.00		495.00
E0046800	08/27/26	Recon	0478100	Nicolas Ramos	V0615618	08/24/26		190.00		190.00

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								190.00		190.00
E0046801	08/27/26	Recon	0587320	Aamir M. Streeter	V0615712	08/26/26	B0013146	495.00		495.00
								495.00		495.00
E0046802	08/27/26	Recon	0587324	Elliott D. Ta'niysjuan	V0615702	08/26/26	B0013154	405.00		405.00
								405.00		405.00
E0046803	08/27/26	Recon	0587321	David Toledo, Jr.	V0615713	08/26/26	B0013144	495.00		495.00
								495.00		495.00
E0046804	08/27/26	Recon	0587322	Luke D. Zimmerman	V0615714	08/26/26	B0013149	420.00		420.00
								420.00		420.00
E0046805	08/27/26	Recon	0566939	AAC&U	V0615855	08/27/26	P0053771	4,750.00		4,750.00
								4,750.00		4,750.00
E0046806	08/27/26	Recon	0378906	ABC Catering, LTD	V0615656	08/24/26	P0053661	251.25		251.25
					V0615657	08/24/26	P0053635	192.65		192.65
								443.90		443.90
E0046807	08/27/26	Recon	0437654	ACI Payments, Inc	V0615625	08/24/26	B0013132	90.00		90.00
								90.00		90.00
E0046808	08/27/26	Recon	0539345	Automotive Equipment Spe	V0615570	08/21/26	P0053579	38,830.33		38,830.33
								38,830.33		38,830.33
E0046809	08/27/26	Recon	0292649	B & H Photo Video	V0615689	08/26/26	P0053670	12,137.75		12,137.75
					V0615690	08/26/26	P0053694	1,721.12		1,721.12
								13,858.87		13,858.87
E0046810	08/27/26	Recon	0289535	Batteries Plus	V0615521	08/20/26	B0012934	95.90		95.90
								95.90		95.90
E0046811	08/27/26	Recon	0571745	Sallyport Commercial Fin	V0615716	08/26/26		4,864.83		4,864.83
					V0615720	08/26/26		13,417.84		13,417.84
								18,282.67		18,282.67
E0046812	08/27/26	Recon	0306865	BSN Sports LLC	V0615601	08/21/26	B0012852	379.09		379.09

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0615602	08/21/26	B0012852	360.40		360.40
					V0615603	08/21/26	B0012852	25.56		25.56
					V0615604	08/21/26	B0012852	431.48		431.48
					V0615605	08/21/26	B0012852	381.60		381.60
					V0615721	08/26/26	B0012852	148.68		148.68
					V0615789	08/26/26	B0012852	5,044.53		5,044.53
					V0615802	08/26/26	B0012852	1,307.45		1,307.45
					V0615803	08/26/26	B0012852	2,201.51		2,201.51
								10,280.30		10,280.30
E0046813	08/27/26	Recon	0289599	C D W Government Inc	V0615596	08/21/26	P0053540	430.58		430.58
					V0615624	08/24/26	P0053371	733.26		733.26
					V0615648	08/24/26	P0053556	125.77		125.77
								1,289.61		1,289.61
E0046814	08/27/26	Recon	0321403	Caption First Inc	V0615519	08/20/26	P0053734	566.44		566.44
								566.44		566.44
E0046815	08/27/26	Recon	0289664	Carquest Auto Parts	V0615660	08/25/26	B0012879	5.39		5.39
					V0615670	08/25/26	B0012879	112.00		112.00
								117.39		117.39
E0046816	08/27/26	Recon	0306006	Cintas Corporation	V0615588	08/21/26	B0013055	328.79		328.79
					V0615630	08/24/26	B0013055	44.20		44.20
								372.99		372.99
E0046817	08/27/26	Recon	0586427	FIT SOURCE, LLC	V0615281	08/13/26	P0053495	1,206.70		1,206.70
								1,206.70		1,206.70
E0046818	08/27/26	Recon	0586513	Forge Fire & Company LLC	V0615659	08/25/26	B0013176	328,375.00		328,375.00
								328,375.00		328,375.00
E0046819	08/27/26	Recon	0564784	Gen Digital, Inc.	V0615424	08/18/26	B0013177	674.12		674.12
								674.12		674.12
E0046820	08/27/26	Recon	0430832	Global Water Technology,	V0615628	08/24/26	B0012967	2,116.00		2,116.00
								2,116.00		2,116.00
E0046821	08/27/26	Recon	0289724	Grainger Industrial Supp	V0615662	08/25/26	P0053698	110.94		110.94
								110.94		110.94

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0046822	08/27/26	Recon	0556282	The Guardian Life Insura	V0615641	08/24/26	B0013217	26,093.95		26,093.95
								26,093.95		26,093.95
E0046823	08/27/26	Recon	0308253	IL Federation of Teacher	V0615844	08/31/26		3,980.62		3,980.62
								3,980.62		3,980.62
E0046824	08/27/26	Recon	0564439	Inzombia LLC	V0615572	08/21/26	P0053657	600.00		600.00
								600.00		600.00
E0046825	08/27/26	Recon	0305907	Johnson Controls Fire Pr	V0615650	08/24/26	B0013091	1,652.36		1,652.36
					V0615651	08/24/26	B0013091	3,636.45		3,636.45
					V0615652	08/24/26	B0013091	2,202.31		2,202.31
					V0615653	08/24/26	B0013091	3,652.64		3,652.64
								11,143.76		11,143.76
E0046826	08/27/26	Recon	0524793	Kanopy Inc	V0614744	08/03/26	B0012957	1,080.00		1,080.00
								1,080.00		1,080.00
E0046827	08/27/26	Recon	0437012	Lightcast	V0615619	08/24/26	P0053355	12,800.00		12,800.00
								12,800.00		12,800.00
E0046828	08/27/26	Recon	0405934	Medline Industries, Inc	V0614790	08/04/26	P0053568	824.60		824.60
								824.60		824.60
E0046829	08/27/26	Recon	0587029	MFASCO Health & Safety	V0615301	08/14/26	B0013029	309.06		309.06
								309.06		309.06
E0046830	08/27/26	Recon	0289877	Midwest Library Service	V0615642	08/24/26	B0012808	63.10		63.10
					V0615644	08/24/26	B0012808	278.68		278.68
					V0615645	08/24/26	B0012808	32.37		32.37
					V0615646	08/24/26	B0012808	52.50		52.50
								426.65		426.65
E0046831	08/27/26	Recon	0557836	Modern Campus USA Inc	V0615595	08/21/26	B0012885	2,100.00		2,100.00
								2,100.00		2,100.00
E0046832	08/27/26	Recon	0289897	National Safety Council	V0614845	08/05/26	P0053611	399.00		399.00
					V0615837	08/26/26	B0013101	50,470.00		50,470.00
								50,869.00		50,869.00

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0046833	08/27/26	Recon	0578142	The New Growth Group, LL	V0615046	08/10/26	B0013208	12,500.00		12,500.00
								12,500.00		12,500.00
E0046834	08/27/26	Recon	0289909	Pepsi Cola Co	V0615283	08/13/26	B0012826	549.44		549.44
								549.44		549.44
E0046835	08/27/26	Recon	0341498	Record-A-Hit, Inc.	V0615671	08/25/26	P0053701	11,975.00		11,975.00
								11,975.00		11,975.00
E0046836	08/27/26	Recon	0331852	Robbins Schwartz	V0615681	08/25/26	P0053685	41,815.35		41,815.35
								41,815.35		41,815.35
E0046837	08/27/26	Recon	0549326	USW Holding Company LLC	V0614770	08/04/26	B0012973	127.95		127.95
								127.95		127.95
E0046838	08/27/26	Recon	0551079	Rocket Industrial Inc	V0615423	08/18/26	P0053388	6,364.00		6,364.00
								6,364.00		6,364.00
E0046839	08/27/26	Recon	0289961	Schumacher Elevator Co	V0614956	08/07/26	B0013053	2,540.81		2,540.81
								2,540.81		2,540.81
E0046840	08/27/26	Recon	0547094	Sunbelt Rentals Inc	V0614742	08/03/26	B0012975	1,195.85		1,195.85
								1,195.85		1,195.85
E0046841	08/27/26	Recon	0557973	TruView BSI LLC	V0615048	08/10/26	B0013216	2,091.91		2,091.91
								2,091.91		2,091.91
E0046842	08/27/26	Recon	0562374	Vaisala Inc.	V0614782	08/04/26	B0012965	5,665.00		5,665.00
								5,665.00		5,665.00
E0046843	08/27/26	Recon	0478605	Welders Supply Company	V0615177	08/12/26	B0013116	300.00		300.00
								300.00		300.00
E0046844	08/27/26	Recon	0369266	The Workforce Connection	V0615639	08/24/26	P0053750	107.83		107.83
								107.83		107.83
								=====	=====	=====
								5,893,627.03		5,893,627.03

Bank Code	Account Number	Description	Debit	Credit
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IP UMB Bank Accts Payab	01-00000-23100	Other : Accounts Payable	5,857,668.29	0.00
	01-00000-23500	Other : Accounts Payable/Datat	35,958.74	0.00
	01-00000-11293	Other : IB&T Accounts Payable	0.00	5,893,627.03
			-----	-----
			5,893,627.03	5,893,627.03

Purchase Report-A - FY2027 Amendment

Recommendation: Board approval for items marked with an asterisk.

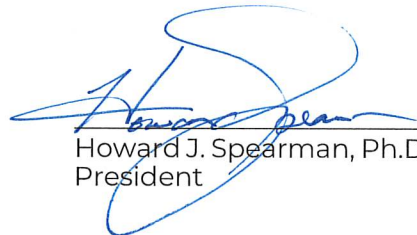
- A. Downtown West Furniture – (Capital Instructional Equipment/Furniture – Downtown West Project)

Atmosphere Commercial Interiors	Rockford, IL	\$37,000.00*(1) Not to Exceed
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1. This increase is for additional furniture for the Downtown West campus. Additional tables and chairs are needed to expand seating capacity in the community conference center located in the Downtown Learning Center. This request represents a not to exceed amount.

Original approved amount	\$607,805.34
Increase requested	\$ 37,000.00
New total expenditure	\$644,805.34 Not to Exceed

FY2026 Capital Expense
Original Board Report BR 8361-B



Howard J. Spearman, Ph.D.,
President

Board Approval: _____
Secretary, Board of Trustees

Purchase Report-B - FY2027 Purchases

Recommendation: Board approval for items marked with an asterisk.

A. Commencement Regalia – (Other Contractual Services – Graduation & Commencement)

Herff Jones, LLC	Indianapolis, IN	\$29,000.00*(1) Not to exceed
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1. This expense is for commencement regalia and diploma covers for graduates, as well as rental regalia for faculty participating in commencement ceremonies. Bid #25-31 Commencement Regalia was awarded on Board Report BR8341-B on January 27, 2026. This is year two (2) of a three-year contract and is a not to exceed.

FY2027 Budgeted Expense

B. Public Official Treasurer Bonds – (Tort – Treasurer Bond)

Marsh USA Inc.	Chicago, IL	\$46,000.00*(2) Not to exceed
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2. This expense is for Public Official Treasurer Bonds, which provide financial assurance and protection for College funds in connection with the fiduciary responsibilities of the Treasurer as required under the Illinois Community College Act (110 ILCS 805/3-19). Marsh USA Inc. is the insurance broker that places the required bond coverage. This is a not to exceed.

*This is exempt from Bid under the Illinois State Statute (110 ILCS 805/3-27.1)
Exemption A: Contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part.*

FY2027 Budgeted Expense

Purchase Report-B - FY2027 Purchases

C. Police Vehicle – (Automotive – RVC Police Department)

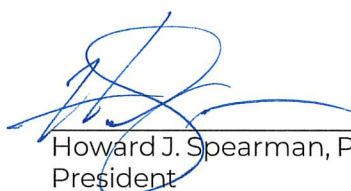
Sutton Ford, Inc

Matteson, IL

\$69,750.00*(3)
Not to exceed

3. This expense is for a 2026 Ford Police Interceptor equipped for law enforcement use for the Rock Valley College Police Department. This vehicle will replace an aging police vehicle with high mileage and failing systems. The vehicle will be purchased utilizing Illinois State Bid #22-416CMS-BOSS4-B-41049. This is a not to exceed.

FY2027 Capital Expense


Howard J. Spearman, Ph.D.
President

Board Approval: _____

Secretary, Board of Trustees

Illinois Cooperative Work Study (ICWS) Grant Agreement

Background:

The Illinois Cooperative Work Study (ICWS) grant is a financial assistance program to support Illinois resident undergraduate students in cooperative work study programs in higher education.

Rock Valley College may receive up to \$40,304 under this Agreement. These grant funds will be used to expand opportunities for students to pursue internships, clinical placements, cooperative programs with business and industry, and other work opportunities aligned with their academic programs.

The grant is subject to the Illinois Cooperative Work Study Program Act (110 ILCS 225) and the Illinois Cooperative Work Study Program Rules (Title 23 Part 1015). This is an agreement with the State of Illinois and the Illinois Board of Higher Education (IBHE).

Recommendation:

It is recommended that the Rock Valley College Board of Trustees approves the Illinois Cooperative Work Study (ICWS) grant agreement of up to \$40,304 during the time period beginning July 1, 2026, and ending August 30, 2027.



Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Attachments: FY2027 Illinois Cooperative Work Study (ICWS) Grant Agreement



**GRANT AGREEMENT
BETWEEN
THE STATE OF ILLINOIS, ILLINOIS BOARD OF HIGHER EDUCATION
AND**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and _____ (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

Article I	Definitions
Article II	Award Information
Article III	Grantee Certifications and Representations
Article IV	Payment Requirements
Article V	Scope of Award Activities/Purpose of Award
Article VI	Budget
Article VII	Allowable Costs
Article VIII	Lobbying
Article IX	Maintenance and Accessibility of Records; Monitoring
Article X	Financial Reporting Requirements
Article XI	Performance Reporting Requirements
Article XII	Audit Requirements
Article XIII	Termination; Suspension; Non-compliance
Article XIV	Subcontracts/Subawards
Article XV	Notice of Change
Article XVI	Structural Reorganization and Reconstitution of Board Membership
Article XVII	Conflict of Interest
Article XVIII	Equipment or Property
Article XIX	Promotional Materials; Prior Notification
Article XX	Insurance
Article XXI	Lawsuits and Indemnification
Article XXII	Miscellaneous
Exhibit A	Project Description
Exhibit B	Deliverables or Milestones
Exhibit C	Contact Information
Exhibit D	Performance Measures and Standards
Exhibit E	Specific Conditions

PART TWO – Grantor-Specific Terms

PART THREE – Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

ILLINOIS BOARD OF HIGHER EDUCATION

By: _____

Signature of Ginger Ostro, Executive Director

By: _____

Signature of Designee

Date: _____

Printed Title: _____

Designee

By: _____

Signature of Authorized Representative Date:

Printed Name: _____

Printed Title: _____

E-mail: _____

By: _____

Signature of Second Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Second Grantor Approver

By: _____

Signature of Second Grantee Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Second Grantee Approver

(optional at Grantee's discretion)

By: _____

Signature of Third Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Third Grantor Approver

PART ONE – THE UNIFORM TERMS

ARTICLE I DEFINITIONS

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

“Allowable Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Award” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Budget” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Catalog of State Financial Assistance” or “CSFA” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Close-out Report” means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

“Conflict of Interest” has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

“Direct Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Financial Assistance” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“GATU” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Grant Agreement” has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grantee Compliance Enforcement System" has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Grant Funds” means the Financial Assistance made available to Grantee through this Agreement.

“Grantee Portal” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Indirect Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Indirect Cost Rate” means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

“Indirect Cost Rate Proposal” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Obligations” has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

**ARTICLE II
AWARD INFORMATION**

2.1. Term. This Agreement is effective from the date of last signature and expires on _____ (the Term), unless terminated pursuant to this Agreement.

2.2. Amount of Agreement. Grant Funds (check one) ☐ must not exceed or ☐ are estimated to be \$_____, of which \$_____ are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**):

2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is _____, the federal awarding agency is _____, and the Federal Award date is _____. If applicable, the Assistance Listing Program Title is _____ and Assistance Listing Number is _____. The Catalog of State Financial Assistance (CSFA) Number is _____ and the CSFA Name is _____. If applicable, the State Award Identification Number (SAIN) is _____.

**ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS**

3.1 Registration Certification. Grantee certifies that: (i) it is registered with SAM and _____ is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2 Tax Identification Certification. Grantee certifies that: _____ is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

☐ Individual

☐ Sole Proprietorship

☐ Partnership

☐ Corporation

☐ Medical Corporation

☐ Governmental Unit

☐ Estate or Trust

☐ Pharmacy-Non-Corporate

☐ Pharmacy/Funeral Home/Cemetery Corp.

☐ Tax Exempt*

☐ Limited Liability Company (select applicable tax classification) ☐

P = partnership

☐ C = corporation

*Grantee must select "Tax Exempt" if Grantee is doing business as a corporation that is tax exempt.

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3 Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4 Representations and Use of Funds. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5 Specific Certifications. Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV PAYMENT REQUIREMENTS

4.1. **Availability of Appropriation; Sufficiency of Funds.** This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. **Pre-Award Costs.** Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A, PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. **Return of Grant Funds.** Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**. Grantee must return to Grantor within forty-five (45) days of the end of the applicable time period as set forth in this Paragraph all remaining Grant Funds that are not expended or legally obligated.

4.4. **Cash Management Improvement Act of 1990.** Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. **Payments to Third Parties.** Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in

good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under Exhibit A may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee or a subrecipient will be treated in accordance with 2 CFR 200.305(b)(12), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee and its subrecipients must remit annually any amount due in accordance with 2 CFR 200.305(b)(12) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(10), (b)(11).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V

SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI

BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII

ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

- (i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,
- (ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,
- (iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and
- (iv) Appendix V to 2 CFR Part 200 governs state/Local Government-wide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a *de minimis* rate up to 15 percent of modified total direct costs, which may be used indefinitely. No documentation is required to justify the *de minimis* Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(9) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(g)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. **Profits.** It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.,* 2 CFR 200.400(g); *see also* 30 ILCS 708/60(a)(7).

7.7. **Management of Program Income.** Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII LOBBYING

8.1. **Improper Influence.** Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the

making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

ARTICLE IX MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain adequate books, records and supporting documentation, as described in this ARTICLE, will result in the disallowance of costs for which there is insufficient supporting documentation and also establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements, including applicable programmatic rules, regulations, and guidelines that the Grantor promulgates or implements, and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit reports to Grantor describing the expenditure(s) of the funds related thereto at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU) or on **Exhibit E** pursuant to specific conditions. 2 CFR 200.328(b). Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

ARTICLE XI PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU), or on **Exhibit E** pursuant to specific conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and project or program accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the reporting period (for example, comparing costs to units of accomplishment); computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; the reasons why established goals were not met, if appropriate; and additional information, analysis, and explanation of any cost overruns or higher-than-expected unit costs. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not “For-Profit”.

(a) This Paragraph applies to Grantees that are not “for-profit” entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends at least \$1,000,000 in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal at the same time the audit report packet is submitted to the Federal Audit Clearinghouse. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor’s report(s) or (ii) nine (9) months after the end of Grantee’s audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$1,000,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends at least \$750,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO**, **PART THREE** or **Exhibit E** based on Grantee’s risk profile.

(ii) If, during its fiscal year, Grantee expends less than \$750,000 in State-issued Awards, but expends at least \$500,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor’s report(s) or (ii) six (6) months after the end of Grantee’s audit period.

12.4. “For-Profit” Entities.

(a) This Paragraph applies to Grantees that are “for-profit” entities.

(b) Program-Specific Audit. If, during its fiscal year, Grantee expends at least \$1,000,000 in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor’s report(s) or (ii) nine (9) months after the end of Grantee’s audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$1,000,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XIII TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(3).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities and if this termination is permitted in the terms and conditions of the Award, which must be detailed in Exhibit A, PART TWO or PART THREE.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must follow all applicable requirements set forth in 2 CFR 200.332.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII CONFLICT OF INTEREST

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.112; 30 ILCS 708/35.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any officer or any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant any such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President’s Office of Management and Budget, the Governor’s Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.327 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer’s guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, to the greatest extent practicable and consistent with law, Grantee must, under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders under this Award.

ARTICLE XIX PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). To use Grant Funds in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, these uses must be allowable under 2 CFR 200.421 and 200.467 and Grantee must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property (including equipment), or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI LAWSUITS AND INDEMNIFICATION

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities.** This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities.** This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

**ARTICLE XXII
MISCELLANEOUS**

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. Grantee is responsible for ensuring that Grantee's Obligations and services hereunder are performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Compliance with Whistleblower Protections. Grantee must comply with the Whistleblower Act (740 ILCS 174/1 *et seq.*) and the whistleblower protections set forth in 2 CFR 200.217, including but not limited to, the requirement that Grantee and its subrecipients inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712.

22.11. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

22.12. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.13. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.14. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.15. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.16. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

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EXHIBIT A
PROJECT DESCRIPTION

EXHIBIT B

DELIVERABLES OR MILESTONES

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: _____

Title: _____

Address: _____

GRANTEE CONTACT

Name: _____

Title: _____

Address: _____

GRANTEE PAYMENT ADDRESS

(If different than the address above)

Address: _____

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: _____

Title: _____

Address: _____

Phone: _____

TTY#: _____

E-mail Address: _____

GRANTEE CONTACT

Name: _____

Title: _____

Address: _____

Phone: _____

TTY#: _____

E-mail Address: _____

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

EXHIBIT E

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

PART TWO –GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

PART THREE –PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

Update to Rock Valley College Board Policy Manual
Article 4–Students
Second Reading

Background:

The purpose of the Rock Valley College Board Policy Manual is to document the rules and regulations applicable to the operations of Rock Valley College and to ensure compliance with applicable laws and regulations.

During the April 23, 2024, Reorganization Meeting concerning Adoption of Policies of the Board, extensive discussion took place regarding the need to review and update the current Board Policy Manual. Trustees approved a motion to adopt the current Board Policies for a period not to exceed 90 days. During this period, Trustees Nelson and Gorski agreed to review the policies and prepare them for presentation to the College Attorney and President Spearman, prior to the Board of Trustees' review.

At the June 25, 2024, Regular Board of Trustees meeting, Board Report #8165 was approved to adopt the current Board Policy Manual (Policies of the Board) as presented on April 23, 2024, with no revisions. Beginning with Article 1-Board Bylaws, Robbins Schwartz attorneys and the Administration will recommend review and revisions on a section-by-section basis until the Board Policy Manual is fully updated.

On October 22, 2024, Board Report #8210, Article 1-Board of Trustees Bylaws, as reviewed and revised by Robbins Schwartz attorneys and College Administration, was adopted by the Board of Trustees.

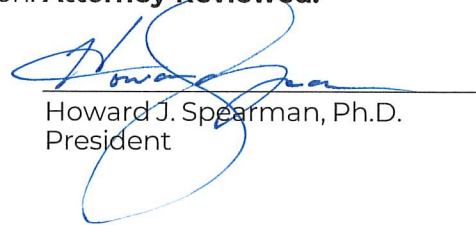
On October 28, 2025, Board Report #8323, Article 2-Operations, as reviewed and revised by Robbins Schwartz attorneys and College Administration, was adopted by the Board of Trustees.

On April 28, 2026, Board Report #8377, Article 3-Human Resources, as reviewed and revised by Robbins Schwartz attorneys and College Administration, was adopted by the Board of Trustees.

Since then, College personnel, including vice presidents, deans, directors, executive directors, and staff, have been working with attorneys from Robbins Schwartz to update Article 4-Students regarding law, safety, and policy. Proposed changes were reviewed several times by each entity, and the appropriate administrative procedures were updated or created where applicable.

Recommendation:

It is recommended that the Board of Trustees approves the revisions to Article 4-Students of the Board Policy Manual as reviewed and revised by Robbins Schwartz attorneys and College Administration. **Attorney Reviewed.**



Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Attachment(s): Rock Valley College Board Policy Manual Article 4–Students

Rock Valley College

RVC Board Policy 4:10.010

Non-Discrimination

The College provides equal opportunities in its admissions, educational and extracurricular programs and activities consistent with federal and state law. Discrimination is prohibited on the basis of race, color; religion, national origin, ancestry, citizenship status, sex, age, physical or mental disability, marital status, order of protection status, sexual orientation, including but not limited to gender related identity discrimination, pregnancy, reproductive health decisions, veteran status, or unfavorable military discharge, use of lawful products while not at work, genetic information, or other legally protected categories.

This policy of equal educational opportunities applies to all policies and procedures. This policy governs admission, access, participation, and treatment in College programs and activities, and application for and treatment in all aspects of educational and extracurricular programs and activities.

Upon request RVC will make reasonable accommodations for qualified individuals with known disabilities unless doing so would create an undue hardship.

Individuals who believe they have not received equal educational opportunities or with questions about any type of discrimination in the educational setting should bring these concerns to the attention of the Vice President of Student Affairs (or designee). Students may raise concerns without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to the appropriate disciplinary action, up to and including expulsion or termination.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

Prohibiting Sex-Based Misconduct

I. Policy Statement

The College is committed to maintaining a safe and healthy educational and employment environment that is free from discrimination, harassment and other misconduct on the basis of sex, which includes sexual orientation, gender-related identity and expression, pregnancy, and other protected characteristics related to sex under federal, state, or local law. The College prohibits all forms of sex-based misconduct, including, but not limited to, sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of protected characteristics under its Non-Discrimination-Students Policy and Equal Employment Opportunity Policy.

It is the policy of the College to comply with Title IX of the *Education Amendments of 1972* ("Title IX"), the *Violence Against Women Reauthorization Act* ("VAWA"), Title VII of the *Civil Rights Act of 1964* ("Title VII"), the *Illinois Human Rights Act*, the *Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act* ("Clery Act"), the *Preventing Sexual Violence in Higher Education Act*, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

Employees or students found to have engaged in prohibited misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College. Contractors, visitors, and any other third parties found to have engaged in prohibited misconduct will be addressed in accordance with the authority of the College in the context of the relationship of the third-party to the College.

II. Title IX Compliance

As required under Title IX and its implementing regulations, the College does not discriminate on the basis of sex and prohibits sex discrimination in the education programs and activities that it operates. This requirement not to discriminate extends to admission and employment.

The College has designated the Dean of Students and Director of Employee Relations as the Title IX Coordinator(s), who are responsible for coordinating the College's efforts to comply with its responsibilities under Title IX. Inquiries about the application of Title IX and 34 C.F.R Part 106 may be directed to the College's Title IX Coordinator(s), the Assistant Secretary for Civil Rights at the United States Department of Education, or both.

III. Retaliation Prohibited

Retaliation, including intimidation, threats, coercion, adverse educational or employment actions, or discrimination against any person because they have, in good faith, reported or disclosed alleged discrimination, filed a complaint, or otherwise participated or declined to participate in an investigation into allegations of discrimination, is strictly prohibited.

Implementing Procedures

The College will establish, maintain and publish procedures implementing this Policy, which set

RVC is an equal opportunity educator and employer.

Rock Valley College

forth:

- The application and scope of the College's prohibition on sex-based misconduct;
- Definitions of prohibited conduct and a definition of consent;
- Responsibilities of and contact information for the College's Title IX Coordinator(s) and Department of Human Resources
- Rights and options for assistance by the College, law enforcement, a medical facility, or a crisis center following an incident of sex-based misconduct;
- Procedures for reporting and confidentially disclosing alleged sex-based misconduct, including a mechanism for reporting and independent review of allegations against an elected official;
- Responsibilities of College employees with regard to reporting, forwarding, and/or keeping confidential allegations of discrimination, as applicable;
- The College's response to reports of alleged sex-based misconduct;
- The College's grievance process for complaints alleging Title IX sexual harassment and/or alleging sexual violence, domestic violence, dating violence, or stalking;
- Potential sanctions that may be imposed following the implementation of the College's grievance procedures and limits on those sanctions;
- Prevention and education programming provided to College students; and
- Training and education provided to the Title IX Coordinator(s), Department of Human Resources, campus law enforcement, Responsible Employees and anyone else involved in the receipt of reports of, responding to, investigating or adjudicating alleged incidents of sexual discrimination, harassment or other sex-based misconduct, or involved in the referral or provision of services to survivors.

Reference: BR 6109- October 28, 2003; BR 6329- April 4, 2006; BR 6924- August 29, 2012; AR 314- April 8, 2014; BR 7318- July 26, 2016; BR 7325- August 23, 2016; BR 7493- March 27, 2018; BR 7770- November 24, 2020

Implemented: August 29, 2012 (3:10.020) April 8, 2014 (4:10.020)

Revised: April 8, 2014 (3:10.020); August 23, 2016; March 27, 2018; November 24, 2020

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RVC Board Policy 4:10.030

Student Admissions

The College has maintains an open admissions policy that provides postsecondary education consistent with the Illinois Public Community College Act and Illinois Community College Board (ICCB) requirements. The College will admit applicants who demonstrate interest in taking classes, regardless of their past academic performance, the opportunity to do so subject to space limitations and any program-specific admission criteria.

Admission by the College does not guarantee entrance into a particular course or program of study. Certain program may have additional academic, placement, health, or background requirements, and may be subject to selective or limited enrollment. Program-specific admission requirements will be published by the College.

Priority enrollment for all degree and certificate programs shall be provided to a service member or veteran as defined in Section 3-29.10 of the *Illinois Public Community College Act*, after the student's eligibility to receive such benefits has been verified.

Consistent with the College's Non-Discrimination Policy, Policy 2:10.130, the College will not discriminate in the admission or recruitment of students. Information regarding the admissions process, including procedures, deadlines, and documentation requirements, will be communicated to students through the College's website and other official publications.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.040

Student Residency

The College will classify the residency of students enrolling in accordance with the *Illinois Public Community College Act*, 770 ILCS 805/3 et seq., and the Administrative Rules of the Illinois Community College Board (ICCB). Residency status is used to determine applicable tuition rates and certain eligibility criteria.

Students are responsible for establishing and documenting their residency status. The College will maintain procedures for student residency status classification, verification, and appeals consistent with the ICCB regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:



RVC Board Policy 4:10.050

International Students

The College welcomes students from outside the United States. The College will admit and enroll eligible international students in accordance with federal regulations governing non-immigrant students. The College will assist international students seeking to study at the College on an F-1 Visa.

A student whose permanent residence is outside of the United States and is attending the College on a visa shall be classified as an out-of-state student for tuition purposes, unless the student qualifies for a specific residency exception recognized by statute, ICCB rules, or College policy.

Information regarding international specific admission requirements, procedures, and deadlines will be published on the College's website and in other official publications.

Reference: Board Report 6234; AR 314

Implemented: February 22, 2005

Revised: April 8, 2014

RVC Board Policy 4:10.060

Academic and Career Placement

The College is committed to supporting students in achieving their academic and career goals by placing them into courses that align with their current skills and preparation. The College requires new degree-seeking students, and other students as designated, to demonstrate placement levels in key disciplines through approved placement measures prior to registration. Students may also be required to take career-related placement tests to determine eligibility for selective-enrollment College programs or courses.

Placement may be determined by using a combination of standardized test scores, high school coursework and grades, prior college credit, transitional courses, and/or College placement assessments, consistent with ICCB guidelines and College procedures. The College may also require additional placement or aptitude assessments for selective or limited-enrollment programs.

Students may be eligible for waivers or exemptions from certain placement assessments by submitting proof of competency in a discipline as determined by the College. Information on placement requirements, methods, waivers, and retesting will be communicated to students through the College's website and other official publications.

As a member of the National College Testing Association, the College provides professional, accessible testing services in a secure and appropriate environment in order to advance the educational and career status of current students and district residents.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.070

Student Classification

For purposes of enrollment status, The College classifies students as follows:

- Full-Time Student: A full-time student is enrolled in twelve (12) or more semester credit hours of course work in the fall, spring, or summer term. For the summer term, enrollment across summer session I and summer session II is combined to determine full-time status.
- Part-Time Student: A part-time student is enrolled in one (1) to eleven (11) semester credit hours during a term.
 - Less Than Half-Time Student: A student enrolled in less than six (6) semester credit hours of course work during a term is considered less than half- time.

The College may use these classifications for determining eligibility for certain programs, services, and benefits, and will apply them consistent with applicable federal and state regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised: March 24, 2015

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RVC Board Policy 4:10.080

Auditing A Course

The College permits students to enroll in credit courses on an audit basis, subject to space availability and applicable procedures. Students who audit a course may attend and participate in class but do not earn academic credit, and audited courses do not satisfy degree, certificate, or prerequisite requirements.

Students auditing a course are charged the same tuition and fees as students taking the course for credit, unless otherwise provided by College policy. Audited courses are not counted in determining enrollment status, academic progress, and do not affect the student's grade point average or academic honors.

Specific procedures governing auditing a course will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.090

Student Financial Aid Program

The College administers federal, state, institutional, and private financial aid programs to promote student access to and persistence in higher education. Financial aid may include grants, loans, scholarships, veterans' educational benefits, and student employment opportunities.

The College will manage its financial aid programs in accordance with federal, state and local laws and regulations, including but not limited to Title IV of the Higher Education Act, as well as institutional policies and donor requirements. Eligibility for specific financial aid programs is determined by the rules of the funding source and by College procedures.

The Rock Valley College Foundation partners with the College to support and administer a privately funded scholarship program for eligible students.

Information about available financial aid programs, application procedures and deadlines, eligibility requirements, and standards of satisfactory academic progress will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.100

Scholarships

Rock Valley College Foundation will develop and administer a privately funded scholarship program that provides support for eligible students.

Guidelines, eligibility and the application process for the Foundation's scholarships will be published by the College. Unless otherwise specified by the donor or program, scholarship awards are applied toward tuition, fees, and other allowable educational expenses in accordance with applicable financial aid regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.110

Military Service Personnel, Education Opportunities

The College recognizes and honors the service of members of the United States Armed Forces and veterans and is committed to supporting their educational goals. The College may waive residency requirements for degrees or certificates for eligible military personnel and veterans in accordance with Illinois law and ICCB regulations. Credits earned from other institutions may be applied toward an approved program of study as determined through the College's Office of Records and Registration.

If a student is called to active military duty and must withdraw from the College during a term, the College will work with the student to minimize adverse academic and financial consequences. Depending on the timing of the withdrawal and the student's progress in the course, options may include awarding full academic credit and a grade, granting an incomplete with an opportunity to complete the work later, or providing a full refund of tuition and eligible fees with no academic credit awarded.

Excused absences must be granted for students participating in short-term military obligations, including but not limited to annual training, weekend drills, or emergency state activations, in accordance with Illinois Public Act 103-0871. Reasonable academic accommodations such as rescheduling exam or permitting early or late submission of assignments shall be provided. Students will not be penalized for absences resulting from verified short-term military obligations.

To benefit from this Policy, the student must provide the Office of Records and Registration with a copy of the orders or official documentation requiring active duty service.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.120

Senior Citizen Tuition for Credit Classes

The College values lifelong learning and offers reduced tuition opportunities for eligible senior citizens enrolled in credit courses. In accordance with Illinois law and College policy, qualifying senior residents may enroll in credit courses at a reduced or waived tuition rate, subject to space availability and course prerequisites.

Specific age thresholds, fee structures, and eligibility criteria will be published by the College. Unless otherwise provided by law, senior citizens are responsible for payment of applicable fees, books, and supplies. This policy does not apply to non-credit seminars, non-credit programs, non-credit classes, or continuing education courses.

Reference: Board Report 6556; AR 314

Implemented: October 28, 2008

Revised: April 8, 2014

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RVC Board Policy 4:10.140

Student Rights and Responsibilities

The College recognizes the rights of its students guaranteed by the constitutions of the United States and the State of Illinois. This includes a student's rights within the institution to freedom of expression, inquiry, assembly, peaceful pursuit of an education, and reasonable use of College services and facilities. Associated with these rights are the responsibilities of students for fulfilling their academic obligations and complying with existing College rules and regulations.

If student conduct is disruptive or interferes with College operations, educational programs or the safety and welfare of the College community, the College reserves the right to seek disciplinary action. The right of due process will be afforded in any disciplinary action taken against a student.

Procedures governing student rights and responsibilities will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.150

Student Conduct

The College expects students to conduct themselves in a manner that demonstrates the College's core values. . Students are responsible for adhering to all College policies and procedures, as well as applicable local, state, and federal laws.

The College will maintain a Code of Conduct that defines behavioral expectations, identifies prohibited conduct, and establishes procedures to provide a fair and educational process for reviewing alleged misconduct.

The Code of Conduct applies to conduct that occurs on College premises, at off-campus instruction sites, at College-sponsored activities, and to off-campus conduct that materially and substantially interferes with the College's operation, educational programs or the safety and welfare of the College community.

Alleged violations of the Student Code of Conduct may result in a range of educational and disciplinary outcomes, up to and including suspension or expulsion, consistent with the severity and context of the behavior. The conduct process will be administered in a manner that is impartial, timely, and developmentally focused, with a goal of promoting accountability, learning, and restoration where appropriate. Students will be afforded procedural due process, including notice of alleged violations, an opportunity to be heard, and defined avenues for appeal, as set forth in the Student Code of Conduct.

The Student Code of Conduct will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.160

Student Grievance Process

The College provides a process for students to seek review of concerns regarding alleged unfair, inconsistent, or improper application of College policies or practices, including but not limited to allegations of unjust or improper treatment by a College employee in an academic or non-academic context, other than matters addressed through separate procedures (such as discrimination, sexual misconduct, or grade appeals).

Specific procedures governing the Student Grievance Process will be published by the College. The procedure will outline the steps for filing a grievance, applicable timelines, levels of review, and the rights and responsibilities of the parties.

Reference: AR 314

Implemented: April 8, 2014

Revised:



RVC Board Policy 4:10.170

Acceptable Use for Information Technology Systems - Students

Access to Rock Valley College Information Technology ("IT") resources (including, without limitation, networks, internet access, computer equipment, servers, computer applications, and phone systems) is a privilege conditioned on responsible, ethical, and lawful behavior consistent with College policies. The use of this technology is to support the mission of the College and is used for intended the College-related activities.

Students may use the College's IT resources, subject to the limitations of applicable state and federal laws as well as Board Policies 2:30.020 and 2:30.030 and related procedures.

The College reserves the right, consistent with applicable law and policy, to manage and monitor its IT resources, to protect network integrity and security, and to take action when misuse is suspected, including limiting, restricting, suspending, or revoking IT privileges and access to IT resources and pursuing disciplinary action under the Student Code of Conduct. Specific standards and procedures governing acceptable use are published by the College.

References: Board Report(s) 6612, 6611; AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.190

Education Records

The College maintains educational records for students in accordance with the *Family Educational Rights and Privacy Act*, 20 U.S.C. §1232g et seq., applicable federal regulations, and the Administrative Rules of the Illinois Community College Board.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.200

Intercollegiate Athletics

The College sponsors intercollegiate athletics programs that contribute to the educational growth of the students and enhances campus and student life. Participation is governed by College policies, the rules of relevant athletic conferences and associations, and applicable federal and state laws.

As an affiliate of the National Junior College Athletic Association (NJCAA), the College shall adhere to all applicable NJCAA rules and regulations, including those governing eligibility, recruitment, and conduct. The College shall comply with all data collection and reporting requirements of the *Equity in Athletics Disclosure Act*, 20 U.S.C. 7092(9).

The College will establish and maintain procedures that address eligibility standards, academic progress expectations for student-athletes, conduct requirements, health and safety protocols, and reporting obligations, and will publish relevant information for student-athletes, coaches, and staff in accordance with this Policy.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.210

Recognized Student Clubs and Organizations

The College is committed to the formation and operation of student clubs and organizations that enhance the educational, cultural, and social experience of students and are consistent with the College's mission and values. Recognized student clubs and organizations are overseen by the College's Department of Student Life.

Information about forming and maintaining student clubs and organizations, including processes and procedures, will be published by the College. The College may suspend or revoke recognition of a student organization that fails to comply with College policies or procedures.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.220

Student Publications

The College supports student expression through College-sponsored or authorized publications and media.

All College-sponsored and/or authorized student publications must operate in a professional manner and are expected to follow the standards of professional journalism. The College may sponsor student publications in the form of work space, partial or total funding, and/or designation of an advisor. The designated advisor will be responsible for overseeing student publications including compliance with applicable laws and College policies, but do not serve as censors of protected student expression.

Student publications and staff are subject to the Student Code of Conduct and other applicable policies, including those governing harassment, discrimination, and intellectual property. Procedures addressing the governance, funding, and oversight of student publications will be established and published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.230

Student Use of Facilities

The College permits reasonable use of College facilities by College-recognized student clubs and organizations, and by other individual students and student groups.

Use of facilities is subject to the procedures published by the College's Departments of Student Life and Administrative Services and in compliance with College policies and procedures.

The College may place reasonable time, place, and manner restrictions on the use of facilities to ensure the orderly operation of the College and to protect the safety of the campus community.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.240

Student Use of Personal Vehicle for College-Sanctioned Travel

The College may authorize students to use personal vehicles for College-sanctioned travel when such travel is necessary to participate in approved College activities and College vehicles are unavailable or impractical.

This includes travel to any of the following in which they directly represent the College by their presence:

1. Professional meetings to which students are invited.
2. Programs in which students are assisting with the administration or implementation of the approved College program.
3. Intercollegiate sporting events which have official N4C recognition and/or receive direct/indirect (in kind) appropriations from the College operations budget.
4. Meetings of student clubs and/or classes that have classroom-related activities or carry the name of the College or receive direct appropriations from the College operations budget.

College-sanctioned use of personal vehicles by students will not be granted until the administrator, faculty or staff member to whom the students are responsible officially submits the following information to the Vice President of Student Affairs (or designee):

1. The exact nature of the College business in which the students will be involved;
2. The name of the driver and the other students who will be traveling in the personal vehicle;
3. Verification that the student driver is driving a fully insured vehicle;
4. The dates of the trip, the destination, and the time of departure from and return to the College;
5. The budget item number from which the student driver will be reimbursed at the Board approved rate; and
6. Evidence that the driver of the car has received clearance from the Chief of Police.

The Vice President of Student Affairs (or designee) must receive this information prior to the proposed trip and will give written permission for the trip to the appropriate administrator, faculty, or staff member.

Student drivers are responsible for operating their vehicles safely, in compliance with traffic laws,

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RVC Board Policy 4:10.240

and for maintaining required insurance coverage. Authorization for College-sanctioned travel in personal vehicles may be denied, limited, or revoked if safety concerns or noncompliance with procedures are identified. The College will publish procedures implementing this policy, including approval processes, documentation requirements, and reimbursement practices.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:10.250

Student Individual and Group Travel

The College may sponsor or approve domestic and international travel opportunities for students, including individual and group travel associated with academic programs, study abroad, service learning, student organizations, and intercollegiate activities. The College's group travel programs will operate in accordance with all Board policies, administrative procedures and state, federal, and international laws.

Procedures and guidelines for student group travel will be published by the College.

Students participating in College-sponsored or approved travel remain subject to the Student Code of Conduct and all other applicable College policies. Violations of policy during travel may result in disciplinary action and, where appropriate, early termination of participation in the travel experience at the student's expense.

References: Board Report 6696, 6876, AR 314

Implemented: March 23, 2010; April 24, 2012; April 8, 2014

Revised: April 8, 2014

RVC Board Policy 4:10.260

Cultural Excellence and Belonging

Rock Valley College is committed to creating and sustaining a healthy, inclusive and accessible campus environment where all learners can make progress towards their educational and career goals.

Therefore, the College shall establish initiatives, measures, programs, procedures, and curriculum to advance excellence and belonging for students, staff, faculty, administration, vendors and contractors, and other community partners.

Reference: Board Report 7763

Implemented: October 27, 2020

Revised:

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RVC Board Policy 3:10.270 (Employees)

RVC Board Policy 4:10.270 (Students)

Service and Other Animals Policy

It is the policy of Rock Valley College to ensure that all individuals with disabilities who require the assistance of a service animal have an equal opportunity to access College property, courses, programs, and activities. The College Administration shall establish Procedures implementing this Policy.

Except as set forth in the Procedures implementing this Policy, service animals will be permitted to accompany individuals with disabilities in all public areas of the College. For purposes of this Policy, "service animal" is defined as set forth in the Americans with Disabilities Act ("ADA"). The support provided by the service animal must be directly related to the individual's disability. Service Animals whose sole function is to provide comfort or emotional support do not qualify as service animals under this Policy.

Service animals must be under the control of the handler at all times. Service animals must be harnessed, leashed, or tethered, unless the individual's disability prevents the use of these devices or unless these devices interfere with the service animal's safe and effective performance of the tasks it has been trained to perform. In such cases, the individual must still maintain control of the service animal by means of voice, signal, or other effective controls.

Students in need of a service animal on campus must contact Disability Support Services to request and manage their accommodations, including the need for a service animal on campus. Employees in need of a service animal on campus must contact Human Resources to request a reasonable accommodation allowing the presence of a service animal in the workplace.

Animals that do not satisfy the above criteria are strictly prohibited from all Rock Valley College property.

The College reserves the right to remove and/or exclude any service animals from College property for legitimate and legally permissible public health or safety reasons.

In implementing this Policy, Rock Valley College complies with the Americans with Disabilities Act of 1990 (ADA), the Americans with Disabilities Amendments Act of 2008 (ADAAA), Section 504 of the Rehabilitation Act of 1973, the Service Animal Access Act/White Cane Law, and all other federal and State laws pertaining to service animals and/or accommodations for individuals with disabilities.

Reference: BR 7783- January 26, 2021; BR 7788- February 23, 2021

Implemented: February 23, 2021**Revised:**

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RVC Board Policy 4:20.010

Academic Integrity

The College is committed to the principles of academic integrity in all aspects of College life. Furthermore, the College expects its students to uphold the highest standards of honesty in all academic work including: producing their own, original work, except when collaboration on projects is directed by faculty as part of the course or specific assignment. Acts of academic dishonesty are viewed by the College as a serious offense requiring an appropriate disciplinary response.

As members of the College community, students are expected to refrain from academic dishonesty in all forms including cheating, plagiarism or other improper appropriation of another's work as one's own, and falsifying records to advance one's academic standing, all as further defined in the College Catalog and the Student Handbook which also set out procedures which will be followed to address and impose consequences for academic dishonesty when it is determined to have occurred.

Procedures for reporting, reviewing, and resolving alleged academic misconduct, including any appeal processes, will be published by the College as further defined within the College Catalog and Student Handbook.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.020

Intellectual Property and Copyright Act Compliance

The College encourages students to engage in the development of intellectual property and to facilitate ownership protection with regard to such development. The College further expects students to adhere to the federal Copyright Act of 1976, international copyright laws, and College copyright procedures and guidelines.

College administration will implement and maintain copyright procedures and guidelines necessary to ensure compliance with copyright laws and to facilitate ownership protection with respect to the development of intellectual property.

Liability for willful infringement of copyright law rests solely upon the person in violation. This procedure is applicable to students who are employees,. Students who engage in copyright infringement may also be subject to disciplinary action through the College's applicable discipline policy.

Students who create works on their own time, and without the use of substantial College resources or financial support, own those works. The College shall not claim ownership of intellectual property created, unless the work involved was created in the course of employment; commissioned by the College; or created, developed, or produced with substantial College resources or financial support. In such instances, the rights of the creators and of the College shall be defined by Agreement prior to the commencement of the project.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:20.030

Class Attendance and Participation

Regular and consistent class attendance is an essential part of successful learning for students. Students are expected to promptly attend scheduled class meetings, arrive prepared and on time, and engage in learning activities as required by the course. Course syllabi will outline attendance and participation expectations, including how absences and late work may affect grades.

Students are responsible for informing instructors promptly of unavoidable absences and for making arrangements to complete missed work when permitted. Each course instructor has discretion to decide when and how absences affect grades. Make-up work shall be arranged at the discretion of the course instructor.

Course instructors are required to identify students who are and who are not actively pursuing completion of the course in the tenth day of the term and at mid-term in compliance with the Administrative Rules of the Illinois Community College Board.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:20.040

Course Credit Hour Determination

The College assigns credit hours to courses in a manner that reflects a consistent measure of student work and learning outcomes, regardless of instructional method or course length, and in accordance with federal regulations and the Administrative Rules of the Illinois Community College Board.

The College defines one semester credit hour as an amount of work that reasonably approximates, but is not limited to, the federal standard for credit hours, which may include a combination of direct instruction and out-of-class student work. For courses offered in alternative formats, such as hybrid, online, or accelerated terms, the total amount of student work required will be equivalent to that of a traditional semester-length course with the same credit hour value.

Academic Affairs, under the leadership of the Chief Academic Officer, will maintain procedures for reviewing and approving credit hours assigned to courses as part of curriculum development, syllabus review, and program review processes. All courses will be developed and reviewed to ensure that the credit hours awarded are consistent with College standards, ICCB rules, and applicable accreditation criteria.

Reference: Board Report 7066; AR 314

Implemented: December 17, 2013

Revised: April 8, 2014

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RVC Board Policy 4:20.050

Evaluation of Student Performance

The College will maintain an equitable process for course instructors to evaluate and record student performance which is compliant with applicable accreditation standards. Grading and evaluation standards will be communicated to students by course instructors through syllabi. This policy will be applied consistently with the College's collective bargaining agreement obligations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:20.060

Academic Honors

The College recognizes students who demonstrate high levels of academic achievement. In recognition of academic excellence, the College will ensure a means by which to honor students for their superior achievement.

The manner in which superior academic achievement will be recognized and any categories of academic honors will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:20.070

Standards for Academic Progress

The College is committed to student success. Students enrolled in an academic program must maintain minimum academic achievement standards. Standards for academic achievement are published by the College.

A student whose academic performance is below the acceptable standard will be placed on academic probation. A student who fails to progress toward satisfactory academic achievement may be dropped.

Satisfactory academic progress may be defined by grade point average and/or credit courses completed in relation to courses attempted.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:20.080

Academic Appeals

The College provides students with an opportunity to seek review of certain academic decisions, including final course grades and sanctions for academic misconduct, when the student believes that a decision was made in an arbitrary, capricious, or inconsistent manner or not in accordance with stated course standards or College policy.

The Academic Appeals Procedure published by the College will outline the grounds for appeal, submission requirements, timelines, levels of review, and final decision-making authority.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:20.090

Academic Forgiveness

The College recognizes the challenges of pursuing a College education. The College will provide a one-time academic forgiveness process for eligible students who demonstrate a serious intent to continue academic studies.

Under Academic Forgiveness, a student who meets eligibility criteria may request that one or more prior terms of coursework, completed during a defined period, be excluded from the calculation of the student's cumulative grade point average for academic standing purposes.

Courses and grades approved for Academic Forgiveness will remain on the student's transcript but will be clearly noted as forgiven and will not be included in the institutional GPA calculation.

If a student is granted Academic Forgiveness, he or she may file an appeal to remove the hours/grade from the Standards of Academic Progress calculation for financial aid. Further, Academic Forgiveness does not guarantee financial aid eligibility or affect academic progress calculations required by external agencies or other institutions.

Specific procedures governing Academic Forgiveness eligibility will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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RVC Board Policy 4:20.100

Course Repetitions

The College permits students to repeat courses in accordance with College policy and Illinois Community College Board rules. Students may wish to repeat a course to improve their understanding of the subject matter, raise a grade, or meet requirements for a specific program; however, limitations may apply based on academic, financial aid, or state-funding considerations.

When a course is repeated at Rock Valley College, the highest grade earned will generally be used in calculating the student's cumulative grade point average, although all attempts will remain on the transcript. The College may limit the number of times a course can be repeated, and certain courses may be excluded from repetition or may require special approval to repeat.

In instances where State reimbursement is not available for repeated coursework, the College may assess a supplemental tuition or fee for the repeated course. The College will publish specific procedures governing course repetitions, including the impact on GPA, financial aid, and degree or certificate requirements.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:20.110

Graduation Requirements

The College will establish and publish requirements for degrees and certificates in accordance with units of instruction approved by the Illinois Community College Board and Illinois Board of Higher Education.

Reference: Board Report 6563; AR 314

Implemented: December 16, 2008

Revised: April 8, 2014

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RVC Board Policy 4:20.120

CAREER Agreement

The College participates in the Comprehensive Agreement Regarding the Expansion of Educational Resources ("CAREER Agreement"), a cooperative agreement with Illinois institutions of higher education that expands program access for students.

Under the CAREER Agreement, eligible in-district students may enroll in approved programs at another participating community college when the College does not offer the desired program, and pay tuition at the receiving institution's in-district rate. The receiving institution collects tuition and fees and may claim state apportionment for such students, as permitted by ICCB rules.

The College may also participate in other cooperative agreements or consortia that facilitate access to educational programs not otherwise available to Rock Valley College students. The College will publish procedures and eligibility criteria for students seeking to participate in the CAREER Agreement or other cooperative program arrangements.

Reference: Board Report 6911; AR 314

Implemented: June 26, 2012

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.130

Religious Observance

The College recognizes and respects the diversity of religious beliefs and practices of its students in accordance with the *University Religious Observances Act*, 110 ILCS 110/0.01 et seq.

The College will reasonably accommodate the religious observance of individual students in regard to admissions, class attendance, and the scheduling of examinations and work requirements.

Students who anticipate being absent from class, examinations, or other academic obligations due to a religious observance are responsible for notifying their instructor(s) in advance so that reasonable accommodations can be made by the instructor. Reasonable accommodations may include, but are not limited to, reschedule an exam or assignment, permitting a student to attend another section of the same course for a class period, or other reasonable accommodations. Instructors are not responsible for teaching material again. Instructors will inform students of this practice at the beginning of each semester so that arrangements can be made accordingly.

Requirement of Advance Notification: Advanced notice of intended absence for major religious observance is required in order to ensure appropriate accommodations may be made. Students must notify instructors through the Dean of Students Office at least five school days prior to the absence for religious observance.

Grievance Procedures: A student who believes they have not received reasonable accommodation for religious observance may contact the Dean of Students in accordance with this policy. The Dean of Students will work with the student, the instructor, and appropriate academic administrator(s) to address the concern.

Reference: Board Report 6990; AR 314

Implemented: April 2, 2013

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.140

Administrative Withdrawal

The College may withdraw a student from a course when an instructor determines that the student is not actively pursuing completion of course objectives as established by their instructor. Students also may be withdrawn by the College for disciplinary reasons or extenuating circumstances.

Specific procedures governing administrative withdrawal will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.150

Withdrawal from Class

The College will permit students to voluntarily withdraw from a class subject to appropriate limitations and guidelines published by the College. Students shall be responsible for withdrawing from courses they are no longer attending. Specific procedures governing voluntary withdrawal from class will be published by the College.

In compliance with the Illinois Student Debt Assistance Act (110 ILCS 66/20), the College has established a hardship withdrawal process for extenuating circumstances, i.e., medical or financial. The College will provide additional guidelines for students seeking to withdraw from a class due to an unforeseen hardship which requires a student to withdraw from, or be withdrawn from, a class or classes. In these situations, the College will request supporting documentation.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.010

Non-Discrimination

The College provides equal opportunities in its admissions, educational and extracurricular programs and activities consistent with federal and state law. Discrimination is prohibited on the basis of race, color; religion, national origin, ancestry, citizenship status, sex, age, physical or mental disability, marital status, order of protection status, sexual orientation, including but not limited to gender related identity discrimination, pregnancy, reproductive health decisions, veteran status, or unfavorable military discharge, use of lawful products while not at work, genetic information, or other legally protected categories.

This policy of equal educational opportunities applies to all policies and procedures. This policy governs admission, access, participation, and treatment in College programs and activities, and application for and treatment in all aspects of educational and extracurricular programs and activities.

Upon request RVC will make reasonable accommodations for qualified individuals with known disabilities unless doing so would create an undue hardship.

Individuals who believe they have not received equal educational opportunities or with questions about any type of discrimination in the educational setting should bring these concerns to the attention of the Vice President of Student Affairs (or designee). Students may raise concerns without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to the appropriate disciplinary action, up to and including expulsion or termination.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [EB1]: If not already considered, removal and placement in a place applicable to all college operations

Commented [JP2R1]: It does appear that we already consolidated these provisions in 2:10.130 and 2:10.120..

Deleted: Development

Commented [TH3]: 042426 we agree with the recommendation to remove the policy and have one central policy for everyone (2:10.130)

Deleted: Adopted

Rock Valley College

Prohibiting Sex-Based Misconduct

I. Policy Statement

The College is committed to maintaining a safe and healthy educational and employment environment that is free from discrimination, harassment and other misconduct on the basis of sex, which includes sexual orientation, gender-related identity and expression, pregnancy, and other protected characteristics related to sex under federal, state, or local law. The College prohibits all forms of sex-based misconduct, including, but not limited to, sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of protected characteristics under its Non-Discrimination-Students Policy and Equal Employment Opportunity Policy.

It is the policy of the College to comply with Title IX of the *Education Amendments of 1972* ("Title IX"), the *Violence Against Women Reauthorization Act* ("VAWA"), Title VII of the *Civil Rights Act of 1964* ("Title VII"), the *Illinois Human Rights Act*, the *Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act* ("Clery Act"), the *Preventing Sexual Violence in Higher Education Act*, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

Employees or students found to have engaged in prohibited misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College. Contractors, visitors, and any other third parties found to have engaged in prohibited misconduct will be addressed in accordance with the authority of the College in the context of the relationship of the third-party to the College.

II. Title IX Compliance

As required under Title IX and its implementing regulations, the College does not discriminate on the basis of sex and prohibits sex discrimination in the education programs and activities that it operates. This requirement not to discriminate extends to admission and employment.

The College has designated the Dean of Students and Director of Employee Relations as the Title IX Coordinator(s), who are responsible for coordinating the College's efforts to comply with its responsibilities under Title IX. Inquiries about the application of Title IX and 34 C.F.R Part 106 may be directed to the College's Title IX Coordinator(s), the Assistant Secretary for Civil Rights at the United States Department of Education, or both.

III. Retaliation Prohibited

Retaliation, including intimidation, threats, coercion, adverse educational or employment actions, or discrimination against any person because they have, in good faith, reported or disclosed alleged discrimination, filed a complaint, or otherwise participated or declined to participate in an investigation into allegations of discrimination, is strictly prohibited.

Implementing Procedures

The College will establish, maintain and publish procedures implementing this Policy, which set

RVC is an equal opportunity educator and employer.

Commented [EB4]: Same changes as were proposed under Article 3 section - please review the comments from the Article 3 documents including removal from this section and placing in applicable to all college operations section

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Deleted: Any form of retaliation, including intimidation, threats, harassment and other adverse action taken or threatened against any complainant or person reporting sex discrimination, sexual harassment or other sex-based misconduct, or against any

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person cooperating in the investigation of allegations of sex-based misconduct (including testifying, assisting or participating in any manner in an investigation), is strictly prohibited.¶

Rock Valley College

forth:

- The application and scope of the College's prohibition on sex-based misconduct;
- Definitions of prohibited conduct and a definition of consent;
- Responsibilities of and contact information for the College's Title IX Coordinator(s) and Department of Human Resources
- Rights and options for assistance by the College, law enforcement, a medical facility, or a crisis center following an incident of sex-based misconduct;
- Procedures for reporting and confidentially disclosing alleged sex-based misconduct, including a mechanism for reporting and independent review of allegations against an elected official;
- Responsibilities of College employees with regard to reporting, forwarding, and/or keeping confidential allegations of discrimination, as applicable;
- The College's response to reports of alleged sex-based misconduct;
- The College's grievance process for complaints alleging Title IX sexual harassment and/or alleging sexual violence, domestic violence, dating violence, or stalking;
- Potential sanctions that may be imposed following the implementation of the College's grievance procedures and limits on those sanctions;
- Prevention and education programming provided to College students; and
- Training and education provided to the Title IX Coordinator(s), Department of Human Resources, campus law enforcement, Responsible Employees and anyone else involved in the receipt of reports of, responding to, investigating or adjudicating alleged incidents of sexual discrimination, harassment or other sex-based misconduct, or involved in the referral or provision of services to survivors.

Reference: BR 6109- October 28, 2003; BR 6329- April 4, 2006; BR 6924- August 29, 2012; AR 314- April 8, 2014; BR 7318- July 26, 2016; BR 7325- August 23, 2016; BR 7493- March 27, 2018; BR 7770- November 24, 2020

Implemented: August 29, 2012 (3:10.020) April 8, 2014 (4:10.020)

Revised: April 8, 2014 (3:10.020); August 23, 2016; March 27, 2018; November 24, 2020

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Commented [TH5]: 042426 we agree with the recommendation to remove the policy and have one central policy for everyone (2:10.035)

Deleted: Board Report(s) 6924, 7318, 7325, 7493, 7770...

Rock Valley College

RVC Board Policy 4:10.030

Student Admissions

The College has maintains an open admissions policy that provides postsecondary education consistent with the Illinois Public Community College Act and Illinois Community College Board (ICCB) requirements. The College will admit applicants who demonstrate interest in taking classes, regardless of their past academic performance, the opportunity to do so subject to space limitations and any program-specific admission criteria.

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Admission by the College does not guarantee entrance into a particular course or program of study. Certain program may have additional academic, placement, health, or background requirements, and may be subject to selective or limited enrollment. Program-specific admission requirements will be published by the College.

Priority enrollment for all degree and certificate programs shall be provided to a service member or veteran as defined in Section 3-29.10 of the *Illinois Public Community College Act*, after the student's eligibility to receive such benefits has been verified.

Consistent with the College's Non-Discrimination Policy, Policy 2:10.130, the College will not discriminate in the admission or recruitment of students. Information regarding the admissions process, including procedures, deadlines, and documentation requirements, will be communicated to students through the College's website and other official publications.

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Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Information on the admissions process will be communicated to students through various means including the College's website.¶

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Rock Valley College

RVC Board Policy 4:10.040

Student Residency

~~The College will classify the residency of students enrolling in accordance with the Illinois Public Community College Act, 770 ILCS 805/3 et seq., and the Administrative Rules of the Illinois Community College Board (ICCB). Residency status is used to determine applicable tuition rates and certain eligibility criteria.~~

~~Students are responsible for establishing and documenting their residency status. The College will maintain procedures for student residency status classification, verification, and appeals consistent with the ICCB regulations.~~

Reference: AR 314

Implemented: April 8, 2014

Revised:

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Rock Valley College

RVC Board Policy 4:10.050

International Students

The College welcomes students from outside the United States. The College will admit and enroll eligible international students in accordance with federal regulations governing non-immigrant students. The College will assist international students seeking to study at the College on an F-1 Visa.

A student whose permanent residence is outside of the United States and is attending the College on a visa shall be classified as an out-of-state student for tuition purposes, unless the student qualifies for a specific residency exception recognized by statute, ICCB rules, or College policy.

Information regarding international specific admission requirements, procedures, and deadlines will be published on the College's website and in other official publications.

Reference: Board Report 6234; [AR 314](#)

Implemented: February 22, 2005

Revised: April 8, 2014

Commented [JP6]: Do we use this term because they are on a student visa. What about an international student seeking a green card?

Commented [EB7R6]: "Nonimmigrant" is the immigration-law term for people admitted to the U.S. temporarily for a specific purpose—like study—rather than to live here permanently, which is what "immigrant" status is for.

Commented [EB8R6]: Student classifications like F-1 and M-1 are expressly defined as **nonimmigrant student** categories in federal regulations, meaning the person is here to study for a limited period under specific conditions, not to immigrate.

Deleted: Coordinator of International Students

Commented [TH9]: 04202626We still offer live in guest status. Are there any concerns with us continuing to offer live in guest status?

Commented [EB10R9]: The proposed edits are not intended to eliminate or restrict the practice itself, but rather to remove detailed operational language from Board policy and retain flexibility to adjust elements as needed.

Commented [EB11R9]: Can add back in, "The College has a Live-In guest status for students with F-1 visas, under which eligible students residing with a District 511 resident may be classified as in-District for tuition purposes, in accordance with applicable College procedures."

Deleted: has Live-In guest status with a resident of District 511. Live-In guest status is offered to students with F-1 visas only. International students who are classified as in-District students with Live-In guest status for tuition purposes shall be assessed a \$500 per semester fee to help offset the services provided to said students.

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Rock Valley College

RVC Board Policy 4:10.060

Academic and Career Placement

The College is committed to supporting students in achieving their academic and career goals by placing them into courses that align with their current skills and preparation. The College requires new degree-seeking students, and other students as designated, to demonstrate placement levels in key disciplines through approved placement measures prior to registration. Students may also be required to take career- related placement tests to determine eligibility for selective-enrollment College programs or courses.

Placement may be determined by using a combination of standardized test scores, high school coursework and grades, prior college credit, transitional courses, and/or College placement assessments, consistent with ICCB guidelines and College procedures. The College may also require additional placement or aptitude assessments for selective or limited-enrollment programs.

Students may be eligible for waivers or exemptions from certain placement assessments by submitting proof of competency in a discipline as determined by the College. Information on placement requirements, methods, waivers, and retesting will be communicated to students through the College's website and other official publications.

As a member of the National College Testing Association, the College provides professional, accessible testing services in a secure and appropriate environment in order to advance the educational and career status of current students and district residents.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Testing for

Commented [TH12]: 041526 Not all measures are testing, we recommend taking "testing" out of the title to reflect this

Commented [EB13R12]: Agree

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Deleted: success of its students. To promote such success, new students enrolling in credit classes are required to complete placement testing

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Rock Valley College

RVC Board Policy 4:10.070

Student Classification

For purposes of enrollment status, The College classifies students as follows:

- **Full-Time Student:** A full-time student is enrolled in twelve (12) or more semester credit hours of course work in the fall, spring, or summer term. For the summer term, enrollment across summer session I and summer session II is combined to determine full-time status.
- **Part-Time Student:** A part-time student is enrolled in one (1) to eleven (11) semester credit hours during a term.
 - **Less Than Half-Time Student:** A student enrolled in less than six (6) semester credit hours of course work during a term is considered less than half-time.

The College may use these classifications for determining eligibility for certain programs, services, and benefits, and will apply them consistent with applicable federal and state regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised: March 24, 2015

Commented [TH14]: 043026Are these definitions for Financial Aid purposes? If so, it seems there is conflict between part time (6-11 credit hours) and less than half time (1-5).

Commented [EB15R14]: In reviewing the original policy, it appears that all students enrolled in 1–11 credit hours are treated as part-time, with an additional distinction for those enrolled in fewer than 6 credit hours as "less than half-time" students. To preserve that structure and avoid creating an apparent conflict, I recommend nesting "Less Than Half-Time Student" as a sub-bullet under "Part-Time Student." That way, all 1–11 credit hour students remain classified as part-time for general enrollment purposes, while the subset enrolled in fewer than 6 credit hours is clearly identified as less than half-time for any applicable program or regulatory requirements.

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Revised:

Rock Valley College

RVC Board Policy 4:10.080

Auditing A Course

~~The College permits students to enroll in credit courses on an audit basis, subject to space availability and applicable procedures. Students who audit a course may attend and participate in class but do not earn academic credit, and audited courses do not satisfy degree, certificate, or prerequisite requirements.~~

~~Students auditing a course are charged the same tuition and fees as students taking the course for credit, unless otherwise provided by College policy. Audited courses are not counted in determining enrollment status, academic progress, and do not affect the student's grade point average or academic honors.~~

Specific procedures governing auditing a course will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

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Deleted: may apply with the Records and Registration Office to audit a course. Auditing students pay full tuition and fees as enrolled.

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Deleted: A student auditing a course will not be considered enrolled in that course for purposes meeting standards of academic progress. Grades received in audited classes earn no credit and do not affect the ...

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.090

Student Financial Aid Program

The College administers federal, state, institutional, and private financial aid programs to promote student access to and persistence in higher education. Financial aid may include grants, loans, scholarships, veterans' educational benefits, and student employment opportunities.

The College will manage its financial aid programs in accordance with federal, state and local laws and regulations, including but not limited to Title IV of the Higher Education Act, as well as institutional policies and donor requirements. Eligibility for specific financial aid programs is determined by the rules of the funding source and by College procedures.

The Rock Valley College Foundation partners with the College to support and administer a privately funded scholarship program for eligible students.

Information about available financial aid programs, application procedures and deadlines, eligibility requirements, and standards of satisfactory academic progress will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

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Moved (insertion) [1]

Deleted: The program may consist of

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Moved up [1]: The program may consist of grants, loans, scholarships, veteran benefits, and work opportunities.¶

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Commented [EB16]: Consider removal since the next board policy is regarding scholarships through the Foundation specifically

Commented [JP17R16]: Agree. Keep comment box noting that recommendation.

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The financial aid programs available to students and eligibility requirements will be published by the College.¶

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Rock Valley College

RVC Board Policy 4:10.100

Scholarships

Rock Valley College Foundation will develop and administer a privately funded scholarship program that provides support for eligible students.

Guidelines, eligibility and the application process for the Foundation's scholarships will be published by the College. Unless otherwise specified by the donor or program, scholarship awards are applied toward tuition, fees, and other allowable educational expenses in accordance with applicable financial aid regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [EB18]: Consideration of putting this with the previous policy?

Commented [TH19R18]: Thank you we prefer to keep it separate so that students with questions go directly towards the foundation and it isn't confused with financial aid/college

Commented [TH20]: The college doesn't administer scholarships, the foundation provides these individually. We would like to remove the college itself

Deleted: The College, with the assistance of the

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Rock Valley College

RVC Board Policy 4:10.110

Military Service Personnel, Education Opportunities

The College recognizes and honors the service of members of the United States Armed Forces and veterans and is committed to supporting their educational goals. The College may waive residency requirements for degrees or certificates for eligible military personnel and veterans in accordance with Illinois law and ICCB regulations. Credits earned from other institutions may be applied toward an approved program of study as determined through the College's Office of Records and Registration.

If a student is called to active military duty and must withdraw from the College during a term, the College will work with the student to minimize adverse academic and financial consequences. Depending on the timing of the withdrawal and the student's progress in the course, options may include awarding full academic credit and a grade, granting an incomplete with an opportunity to complete the work later, or providing a full refund of tuition and eligible fees with no academic credit awarded.

Excused absences must be granted for students participating in short-term military obligations, including but not limited to annual training, weekend drills, or emergency state activations, in accordance with Illinois Public Act 103-0871. Reasonable academic accommodations such as rescheduling exam or permitting early or late submission of assignments shall be provided. Students will not be penalized for absences resulting from verified short-term military obligations.

To benefit from this Policy, the student must provide the Office of Records and Registration with a copy of the orders or official documentation requiring active duty service.

Reference: AR 314
Implemented: April 8, 2014
Revised:

RVC is an equal opportunity educator and employer.

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Commented [TH21]: 043026 How does the law give us authority to waive residency requirements?

Commented [EB22R21]: Under federal law, 38 U.S.C. § 3679(c) (VACAA) requires public institutions to charge in-state tuition to "covered individuals," including veterans, active-duty service members, and eligible dependents or transferees using specified VA education benefits who reside in Illinois. Illinois law likewise authorizes and requires community colleges to treat qualifying service members, veterans, and VA-benefit users as in-district (or at least in-state) for tuition: 110 ILCS 805/6-4; 110 ILCS 805/6-4a; 23 Ill. Admin. Code § 1501.505. In short, for these covered categories, we must waive usual residency differentials and apply in-district or in-state rates as those provisions specify.

Deleted: by the Office of Records and Registration.

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Commented [EB23]: Harper 05.09.01

In accordance with Section 3-26.5 of the Public Community College Act (110 ILCS 805/3-26.5), the College shall allow a currently enrolled student who is called to active military service to complete any unfinished courses at a later date at no additional charge, unless course credit has already been given or the student received a full refund upon withdrawing from the course, in which case the student's record shall reflect that the withdrawal is due to active military service. Such a student shall be given priority over other students in reenrolling in the course or courses.

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Commented [TH24]: 041726 We recommend adding this paragraph to distinguish between long term and short term absences. [3]

Commented [EB25R24]: Agreed

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Rock Valley College

RVC Board Policy 4:10.120

Senior Citizen Tuition for Credit Classes

The College values lifelong learning and offers reduced tuition opportunities for eligible senior citizens enrolled in credit courses. In accordance with Illinois law and College policy, qualifying senior residents may enroll in credit courses at a reduced or waived tuition rate, subject to space availability and course prerequisites.

Specific age thresholds, fee structures, and eligibility criteria will be published by the College. Unless otherwise provided by law, senior citizens are responsible for payment of applicable fees, books, and supplies. This policy does not apply to non-credit seminars, non-credit programs, non-credit classes, or continuing education courses.

Reference: Board Report 6556; [AR 314](#)
Implemented: October 28, 2008
Revised: April 8, 2014

Commented [EB26]: Harper: 05.05.01 Senior Citizen Tuition In-district residents who are age 65 or older, are eligible to enroll in credit courses on a tuition-free basis during the three-day period prior to the first day of the class section in which enrollment is desired, provided that the class section has sufficient minimum enrollments at the regular tuition rate to meet the cost to the College of delivering the course.

Commented [TH27]: 043026 Does the law determine the specific age? If so, we want to use that to guide what we offer. President recommendation to give free tuition to all those who are 60 or 62 and older. Please advise

Commented [EB28R27]: The Senior Citizens Courses Act (110 ILCS 990) defines a "senior citizen" as any person **65 years** or older **whose annual household income is less than** the threshold amount provided in the Senior Citizens and Persons with Disabilities Property Tax Relief Act (currently: less than 33,562 dollars for a one-person household, less than 44,533 dollars for a two-person household, and less than 55,500 dollars for a household of three or more persons).

Under this Act, public institutions of higher education, must permit qualifying senior citizens to enroll in regularly scheduled credit courses without payment of tuition, on a space-available basis; however, the statute expressly allows institutions to continue charging non-tuition fees (e.g., registration or course fees).

The law provides a **minimum level of benefit**; it does not restrict the College from being more generous. The Board may extend tuition waivers or discounts to individuals younger than 65, or from waiving some or all fees, so long as the College continues to honor the statutory entitlement for those 65 and older who meet the income criteria.

Moved (insertion) [2]

Deleted: Resident students between 62-64 years of age at the time of registration are eligible for a reduced tuition rate of \$25 per credit hour for credit classes. Resident students who are 65 years of age or older at the time of registration are eligible for free tuition for credit classes. Any student fees are still applicable to said students.¶

Moved up [2]: This policy does not apply to non-credit seminars, non-credit programs, non-credit classes, or continuing education courses.¶



RVC Board Policy 4:10.140

Student Rights and Responsibilities

The College recognizes the rights of its students guaranteed by the constitutions of the United States and the State of Illinois. This includes a student's rights within the institution to freedom of expression, inquiry, assembly, peaceful pursuit of an education, and reasonable use of College services and facilities. Associated with these rights are the responsibilities of students for fulfilling their academic obligations and complying with existing College rules and regulations.

If student conduct is disruptive or interferes with College operations, educational programs or the safety and welfare of the College community, the College reserves the right to seek disciplinary action. The right of due process will be afforded in any disciplinary action taken against a student.

Procedures governing student rights and responsibilities will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.150

Student Conduct

~~The College expects students to conduct themselves in a manner that demonstrates the College's core values. Students are responsible for adhering to all College policies and procedures, as well as applicable local, state, and federal laws.~~

The College will maintain a Code of Conduct ~~that defines behavioral expectations, identifies prohibited conduct, and establishes procedures to provide a fair and educational process for reviewing alleged misconduct.~~

~~The Code of Conduct applies to conduct that occurs on College premises, at off-campus instruction sites, at College-sponsored activities, and to off-campus conduct that materially and substantially interferes with the College's operation, educational programs or the safety and welfare of the College community.~~

~~Alleged violations of the Student Code of Conduct may result in a range of educational and disciplinary outcomes, up to and including suspension or expulsion, consistent with the severity and context of the behavior. The conduct process will be administered in a manner that is impartial, timely, and developmentally focused, with a goal of promoting accountability, learning, and restoration where appropriate. Students will be afforded procedural due process, including notice of alleged violations, an opportunity to be heard, and defined avenues for appeal, as set forth in the Student Code of Conduct.~~

~~The Student Code of Conduct will be published by the College.~~

Reference: AR 314
Implemented: April 8, 2014
Revised:

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Deleted: The College may seek disciplinary action against students for violations of College rules and regulations for conduct, including the standards of student conduct as set forth in the Code of Conduct.¶

¶
Sanctions may be imposed for conduct which occurs on College premises, at off-campus instruction sites, at College-sponsored extracurricular activities or events when a student serves as a representative of the College, or in the course of using College technology or property. Sanctions may also be imposed for conduct that occurs on or off campus which materially and substantially interferes with the College's operation, educational programs or the safety and welfare of the College community.¶

¶
The right of due process will be afforded in any disciplinary action taken against a student.¶

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Rock Valley College

RVC Board Policy 4:10.160

Student Grievance Process

The College provides a process for students to seek review of concerns regarding alleged unfair, inconsistent, or improper application of College policies or practices, including but not limited to allegations of unjust or improper treatment by a College employee in an academic or non-academic context, other than matters addressed through separate procedures (such as discrimination, sexual misconduct, or grade appeals).

Specific procedures governing the Student Grievance Process will be published by the College. The procedure will outline the steps for filing a grievance, applicable timelines, levels of review, and the rights and responsibilities of the parties.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: The College will maintain a student grievance process for students to request the review and consideration of an allegation of unjust or improper practice or harassment on the part of the College.¶



RVC Board Policy 4:10.170

Acceptable Use for Information Technology Systems - Students

Access to Rock Valley College Information Technology ("IT") resources (including, without limitation, networks, internet access, computer equipment, servers, computer applications, and phone systems) is a privilege conditioned on responsible, ethical, and lawful behavior consistent with College policies. The use of this technology is to support the mission of the College and is used for intended the College-related activities.

Students may use the College's IT resources, subject to the limitations of applicable state and federal laws as well as Board Policies 2:30.020 and 2:30.030 and related procedures.

The College reserves the right, consistent with applicable law and policy, to manage and monitor its IT resources, to protect network integrity and security, and to take action when misuse is suspected, including limiting, restricting, suspending, or revoking IT privileges and access to IT resources and pursuing disciplinary action under the Student Code of Conduct. Specific standards and procedures governing acceptable use are published by the College.

References: Board Report(s) 6612, 6611: [AR 314](#)

Implemented: April 8, 2014

Revised:

Deleted: Student access to the College's

Deleted: intended

Deleted: to be

Deleted:

Deleted: for which they were intended.

Deleted: extend, limit

Deleted: deny

Deleted: its

Deleted: to any student

Deleted: ¶
Revised:

Rock Valley College

RVC Board Policy 4:10.190

Education Records

~~The College maintains educational records for students in accordance with the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g et seq., applicable federal regulations, and the Administrative Rules of the Illinois Community College Board.~~

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: The College will comply with

Deleted: federal

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.200

Intercollegiate Athletics

The College sponsors intercollegiate athletics programs that contribute to the educational growth of the students and enhances campus and student life. Participation is governed by College policies, the rules of relevant athletic conferences and associations, and applicable federal and state laws.

Deleted: will establish and maintain an

Deleted: s

As an affiliate of the National Junior College Athletic Association (NJCAA), the College shall adhere to all applicable NJCAA rules and regulations, including those governing eligibility, recruitment, and conduct. The College shall comply with all data collection and reporting requirements of the *Equity in Athletics Disclosure Act*, 20 U.S.C. 7092(9).

Deleted: ¶

The College will establish and maintain procedures that address eligibility standards, academic progress expectations for student-athletes, conduct requirements, health and safety protocols, and reporting obligations, and will publish relevant information for student-athletes, coaches, and staff in accordance with this Policy.

Deleted: Procedures for the College's intercollegiate athletics program will be promulgated consistent with this Policy.

Deleted: ¶

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.210

Recognized Student Clubs and Organizations

The College is committed to the formation and operation of student clubs and organizations that enhance the educational, cultural, and social experience of students and are consistent with the College's mission and values. Recognized student clubs and organizations are overseen by the College's Department of Student Life.

Deleted: existence of, support for, and student participation in

Information about forming and maintaining student clubs and organizations including processes and procedures, will be published by the College. The College may suspend or revoke recognition of a student organization that fails to comply with College policies or procedures.

Deleted: pertaining to and specific procedures governing recognized

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.220

Student Publications

The College supports student expression through College-sponsored or authorized publications and media.

All College-sponsored and/or authorized student publications must operate in a professional manner and are expected to follow the standards of professional journalism. The College may sponsor student publications in the form of work space, partial or total funding, and/or designation of an advisor. The designated advisor will be responsible for overseeing student publications including compliance with applicable laws and College policies, but do not serve as censors of protected student expression.

Student publications and staff are subject to the Student Code of Conduct and other applicable policies, including those governing harassment, discrimination, and intellectual property. Procedures addressing the governance, funding, and oversight of student publications will be established and published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: quality student

Deleted: produced for the benefit of students. The format for such publications may include a student newspaper, student literary magazine, and/or other formats which effectively communicate the views and ideas of students.

Deleted: or

Deleted: by providing

Deleted: ¶
¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.230

Student Use of Facilities

The College permits reasonable use of College facilities by College-recognized student clubs and organizations, ~~and by~~ other individual students and student groups.

Deleted: and

Deleted: will be allowed to use College facilities

Deleted: in accordance with

Use of facilities is subject to the procedures published by the College's Departments of Student Life and Administrative Services ~~and in compliance with College policies and procedures.~~

The College may place reasonable time, place, and manner restrictions on the use of facilities to ensure the orderly operation of the College and to protect the safety of the campus community.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.240

Student Use of Personal Vehicle for College-Sanctioned Travel

The College may authorize students to use personal vehicles for College-sanctioned travel when such travel is necessary to participate in approved College activities and College vehicles are unavailable or impractical.

This includes travel to any of the following in which they directly represent the College by their presence:

1. Professional meetings to which students are invited.
2. Programs in which students are assisting with the administration or implementation of the approved College program.
3. Intercollegiate sporting events which have official N4C recognition and/or receive direct/indirect (in kind) appropriations from the College operations budget.
4. Meetings of student clubs and/or classes that have classroom-related activities or carry the name of the College or receive direct appropriations from the College operations budget.

College-sanctioned use of personal vehicles by students will not be granted until the administrator, faculty or staff member to whom the students are responsible officially submits the following information to the Vice President of Student Affairs (or designee):

1. The exact nature of the College business in which the students will be involved;
2. The name of the driver and the other students who will be traveling in the personal vehicle;
3. Verification that the student driver is driving a fully insured vehicle;
4. The dates of the trip, the destination, and the time of departure from and return to the College;
5. The budget item number from which the student driver will be reimbursed at the Board approved rate; and
6. Evidence that the driver of the car has received clearance from the Chief of Police.

The Vice President of Student Affairs (or designee) must receive this information prior to the proposed trip and will give written permission for the trip to the appropriate administrator, faculty, or staff member.

Student drivers are responsible for operating their vehicles safely, in compliance with traffic laws.

RVC is an equal opportunity educator and employer.

Deleted: will permit student travel for in-district and out-of-district trips in personal vehicles for the purpose of conducting College business if College vehicles are unavailable.

Deleted: Students may receive College approval to drive their personal vehicles

Deleted:

Deleted: Student Development

Deleted: Development

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Rock Valley College

RVC Board Policy 4:10.240

and for maintaining required insurance coverage. Authorization for College-sanctioned travel in personal vehicles may be denied, limited, or revoked if safety concerns or noncompliance with procedures are identified. The College will publish procedures implementing this policy, including approval processes, documentation requirements, and reimbursement practices.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014



RVC Board Policy 4:10.250

Student Individual and Group Travel

The College may ~~sponsor or approve~~ domestic and international travel opportunities for students, ~~including individual and group travel associated with academic programs, study abroad, service learning, student organizations, and intercollegiate activities~~. The College's group travel programs will operate in accordance with all Board policies, administrative procedures and state, federal, and international laws.

Deleted: offer

Deleted: group

Procedures and guidelines for student group travel will be published by the College.

~~Students participating in College-sponsored or approved travel remain subject to the Student Code of Conduct and all other applicable College policies. Violations of policy during travel may result in disciplinary action and, where appropriate, early termination of participation in the travel experience at the student's expense.~~

References: Board Report 6696, 6876, [AR 314](#)

Implemented: [March 23, 2010; April 24, 2012; April 8, 2014](#)

Revised: April 8, 2014

Deleted: March 23, 20170; Board Report

Deleted: April 24, 20172,;

Rock Valley College

RVC Board Policy 4:10.260

Cultural Excellence and Belonging

Rock Valley College is committed to creating and sustaining a healthy, inclusive and accessible campus environment where all learners can make progress towards their educational and career goals.

Therefore, the College shall establish initiatives, measures, programs, procedures, and curriculum to advance excellence and belonging for students, staff, faculty, administration, vendors and contractors, and other community partners.

Reference: Board Report 7763

Implemented: October 27, 2020

Revised:

Deleted: Diversity, Equity, & Inclusion

Deleted: equity and inclusion

Commented [TH29]: 042926 The recommendation was made by VP Barnes to change the title to Cultural Excellence and Belonging to align with our pillars and move this Board Policy to Operations (2:10.140) as it impacts all RVC stakeholders

Commented [EB30R29]: No objection.

Deleted: ¶

RVC is an equal opportunity educator and employer.

Rock Valley College

RVC Board Policy 3:10.270 (Employees) RVC Board Policy 4:10.270 (Students)

Service and Other Animals Policy

It is the policy of Rock Valley College to ensure that all individuals with disabilities who require the assistance of a service animal have an equal opportunity to access College property, courses, programs, and activities. The College Administration shall establish Procedures implementing this Policy.

Except as set forth in the Procedures implementing this Policy, service animals will be permitted to accompany individuals with disabilities in all public areas of the College. For purposes of this Policy, "service animal" is defined as set forth in the Americans with Disabilities Act ("ADA"). The support provided by the service animal must be directly related to the individual's disability. Service Animals whose sole function is to provide comfort or emotional support do not qualify as service animals under this Policy.

Service animals must be under the control of the handler at all times. Service animals must be harnessed, leashed, or tethered, unless the individual's disability prevents the use of these devices or unless these devices interfere with the service animal's safe and effective performance of the tasks it has been trained to perform. In such cases, the individual must still maintain control of the service animal by means of voice, signal, or other effective controls.

Students in need of a service animal on campus must contact Disability Support Services to request and manage their accommodations, including the need for a service animal on campus. Employees in need of a service animal on campus must contact Human Resources to request a reasonable accommodation allowing the presence of a service animal in the workplace.

Animals that do not satisfy the above criteria are strictly prohibited from all Rock Valley College property.

The College reserves the right to remove and/or exclude any service animals from College property for legitimate and legally permissible public health or safety reasons.

In implementing this Policy, Rock Valley College complies with the Americans with Disabilities Act of 1990 (ADA), the Americans with Disabilities Amendments Act of 2008 (ADAAA), Section 504 of the Rehabilitation Act of 1973, the Service Animal Access Act/White Cane Law, and all other federal and State laws pertaining to service animals and/or accommodations for individuals with disabilities.

Reference: BR 7783- January 26, 2021; BR 7788- February 23, 2021.

Implemented: February 23, 2021 **Revised:**

Deleted: Rock Valley College recognizes the importance of allowing people with disabilities who require the use of service animals to receive the benefit of the work or tasks provided by such animals while on campus. As such, i

Deleted: College's

Deleted: a dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability.

Deleted: work or tasks performed

Deleted: Miniature horses may also be permitted on campus in certain circumstances where they have been individually trained to do work or perform tasks for the benefit of an individual with a disability.

Deleted: owned and operated buildings and grounds, except with prior authorization by Chief Operating Officer or designee

Commented [TH31]: 042426 The Board will actually vote this Tuesday 4/28 to remove 3:10.270 and only have 1 policy (2.20.120). Is there an benefit of having a separate student policy or should everyone just reference 2:20.120? If so, we would recommend to delete this policy from this article

Commented [EB32R31]: Agreed. Don't see a need to distinguish policies related to service and other animals based on student/employee status. One policy is sufficient, particularly since the policy already calls out students making the request through Disability Support Services and employees to handle this through HR.

Deleted: Board Report 7788

Deleted: ¶

RVC is an equal opportunity educator and employer.

Rock Valley College

RVC Board Policy 4:20.010

Academic Integrity

The College is committed to the principles of academic integrity in all aspects of College life. Furthermore, the College expects its students to uphold the highest standards of honesty in all academic work including: producing their own, original work, except when collaboration on projects is directed by faculty as part of the course or specific assignment. Acts of academic dishonesty are viewed by the College as a serious offense requiring an appropriate disciplinary response.

As members of the College community, students are expected to refrain from academic dishonesty in all forms including cheating, plagiarism or other improper appropriation of another's work as one's own, and falsifying records to advance one's academic standing, all as further defined in the College Catalog and the Student Handbook which also set out procedures which will be followed to address and impose consequences for academic dishonesty when it is determined to have occurred.

Procedures for reporting, reviewing, and resolving alleged academic misconduct, including any appeal processes, will be published by the College as further defined within the College Catalog and Student Handbook.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: do

Deleted: /

Deleted: s

Deleted: Acts of academic dishonesty include, but are not limited to: plagiarism, cheating, misrepresentation, and fabrication. Students who commit any acts of academic dishonesty are subject to the penalties and sanctions agreed upon by College faculty and administration.¶

Deleted: Violations of academic integrity are considered serious offenses and may result in academic and disciplinary consequences, including but not limited to a failing grade on an assignment, a failing grade in the course, and sanctions under the Student Code of Conduct, up to and including suspension or expulsion.

Deleted: Procedures for addressing acts of academic dishonesty will be published in the Student Handbook.¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.020

Intellectual Property and Copyright Act Compliance

The College encourages students to engage in the development of intellectual property and to facilitate ownership protection with regard to such development. The College further expects students to adhere to the federal Copyright Act of 1976, international copyright laws, and College copyright procedures and guidelines.

College administration will implement and maintain copyright procedures and guidelines necessary to ensure compliance with copyright laws and to facilitate ownership protection with respect to the development of intellectual property.

Liability for willful infringement of copyright law rests solely upon the person in violation. This procedure is applicable to students who are employees. Students who engage in copyright infringement may also be subject to disciplinary action through the College's applicable discipline policy.

Students who create works on their own time, and without the use of substantial College resources or financial support, own those works. The College shall not claim ownership of intellectual property created, unless the work involved was created in the course of employment; commissioned by the College; or created, developed, or produced with substantial College resources or financial support. In such instances, the rights of the creators and of the College shall be defined by Agreement prior to the commencement of the project.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [EB33]: Intellectual property isn't noted at all in the current policy

Commented [EB34R33]: How is this policy compared to policy 3:10.040?

Commented [TH35]: 042426 it seems as though the shift has moved to referencing students and staff. Are we okay with this? Should we mirror this language in the first 2 paragraphs as well? Dr. Smith will make sure this aligns with CBA Intellectual Property section. We have concerns that if this is the student section, that we shouldn't be talking about employees or community at all.

Commented [TH36R35]: 052926 we removed any reference to employees or community members as this policy is intended for students

Commented [EB37R35]: Agreed

Deleted: all College employees, including

Deleted: and to all members of the College community whether or not they are actually employed by the College

Deleted: Employees and s

Deleted: College employees and s

Commented [TH39]: 050126 We are wondering if this policy needs to be condensed and combined with 3.10.040 and then placed in Operations as it seems to read that it applies to students, employees and community. Please advise.

Commented [EB40R39]: Agreed with this. If there is no meaningful differences between students and staff, then having one policy applicable to all makes sense.

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.030

Class Attendance and Participation

Regular and consistent class attendance is an essential part of successful learning for students. Students are expected to promptly attend scheduled class meetings, arrive prepared and on time, and engage in learning activities as required by the course. Course syllabi will outline attendance and participation expectations, including how absences and late work may affect grades.

Deleted: attend class and participate in all class meetings

Students are responsible for informing instructors promptly of unavoidable absences and for making arrangements to complete missed work when permitted. Each course instructor has discretion to decide when and how absences affect grades. Make-up work shall be arranged at the discretion of the course instructor.

Deleted: information

Deleted: class

Deleted: will

Course instructors are required to identify students who are and who are not actively pursuing completion of the course in the tenth day of the term and at mid-term in compliance with the Administrative Rules of the Illinois Community College Board.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.040

Course Credit Hour Determination

The College assigns credit hours to courses in a manner that reflects a consistent measure of student work and learning outcomes, regardless of instructional method or course length, and in accordance with federal regulations and the Administrative Rules of the Illinois Community College Board.

The College defines one semester credit hour as an amount of work that reasonably approximates, but is not limited to, the federal standard for credit hours, which may include a combination of direct instruction and out-of-class student work. For courses offered in alternative formats, such as hybrid, online, or accelerated terms, the total amount of student work required will be equivalent to that of a traditional semester-length course with the same credit hour value.

Academic Affairs, under the leadership of the Chief Academic Officer, will maintain procedures for reviewing and approving credit hours assigned to courses as part of curriculum development, syllabus review, and program review processes. All courses will be developed and reviewed to ensure that the credit hours awarded are consistent with College standards, ICCB rules, and applicable accreditation criteria.

Reference: Board Report 7066; [AR 314](#)

Implemented: December 17, 2013

Revised: April 8, 2014

Deleted: Changes in delivery of instruction (i.e., face-to-face, hybrid, and on-line) and alternative length of courses (i.e., less than 16-week courses), has led to the need to move beyond the Carnegie unit to define credit hour in such a way that it represents a consistent unit of measure regardless of the instructional method or length of course. In October of 2013, federal regulations identified the need for institutions to establish a credit hour determination that consistently and systematically reflects equivalency of work and learning expectations for all students enrolled in a given course, regardless of the delivery method or number of weeks in the course. Toward that end, the credit hour needs to be defined through student work as articulated through course learning outcomes and verified by aligned evidence of student achievement.

Deleted: To comply with these guidelines and in accordance with Section 1501.309 of the Administrative Rules of the Illinois Community College Board, Academic Affairs, under the direction of the Provost/Chief Academic Officer, will engage in a process for reviewing courses to establish institutional expectations for the credit hour that is consistent across all methods of delivery and regardless of course length. All courses will produce a maximum rate of one semester credit hour or equivalent per week.¶
Review of credit hours assigned to courses through this process will occur in conjunction with review of the master course syllabus during course assessment, as well as during program review

Rock Valley College

RVC Board Policy 4:20.050

Evaluation of Student Performance

The College will maintain an equitable process for course instructors to evaluate and record student performance which is compliant with applicable accreditation standards. Grading and evaluation standards will be communicated to students by course instructors through syllabi. This policy will be applied consistently with the College's collective bargaining agreement obligations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.060

Academic Honors

The College recognizes students who demonstrate high levels of academic achievement. In recognition of academic excellence, the College will ensure a means by which to honor students for their superior achievement.

The manner in which superior academic achievement will be recognized and any categories of academic honors will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014¶



RVC Board Policy 4:20.070

Standards for Academic Progress

The College is committed to student success. Students enrolled in an academic program must maintain minimum academic achievement standards. Standards for academic achievement are published by the College.

A student whose academic performance is below the acceptable standard will be placed on academic probation. A student who fails to progress toward satisfactory academic achievement may be dropped.

Satisfactory academic progress may be defined by grade point average and/or credit courses completed in relation to courses attempted.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.080

Academic Appeals

The College provides students with an opportunity to seek review of certain academic decisions, including final course grades and sanctions for academic misconduct, when the student believes that a decision was made in an arbitrary, capricious, or inconsistent manner or not in accordance with stated course standards or College policy.

The Academic Appeals Procedure published by the College will outline the grounds for appeal, submission requirements, timelines, levels of review, and final decision-making authority.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: The College believes it is important for students to be able to address inequitable final grades and academic sanctions. Therefore, students will be provided with a process to appeal capricious final grades and sanctions for academic misconduct.¶

¶ Specific procedures governing Academic Appeals will be published by the College.¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.090

Academic Forgiveness

The College recognizes the challenges of pursuing a College education. The College will provide a one-time academic forgiveness process for eligible students who demonstrate a serious intent to continue academic studies.

Under Academic Forgiveness, a student who meets eligibility criteria may request that one or more prior terms of coursework, completed during a defined period, be excluded from the calculation of the student's cumulative grade point average for academic standing purposes.

Courses and grades approved for Academic Forgiveness will remain on the student's transcript but will be clearly noted as forgiven and will not be included in the institutional GPA calculation.

If a student is granted Academic Forgiveness, he or she may file an appeal to remove the hours/grade from the Standards of Academic Progress calculation for financial aid. Further, Academic Forgiveness does not guarantee financial aid eligibility or affect academic progress calculations required by external agencies or other institutions.

Specific procedures governing Academic Forgiveness eligibility will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: applies to the calculation of a student's grade point average and does not result in the deletion of grades/hours from a student's transcript or Standards of Academic Progress calculation. I

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.100

Course Repetitions

The College permits students to repeat courses in accordance with College policy and Illinois Community College Board rules. Students may wish to repeat a course to improve their understanding of the subject matter, raise a grade, or meet requirements for a specific program; however, limitations may apply based on academic, financial aid, or state-funding considerations.

When a course is repeated at Rock Valley College, the highest grade earned will generally be used in calculating the student's cumulative grade point average, although all attempts will remain on the transcript. The College may limit the number of times a course can be repeated, and certain courses may be excluded from repetition or may require special approval to repeat.

In instances where State reimbursement is not available for repeated coursework, the College may assess a supplemental tuition or fee for the repeated course. The College will publish specific procedures governing course repetitions, including the impact on GPA, financial aid, and degree or certificate requirements.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Students may repeat courses previously taken at the College unless repetition is restricted. Any limitations on course repetitions will be published by the College.¶

¶
In those instances where the College does not receive reimbursement from the State for students who repeat courses, the College reserves the right to assess a supplemental fee. Specific procedures governing course repetition and GPA calculation will be published by the College.¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.110

Graduation Requirements

The College ~~will establish and publish requirements for degrees and certificates in accordance with units of instruction approved by the Illinois Community College Board and Illinois Board of Higher Education.~~

Deleted: requirements for graduation shall conform to ...

Deleted: The College will publish requirements and guidelines consistent with this Policy.

Reference: Board Report 6563; [AR 314](#)

Implemented: December 16, 2008

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.120

CAREER Agreement

The College participates in the Comprehensive Agreement Regarding the Expansion of Educational Resources ("CAREER Agreement"), a cooperative agreement with Illinois institutions of higher education that expands program access for students.

Under the CAREER Agreement, eligible in-district students may enroll in approved programs at another participating community college when the College does not offer the desired program, and pay tuition at the receiving institution's in-district rate. The receiving institution collects tuition and fees and may claim state apportionment for such students, as permitted by ICCB rules.

The College may also participate in other cooperative agreements or consortia that facilitate access to educational programs not otherwise available to Rock Valley College students. The College will publish procedures and eligibility criteria for students seeking to participate in the CAREER Agreement or other cooperative program arrangements.

Reference: Board Report 6911; [AR 314](#)

Implemented: June 26, 2012

Revised: April 8, 2014

Commented [EB41]: Harper 05.05.05

Tuition for Attendance at Other Illinois Public Community Colleges: Joint Agreements and Chargebacks Eligibility of in-district students to attend another Illinois public community college under a joint agreement referred to as the statewide CAREER Agreement as described below will be determined by the Registrar's Office, which is authorized by the Board to promulgate rules and procedures governing applications and arrangements for such attendance. Joint Agreements: Students who reside in the Harper College district and who wish to pursue a certificate or degree program offered by another Illinois public community college which is not offered by Harper College, may be eligible to enroll in and attend that program at the in-district resident tuition rates charged by the community college district of attendance, if that college district and the Harper College Board of Trustees have approved the CAREER joint agreement or another such agreement with one another for the provision of such educational services as authorized by Section 3-40 of the Public Community College Act. Chargebacks: A student who resides in the Harper College district, and who wishes to pursue a certificate or degree program not offered by Harper College but which is offered by another Illinois public community college with which Harper College does not have a joint agreement, may attend such other community college and request that Harper College pay "chargeback" tuition for their attendance. Students approved for chargeback will pay the in-district tuition rate of the receiving institution, and Harper College will reimburse the receiving institution for the balance of its tuition charge for out-of-district residents while the student is enrolled at the receiving institution in a program not offered by Harper. Out-of-district residents who wish to pursue a certificate or degree program at Harper College which is not available at the community college serving the college district in which they reside should consult with their community college district of residence to determine whether the desired certificate or degree program is part of the CAREER agreement.

Deleted: between

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Deleted: which allow

Deleted: from a sending institution to attend a receiving institution for in-district tuition rates in order to complete a certificate or degree that the sending institution does not offer. The receiving institution collects tuition and fees and has the right to claim apportionment from the state for such students.¶

The College may additionally participate in other such cooperative agreements outside of the CAREER Agreement.¶

Rock Valley College

RVC Board Policy 4:20.130

Religious Observance

The College recognizes and respects the diversity of religious beliefs and practices of its students in accordance with the *University Religious Observances Act*, 110 ILCS 110/0.01 et seq.

The College will reasonably accommodate the religious observance of individual students in regard to admissions, class attendance, and the scheduling of examinations and work requirements.

~~Students who anticipate being absent from class, examinations, or other academic obligations due to a religious observance are responsible for notifying their instructor(s) in advance so that reasonable accommodations can be made by the instructor. Reasonable accommodations may include, but are not limited to, reschedule an exam or assignment,~~ permitting a student to attend another section of the same course for a class period, or other reasonable accommodations. Instructors are not responsible for teaching material again. Instructors will inform students of this practice at the beginning of each semester so that arrangements can be made accordingly.

Deleted: providing a makeup test, altering assignment dates

Deleted: ,

Requirement of Advance Notification: Advanced notice of intended absence for major religious observance is required in order to ensure appropriate accommodations may be made. Students must notify instructors through the Dean of Students Office at least five ~~school~~ days prior to the absence for religious observance.

Deleted: calendar

Grievance Procedures: A student ~~who believes they have not received reasonable accommodation for religious observance~~ may contact the Dean of Students in accordance with this policy. The Dean of Students will work with the ~~student, the instructor, and appropriate academic administrator(s) to address the concern.~~

Deleted: in the event that reasonable accommodations have not been made

Commented [EB42]: Changing language to cover if the denial of accommodation was reasonable - the concern will still be addressed, but it doesn't have to result in an accommodation as the current policy could be interpreted.

Deleted: work toward a reasonable accommodation for religious observance.

Reference: Board Report 6990; [AR 314](#)

Implemented: April 2, 2013

Revised: April 8, 2014



RVC Board Policy 4:20.140

Administrative Withdrawal

The College may withdraw a student from a course when an instructor determines that the student is not actively pursuing completion of course objectives as established by their instructor. Students also may be withdrawn by the College for disciplinary reasons or extenuating circumstances.

Specific procedures governing administrative withdrawal will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.150

Withdrawal from Class

The College will permit students to voluntarily withdraw from a class subject to appropriate limitations and guidelines published by the College. Students shall be responsible for withdrawing from courses they are no longer attending. Specific procedures governing voluntary withdrawal from class will be published by the College.

In compliance with the Illinois Student Debt Assistance Act (110 ILCS 66/20), the College has established a hardship withdrawal process for extenuating circumstances, i.e., medical or financial. The College will provide additional guidelines for students seeking to withdraw from a class due to an unforeseen hardship which requires a student to withdraw from, or be withdrawn from, a class or classes. In these situations, the College will request supporting documentation.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [TH43]: 050126 Proposed language from Records to further clarify hardship withdrawal processes

Commented [EB44R43]: Agreed.

Deleted: The College will provide additional guidelines for students seeking to withdraw from a class due to a medical condition which requires a student to withdraw from, or be withdrawn from, a class or classes. In these situations, the College may require certification from a licensed physician or psychiatrist for such withdrawal.¶

Page 12: [1] Deleted Elizabeth Becker 2/24/2026 3:47:00 PM

Page 12: [2] Deleted Elizabeth Becker 2/24/2026 3:48:00 PM

Page 12: [3] Commented [TH24] Terrica Huntley 4/17/2026 1:51:00 PM

041726 We recommend adding this paragraph to distinguish between long term active duty service and short term military obligation

Amended Athletic Turf Fundraising Agreement Between Rock Valley College and the Rock Valley College Foundation

Background:

In October of 2025, the RVC Foundation Chief Development Officer and Dr. Howard Spearman presented the Board of Trustees with an opportunity to fundraise for the College's three newly approved athletic turf fields. These fields will support competition and practice for RVC's baseball, softball, and soccer.

With an opportunity to secure three \$500,000 named field donors, all funds raised would be designated to our RVC Student Athlete Annual Scholarship fund to support our Division II student athletes.

In the original fundraising plan discussed and accepted through BR8324 in October of 2025, each field would carry a five-year naming opportunity to allow donors to name the field for five years with pledge installments spanning the five-year commitment. After the initial five-year commitment, donors would have the opportunity to renew the named field, if applicable and approved by the College.

After careful consideration, the updated naming opportunity and funding terms would state: each field will carry a naming opportunity to allow donors to name the field for ten years with pledge installments payable up to the first five years of the 10-year term. Donors may choose to pay their pledge in installments spanning one to five years. After the initial ten-year commitment, donors will have the opportunity to renew the named field, if applicable and approved by the College.

Please see accompanying Fundraising Agreement to view the role/duties of each party, the fee structure, and campaign expense structure.

Recommendation:

It is recommended that the Board of Trustees approves the Amended Rock Valley College Foundation and RVC Athletic Turf Fundraising Agreement.


Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Amended Rock Valley College Foundation and RVC Athletic Turf Fundraising Agreement

Background: During calendar year 2025, the RVC Foundation Chief Development Officer was presented with an opportunity by College President, Dr. Howard Spearman, to fundraise for the College's three newly approved athletic turf fields. These fields will support competition and practice for RVC's baseball, softball, and soccer. The Rock Valley College Board of Trustees approved the original agreement on October 28, 2025 with BR8324.

With an opportunity to secure three \$500,000 named field donors, all funds raised will be designated to our *RVC Student Athlete Annual Scholarship* fund to support our Division II student athletes.

Amendment: Each field will carry a naming opportunity to allow donors to name the field for ten years with pledge installments payable up to the first five years of the 10-year term. Donors may choose to pay their pledge in installments spanning one to five years. After the initial ten-year commitment, donors will have the opportunity to renew the named field, if applicable and approved by the College.

Duties: The RVC Foundation will:

- Assign one primary contact responsible for the project's fundraising activities
- Work with College President to identify potential donors and community partners
- Explore and identify grant opportunities
- Explore and obtain, with RVC President, necessary approvals for external and internal naming opportunities by the Board of Trustees
- Process and steward all designated campaign gifts (i.e. acknowledgement letters, tax receipts, year-end statements)
- Designate, manage, and award funds received, as outlined within this agreement, for the purpose of athletic scholarship support. Scholarship awards may span multiple years.

The College President or designee will:

- Provide supporting data required for the creation of fundraising materials and grant applications
- Attend campaign planning and progress tracking meetings w/ Foundation staff as needed
- Assist in the securing of prospect meetings when a relationship exists between President and prospect/donor
- Attend donor visits when necessary or critical to the cultivation and solicitation process

Fee: A Reinvestment Fee of 6.00% will be assessed to all funds donated to the RVC Athletic Turf initiative as part of the Foundation's Reinvestment Fee Policy.

All fee revenue will be collected to reinvest in the Foundation's mission and funds shall be applied to the unrestricted funds line item of the Foundation budget in support of the operational expenses of the RVC Foundation.

Campaign Expenses: All campaign expenses to include, but not limited to: printing of campaign materials, postage, campaign events, and donor naming/signage and stewardship shall be covered by the College. Shall the cost exceed \$10,000, the RVC Foundation will request prior approval by the Board of Trustees.

Approval:

Brittany Freiberg, Chief Development Officer, RVC Foundation

Date Signed

President/Vice President, RVC Foundation

Date Signed

President, RVC

Date Signed

Chair, RVC Board of Trustees

Date Signed

Rock Valley College Foundation and RVC Athletic Turf Fundraising Agreement

Background: During calendar year 2025, the RVC Foundation Chief Development Officer was presented with an opportunity by College President, Dr. Howard Spearman, to fundraise for the College's three newly approved athletic turf fields. These fields will support competition and practice for RVC's baseball, softball, and soccer.

With an opportunity to secure three \$500,000 named field donors, all funds raised will be designated to our *RVC Student Athlete Annual Scholarship* fund to support our Division II student athletes.

Each field will carry a five-year naming opportunity to allow donors to name the field for five years with pledge installments spanning the five-year commitment. Donors may choose to pay their pledge in installments spanning one to five years. After the initial five-year commitment, donors will have the opportunity to renew the named field, if applicable and approved by the College.

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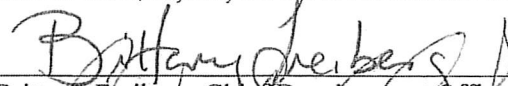
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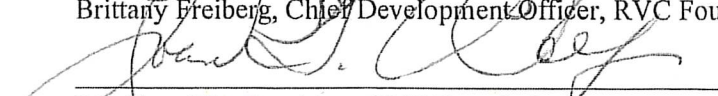
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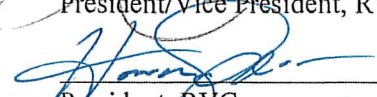
Approval:


Brittany Freiberg, Chief Development Officer, RVC Foundation

9/16/25
Date Signed


President/Vice President, RVC Foundation

9/16/25
Date Signed


President, RVC

10/28/2025
Date Signed


Chair, RVC Board of Trustees

10-28-25
Date Signed

RockValleyCollege Student Trustee Report

Student Trustee Sarah Ortiz Espinoza

Regular Board Meeting, September 22, 2026

Student Government Association (SGA) Update

- There was a recommendation made by the Student Government Association in regards to the inadequate supply of feminine products in the women's bathrooms. Once this recommendation was made, the Plants Operations and Maintenance Division fixed the issue within 24 hours. Maintaining consistent inventory levels is essential to support students who need these products.
- SGA plans to set up tables at different RVC campus locations every two weeks. The goal is to connect with more students and improve communication between all campuses.

Rockford Model United Nations (RoMUN) Update

- RoMUN has decided to postpone their conference to better prepare hosts. This will also benefit the high school students by giving them enough time to practice for their committees.
- The conference will be near the beginning of March 2027, but no date has been determined.

Fall Day

- The Student Government Association is planning a fall day for the students on October 1, 2026. It will be a fun experience for students.
- Students will have multiple activities to choose from and there will be food options.
- Activities consist of pumpkin painting and games. There will also be an area for those who want to attend but need to study.
- Students will have the opportunity to give their insight and feedback about the student government and college as a whole.

Personnel Report

A. Appointments

Dr. Kai McKenzie, Integrated Reading and Writing, Temporary Full-time, FAC, Lane 7, Step 2, \$77,772, effective September 24, 2026.

Sarah Koepke, Welding Faculty, Full-time, FAC, Lane 1, Step 9, \$69,917, effective September 15, 2026.

B. Departures

Dr. Hansen Stewart, Vice President of CTE & Workforce Development, Full-time, departure effective September 3, 2026.



Howard J. Spearman, Ph.D.
President

Personnel Report

A. Appointments

_____, Dr. Kai McKenzie, Integrated Reading and Writing,
Temporary Full-time, FAC, Lane 7, Step 2, \$ _____, \$77,772,
effective _____, September 24, 2026.

_____, Nursing Faculty, Full-time, FAC, Lane , Step ,
\$ _____, effective _____.

_____, Sarah Koepke, Welding Faculty, Full-time, FAC, Lane 1,
Step 9, \$ _____, \$69,917, effective _____, September 15,
2026.

Formatted: Indent: Left: 0"

B. Departures

Dr. Hansen Stewart, Vice President of CTE & Workforce Development,
Full-time, departure effective September 3, 2026.

Howard J. Spearman, Ph.D.
President

Rock Valley College Board of Trustees
Freedom of Information Act Report
August 15 - September 15, 2026

Date Received	FOIA#	Requestor	Request	Response Date
8/21/2026	2027-09	DataBranch	Records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges for all products from: Darkwing Tech, Eflare Corporation, Night Searcher, Orion Safety Products, and PowerFlare Corporation	Commercial request; no responsive records; completed September 9, 2026
8/26/2026	2027-10	DataBranch	The most recent contract, service agreement, or purchase order the District has with any of the following vendors: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and/or BuildEd	No responsive records; completed September 9, 2026
8/27/2026	2027-11	Justin Wenig (StarBridge FOIA Insight)	All executed contracts, service agreements, and purchase orders that are in effect or have been in effect from July 1, 2025, to the current date with any of the following vendors with which you have a relationship: Anthology (Reach;CRM), EAB (Navigate 360;Starfish), Element451, Ellucian (Recruit;Advise;Advance), Jenzabar, Liaison (TargetX), Salesforce, Slate	Commercial request; completed September 15, 2026
8/28/2026	2027-12	Hussin Adb Albaset	Available body-worn camera footage related to the dog attack/dog bite incident reported on May 9, 2026, at approximately 4:50 PM, at Walking Path – RVC Circle and Stem Dr. Incident Details: • Incident #: RV26-000052 • Date: May 9, 2026 • Time: 4:50 PM • Location: Walking Path, RVC Circle and Stem Dr • Incident: Dog attack/dog bite • Status: Closed (requesting body-worn camera footage only, preferably in digital format)	Completed September 3, 2026
8/31/2026	2027-13	DataBranch	sent as attachment, and FOIA statute states that it must be in the body of an email	No responsive records; completed September 15, 2026
9/1/2026	2027-14	Tommy Navickas, ISU	The following information for all current employees: • First name • Last name • Current position/title • Employing department, division, or organizational unit • College-issued email address	Commercial request; completed September 15, 2026

9/3/2026	2027-15	Public Records Requester	All enrolled students (undergraduate and graduate, if applicable). Minimum fields requested (Rock Valley College-designated directory information): Student name (first, last; middle if available) Rock Valley College email address (institutional student email) Academic program/plan - i.e., major(s) and, if present in your standard export, minor(s) or other plan-of-study fields Classification/level (e.g., undergrad/grad; freshman/sophomore, etc., if included in your standard export)	Completed September 15, 2026
9/8/2026	2027-16	SmartProcure	We respectfully request electronic copies of records from January 1, 2022 to the present relating to the current and active contract between Rock Valley College and the following Vendors: Carahsoft Technology, Lingk, and Servio Consulting. If any such contracts exist, provide associated documentation including: • The names of the contracting parties. • A description of the nature and purpose of the contract. • The contract's start and end dates. • The total value or cost of the contract. • Any amendments, extensions, or renewals related to the contract.	Commercial request; completed September 9, 2026
9/9/2026	2027-17	Michael Quinn, AstroPro	Public and legally releasable under applicable law and your institution's FERPA directory-information policy: Student first and last name and College-issued student email address	Commercial request; completed September 15, 2026
9/9/2026	2027-18	Sunlight Access	Purchase orders (not the individual POs) issued by Rock Valley College from March 1, 2026 to July 31, 2026. This report may also be referred to as an AP summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request. If available, please include: -Vendor name -Description of purchase or payment -Total price or amount paid	Commercial request completed September 15, 2026
9/9/2026	2027-19	ACME Research	Public spending information, including both capital and operating expenditures, for payments made by or on behalf of RVC during FY 2026. Specifically, for any payee, other than an employee or student, who was paid a cumulative total amount of \$10,000 or more, we seek the payee name, address, and the cumulative total dollar amount paid to the subject payee over the relevant time period.	Commercial request completed September 15, 2026

9/9/2026	2027-20	SFC Estes, Ian: Rockford Recruiting Station	The Rockford U.S. Army recruiting station is requesting the names, phone numbers, e-mail addresses, and physical addresses of the current RVC Students.	Completed September 16, 2026
9/12/2026	2027-21	Hussin Abd Albaset	Pursuant to the Illinois Freedom of Information Act, I request body-worn camera footage only related to Case RV26-000058, reported on July 1, 2026, at approximately 4:00 PM, involving Theft or Lost or Mislaid, at BST.	Due September 21, 2026
9/14/2026	2027-22	Johnnette Van Dien	This request is regarding structure, pay, and duties within campus police departments as they relate to the Police Department, Emergency Communications, Police Records, and Police Community Service Officers (non-sworn). Also, please provide a copy of your Organizational Chart	Completed September 15, 2026
9/15/2026	2027-23	National Society of Leadership & Success	The NSLS requests the directory information for students who are enrolled for the Fall 2026 term.	Commercial request, due October 15, 2026



RVC
Rock Valley College

Upcoming Events

September 23: Athletic Fields Ribbon-Cutting

- **12:30 pm:** Guests will gather on the soccer field for a photo with the teams before they take the field to prepare for their matchups against Harper College.
- **1 pm:** The festivities move to the baseball field for remarks, the official ribbon-cutting, and photos.
- **2 pm:** Women's Soccer v. Harper College
- **4 pm:** Men's Soccer v. Harper College

September 24: Law Enforcement Officers' Cohort Announcement

Join us at the RVC Downtown West Campus along with our partners from the Winnebago County Sheriff's Department and the Rockford Police Department to announce our agreement to help local officers complete their degrees.

September 25: K20 Education and Workforce Collaborative

We will welcome community partners to our Downtown West Campus (education in the morning and workforce in the afternoon) for collaborative dialogue on how we can better prepare students for college and career success.

October 10: RVC Community Day at Downtown West

Community Day will celebrate RVC's birthday and its newest campus. Join us for hands-on activities, demos, and exploration of career programs. Giveaways and refreshments will be available while supplies last.

Rock Valley College

3301 North Mulford Road, Rockford, IL 61114

*RVC is an equal opportunity educator and employer.
Learn more at RockValleyCollege.edu.*

RSVP to:
Ann Kerwitz
Assistant to the President
A.Kerwitz@rockvalleycollege.edu
(815) 921-4001