

BOARD OF TRUSTEES REGULAR MEETING  
CLC 104 (West Classroom of Cessna Learning Center) 6:00 p.m.  
November 8, 2018

**AMENDED AGENDA**

- I. ROUTINE
- A. Call to Order
  - B. Approval of Agenda Action
  - C. Welcome Guests
  - D. Pledge of Allegiance
  - E. Mission Statement – Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.
  - F. Vision Statement – To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity and enhancing character in a student and community centered environment.
  - G. Approval of October 11, 2018 meeting minutes. Action Section 1
- II. INSTITUTIONAL OPERATIONS
- A. Board Policy PSL-714 Concealed Carry/Second Reading – Val DeFever Action Section 2
  - B. Board Policy STU-803 Student Grievance/Second Reading – Val DeFever Action Section 3
  - Civil Rights Audit Overview – Taylor Crawshaw and Jessica Morgan-Tate Report
  - Board Policy TRU-918 Non-Discrimination/First Reading – Val DeFever Action
  - Board Policy TRU-919 Non-Retaliation/First Reading – Val DeFever Action
  - C. Cessna Learning Center Name Change Action Section 4
  - D. Allow Payables Action Section 5
  - E. President’s Update – Dan Barwick Report Section 6
    - Accreditation Update
    - Strategic Planning Progress Update
    - Host KACCT/COP Quarterly Meeting December 2-3, 2018
    - December Graduation December 11, 2018 - 6:00 p.m. Inge Theatre
    - Practice Field Funding Update
    - Dashboard Review
- III. CONSENT AGENDA Action
- A. Financial Report (acknowledge receipt)
  - B. Personnel Report (acknowledge receipt) Section 7
  - C. Grant Progress Report Section 8
  - D. 2019-2020 Academic Calendar Section 9
  - E. Revisions to Procedures Section of Board Policy and Procedure Manual Section 10
  - F. Student Accident and Sick Insurance Payment to Dissinger Reed, LLC Section 11
  - G. DT Van/Fleet Pool Van Lease Section 12
  - H. 2019 Inge Festival Status Report Section 13
  - I. Surface Pro Tablet Purchase Section 14
- IV. EXECUTIVE SESSION – To discuss non-elected personnel in order to protect the privacy interests of the individuals to be discussed.
- V. EXECUTIVE SESSION – For consultation with the College attorney which would be deemed privileged in the attorney-client relationship.
- VI. ADJOURN Action

## ***PUBLIC PARTICIPATION AT BOARD MEETING***

### Items on the Agenda

Members of the public wishing to appear before the Board concerning an item which is on the agenda must fill out one of the cards provided and present the card to the Board Clerk. There are three opportunities for public comment during regular meetings.

First, the public may comment on any item on the agenda during a period at the beginning of meetings, with a total comment period of ten minutes and individual comments limited to two minutes. This comment period may be extended by Board vote.

Second, prior to each Board vote, the public will be invited to speak directly to the issue being voted upon.

Third, any member of the public may make a lengthier presentation on agenda items, provided that a request for such a presentation is made in writing in advance of the meeting. Permission to make such presentations, and their length, is at the discretion of the Board Chair.

### Information to the Audience

The Board members receive the complete agenda along with background material that they study individually before action is taken at the meeting. Any member of the Board may remove items from the consent agenda at the time of the meeting.

### **Examples of Motions for Executive Session**

*Remember that a motion to move into executive session needs to state the subject, provide justification, and state a time and place for return to open session*

EXECUTIVE SESSION: Non-Elected Personnel

**Sample Subjects:** Employee job performance; employee evaluations; or annual review of probationary employees.

I move that we recess for an executive session for discussion of *(insert subject to be discussed)*, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

EXECUTIVE SESSION: Negotiations

**Sample Subject:** Faculty and Board proposals.

I move that we recess for an executive session for the purpose of discussing *(insert subject to be discussed)*, pursuant to the employer-employee negotiation exception, K.S.A. 75-4319(b)(3). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

EXECUTIVE SESSION: Possible Acquisition of Real Estate

**Sample Subject:** For future expansion.

I move that we recess for an executive session for discussion of *(insert subject to be discussed)*, pursuant to the preliminary discussion on acquisition of real estate exception, K.S.A. 75-4319(b)(6). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

EXECUTIVE SESSION: Attorney/Client Privilege.

**Sample Subjects:** Ongoing litigation; a settlement proposal; or a claim made against the College.

I move that we recess for an Executive Session for consultation with the College attorney regarding *(insert subject to be discussed)*, pursuant to the attorney/client privilege exception, K.S.A. 75-4319(b)(2). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

BOARD OF TRUSTEES REGULAR MEETING  
CLC 104 (West Classroom of Cessna Learning Center) 6:00 p.m.  
October 11, 2018

MINUTES

**Members Present**

Val DeFever  
Mike Wood  
Terry Clark  
Norman Chambers  
Cynthia Sherwood  
Jana Shaver joined the meeting at 6:10 p.m.

**Others Present**

Daniel Barwick, President  
Tammie Geldenhuys, Vice-President for Athletics/Student Affairs/Admissions  
Kara Wheeler, Vice-President for Academic Affairs  
Beverly Harris, Executive Assistant/Board Clerk  
Keli Tuschman, Vice-President for Operations  
Taylor Crawshaw, Associate Dean for Tutoring and Accessibility Services  
Jared Wheeler, Director of On-line  
Jessica Morgan-Tate, Compliance Officer/Title IX  
John Eubanks, Faculty Senate President  
Ben Seel, Professor of Political Science  
Marg Yaroslaski, Associate Professor of Communications  
Cody Westerhold, Head Stunt Team Coach

**Guests**

Andy Taylor, Montgomery County Chronicle  
Paul Yaroslaski, Community Member  
Kristen Torrey, ICC Student

**I. ROUTINE**

- A. Call to Order – Val DeFever called the meeting to order at 6:00 p.m.
- B. Approval of Agenda – The agenda was amended to postpone the County-Wide Neighborhood Revitalization report and action until a recommendation is received from the Attorney General. Additional amendments included moving the Executive Session for Employer-Employee Negotiations, and any subsequent action on the Faculty Negotiated Agreement, forward on the agenda immediately following approval of the September meeting minutes. Terry Clark moved to approve the agenda as amended. Norman Chambers seconded the motion and the motion carried 5-0.
- C. Welcome Guests – Val DeFever welcomed the guests and provided an overview of options for public comment on items pertaining to the agenda.
- D. Pledge of Allegiance – Paul Yaroslaski led the group in recitation of the Pledge of Allegiance.
- E. Mission Statement – Mike Wood read the College Mission Statement.
- F. Vision Statement – Terry Clark read the College Vision Statement.
- G. Approval of September 13, 2018 Minutes – Cynthia Sherwood moved to approve minutes of the September 13, 2018 meeting. Mike Wood seconded the motion and the motion carried 5-0.

**IV. EXECUTIVE SESSION – Employer-Employee Negotiations.** Cynthia Sherwood moved that the Board enter Executive Session for the purpose of discussing ongoing negotiations pursuant to the employer-employee negotiation exception, K.S.A. 75-4319(b)(3). Open Session would resume at 6:20 p.m. in CLC 104 of the Cessna Learning Center. Those invited to attend included Dr. Barwick, Keli Tuschman, and Kara Wheeler. Jana Shaver seconded the motion and the motion carried 6-0. The Board entered Executive Session at 6:05 p.m. The Board returned to Open Session at 6:20 p.m.

- D. Faculty Negotiated Agreement – Val DeFever thanked Ben Seel for his work proofreading and accurately incorporating revisions in the agreement. Following clarification that the Faculty Association had already approved the Agreement, Cynthia Sherwood moved to approve the Negotiated Agreement as presented. Jana Shaver seconded the motion and the motion carried 6-0.

**II. INSTITUTIONAL OPERATIONS**

- B. Online Program Update – Jared Wheeler informed the group that two 8-week modules of the online Early Childhood Education course will start each semester. The online Certificate and Associate degree Criminal Justice Programs will also launch; Chief of Police Harrison, and Judge Gettler, will provide instruction and Wichita State University (WSU) is partnering to accept all ICC online credits for students continuing pursuit of a Bachelor degree in Criminal Justice at WSU. Amanda McCormick and Kara Wheeler have been working with Jared toward online Pre-Vet and Vet Tech Programs
  - C. Program Review Update – Kara Wheeler provided highlights of the updated Program Review Handbook previously approved by the Review Committee. Dr. Barwick commended the use of input for review and edit of the handbook, as well as the continued review plan schedule which is now on the website and accessible to the public.
  - E. Board Policy PSL-714 Concealed Carry/First Reading – Val DeFever conducted the first reading of the policy revision. The second reading will take place during the November meeting.
  - E. Board Policy STU-803 Student Grievance/First Reading – Val DeFever conducted the first reading of the policy revision. The second reading will take place during the November meeting.
  - F. Allow Payables – Norman Chambers moved to approve the payables report. Terry Clark seconded the motion and the motion carried 6-0. Beginning in November, Wendy Isle will provide a monthly review of the dashboard of key financial issues at the College.
  - G. President's Update – An accreditation progress report was reviewed. Dan Barwick acknowledged the Standing Committee Chairs, Inge Center, and the Fab Lab for work in development of area-specific Operational Plans and noted with these additions, all areas of the College demonstrate their work supports and advances the Board's Strategic Plan for the College. Bluffstone/ICC Enrollment Growth Strategies – An overview of various strategies was provided. Last month, the Strategic Planning Progress Committee was formed with Breta Campus, Angela Houston, and Marg Yaroslaski volunteering service. Marg Yaroslaski provided an overview of the committee's process recommendations. Mike Wood moved to accept the recommended process. Jana Shaver seconded the motion and the motion carried 6-0. It was noted that Brooke Carol has agreed to accept responsibilities associated with the position of Strategic Plan Process Coordinator. Terry Clark moved to approve Brooke Carol in the position of Strategic Plan Process Coordinator. Mike Wood seconded the motion and the motion carried 6-0. Dr. Barwick welcomed the Board's recommendations for various groups such as Rotary, Lions Club, etc. for data gathering purposes. It was suggested that information could be decimated, surveys administered, and committee volunteers solicited during the First Friday celebrations. Dr. Barwick will initiate these processes based on the Board's suggestions.
- III. CONSENT AGENDA – Item F/Revisions to Procedures Section of Board Policy and Procedure Manual was removed until the November meeting when Board policy revisions will receive the second reading. Item G/ Surface Pro Tablet Purchase was removed until the November meeting when Eric Montgomery can be present to answer questions. Norman Chambers moved to approve items A through E of the consent agenda which included receipt of the financial, personnel, and grant progress reports. The personnel report included employment of Robin Kilbert in the position of Custodian at an hourly rate of \$11 plus College support toward employee participation in ICC's group health insurance plan; and, Calvin Latham in the Maintenance/Custodian position at an hourly rate of \$10 plus College support toward employee participation in ICC's group health insurance plan. Also included in the personnel report was the separation of Shufang Liu from the position of Associate Professor of Math. Approval to pay the KJCCC invoice in the amount of \$14,007.00 for 2018-2019 basketball officials; and, renewal of the Inceptia annual contract in the amount of \$27.50 per student record completed verified were also included in the consent agenda. Cynthia Sherwood seconded the motion and the motion carried 6-0.
- V. EXECUTIVE SESSION – Non-elected Personnel. This Executive Session was not required.
- VI. EXECUTIVE SESSION – Attorney/Client Privilege. This Executive Session was not required.
- VII. ADJOURN – Terry Clark moved that the meeting adjourn. Jana Shaver seconded the motion and the motion carried 6-0. The meeting adjourned at 8:53 p.m.

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Beverly Harris  
Board Clerk

Independence Community College is committed to a policy of nondiscrimination on the basis of race, sex, national origin, religion, age, and disability in admissions, educational programs or activities, and employment, all as required by applicable laws and regulations under the Title VI Civil Rights Act of 1964, Title IX regulations of 1972, Section 5 of the Social Rehabilitation Act of 1973, and the Americans With Disabilities Act of 1990.

# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: Board Policy PSL-714 Revision

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Board Policy provides for two readings of proposed policies prior to inclusion in the Board Policy Manual. The second reading of a revision to PSL-714 Concealed Carry is proposed as follows:

<b>CODE:</b>	<b>PSL – 714</b>
<b>SUBJECT:</b>	<b>Concealed Carry</b>
<b>ADOPTED:</b>	<del>July 18, 2013</del>
<b>REVISED:</b>	

In accordance with ~~K.S.A. 75-7c01 et seq. Section 2(a) of the 2013 Senate Substitute for House Bill No. 2052~~, the carrying of a concealed handgun as authorized by the Personal and Family Protection Act is not prohibited on property owned or leased by the College.

# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: Board Policy STU-803 Revision

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Board Policy provides for two readings of proposed policies prior to inclusion in the Board Policy Manual. The second reading of a revision to STU-803 Student Grievance is proposed as follows:

<b>CODE:</b>	<b>STU - 803</b>
<b>SUBJECT:</b>	<b>Student Grievance</b>
<b>ADOPTED:</b>	<b>August 11, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

Students shall be responsible for their own academic success. The Student Grievance Procedure shall resolve any conflict **not otherwise resolved by another specific complaint resolution process.**

# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: Civil Rights Audit Overview

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Taylor Crawshaw will provide an overview of the upcoming Civil Right Audit which led to creation of Board Policies TRU-918 and TRU-919 for compliance. Jessica Morgan-Tate will answer any questions.

# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: Board Policy TRU – 918

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Board Policy provides for two readings of proposed policies prior to inclusion in the Board Policy Manual. The first reading of TRU – 918 Non-Discrimination is proposed as follows:

<b>CODE:</b>	<b>TRU – 918</b>
<b>SUBJECT:</b>	<b>Non-Discrimination</b>
<b>ADOPTED:</b>	<b>December 13, 2018</b>

Applicants for admission and employment, students, parents, employees, sources of referral of applicants for admission and employment and all unions or professional organizations holding negotiated agreements or professional agreements with the institution are hereby notified that this institution does not discriminate on the basis of race, religion, color, national origin, sex, gender identity, sexual orientation, age, tenure, disability or any other factors that cannot be lawfully considered in its programs and activities as required by all applicable laws and regulations, in admission or access to, or treatment or employment in its programs and activities.



# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: Board Policy TRU – 919

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Board Policy provides for two readings of proposed policies prior to inclusion in the Board Policy Manual. The first reading of TRU – 919 Non-Retaliation is proposed as follows:

<b>CODE:</b>	<b>TRU – 919</b>
<b>SUBJECT:</b>	<b>Non-Retaliation</b>
<b>ADOPTED:</b>	<b>December 13, 2018</b>

ICC policy prohibits retaliation for reporting or inquiring about alleged improper or wrongful activity and will not tolerate any form of retaliation for making a good faith report of potential college-related legal or policy violations. No person shall be adversely affected because they refused to carry out a directive which constitutes fraud or is a violation of local, state, federal or other applicable laws and regulations. Any attempted or actual retaliatory action under this policy will be subject to disciplinary action, up to and including termination of employment.



October 31, 2018

To: ICC Board of Trustees

Re: Request to change the name of the Cessna Learning Center

On behalf of the staff of Fab Lab ICC, I would like to request the ICC board of trustees to make a name change for the Cessna Learning Center to "Center for Innovation and Entrepreneurship"

The reason for the change is that Cessna no longer owns the building nor are there any ties to building or obligations to retain the current name or any reference to Cessna.

We choose to include both "Innovation" and "Entrepreneurship" in the new name because it is important that the name demonstrate that this facility is more than just a technical maker space. Currently in the United States, the advantages and benefits of combining community maker spaces with efforts to support local and regional entrepreneurship and small business development are not widely understood.

As we promote Fab Lab ICC around the state, and indeed, around the nation, we feel its import to state our name as this in our written and presentation materials:

"Fab Lab ICC at the Center for Innovation and Entrepreneurship on the campus of Independence Community College"

Thank you for your consideration.

Jim Correll

# 2018-19 PROJECTED MONTHLY CASH FLOW

## INDEPENDENCE COMMUNITY COLLEGE

October 31, 2018

		July	August	September	October	November	December	January	February	March	April	May	June
<b><u>1. Cash On Hand</u></b>													
2017-18 ( Bank balances)		\$2,658,950.86	\$1,798,977.41	\$2,077,651.24	\$1,631,999.58	\$1,540,087.74	\$725,128.83	\$427,248.70	\$3,795,447.17	\$2,902,791.50	\$2,950,859.73	\$762,759.72	\$1,148,683.94
2018-19 (Bank Balances) as of 1st day of month		\$2,044,874.96	\$1,789,773.46	\$1,902,904.61	\$1,273,528.42	\$1,273,528.42	\$533,189.92	\$123,963.70	\$3,492,107.43	\$2,341,300.86	\$2,744,924.98	\$1,754,849.90	\$769,518.95
2018-19 Bank Balances (Bluffstone)													
<b><u>2. Cash Receipts</u></b>													
Monthly Cash Deposits						\$347,356.90	\$340,225.17	\$4,615,917.37	\$159,760.10	\$1,506,026.25	\$119,453.70	\$223,755.64	\$2,686,925.27
<b><u>3. Total Cash Receipts</u></b>		\$0.00	\$0.00	\$0.00	\$0.00	\$347,356.90	\$340,225.17	\$4,615,917.37	\$159,760.10	\$1,506,026.25	\$119,453.70	\$223,755.64	\$2,686,925.27
<b><u>4. Total Cash Available</u></b>		\$2,044,874.96	\$1,789,773.46	\$1,902,904.61	\$1,273,528.42	\$1,620,885.32	\$873,415.09	\$4,739,881.07	\$3,651,867.53	\$3,847,327.11	\$2,864,378.68	\$1,978,605.54	\$3,456,444.22
<b><u>5. Cash Paid Out</u></b>													
2017-18 Payables						\$523,665.83	\$189,352.85	\$504,520.44					
2018-19 Payables (Projected for future months)						\$392,703.24	\$91,239.44	\$657,407.99	\$762,761.28	\$541,252.78	\$479,915.87	\$487,402.62	\$258,682.66
Outstanding Checks													
Student Refunds						\$55,935.45	\$37,099.17	\$26,014.00	\$0.00	\$0.00	\$33,857.93	\$75,016.37	\$57,033.90
Payroll Expenses (Taxes, etc.)						\$639,056.71	\$621,112.78	\$564,351.65	\$547,805.39	\$561,149.35	\$595,754.98	\$646,667.60	\$574,646.02
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$1,087,695.40	\$749,451.39	\$1,247,773.64	\$1,310,566.67	\$1,102,402.13	\$1,109,528.78	\$1,209,086.59	\$890,362.58
<b><u>6. Total Cash Balance</u></b>													
End of Month Total Bank Balance		\$2,044,874.96	\$1,789,773.46	\$1,902,904.61	\$1,273,528.42	\$533,189.92	\$123,963.70	\$3,492,107.43	\$2,341,300.86	\$2,744,924.98	\$1,754,849.90	\$769,518.95	\$2,566,081.64
Less Reserve (Based on 8%) Funds 11, 12, 13						\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38
Less Reserve for Enbridge Valuation						\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00
<b><u>7. Total Unrestricted Available Balance</u></b>		\$2,044,874.96	\$1,789,773.46	\$1,902,904.61	\$1,273,528.42	-\$1,351,275.46	-\$1,760,501.68	\$1,607,642.05	\$456,835.48	\$860,459.60	-\$129,615.48	-\$1,114,946.43	\$681,616.26

# 2019-20 PROJECTED MONTHLY CASH FLOW

## INDEPENDENCE COMMUNITY COLLEGE

October 31, 2018

		July	August	September	October	November	December	January	February	March	April	May	June
<b><u>1. Cash On Hand</u></b>													
2019-20 (Bank Balances) as of 1st day of month		\$2,566,081.64	\$1,856,120.85	\$2,117,228.42	\$2,537,787.97	\$1,730,303.07	\$1,010,930.90	\$603,171.01	\$4,058,649.27	\$2,900,180.73	\$3,296,142.88	\$2,298,405.83	\$1,305,412.91
2018-19 Bank Balances (Bluffstone)													
<b><u>2. Cash Receipts</u></b>													
Monthly Cash Deposits		\$201,446.53	\$1,430,857.68	\$1,637,520.91	\$375,095.99	\$346,708.73	\$380,077.00	\$4,640,515.90	\$184,358.63	\$1,530,624.78	\$144,052.23	\$248,354.17	\$2,686,928.27
<b><u>3. Total Cash Receipts</u></b>		\$201,446.53	\$1,430,857.68	\$1,637,520.91	\$375,095.99	\$346,708.73	\$380,077.00	\$4,640,515.90	\$184,358.63	\$1,530,624.78	\$144,052.23	\$248,354.17	\$2,686,928.27
<b><u>4. Total Cash Available</u></b>		\$2,767,528.17	\$3,286,978.53	\$3,754,749.33	\$2,912,883.96	\$2,077,011.80	\$1,391,007.90	\$5,243,686.91	\$4,243,007.90	\$4,430,805.51	\$3,440,195.11	\$2,546,760.00	\$3,992,341.18
<b><u>5. Cash Paid Out</u></b>													
2019-20 Payables (Projected for future months)		\$281,943.67	\$595,910.47	\$279,230.73	\$403,425.17	\$414,103.24	\$112,639.44	\$577,686.49	\$778,036.28	\$556,527.78	\$495,190.87	\$502,677.62	\$271,185.66
Student Refunds		\$27,758.97	\$21,227.48	\$358,899.36	\$219,108.65	\$55,935.45	\$37,099.17	\$26,014.00	\$0.00	\$0.00	\$33,857.93	\$75,016.37	\$57,033.90
Payroll Expenses (Taxes, etc.)		\$601,704.68	\$552,612.16	\$578,831.27	\$560,047.07	\$596,042.21	\$638,098.28	\$581,337.15	\$564,790.89	\$578,134.85	\$612,740.48	\$663,653.10	\$591,631.52
Subtotal		\$911,407.32	\$1,169,750.11	\$1,216,961.36	\$1,182,580.89	\$1,066,080.90	\$787,836.89	\$1,185,037.64	\$1,342,827.17	\$1,134,662.63	\$1,141,789.28	\$1,241,347.09	\$919,851.08
<b><u>6. Total Cash Balance</u></b>													
End of Month Total Bank Balance		\$1,856,120.85	\$2,117,228.42	\$2,537,787.97	\$1,730,303.07	\$1,010,930.90	\$603,171.01	\$4,058,649.27	\$2,900,180.73	\$3,296,142.88	\$2,298,405.83	\$1,305,412.91	\$3,072,490.10
Less Reserve (Based on 8%) Funds 11, 12, 13		\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38	\$862,422.38
Less Reserve for Enbridge Valuation		\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00	\$1,022,043.00
<b><u>8. Total Available Balance</u></b>		-\$28,344.53	\$232,763.04	\$653,322.59	-\$154,162.31	-\$873,534.48	-\$1,281,294.37	\$2,174,183.89	\$1,015,715.35	\$1,411,677.50	\$413,940.45	-\$579,052.47	\$1,188,024.72

INDEPENDENCE COMMUNITY COLLEGE  
2018-2019  
Unaudited  
BudgetSummary-Revenue  
For The Month End: 10/31/2018

% of Fiscal Year Completed: 33%

	2018-19	2018-19	2018-19	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	(\$1,191,212.00)	(\$1,191,212.00)	(\$566,907.00)	47.59%
Fees	(1,768,300.00)	(1,768,300.00)	(691,194.00)	39.09%
	(2,959,512.00)	(2,959,512.00)	(1,258,101.00)	42.51%
<b>Local Income</b>				
Real Estate Distribution	(5,462,550.00)	(5,462,550.00)	(248,680.48)	4.55%
Motor Vehicle	(531,717.00)	(531,717.00)	(198,714.90)	37.37%
Rec Vehicle/Watercraft	(9,311.00)	(9,311.00)	(2,916.00)	31.32%
Delinquent Taxes	(103,260.00)	(103,260.00)	(26,060.26)	25.24%
Other	0.00	0.00	(801.62)	0.00%
	(6,106,838.00)	(6,106,838.00)	(477,173.26)	7.81%
<b>State of Kansas</b>				
State Operating Grant	(1,410,162.00)	(1,410,162.00)	(705,081.00)	50.00%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,573.00)	(16,573.00)	0.00	0.00%
	(1,426,735.00)	(1,426,735.00)	(705,081.00)	49.42%
<b>Federal Income</b>				
Indirect Costs	(44,690.00)	(44,690.00)	(10,263.09)	22.97%
<b>Other</b>				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(1,905.77)	58.19%
Sales Tax Payable	0.00	0.00	0.00	0.00%
Misc.	(20,000.00)	(20,000.00)	(664.45)	3.32%
Fees (non-course fees)	(18,465.00)	(18,465.00)	(3,973.48)	21.52%
	(101,740.00)	(101,740.00)	(6,543.70)	(2.42%)
<b>Transfers, Allowances and Carry-overs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total General Fund</b>	<b>(10,639,515.00)</b>	<b>(10,639,515.00)</b>	<b>(2,448,160.00)</b>	<b>23.01%</b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	(346,923.00)	(346,923.00)	(49,384.00)	14.23%
Fees	(267,443.00)	(267,443.00)	(56,420.00)	21.10%
	(614,366.00)	(614,366.00)	(105,804.00)	17.22%
<b>Other</b>				
State of Kansas PTE	(553,446.00)	(553,446.00)	(292,140.00)	52.79%
State of Kansas SB155	(110,775.00)	(110,775.00)	0.00	0.00%
Cosmetology	(26,626.00)	(26,626.00)	(2,854.40)	10.72%
Other	(151,000.00)	(151,000.00)	0.00	0.00%
	(841,847.00)	(841,847.00)	(294,994.40)	35.04%
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b>(1,456,213.00)</b>	<b>(1,456,213.00)</b>	<b>(400,798.40)</b>	<b>27.52%</b>
<b>Adult Education/GED (13)</b>				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(15,000.00)	(15,000.00)	0.00	0.00%
<b>Total Funds, 11, 12, 13</b>	<b>(12,110,728.00)</b>	<b>(12,110,728.00)</b>	<b>(2,848,958.40)</b>	<b>23.52%</b>
<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	(596,601.00)	(596,601.00)	(87,104.53)	14.60%

Non-mandatory Transfer	(4,361.00)	(4,361.00)	0.00	0.00%
	(600,962.00)	(600,962.00)	(87,104.53)	14.49%
<b>Meals</b>				
Student Sources	(904,000.00)	(904,000.00)	(501,206.00)	55.44%
Other Sources	(13,895.00)	(13,895.00)	(3,741.54)	26.93%
Non-mandatory Transfer				
	(917,895.00)	(917,895.00)	(504,947.54)	55.01%
<b>Dorms</b>				
Student Sources	0.00	0.00	(50,000.00)	0.00%
Student Sources- Dorms/Bluffstone	(760,040.00)	(760,040.00)	(114,725.00)	15.09%
Student Accident Insurance	0.00	0.00	(15,615.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(760,040.00)	(760,040.00)	(180,340.00)	23.73%
<b>Inge Center/Festival</b>				
Inge Center	(20,000.00)	(20,000.00)	(141.00)	0.71%
Inge Festival	(81,800.00)	(81,800.00)	(7,856.00)	9.60%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(101,800.00)	(101,800.00)	(7,997.00)	7.86%
<b>Transfers, Allowances and Carry-overs</b>	<b>(4,361.00)</b>	<b>(4,361.00)</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Auxiliary</b>	<b>(2,385,058.00)</b>	<b>(2,385,058.00)</b>	<b>(780,389.07)</b>	<b>32.72%</b>
<b>ICC Foundation</b>				
Scholarship Support	0.00	0.00	(83,515.00)	0.00%
<b>Total ICCFoundation</b>	<b>0.00</b>	<b>0.00</b>	<b>(83,515.00)</b>	<b>0.00%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	(11,319.74)	0.00%
Foundation Support	0.00	0.00	0.00	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>(11,319.74)</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
Upward Bound	0.00	0.00	(145,859.44)	0.00%
Student Support Services	0.00	0.00	(80,831.08)	0.00%
Carl Perkins	0.00	0.00	(3,687.70)	0.00%
<b>Total Federally Funded Programs</b>	<b>0.00</b>	<b>0.00</b>	<b>(230,378.22)</b>	<b>0.00%</b>
<b>Total College Operations</b>	<b>(14,495,786.00)</b>	<b>(14,495,786.00)</b>	<b>(3,954,560.43)</b>	<b>27.28%</b>

**INDEPENDENCE COMMUNITY COLLEGE**

**2018-2019**

**Unaudited**

**Budget Summary-Expenditures**

**For Month End:10/31/2018**

	2018-19	2018-19	2018-19	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
<b>General Fund (11)</b>				
<b>Academic Instruction</b>				
11-1100 General Instruction	\$292,564.00	\$292,564.00	\$5,346.78	1.83%
11-1140 Online Instruction	29,134.00	29,134.00	207.04	0.71%
11-1141 Health & Wellness	0.00	0.00	5,751.10	0.00%
11-1150 Theatre	234,135.00	234,135.00	67,552.52	28.85%
11-1151 Music	176,197.00	176,197.00	57,288.98	32.51%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	232,447.00	232,447.00	111,440.85	47.94%
11-1155 Art	3,000.00	3,000.00	444.06	14.80%
11-1156 Communications/Journalism	72,393.00	72,393.00	27,000.10	37.30%
11-1160 Workforce Development	2,700.00	2,700.00	592.08	21.93%
11-1161 Community Education	0.00	0.00	0.00	0.00%
11-1173 Social Sciences	266,271.00	266,271.00	121,582.85	45.66%
11-1174 Physical Science	70,487.00	70,487.00	24,328.10	34.51%
11-1175 Chemistry	83,965.00	83,965.00	22,627.01	26.95%
11-1176 Biology	148,625.00	148,625.00	43,554.76	29.31%
11-1177 Math	191,325.00	191,325.00	58,770.97	30.72%
11-1187 Accounting	60,344.00	60,344.00	20,801.55	34.47%
11-1188 Business	0.00	0.00	888.11	0.00%
11-1223 Fab Lab/Entrepreneur	181,889.00	181,889.00	52,300.64	28.75%
Total Academic Instruction	2,045,476.00	2,045,476.00	620,477.50	30.33%
<b>Academic Support</b>				
11-4100 Library	96,445.00	96,445.00	30,339.99	31.46%
11-4200 Academic Affairs	271,579.00	271,579.00	71,148.40	26.20%
11-4210 Online Administration	65,225.00	65,225.00	18,509.16	28.38%
11-4220 ICC West	54,169.00	54,169.00	21,176.97	39.09%
11-4230 Academic Advising	0.00	0.00	0.00	0.00%
11-4240 Online Administration	1,500.00	1,500.00	100.00	6.67%
11-4250 Tutoring	21,530.00	21,530.00	6,740.72	31.31%
Total Academic Support	510,448.00	510,448.00	148,015.24	29.00%
<b>Total Instruction</b>	<b>2,555,924.00</b>	<b>2,555,924.00</b>	<b>768,492.74</b>	<b>30.07%</b>

*Postsecondary Technical Education (see detail below)*

**Student Services**

11-5200 Financial Aid	161,202.00	161,202.00	43,665.28	27.09%
11-5300 Admissions	178,922.00	178,922.00	47,915.81	26.78%
11-5310 Navigators	259,647.00	259,647.00	95,630.58	36.83%
11-5400 Registrar	54,079.00	54,079.00	19,364.52	35.81%
11-5500 Athletic Administration	395,730.00	395,730.00	193,305.29	48.85%
11-5510 Football	394,441.00	394,441.00	150,403.11	38.13%
11-5520 Men's Basketball	147,002.00	147,002.00	48,777.36	33.18%
11-5530 Volleyball	97,183.00	97,183.00	36,965.33	38.04%
11-5540 Women's Basketball	128,987.00	128,987.00	41,663.52	32.30%
11-5560 Softball	105,652.00	105,652.00	29,384.15	27.81%
11-5580 Baseball	0.00	0.00	0.00	0.00%
11-5590 Cheer & Dance	99,444.00	99,444.00	35,609.76	35.81%
11-5595 Athletic Training	124,129.00	124,129.00	42,628.05	34.34%
11-5600 ICC NOW	16,726.00	16,726.00	1,565.24	9.36%
11-5700 Student Life	84,132.00	84,132.00	23,357.56	27.76%

Total Student Services	2,247,276.00	2,247,276.00	810,235.56	36.05%
<b>Institutional Support</b>				
11-6000 Board of Trustees	21,025.00	21,025.00	19,389.63	92.22%
11-6100 President's Office	274,495.00	274,495.00	77,103.66	28.09%
11-6110 Human Resources	162,358.00	162,358.00	51,837.99	31.93%
11-6200 Financial Services	286,181.00	286,181.00	92,799.76	32.43%
11-6300 Public Relations - Marketing	151,445.00	151,445.00	42,975.78	28.38%
11-6310 Recruiting-International	4,500.00	4,500.00	2,295.40	51.01%
11-6420 Institutional Research	79,992.00	79,992.00	26,617.00	33.27%
11-6500 Institutional Support	1,778,172.00	1,778,172.00	380,848.33	21.42%
11-6510 Compliance	77,960.00	77,960.00	20,229.94	25.95%
11-6600 Computing Department	386,525.00	386,525.00	128,572.67	33.26%
11-8900 Grant Writing	0.00	0.00	0.00	0.00%
Total Institutional Support	3,222,653.00	3,222,653.00	842,670.16	26.15%
<b>Scholarships</b>				
11-8100 Scholarships	1,039,941.00	1,039,941.00	534,375.81	51.39%
Total Scholarships	1,039,941.00	1,039,941.00	534,375.81	51.39%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	383,162.00	383,162.00	0.00	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	495,090.00	495,090.00	166,130.95	33.56%
11-7200 Transportation	150,100.00	150,100.00	48,048.99	32.01%
11-7300 Grounds-Security	48,500.00	48,500.00	9,360.49	19.30%
11-7500 Campus Improvements	519,669.00	519,669.00	115,804.76	22.28%
Total Operations and Maintenance	1,213,359.00	1,213,359.00	339,345.19	27.97%
<b>Transfer PTE Indirect Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Fund 11 (does not include PTE amount above)</b>	<b>10,662,315.00</b>	<b>10,662,315.00</b>	<b>3,295,119.46</b>	<b>30.90%</b>
<b>Postsecondary Technical Education (12)</b>				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	13,766.00	13,766.00	0.00	0.00%
12-1220 Vet Tech	232,207.00	232,207.00	44,829.61	19.31%
12-1221 Culinary	35,095.00	35,095.00	325.00	0.93%
12-1222 Automotive Technology				
12-1268 Engineering	0.00	0.00	0.00	0.00%
12-1272 Administrative Office Management				
12-1273 Cosmetology	183,788.00	183,788.00	51,064.91	27.78%
12-1274 Early Childhood Development	0.00	0.00	7,929.81	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	195,224.00	195,224.00	61,306.85	31.40%
12-1287 EMT	85,023.00	85,023.00	26,586.78	31.27%
12-1288 Allied Health/Long Term Care	74,293.00	74,293.00	17,273.17	23.25%
<b>Total Fund 12</b>	<b>819,396.00</b>	<b>819,396.00</b>	<b>209,316.13</b>	<b>25.55%</b>
<b>Adult Education</b>				
<b>Fund 13</b>				
13-1301 ABE/GED	50,320.00	50,320.00	0.00	0.00%
<b>Total Fund 13</b>	<b>50,320.00</b>	<b>50,320.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Funds 11, 12 and 13</b>	<b>11,532,031.00</b>	<b>11,532,031.00</b>	<b>3,504,435.59</b>	<b>30.39%</b>
<b>Auxiliary</b>				
16-9300 Bookstore	786,488.00	786,488.00	184,948.75	23.52%
16-9500 Dorms	652,760.00	652,760.00	79,202.53	12.13%
17-9500 Dorms-Bluffstone	456,865.00	456,865.00	119,581.36	26.17%
16-9600 Meals	788,501.00	788,501.00	276,601.88	35.08%
34-1100 Inge Center	20,000.00	20,000.00	1,833.35	9.17%
34-1200 Inge Festival	255,714.00	255,714.00	53,616.85	20.97%
48-4800 Technology	54,800.00	54,800.00	0.00	0.00%



48-4800 Student Athlete Fee	25,000.00	25,000.00	0.00	0.00%
<b>Total Auxiliary</b>	<b>3,015,128.00</b>	<b>3,015,128.00</b>	<b>715,784.72</b>	<b>23.74%</b>
<b>Plant Funds</b>				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Foundation</b>				
36-6120 Foundation Expenses	0.00	0.00	19,424.27	0.00%
36-8100 Foundation Scholarships	0.00	0.00	81,576.50	0.00%
<b>Total Foundation</b>	<b>0.00</b>	<b>0.00</b>	<b>101,000.77</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
31-8500 Upward Bound	0.00	0.00	108,880.16	0.00%
32-8300 Student Support Services	0.00	0.00	119,803.77	0.00%
39-1269 Carl Perkins	0.00	0.00	0.00	0.00%
<b>Total Federally Funded Programs</b>	<b>0.00</b>	<b>0.00</b>	<b>228,683.93</b>	<b>0.00%</b>
<b>Total College Operations</b>	<b>14,547,159.00</b>	<b>14,547,159.00</b>	<b>4,549,905.01</b>	<b>31.28%</b>

## Independence Community College Account Summary

As of October 31, 2018

<u>Account Number</u>	<u>Account Type</u>	<u>Account Title</u>	<u>Interest Rate</u>	<u>Balance</u>	
xxx213	Checking	Petty Cash	na	\$1,000.00	
xxx248	Checking	Accts Payable	na	\$40,597.99	
xxx264	Checking	Credit Card	na	\$3,096.99	
xxx620	Checking	Federal Funds	na	\$1,000.00	
xxx976	Checking	ICC Payroll	na	\$1.00	
xxx826	Money Market		0.55%	\$63.59	
xxx396	Money Market	Reserve	0.55%	\$1,261,868.35	
xxx440	Savings	Restricted	0.25%	\$0.00	Closed
				<b>\$1,307,627.92</b>	

<b>Securities Pledged</b>	<b>Amount</b>	<b>Market Value</b>	<b>Maturity Date</b>
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**\$0.00**

<b>Letters of Credit</b>	<b>Amount</b>	<b>Expiration Date</b>
FHLB #50508	\$3,000,000.00	12/28/18

**\$3,000,000.00**

<b>Guaranty Bonds</b>	<b>Amount</b>	<b>Origination Date</b>
	\$0.00	
	<b>\$0.00</b>	

<b>Total Pledged</b>	<b>\$3,000,000.00</b>
<b>FDIC Insurance</b>	<b>\$250,000.00</b>
<b>Total Coverage</b>	<b>\$3,250,000.00</b>
<b>Overage/Shortage</b>	<b>\$1,942,372.08</b>

## Independence Community College

### Accounts Payable Ending October 31, 2018

CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0006749	Pepsi Bottling Group, LLC	pop for concession stand	10/2/2018	\$488.84	71-5500-285-002
0006750	ICC Student	Student Refunds	10/2/2018	\$177.32	11-0000-203-000
0006751	City Of Independence	Athletic Dept. - building rentals for home football games	10/2/2018	\$650.00	11-5500-646-000
0006752	Lal, Archana	Biology Lab Books for Resale	10/2/2018	\$950.00	16-9300-740-000
0006753	Vestal, Teresa	Mileage Reimbursement/Hugo's	10/2/2018	\$38.88	16-9300-601-000
0006754	Wm Inge Festival Foundation	Forward online donation Douglas to Inge Fnd	10/2/2018	\$500.00	34-0912-454-000
0006755	TLC Groundskeeping, LLC	talstar treatment to 1/2 practice and lower soccer field	10/2/2018	\$353.75	11-7300-649-001
0006756	Ouray Sportswear	Polo, T-shirts and Caps for Resale	10/2/2018	\$531.85	16-9300-742-000
0006756	Ouray Sportswear	Polo, T-shirts and Caps for Resale	10/2/2018	\$886.93	16-9300-742-000
0006756	Ouray Sportswear	Polo's, t-shirts, caps for resale	10/2/2018	\$1,901.47	16-9300-742-000
0006757	PCMG, INC.	Soundstation Conference Phone	10/2/2018	\$612.64	11-6600-850-000
0006757	PCMG, INC.	Computers for Campus	10/2/2018	\$1,230.00	11-6600-850-000
0006757	PCMG, INC.	Adobe Software renewal	10/2/2018	\$3,450.39	11-6600-852-000
0006758	Studebaker Refrigeration, Inc	Ice Machine N & S end gym	10/2/2018	\$150.00	11-6500-646-000
0006758	Studebaker Refrigeration, Inc	Ice Machine Rent Kitchen	10/2/2018	\$150.00	16-9600-643-000
0006759	McHugh Video Productions	Camera Operator McHugh video for Inge	10/2/2018	\$50.00	34-1200-703-000
0006760	Merchants Automotive Group	July Pmt 2017 Ford T350	10/2/2018	\$795.00	11-7200-645-000
0006760	Merchants Automotive Group	July Pmt 2017 Ford T350	10/2/2018	\$795.00	11-7200-645-000
0006760	Merchants Automotive Group	July Pmt 2017 Ford T350	10/2/2018	\$795.00	11-7200-645-000
0006761	Fastenal	D batteries; AAA batteries for soap and paper towel dispensers; toi	10/2/2018	\$18.82	11-7100-708-000
0006762	Nebraska Book Company, Inc.	Used Books for Loan Program	10/2/2018	\$420.56	16-9300-743-000
0006763	Newton's True Value	Cartridge fuses for controls Student Union Chiller	10/2/2018	\$11.99	11-7100-824-000
0006763	Newton's True Value	flex sealan, caulk, bolts and washers to repair rooftop ducts	10/2/2018	\$17.53	11-7100-725-000
0006763	Newton's True Value	flex sealan, caulk, bolts and washers to repair rooftop ducts	10/2/2018	\$62.75	11-7100-649-000
0006764	Firex, Inc	Replacement of Sprinkler- CQ	10/2/2018	\$421.58	16-9500-661-000
0006765	George Lay Signs, Inc.	Monthly Sign Lease	10/2/2018	\$134.50	11-6300-615-000
0006766	Alexander Open Systems, Inc.	AOS Remote Support	10/2/2018	\$450.00	11-6600-649-000
0006767	D & A Electrical Systems LLC	Student Union Fire Panel Upgrade	10/2/2018	\$565.00	11-7100-725-000

0006768	Trane U.S., Inc.	Student Union HVAC variable speed condensing fan not running;w	10/2/2018	\$561.00 11-7100-824-000
0006768	Trane U.S., Inc.	Student Union HVAC variable speed condensing fan not running;w	10/2/2018	\$729.15 11-7100-824-000
0006769	Indy Print Services	Supplies for Resale	10/2/2018	\$246.34 16-9300-740-000
0006769	Indy Print Services	Copier Services monthly fee	10/2/2018	\$1,500.00 11-6500-646-000
0006769	Indy Print Services	Black and Color Clicks	10/2/2018	\$2,054.87 11-6500-646-000
0006770	O'Reilly Auto Parts	1 gallon antifreeze for maintenance ford f150 tune up	10/2/2018	\$13.98 11-7300-719-000
0006770	O'Reilly Auto Parts	1 gallon antifreeze for maintenance ford f150 tune up	10/2/2018	\$19.98 11-7200-647-000
0006771	Henderson, Jim	Piano purchase reimbursement	10/2/2018	\$50.00 11-1151-850-000
0006771	Henderson, Jim	Piano Reimbursement	10/2/2018	\$200.00 11-1151-850-000
0006772	AC Electric & Construction, LLC	troubleshoot AC in Gym office and student union; replaced fuses-c	10/2/2018	\$655.00 11-7100-824-000
0006773	Kopco, Inc.	Theater Posters	10/2/2018	\$30.00 11-6300-615-000
0006774	Unitas Global Kansas City, Inc	Unitas Backup	10/2/2018	\$2,410.31 11-6600-646-000
0006775	Four State Maintenance Supply, Inc.	genesan disinfectant	10/2/2018	\$64.42 11-7100-708-000
0006775	Four State Maintenance Supply, Inc.	Cleaners	10/2/2018	\$237.98 11-7100-708-000
0006776	Hoover, Amanda	Reim Inge volunteer Amanda Hoover picnic	10/2/2018	\$15.96 34-1200-602-000
0006777	Cognella Inc.	College Success Textbooks	10/2/2018	\$2,392.50 16-9300-743-000
0006778	Arlan Co. Inc.	Softball Athletic Chalk/line marker/field paint	10/2/2018	\$508.21 11-5560-698-000
0006779	Hugo's Industrial Supply, Inc	Netflix Merchandise Account - shipping cost for resale items	10/2/2018	\$41.36 16-9300-742-001
0006779	Hugo's Industrial Supply, Inc	burnishing pads;urinal screen;soap;toilet paper;black trash bags	10/2/2018	\$226.20 11-7100-708-000
0006779	Hugo's Industrial Supply, Inc	burnishing pads;urinal screen;soap;toilet paper;black trash bags	10/2/2018	\$905.17 11-7100-708-000
0006780	Shelter Insurance Foundation	OSS Refund- A. Ewing	10/2/2018	\$2,000.00 11-8100-731-000
0006781	John Wiley & Sons, inc.	Textbooks for Loan Program	10/2/2018	\$851.88 16-9300-743-000
0006781	John Wiley & Sons, inc.	Textbooks for Loan Program	10/2/2018	\$954.33 16-9300-740-000
0006782	Westar Energy	Sign @ ICC West	10/2/2018	\$74.08 11-6500-635-000
0006782	Westar Energy	ICC West	10/2/2018	\$3,402.16 11-6500-635-000
0006783	Locke Supply Co.	flex conduit and collars to duct air returns in cosmetology	10/2/2018	\$148.26 11-7100-824-000
0006784	Lee's Cooling & Heating, Inc.	2- elbows for HVAC duct work ICC west-cosmetology	10/2/2018	\$21.30 11-7100-824-000
0006785	MV Sport	Clothing for Resale	10/2/2018	\$262.34 16-9300-742-000
0006785	MV Sport	Clothing for Resale	10/2/2018	\$409.05 16-9300-742-000
0006785	MV Sport	Clothing for Resale	10/2/2018	\$478.34 16-9300-742-000
0006785	MV Sport	Clothing for Resale	10/2/2018	\$529.05 16-9300-742-000
0006786	Rick's Ribs & BBQ (Richard Reynolds)	Tailgate Honoring ICC Foundation-Hutchinson game	10/2/2018	\$357.00 11-6100-693-000

0006786	Rick's Ribs & BBQ (Richard Reynolds)	Tailgate Honoring ICC Foundation-Hutchinson game	10/2/2018	\$383.25	11-6100-693-000
0006786	Rick's Ribs & BBQ (Richard Reynolds)	Tailgate Honoring ICC Foundation-Hutchinson game	10/2/2018	\$458.25	11-6100-693-000
0006787	Decker Construction	Fab Lab ICC construction	10/2/2018	\$120,599.10	37-1223-820-001
0006788	Sayers Ace Hardware	plumbing supplies to replace water filters in chemistry room	10/2/2018	\$8.88	11-7100-649-000
0006789	Shanks Oil Company LLC	627.5 gallons unleaded; 399.2 gallons unleaded; 91.8 gallons ethan	10/2/2018	\$42.88	11-7200-721-000
0006789	Shanks Oil Company LLC	80.6 gallons ethanol free fuel for mowers and maintenance vehicle:	10/2/2018	\$235.27	11-7200-721-000
0006789	Shanks Oil Company LLC	627.5 gallons unleaded; 399.2 gallons unleaded; 91.8 gallons ethan	10/2/2018	\$2,841.45	11-7200-721-000
0006790	Theatre Communications Group	Dues quarterly Theatre Comm Group, Inge Center	10/2/2018	\$137.50	34-1100-616-000
0006791	Woods Lumber of Independence, Ks. INC	plywood;danish oil;hasp and hinges for softball lockers	10/2/2018	\$327.34	11-7100-725-000
0006792	Wright International Student Services	9 stu loaded/9 removed delinq	10/2/2018	\$765.00	11-5200-646-000
0006793	Great Western Dining Service , Inc.	Employee and guest meal charge	10/2/2018	\$119.35	16-9600-602-000
0006793	Great Western Dining Service , Inc.	Student Meal Charges	10/2/2018	\$137.51	16-9600-602-000
0006793	Great Western Dining Service , Inc.	Athletic Dept. - Concession supplies for Football games	10/2/2018	\$515.00	71-5500-285-002
0006793	Great Western Dining Service , Inc.	Athletic Dept. - Concession supplies for Football games	10/2/2018	\$635.00	71-5500-285-002
0006793	Great Western Dining Service , Inc.	307 stu, 14 coa	10/2/2018	\$18,672.57	16-9600-602-000
0006794	CPR Pest Management, Inc	pest control student union	10/2/2018	\$65.00	16-9600-661-000
0006795	DTVan	Van Leases	10/2/2018	\$4,350.00	11-7200-645-000
0006796	ICC Student	Student Refunds	10/2/2018	\$488.00	11-0000-203-000
0006797	Smith, Joanne	Marketing Support	10/2/2018	\$1,375.00	11-6300-661-000
0006798	City Of Independence	Practice Field	10/4/2018	\$21.54	11-6500-632-000
0006798	City Of Independence	Practice Field 2	10/4/2018	\$21.54	11-6500-632-000
0006798	City Of Independence	Cessna Bldg	10/4/2018	\$108.80	11-6500-632-000
0006798	City Of Independence	Admin Bldg	10/4/2018	\$141.26	11-6500-632-000
0006798	City Of Independence	ICC West Sewer/Water	10/4/2018	\$152.18	11-6500-632-000
0006798	City Of Independence	ICC West Trash	10/4/2018	\$200.00	11-6500-679-000
0006798	City Of Independence	Main Campus	10/4/2018	\$3,827.55	11-6500-632-000
0006799	Toyota Financial Services	Monthly Fleet Lease	10/4/2018	\$363.95	11-7200-645-000
0006800	Montgomery County Chronicle	Football contest sponsor	10/4/2018	\$15.00	11-6300-615-000
0006800	Montgomery County Chronicle	football contest sponsor	10/4/2018	\$15.00	11-6300-615-000
0006800	Montgomery County Chronicle	football contest sponsor	10/4/2018	\$15.00	11-6300-615-000
0006800	Montgomery County Chronicle	football contest sponsor	10/4/2018	\$15.00	11-6300-615-000
0006800	Montgomery County Chronicle	Exectutive director ad	10/4/2018	\$80.00	11-6110-615-000

0006801	KanAHEAD	Conference Fees/ 2 people	10/4/2018	\$100.00 11-4240-719-000
0006802	Linn Design, Inc.	Netflix Merchandise - Inv. 1694 (Merchandise sales)	10/4/2018	\$2,093.50 16-9300-742-001
0006802	Linn Design, Inc.	Netflix Merchandise - Inv. 1695 (Merchandise Sales)	10/4/2018	\$3,250.00 16-9300-742-001
0006803	Independence Daily Reporter	Football ad	10/4/2018	\$25.00 11-6300-615-000
0006803	Independence Daily Reporter	football ad	10/4/2018	\$25.00 11-6300-615-000
0006803	Independence Daily Reporter	football ad	10/4/2018	\$25.00 11-6300-615-000
0006803	Independence Daily Reporter	football ad	10/4/2018	\$25.00 11-6300-615-000
0006803	Independence Daily Reporter	football ad	10/4/2018	\$25.00 11-6300-615-000
0006803	Independence Daily Reporter	HR display ad	10/4/2018	\$50.80 11-6110-615-000
0006803	Independence Daily Reporter	HR display ad	10/4/2018	\$50.80 11-6110-615-000
0006803	Independence Daily Reporter	football ad	10/4/2018	\$89.00 11-6300-615-000
0006804	Republic Services #376	Dorms	10/4/2018	\$35.28 16-9500-679-000
0006804	Republic Services #376	Fine Arts	10/4/2018	\$107.80 11-6500-679-000
0006804	Republic Services #376	South of Maintenance Shop	10/4/2018	\$215.65 11-6500-679-000
0006804	Republic Services #376	Cessna Learning Center	10/4/2018	\$323.45 11-6500-679-000
0006804	Republic Services #376	Cafeteria	10/4/2018	\$431.25 16-9600-679-000
0006804	Republic Services #376	Admin and Fuel Fee	10/4/2018	\$563.99 11-6500-679-000
0006804	Republic Services #376	Dorms	10/4/2018	\$595.00 16-9500-679-000
0006805	Xerox Corporation	VMA-649733	10/4/2018	\$38.96 11-6500-646-000
0006805	Xerox Corporation	A2M-649144	10/4/2018	\$195.32 11-6500-646-000
0006805	Xerox Corporation	A2M-646423	10/4/2018	\$215.13 11-6500-646-000
0006805	Xerox Corporation	A2M-629707	10/4/2018	\$241.92 11-6500-646-000
0006805	Xerox Corporation	A2M-646501	10/4/2018	\$243.31 11-6500-646-000
0006805	Xerox Corporation	EX9-307645	10/4/2018	\$256.74 11-6500-646-000
0006805	Xerox Corporation	EX9-305852	10/4/2018	\$300.93 11-6500-646-000
0006805	Xerox Corporation	A2M-646473	10/4/2018	\$358.23 11-6500-646-000
0006805	Xerox Corporation	XNE-099134	10/4/2018	\$556.24 11-6500-646-000
0006806	Get Right Graphics	Payable Check Stock	10/4/2018	\$189.26 11-6200-701-000
0006807	ICC Student	Student Refunds	10/10/2018	\$99.47 11-0000-203-000
0006808	ICC Student	Student Refunds	10/10/2018	\$27.00 11-0000-203-000
0006809	ICC Student	Student Refunds	10/10/2018	\$12.81 11-0000-203-000
0006810	ICC Student	Student Refunds	10/10/2018	\$30.00 11-0000-203-000

0006811	ICC Student	Student Refunds	10/10/2018	\$1,579.00 11-0000-203-000
0006812	ICC Student	Student Refunds	10/10/2018	\$1,116.00 11-0000-203-000
0006813	ICC Student	Student Refunds	10/10/2018	\$59.00 11-0000-203-000
0006814	ICC Student	Student Refunds	10/10/2018	\$3.75 11-0000-203-000
0006815	ICC Student	Student Refunds	10/10/2018	\$10.58 11-0000-203-000
0006815	ICC Student	Student Refunds	10/10/2018	\$116.81 11-0000-203-000
0006815	ICC Student	Student Refunds	10/10/2018	\$157.95 11-0000-203-000
0006816	ICC Student	Student Refunds	10/10/2018	\$1,732.60 11-0000-203-000
0006817	ICC Student	Student Refunds	10/10/2018	\$980.18 11-0000-203-000
0006818	ICC Student	Student Refunds	10/10/2018	\$1,473.42 11-0000-203-000
0006819	ICC Student	Student Refunds	10/10/2018	\$514.39 11-0000-203-000
0006820	ICC Student	Student Refunds	10/10/2018	\$1,016.37 11-0000-203-000
0006821	ICC Student	Student Refunds	10/10/2018	\$15.19 11-0000-203-000
0006822	ICC Student	Student Refunds	10/10/2018	\$20.00 11-0000-203-000
0006823	ICC Student	Student Refunds	10/10/2018	\$895.00 11-0000-203-000
0006824	ICC Student	Student Refunds	10/10/2018	\$1,861.00 11-0000-203-000
0006825	ICC Student	Student Refunds	10/10/2018	\$20.00 11-0000-203-000
0006826	ICC Student	Student Refunds	10/10/2018	\$232.72 11-0000-203-000
0006827	ICC Student	Student Refunds	10/10/2018	\$783.14 11-0000-203-000
0006828	ICC Student	Student Refunds	10/10/2018	\$289.79 11-0000-203-000
0006829	ICC Student	Student Refunds	10/10/2018	\$1,114.00 11-0000-203-000
0006830	ICC Student	Student Refunds	10/10/2018	\$466.06 11-0000-203-000
0006831	ICC Student	Student Refunds	10/10/2018	\$1,692.17 11-0000-203-000
0006832	ICC Student	Student Refunds	10/10/2018	\$1,078.00 11-0000-203-000
0006833	ICC Student	Student Refunds	10/10/2018	\$2,125.17 11-0000-203-000
0006834	ICC Student	Student Refunds	10/10/2018	\$1,075.86 11-0000-203-000
0006835	ICC Student	Student Refunds	10/10/2018	\$1,251.72 11-0000-203-000
0006836	ICC Student	Student Refunds	10/10/2018	\$1,037.97 11-0000-203-000
0006837	ICC Student	Student Refunds	10/10/2018	\$1,615.00 11-0000-203-000
0006838	ICC Student	Student Refunds	10/10/2018	\$2,127.02 11-0000-203-000
0006839	ICC Student	Student Refunds	10/10/2018	\$1,020.00 11-0000-203-000
0006840	ICC Student	Student Refunds	10/10/2018	\$241.01 11-0000-203-000

0006841	ICC Student	Student Refunds	10/10/2018	\$3,972.00 11-0000-203-000
0006842	ICC Student	Student Refunds	10/10/2018	\$29.37 11-0000-203-000
0006843	ICC Student	Student Refunds	10/10/2018	\$379.00 11-0000-203-000
0006844	ICC Student	Student Refunds	10/10/2018	\$767.00 11-0000-203-000
0006845	ICC Student	Student Refunds	10/10/2018	\$1,517.00 11-0000-203-000
0006846	ICC Student	Student Refunds	10/10/2018	\$2.10 11-0000-203-000
0006847	ICC Student	Student Refunds	10/10/2018	\$60.37 11-0000-203-000
0006848	ICC Student	Student Refunds	10/10/2018	\$1,084.00 11-0000-203-000
0006849	ICC Student	Student Refunds	10/10/2018	\$827.39 11-0000-203-000
0006850	ICC Student	Student Refunds	10/10/2018	\$3,260.00 11-0000-203-000
0006851	ICC Student	Student Refunds	10/10/2018	\$485.00 11-0000-203-000
0006852	ICC Student	Student Refunds	10/10/2018	\$328.00 11-0000-203-000
0006853	ICC Student	Student Refunds	10/10/2018	\$1,344.14 11-0000-203-000
0006854	ICC Student	Student Refunds	10/10/2018	\$773.00 11-0000-203-000
0006855	ICC Student	Student Refunds	10/10/2018	\$140.00 11-0000-203-000
0006856	ICC Student	Student Refunds	10/10/2018	\$466.00 11-0000-203-000
0006857	ICC Student	Student Refunds	10/10/2018	\$70.00 11-0000-203-000
0006859	ICC Student	Student Refunds	10/10/2018	\$1,050.00 11-0000-203-000
0006860	ICC Student	Student Refunds	10/10/2018	\$367.37 11-0000-203-000
0006861	ICC Student	Student Refunds	10/10/2018	\$226.17 11-0000-203-000
0006862	ICC Student	Student Refunds	10/10/2018	\$142.00 11-0000-203-000
0006863	ICC Student	Student Refunds	10/10/2018	\$1,519.00 11-0000-203-000
0006864	ICC Student	Student Refunds	10/10/2018	\$105.14 11-0000-203-000
0006865	ICC Student	Student Refunds	10/10/2018	\$1,380.00 11-0000-203-000
0006866	ICC Student	Student Refunds	10/10/2018	\$1,732.00 11-0000-203-000
0006867	ICC Student	Student Refunds	10/10/2018	\$1,837.00 11-0000-203-000
0006868	ICC Student	Student Refunds	10/10/2018	\$2,506.00 11-0000-203-000
0006869	ICC Student	Student Refunds	10/10/2018	\$1,834.00 11-0000-203-000
0006870	ICC Student	Student Refunds	10/10/2018	\$36.00 11-0000-203-000
0006871	ICC Student	Student Refunds	10/10/2018	\$24.37 11-0000-203-000
0006872	ICC Student	Student Refunds	10/10/2018	\$1,537.00 11-0000-203-000
0006873	ICC Student	Student Refunds	10/10/2018	\$519.00 11-0000-203-000



0006874	ICC Student	Student Refunds	10/10/2018	\$1,329.00	11-0000-203-000
0006875	ICC Student	Student Refunds	10/10/2018	\$1,221.14	11-0000-203-000
0006876	ICC Student	Student Refunds	10/10/2018	\$1,320.00	11-0000-203-000
0006877	ICC Student	Student Refunds	10/10/2018	\$90.00	11-0000-203-000
0006878	ICC Student	Student Refunds	10/10/2018	\$706.14	11-0000-203-000
0006879	ICC Student	Student Refunds	10/10/2018	\$2,415.00	11-0000-203-000
0006880	ICC Student	Student Refunds	10/10/2018	\$261.18	11-0000-203-000
0006881	ICC Student	Student Refunds	10/10/2018	\$1,465.97	11-0000-203-000
0006882	ICC Student	Student Refunds	10/10/2018	\$916.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$14.54	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$73.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$73.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$96.60	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$106.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$156.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$186.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$273.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$383.72	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$388.67	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$469.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$489.31	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$565.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$693.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$790.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$864.17	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$949.14	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,185.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,233.08	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,273.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,298.00	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,305.20	11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,601.00	11-0000-203-000

0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,677.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,732.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,732.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,770.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,777.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$1,975.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$2,000.00 11-0000-203-000
0006884	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/10/2018	\$2,087.97 11-0000-203-000
0006885	Topeka Public Schools	Admissions - college fair registration	10/11/2018	\$50.00 11-5300-711-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$73.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$79.32 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$108.97 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$168.63 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$181.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$286.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$352.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$373.12 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$375.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$394.28 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$409.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$439.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$466.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$490.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$817.78 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$830.00 11-0000-203-000
0006886	ICC Student Housing	Student Housing Refund	10/11/2018	\$848.00 11-0000-203-000

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0006888	Express Services, Inc.	Accounts Receivable Specialist Temp	10/11/2018	\$604.16	11-6200-646-000
0006888	Express Services, Inc.	Accounts Receivable Specialist Temp	10/11/2018	\$755.20	11-6200-646-000
0006888	Express Services, Inc.	Accounts Receivable Specialist Temp	10/11/2018	\$755.20	11-6200-646-000
0006889	TouchTone Communications	phone services	10/11/2018	\$87.07	11-6500-631-000
0006890	Merchants Automotive Group	Ford T350 92452 Rental	10/11/2018	\$795.00	11-7200-645-000
0006890	Merchants Automotive Group	Ford T350 92453 Rental	10/11/2018	\$795.00	11-7200-645-000
0006890	Merchants Automotive Group	Ford T350 92454 rental	10/11/2018	\$795.00	11-7200-645-000
0006891	Branded Custom Sportswear, Inc	Sweatshirts and Hooies for resale	10/11/2018	\$376.25	16-9300-740-000
0006891	Branded Custom Sportswear, Inc	Sweatshirts and Hooies for resale	10/11/2018	\$701.27	16-9300-740-000
0006891	Branded Custom Sportswear, Inc	Sweatshirts and Hooies for resale	10/11/2018	\$1,512.07	16-9300-742-000
0006892	Toyota Financial Services	Monthly Fleet Lease	10/11/2018	\$621.76	11-7200-645-000
0006893	Master's Leasing & Rentals	Bus Lease KC GVIEW-1678	10/11/2018	\$1,794.00	11-7200-645-000
0006894	IMA Insurance, Inc	edu. legal liab. 3 of 8	10/11/2018	\$928.12	11-6500-622-000
0006894	IMA Insurance, Inc	Comm. Auto 3 of 8	10/11/2018	\$2,738.74	11-6500-622-000
0006895	D & A Electrical Systems LLC	Student Union Fire Panel Upgrade-Final Payment	10/11/2018	\$9,537.50	11-7100-725-000
0006896	TestOut Corporation	Codes for Resale	10/11/2018	\$117.00	16-9300-740-000
0006896	TestOut Corporation	Codes for Resale	10/11/2018	\$2,580.00	16-9300-740-000
0006896	TestOut Corporation	Codes for Resale	10/11/2018	\$3,870.00	16-9300-740-000
0006897	Atmos Energy	Admissions Bldg	10/11/2018	\$55.74	11-6500-633-000
0006898	Emert Chub Reynolds, LLC	Retainer for Sept	10/11/2018	\$150.00	11-6000-662-000
0006899	The Douglas Stewart Company	Office Supplies for Resale	10/11/2018	\$812.00	16-9300-740-000
0006899	The Douglas Stewart Company	Office Supplies for Resale	10/11/2018	\$1,697.50	16-9300-740-000
0006900	ICC Student Housing	Student Housing Refund	10/11/2018	\$515.00	11-0000-203-000
0006901	Laser Apparel, LLC	T-Shirts for Resale	10/11/2018	\$331.08	16-9300-742-000
0006901	Laser Apparel, LLC	T-Shirts for Resale	10/11/2018	\$441.01	16-9300-742-000
0006901	Laser Apparel, LLC	T-Shirts for Resale	10/11/2018	\$588.08	16-9300-742-000
0006901	Laser Apparel, LLC	T-Shirts for Resale	10/11/2018	\$1,003.85	16-9300-742-000
0006902	Westar Energy	4000 rd	10/11/2018	\$95.95	11-6500-635-000
0006902	Westar Energy	Brick D	10/11/2018	\$289.30	16-9500-635-000
0006902	Westar Energy	Brick C	10/11/2018	\$326.22	16-9500-635-000
0006902	Westar Energy	Brick B	10/11/2018	\$368.68	16-9500-635-000
0006902	Westar Energy	Brick A	10/11/2018	\$418.35	16-9500-635-000

0006902	Westar Energy	Cessna Bldg	10/11/2018	\$1,323.44	11-6500-635-000
0006902	Westar Energy	Captains Quarters	10/11/2018	\$6,777.26	16-9500-635-000
0006902	Westar Energy	Main Campus	10/11/2018	\$17,624.22	11-6500-635-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$182.21	16-9300-740-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$182.78	16-9300-740-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$277.95	16-9300-740-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$308.31	16-9300-740-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$380.99	16-9300-742-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$416.31	16-9300-740-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$427.30	16-9300-740-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$573.60	16-9300-742-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$636.47	16-9300-742-000
0006903	MV Sport	Youth full zip hoodies for Resale	10/11/2018	\$987.32	16-9300-742-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$315.76	16-9300-743-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$752.37	16-9300-743-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$1,097.32	16-9300-743-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$1,148.11	16-9300-740-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$1,801.80	16-9300-743-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$2,203.45	16-9300-743-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$2,352.93	16-9300-743-000
0006904	Missouri Book Service	textbooks for the loan prgram	10/11/2018	\$2,757.61	16-9300-743-000
0006905	Pearson Education	Textbooks for the loan Prgram	10/11/2018	\$1,417.50	16-9300-740-000
0006906	Joe Smith Company	Food and Candy for Resale	10/11/2018	\$542.42	16-9300-740-000
0006907	indiCo, LLC	Books for Resale Special Event	10/11/2018	\$279.21	16-9300-740-000
0006908	MPS	Late Night Lab codes for Resale	10/11/2018	\$2,398.00	16-9300-740-000
0006909	Great Western Dining Service , Inc.	student meal charges	10/11/2018	\$120.25	16-9600-602-000
0006909	Great Western Dining Service , Inc.	Employee Meal Charges	10/11/2018	\$169.40	16-9600-602-000
0006909	Great Western Dining Service , Inc.	307 stu, 14 coa	10/11/2018	\$18,672.57	16-9600-602-000
0006910	ICC Student	Student Refunds	10/11/2018	\$935.00	11-0000-203-000
0006911	Badger Sportswear Inc.	Jackets, 1/4 zip for Resale	10/11/2018	\$658.42	16-9300-742-000
0006911	Badger Sportswear Inc.	Jackets, 1/4 zip for Resale	10/11/2018	\$664.86	16-9300-742-000
0006911	Badger Sportswear Inc.	Jackets, 1/4 zip for Resale	10/11/2018	\$964.92	16-9300-742-000

0006911	Badger Sportswear Inc.	Jackets, 1/4 zip for Resale	10/11/2018	\$1,396.85	16-9300-742-000
0006911	Badger Sportswear Inc.	Jackets, 1/4 zip for Resale	10/11/2018	\$1,461.34	16-9300-742-000
0006912	ICC Student	Student Refunds	10/12/2018	\$215.00	11-0000-203-000
0006913	Bluffstone: The Villas at Independence LLC	Student Housing Refund	10/12/2018	\$857.00	11-0000-203-000
0006914	Foreman, Brian	Biology Textbooks for resale	10/16/2018	\$950.00	16-9300-740-000
0006915	Ortiz, Julianne	Volleyball - line judging for Seward, Neo, Hutchinson, Barton & Ga	10/18/2018	\$175.00	11-5530-601-000
0006916	Cable One, Inc.	West Cable TV	10/18/2018	\$200.37	11-6500-636-000
0006917	Jones and Bartlett	Workbooks for Adv EMT	10/18/2018	\$620.16	16-9300-740-000
0006917	Jones and Bartlett	textbooks for loan program	10/18/2018	\$697.42	16-9300-743-000
0006917	Jones and Bartlett	textbooks for loan program	10/18/2018	\$3,455.72	16-9300-743-000
0006918	CJ Threads	embrod on student mentor shirts	10/18/2018	\$32.00	31-8502-719-000
0006918	CJ Threads	EMT Student Shirts	10/18/2018	\$629.00	16-9300-740-000
0006919	Sound Ideas (Thomas Posch)	Athletic Dept. - printing of basketball pocket schedules	10/18/2018	\$340.00	11-5500-613-000
0006920	Independence Rotary Club	Membership Dues	10/18/2018	\$32.00	11-6100-681-000
0006920	Independence Rotary Club	Membership Dues	10/18/2018	\$169.00	11-6100-602-000
0006921	Smith, Allen	Football - driver for Indy vs. Butler	10/18/2018	\$100.00	11-5510-698-000
0006922	IMA Insurance, Inc	comm. umbrella excess 5of8	10/18/2018	\$312.68	11-6500-622-000
0006922	IMA Insurance, Inc	commercial pkg install 5 of 8	10/18/2018	\$825.38	11-6500-622-000
0006922	IMA Insurance, Inc	educ. leg. liab. install 5 of 8	10/18/2018	\$928.12	11-6500-622-000
0006922	IMA Insurance, Inc	commerc. auto install 5 of 8	10/18/2018	\$2,738.74	11-6500-622-000
0006923	O'Reilly Auto Parts	repair mower tire	10/18/2018	\$10.50	11-7300-649-000
0006924	Ellucian Company, L.P.	managed servics November	10/18/2018	\$4,058.00	11-6600-646-000
0006925	Vendor Services Group	Rent for Nov.	10/18/2018	\$905.99	11-6500-646-000
0006926	National Assoc Of College Stores	Registration for Confereence	10/18/2018	\$245.00	16-9300-601-000
0006927	Janzen, Gary D.	Volleyball - payment for shuttle driver to Seward event	10/18/2018	\$250.00	11-5530-606-000
0006928	Fedex	shipping charges	10/18/2018	\$99.86	11-6500-611-000
0006929	Four State Maintenance Supply, Inc.	Cleaners	10/18/2018	\$75.38	11-7100-708-000
0006930	Inceptia	September (63 verifications)	10/18/2018	\$1,732.50	11-5200-646-000
0006931	Taylor & Francis Group LLC	Textbooks for Loan	10/18/2018	\$312.12	16-9300-743-000
0006931	Taylor & Francis Group LLC	Textbooks for Loan	10/18/2018	\$905.44	16-9300-743-000
0006932	Agosto, Carrie	STEM Camp Sept 2018	10/18/2018	\$90.00	37-1223-661-002
0006933	Kelley, William	STEM camp Sept activity	10/18/2018	\$80.00	37-1223-661-002

0006934	Williams, Malinda	STEM verizon activity	10/18/2018	\$60.00 37-1223-661-002
0006935	Xenith, LLC	Football - payment for football helmets	10/18/2018	\$1,000.00 11-5510-698-000
0006936	Adams, Philip L.	Piano tuning/Fine Arts	10/18/2018	\$185.00 11-1151-850-000
0006936	Adams, Philip L.	Piano tuning and repair	10/18/2018	\$335.00 11-1151-850-000
0006937	Cornerstone Electric, LLC	troubleshoot power outage; labor and materials to replace electric	10/18/2018	\$2,835.00 11-7100-824-000
0006938	Stripes Publishing LLC	Textbooks for Loaner Program	10/18/2018	\$972.90 16-9300-743-000
0006939	Nordic Company Inc	White Stainless Steel Tumblers for Resale	10/18/2018	\$218.15 16-9300-742-000
0006939	Nordic Company Inc	White Tumblers for resale	10/18/2018	\$227.01 16-9300-740-000
0006940	Hugo's Industrial Supply, Inc	Xerox Paper - 8 1/2" X 11"	10/18/2018	\$44.28 16-9300-740-000
0006940	Hugo's Industrial Supply, Inc	Netflix Merchandise Account - resale items	10/18/2018	\$53.56 16-9300-742-001
0006940	Hugo's Industrial Supply, Inc	Netflix Merchandise Account - resale items	10/18/2018	\$103.83 16-9300-740-000
0006940	Hugo's Industrial Supply, Inc	Copy paper	10/18/2018	\$2,725.36 11-4200-702-000
0006941	Independence Daily Reporter	Annual subscription to the Reporter for ICC West	10/18/2018	\$111.95 11-4220-682-000
0006942	Jocks Nitch	Softball - athletic supplies (bats)	10/18/2018	\$1,063.79 11-5560-698-000
0006943	Nelnet	Monthly hosting and maintenanc	10/18/2018	\$783.40 11-6500-695-000
0006944	Locke Supply Co.	exhaust motor for cosmetology nail tech area	10/18/2018	\$113.10 11-7100-824-000
0006945	Elsevier Health	Textbooks for Loan	10/18/2018	\$431.16 16-9300-743-000
0006945	Elsevier Health	Textbooks for Loan	10/18/2018	\$460.33 16-9300-743-000
0006945	Elsevier Health	Textbooks for Loan	10/18/2018	\$998.29 16-9300-740-000
0006945	Elsevier Health	Textbooks for Loan	10/18/2018	\$1,212.12 16-9300-740-000
0006945	Elsevier Health	Textbooks for Loan	10/18/2018	\$1,617.45 16-9300-743-000
0006946	McGraw-Hill Global Education, LLC	Textbooks for Loan Program	10/18/2018	\$216.00 16-9300-743-000
0006947	O'Malley Equipment	Softball - repair costs for gator	10/18/2018	\$1,685.74 11-5560-698-000
0006948	CENGAGE Learning	Textbooks for Loan Program	10/18/2018	\$323.98 16-9300-740-000
0006948	CENGAGE Learning	Textbooks for Loan Program	10/18/2018	\$608.45 16-9300-740-000
0006948	CENGAGE Learning	Textbooks for Loan Program	10/18/2018	\$681.70 16-9300-740-000
0006948	CENGAGE Learning	Textbooks for Loan Program	10/18/2018	\$1,607.92 16-9300-740-000
0006948	CENGAGE Learning	Textbooks for Loan Program	10/18/2018	\$13,939.75 16-9300-743-000
0006949	Joe Smith Company	Food and Candy for Resale	10/18/2018	\$79.91 16-9300-740-000
0006949	Joe Smith Company	food and candy for Resale	10/18/2018	\$244.84 16-9300-740-000
0006949	Joe Smith Company	Food and Candy for Resale	10/18/2018	\$262.89 16-9300-740-000
0006950	Independence USD #446	payment of teachers	10/18/2018	\$5,125.00 11-1100-646-000

0006951	W.W. Norton & Company	shipping on textbooks order	10/18/2018	\$304.81 16-9300-743-000
0006952	Woods Lumber of Independence, Ks. INC	4- 1 1/2" hingesand 3 safety hasps for softball lockers	10/18/2018	\$3.97 11-7100-725-000
0006952	Woods Lumber of Independence, Ks. INC	4- 1 1/2" hingesand 3 safety hasps for softball lockers	10/18/2018	\$15.91 11-7100-725-000
0006952	Woods Lumber of Independence, Ks. INC	ADA Toilet Closet Caps 2-Fine Arts and 2 AC Building	10/18/2018	\$19.88 11-7500-820-000
0006952	Woods Lumber of Independence, Ks. INC	4- 1 1/2" hingesand 3 safety hasps for softball lockers	10/18/2018	\$23.85 11-7100-725-000
0006952	Woods Lumber of Independence, Ks. INC	4- 1 1/2" hingesand 3 safety hasps for softball lockers	10/18/2018	\$34.82 11-7100-825-000
0006953	Great Western Dining Service , Inc.	student meal charge	10/18/2018	\$106.08 16-9600-602-000
0006953	Great Western Dining Service , Inc.	ATHletic Dept. - Concession supplies for football concessions	10/18/2018	\$180.00 71-5500-285-002
0006953	Great Western Dining Service , Inc.	employee meal charge	10/18/2018	\$180.95 16-9600-602-000
0006953	Great Western Dining Service , Inc.	307 stu, 14 coa	10/18/2018	\$18,672.57 16-9600-602-000
0006954	ICC Student	Student Refunds	10/18/2018	\$2,941.00 11-0000-203-000
0006955	Ojeda, Steward David	Volleyball - line judge for Seward, Garden, NEO, Hutchinson & Bart	10/18/2018	\$175.00 11-5530-601-000
0006956	Vestal, Teresa	Drinks and office Supplies for resale	10/18/2018	\$160.85 16-9300-740-000
0006957	Hucke, Andrea	Airfaire Guatemala to Panama for International Recruiting	10/18/2018	\$366.49 11-6310-601-000
0006957	Hucke, Andrea	Airfaire Guatemala to Panama for International Recruiting	10/18/2018	\$485.80 11-6310-601-000
0006957	Hucke, Andrea	Airfare KC to Guatemala, Panama to KC International Recruiting	10/18/2018	\$826.24 11-6310-601-000
0006958	Hucke, Andrea	Travel Advance Guatemala,parag	10/18/2018	\$500.00 11-6310-602-000
0006959	Kansas Region Phi Theta Kappa	student/sponsor hotel and registration	10/18/2018	\$300.00 11-4200-720-000
0006959	Kansas Region Phi Theta Kappa	student/sponsor hotel and registration	10/18/2018	\$325.00 71-5700-285-013
0006960	Portz, David L.	Athletic Dept. - Football Season game day support	10/18/2018	\$5,000.00 71-5500-285-000
0006961	Junior Library Guild	yearly subscription	10/18/2018	\$1,183.00 11-4100-703-000
0006962	CENGAGE Learning	opposing viewpoints yearly sub	10/18/2018	\$907.98 11-4100-682-000
0006963	ICC Student	Student Refunds	10/18/2018	\$195.00 11-0000-203-000
0006964	Pepsi Bottling Group, LLC	Pop for concession stand	10/23/2018	\$405.76 71-5500-285-002
0006965	ICC Student	Student Refunds	10/26/2018	\$192.00 11-0000-203-000
0006966	Smith, Joanne	Marketing Support	10/30/2018	\$1,500.00 11-6300-661-000
0006967	Joyce-Hoven, Hannah	contract services october	10/30/2018	\$2,500.00 11-6300-661-000
0006968	Commerce Trust Company	Bond Debt Service	10/30/2018	\$4,397.53 16-9500-761-000
0006968	Commerce Trust Company	Bond Debt Service	10/30/2018	\$43,614.76 16-9500-761-000
0006969	Express Services, Inc.	Accounts Receivable Specialist Temp	10/30/2018	\$84.96 11-6200-646-000
0006970	Atmos Energy	Maintenance building	10/30/2018	\$47.14 11-6500-633-000
0006970	Atmos Energy	Cessna Bldg	10/30/2018	\$54.41 11-6500-633-000



0006970	Atmos Energy	Fine Arts Bldg	10/30/2018	\$236.86 11-6500-633-000
0006970	Atmos Energy	Field House	10/30/2018	\$376.01 11-6500-633-000
0006970	Atmos Energy	Academic Bldg	10/30/2018	\$698.07 11-6500-633-000
0006970	Atmos Energy	Student Union	10/30/2018	\$856.99 11-6500-633-000
0006971	Toyota Financial Services	Monthly Fleet Lease	10/30/2018	\$375.89 11-7200-645-000
0006971	Toyota Financial Services	Monthly Fleet Lease	10/30/2018	\$528.69 11-7200-645-000
0006971	Toyota Financial Services	Monthly Fleet Lease	10/30/2018	\$543.00 11-7200-645-000
0006971	Toyota Financial Services	Monthly Fleet Lease	10/30/2018	\$543.00 11-7200-645-000
0006972	First Student, Inc.	2 busses/3 weeks STEM Camp	10/30/2018	\$3,000.00 37-1223-601-002
0006973	Cable One, Inc.	West Internet Services	10/30/2018	\$900.00 11-6500-636-000
0006973	Cable One, Inc.	Main campus internet services	10/30/2018	\$2,250.00 11-6500-636-000
EFT000000001099	ICC Student	Student Refunds	10/10/2018	\$878.00 11-0000-203-000
EFT000000001100	ICC Student	Student Refunds	10/10/2018	\$482.81 11-0000-203-000
EFT000000001101	ICC Student	Student Refunds	10/10/2018	\$550.20 11-0000-203-000
EFT000000001103	ICC Student	Student Refunds	10/10/2018	\$990.00 11-0000-203-000
EFT000000001104	ICC Student	Student Refunds	10/10/2018	\$1,610.88 11-0000-203-000
EFT000000001105	ICC Student	Student Refunds	10/10/2018	\$100.72 11-0000-203-000
EFT000000001106	ICC Student	Student Refunds	10/10/2018	\$947.97 11-0000-203-000
EFT000000001107	ICC Student	Student Refunds	10/10/2018	\$1,293.00 11-0000-203-000
EFT000000001108	ICC Student	Student Refunds	10/10/2018	\$1,486.00 11-0000-203-000
EFT000000001109	ICC Student	Student Refunds	10/10/2018	\$1,862.17 11-0000-203-000
EFT000000001110	ICC Student	Student Refunds	10/10/2018	\$997.97 11-0000-203-000
EFT000000001111	ICC Student	Student Refunds	10/10/2018	\$90.00 11-0000-203-000
EFT000000001112	ICC Student	Student Refunds	10/10/2018	\$580.00 11-0000-203-000
EFT000000001113	ICC Student	Student Refunds	10/10/2018	\$1,910.80 11-0000-203-000
EFT000000001114	ICC Student	Student Refunds	10/10/2018	\$1,069.00 11-0000-203-000
EFT000000001115	ICC Student	Student Refunds	10/10/2018	\$1,114.00 11-0000-203-000
EFT000000001116	ICC Student	Student Refunds	10/10/2018	\$990.00 11-0000-203-000
EFT000000001117	ICC Student	Student Refunds	10/10/2018	\$393.00 11-0000-203-000
EFT000000001119	Kansas Department of Revenue-Sales Tax	City Sales Tax Sept 2018	10/18/2018	\$1,451.62 11-0100-217-000
EFT000000001119	Kansas Department of Revenue-Sales Tax	County Sales Tax Sept. 2018	10/18/2018	\$3,451.58 11-0100-216-000
EFT000000001120	ICC Student	Student Refunds	10/18/2018	\$1,160.00 11-0000-203-000

EFT000000001121	ICC Student	Student Refunds	10/23/2018	\$383.00 11-0000-203-000
EFT000000001122	Academic Office Credit Card	music dept supplies	10/4/2018	\$75.95 11-1151-700-000
EFT000000001123	Hucke, Andrea Purchase Card	Admissions - bike lock for international student bike	10/4/2018	\$5.43 11-6310-660-000
EFT000000001123	Hucke, Andrea Purchase Card	Admissions - Ice cream for international student activity	10/4/2018	\$5.45 11-6310-660-000
EFT000000001123	Hucke, Andrea Purchase Card	Admissions - 2 bike locks for international program	10/4/2018	\$10.86 11-6310-660-000
EFT000000001123	Hucke, Andrea Purchase Card	Admissions - ICC downtown block party	10/4/2018	\$10.90 11-5300-602-000
EFT000000001123	Hucke, Andrea Purchase Card	Admissions - supplies for downtown block party	10/4/2018	\$141.80 11-5530-602-000
EFT000000001124	Houston, Angela Credit Card	TALKINGSTICK RESORT	10/4/2018	\$526.32 31-8502-601-000
EFT000000001125	Dutton, Ann Credit Card	medication for vet tech	10/4/2018	\$7.35 12-1220-700-000
EFT000000001125	Dutton, Ann Credit Card	cart litter, water, picture frame	10/4/2018	\$39.60 12-1220-700-000
EFT000000001125	Dutton, Ann Credit Card	radiation detection badge	10/4/2018	\$145.00 12-1220-700-000
EFT000000001125	Dutton, Ann Credit Card	catalyst,lasercyte,vetlab station	10/4/2018	\$641.47 12-1220-646-000
EFT000000001125	Dutton, Ann Credit Card	syringes/medication for vet tech	10/4/2018	\$1,158.52 12-1220-700-000
EFT000000001126	Bertie, Brett Credit Card	Amazon Web Services	10/4/2018	\$3.39 11-6600-852-000
EFT000000001126	Bertie, Brett Credit Card	telephone power adapters	10/4/2018	\$41.67 11-6600-850-000
EFT000000001126	Bertie, Brett Credit Card	Amazon - Network parts for FabLab	10/4/2018	\$41.98 11-6600-850-000
EFT000000001126	Bertie, Brett Credit Card	License	10/4/2018	\$80.00 11-6600-850-000
EFT000000001126	Bertie, Brett Credit Card	External hard drive for backup - marketing computer	10/4/2018	\$119.00 11-6600-850-000
EFT000000001126	Bertie, Brett Credit Card	Amazon - Network parts for FabLab	10/4/2018	\$359.69 11-6600-850-000
EFT000000001126	Bertie, Brett Credit Card	Office 365	10/4/2018	\$372.30 11-6600-852-000
EFT000000001126	Bertie, Brett Credit Card	Replacement AirFiber	10/4/2018	\$421.28 11-6600-850-000
EFT000000001126	Bertie, Brett Credit Card	Amazon - Network parts for Stadium	10/4/2018	\$796.13 11-6600-850-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - pirate pantry supplies	10/4/2018	\$7.96 71-5300-285-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - pirate pantry supplies	10/4/2018	\$13.45 71-5300-285-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - recruiting meal	10/4/2018	\$32.26 11-5300-617-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - orientation for fine arts faculty/students part of rete	10/4/2018	\$64.00 11-5300-602-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - restocking of Pirate Pantry	10/4/2018	\$74.46 71-5300-285-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - Books	10/4/2018	\$176.28 71-5300-285-000
EFT000000001127	Thorton, Brittany Credit Card	Admissions - restocking of the pirate pantry	10/4/2018	\$415.69 71-5300-285-000
EFT000000001128	Westerhold, Cody Credit Card	Stunt - replacement poms (equipment)	10/4/2018	\$30.70 11-5590-699-000
EFT000000001128	Westerhold, Cody Credit Card	Stunt - game day supplies (football)	10/4/2018	\$100.16 71-5500-285-001
EFT000000001128	Westerhold, Cody Credit Card	Stunt - Locker Room supplies for Stunt	10/4/2018	\$200.13 11-5590-698-000

EFT000000001128	Westerhold, Cody Credit Card	Stunt - cheer uniform (skirt & shell)	10/4/2018	\$202.19 11-5590-699-000
EFT000000001128	Westerhold, Cody Credit Card	Stunt - spandex underwear/briefs to wear under skirts/unifroms	10/4/2018	\$409.81 11-5590-699-000
EFT000000001128	Westerhold, Cody Credit Card	Stunt - spandex underwear/briefs	10/4/2018	\$596.40 11-5590-699-000
EFT000000001129	Barwick, Dan Credit Card	Presentation	10/4/2018	\$0.21 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	Meal-Dodge City game	10/4/2018	\$3.63 11-6100-602-000
EFT000000001129	Barwick, Dan Credit Card	Office Supplies	10/4/2018	\$10.82 11-6100-701-000
EFT000000001129	Barwick, Dan Credit Card	Meal-Dodge City game	10/4/2018	\$12.92 11-6100-602-000
EFT000000001129	Barwick, Dan Credit Card	Monthly subscription-Sept	10/4/2018	\$20.00 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	New York Times monthly subscription	10/4/2018	\$20.00 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	Presentation	10/4/2018	\$21.00 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	Fuel	10/4/2018	\$21.63 11-7200-721-000
EFT000000001129	Barwick, Dan Credit Card	Fuel	10/4/2018	\$22.47 11-7200-721-000
EFT000000001129	Barwick, Dan Credit Card	Fuel	10/4/2018	\$31.10 11-7200-721-000
EFT000000001129	Barwick, Dan Credit Card	Fuel	10/4/2018	\$32.75 11-7200-721-000
EFT000000001129	Barwick, Dan Credit Card	Monthly fee	10/4/2018	\$49.00 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	Advertising	10/4/2018	\$50.91 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	Meal/Barwick-Petrucka	10/4/2018	\$70.17 11-6100-602-000
EFT000000001129	Barwick, Dan Credit Card	Last Chance U	10/4/2018	\$88.56 11-6100-693-000
EFT000000001129	Barwick, Dan Credit Card	Wireless Internet/Shulthis Stadium	10/4/2018	\$321.76 11-6100-693-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - fuel for team event (Ottawa)	10/4/2018	\$37.25 11-5530-601-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - fuel for team event (Colby, KS)	10/4/2018	\$43.11 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - team meal for event (Colby, KS)	10/4/2018	\$53.84 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - meal for team event (Miami, OK - NEO)	10/4/2018	\$54.75 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - meal for team event (Miami, OK - NEO)	10/4/2018	\$79.68 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - fuel for team event (Colby, KS)	10/4/2018	\$107.99 11-5530-601-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - team meal for event (Coffeyville)	10/4/2018	\$128.66 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - team meal for event (Garden City)	10/4/2018	\$131.83 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - volleyball jerseys / game uniforms for additional player	10/4/2018	\$147.32 11-5530-698-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - team meal for event (C-ville tourney)	10/4/2018	\$147.43 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - team meal for event (C-ville Tourney)	10/4/2018	\$148.93 11-5530-601-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - team meal for event (Colby, KS)	10/4/2018	\$166.45 11-5530-606-000
EFT000000001130	Peña, Daniella Credit Card	Volleyball - lodging for team event (Colby, KS)	10/4/2018	\$319.95 11-5530-606-000

EFT000000001131	Wolfe, Erick Credit Card	Food/Supplies for 24 hour plays	10/4/2018	\$69.74 11-1150-602-000
EFT000000001131	Wolfe, Erick Credit Card	scripts for dead mans cell phone	10/4/2018	\$119.65 11-1151-690-000
EFT000000001131	Wolfe, Erick Credit Card	24 hour plays food	10/4/2018	\$131.18 11-1150-602-000
EFT000000001131	Wolfe, Erick Credit Card	books and rights for The Very Merry Xms Carol Holiday Adventure	10/4/2018	\$221.05 11-1150-691-000
EFT000000001131	Wolfe, Erick Credit Card	Food/Supplies for 24 hour plays	10/4/2018	\$347.06 11-1150-602-000
EFT000000001131	Wolfe, Erick Credit Card	Performance royalties for Dead Man's Cell Phone in Black Box	10/4/2018	\$375.00 11-1150-691-000
EFT000000001131	Wolfe, Erick Credit Card	associate level registration for our 2 main shows this year	10/4/2018	\$450.00 11-1150-681-000
EFT000000001132	Packard, Dillon Credit Card	Admissions - postage for recruiting items	10/4/2018	\$22.39 11-5300-617-000
EFT000000001134	Chapman, Gayle J. Credit Card	mousepaid for SK	10/30/2018	\$9.88 31-8502-719-000
EFT000000001134	Chapman, Gayle J. Credit Card	clock & index cards	10/30/2018	\$11.85 31-8502-719-000
EFT000000001134	Chapman, Gayle J. Credit Card	staff lunch - painting office	10/30/2018	\$32.28 71-8500-285-000
EFT000000001134	Chapman, Gayle J. Credit Card	plexi glass for office word cloud	10/30/2018	\$136.00 71-8500-285-000
EFT000000001134	Chapman, Gayle J. Credit Card	mousepaid for SK	10/30/2018	\$157.95 31-8502-719-000
EFT000000001134	Chapman, Gayle J. Credit Card	annual tech support contract	10/30/2018	\$399.00 31-8501-679-000
EFT000000001135	Gillum, Jaicey Linn Credit Card	Boxed dinners for HS instructors/adjuncts at evening inservice	10/30/2018	\$238.50 11-5600-602-000
EFT000000001136	Morgan-Tate, Jessica Credit Card	Lucidchart Basic	10/30/2018	\$59.40 11-6510-852-000
EFT000000001137	Correll, Jim Credit Card	Fretboard protectors	10/30/2018	\$8.99 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	Fretboard protectors	10/30/2018	\$17.90 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	vending machine/drinks/chocolate	10/30/2018	\$26.34 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	Cleaning swabs	10/30/2018	\$26.97 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	X-axis motor fan assembly	10/30/2018	\$32.74 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	Mindset class food	10/30/2018	\$57.47 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	Fretboard protectors	10/30/2018	\$252.00 11-1223-701-000
EFT000000001137	Correll, Jim Credit Card	quickbooks software	10/30/2018	\$3,599.75 11-6600-850-000
EFT000000001138	Wheeler, Kara Credit Card	Amazon prime student membership	10/30/2018	\$6.49 11-4200-701-000
EFT000000001138	Wheeler, Kara Credit Card	DONUTS FOR FACULTY IN-SERVICE	10/30/2018	\$22.01 11-4200-602-000
EFT000000001138	Wheeler, Kara Credit Card	Water filter kit and replacements for Science water stills	10/30/2018	\$142.70 71-1176-285-000
EFT000000001138	Wheeler, Kara Credit Card	TURNITIN INVOICE PAYMENT	10/30/2018	\$5,550.00 11-4200-646-000
EFT000000001139	Tuschman, Keli Credit Card	Customized Wristbands	10/30/2018	\$55.67 11-6300-615-000
EFT000000001140	Harris, Kiyoshi Purchase Card	Football - water for Dodge event	10/30/2018	\$14.95 11-5510-606-000
EFT000000001140	Harris, Kiyoshi Purchase Card	Football - fuel for recruiting	10/30/2018	\$30.34 11-5510-617-000
EFT000000001140	Harris, Kiyoshi Purchase Card	Replace PO3993 Bus Ticket	10/30/2018	\$149.50 11-0100-484-000

EFT000000001142	Kippenberger, Kris Credit Card	padlocks and keys for bulk fuel tank	10/30/2018	\$5.29 11-7200-721-000
EFT000000001142	Kippenberger, Kris Credit Card	fuel key padlock	10/30/2018	\$5.34 11-7200-721-000
EFT000000001142	Kippenberger, Kris Credit Card	maytag dryer sensor control board	10/30/2018	\$13.95 11-7100-719-000
EFT000000001142	Kippenberger, Kris Credit Card	7 auto fire extinguisher kits	10/30/2018	\$31.98 11-7100-725-000
EFT000000001142	Kippenberger, Kris Credit Card	padlocks and keys for bulk fuel tank	10/30/2018	\$34.98 11-7200-721-000
EFT000000001142	Kippenberger, Kris Credit Card	ethanol free tank	10/30/2018	\$39.28 11-7100-708-000
EFT000000001142	Kippenberger, Kris Credit Card	hydraulic door closer for walk in cooler cafeteria	10/30/2018	\$74.68 16-9600-649-000
EFT000000001142	Kippenberger, Kris Credit Card	replacement PO3964; wrong amt	10/30/2018	\$174.75 11-7200-719-000
EFT000000001142	Kippenberger, Kris Credit Card	seal shaft for dishwasher	10/30/2018	\$189.00 11-7100-850-000
EFT000000001142	Kippenberger, Kris Credit Card	Replace 3 600v 125 Amp fuses for chiller	10/30/2018	\$234.60 11-7100-824-000
EFT000000001142	Kippenberger, Kris Credit Card	2 Barrel Fans	10/30/2018	\$339.98 11-7100-850-000
EFT000000001144	Crane, Leslie Credit Card	WBB - physicals for students	10/30/2018	\$40.00 11-5540-698-000
EFT000000001144	Crane, Leslie Credit Card	ATHletic Dept. - fans purchased for concession/ticket areas at the s	10/30/2018	\$59.52 71-5500-285-002
EFT000000001144	Crane, Leslie Credit Card	WBB - supplies (shirts)	10/30/2018	\$482.00 11-5540-698-000
EFT000000001145	Byrd, Mallory Credit Card	10-on01, 8-HS02, 9-LCT02, 11-HS02	10/30/2018	\$785.80 71-1288-285-000
EFT000000001146	Martin, Raechal Credit Card	Football - drink for trainers for team event (Dodge)	10/30/2018	\$6.51 11-5510-606-000
EFT000000001146	Martin, Raechal Credit Card	Football - meal for team event (Dodge City)	10/30/2018	\$8.89 11-5510-606-000
EFT000000001146	Martin, Raechal Credit Card	Athletic Training - student athlete prescription	10/30/2018	\$14.49 11-5595-698-000
EFT000000001146	Martin, Raechal Credit Card	Athletic Training - supplies (laundry soap/pitcher/hose)	10/30/2018	\$22.23 11-5595-698-000
EFT000000001146	Martin, Raechal Credit Card	Athletic Training - RX for L. Schaefer	10/30/2018	\$27.02 11-5595-698-000
EFT000000001146	Martin, Raechal Credit Card	Athletic Training - athletic rX (Logan Schaefer)	10/30/2018	\$33.32 11-5595-698-000
EFT000000001146	Martin, Raechal Credit Card	Football - fuel for team event (Dodge)	10/30/2018	\$50.88 11-5510-606-000
EFT000000001147	Peitz, Rebeka Credit Card	Admissions - lost receipt -	10/30/2018	\$10.95 11-6100-693-000
EFT000000001147	Peitz, Rebeka Credit Card	Admissions - supplies for street block party	10/30/2018	\$117.59 11-6100-693-000
EFT000000001147	Peitz, Rebeka Credit Card	Admissions - scanner for recruiting	10/30/2018	\$119.00 11-5300-617-000
EFT000000001148	Allen, Samantha Credit Card	Replaces PO 4023 (wrong vendor)	10/30/2018	\$18.64 71-5500-285-002
EFT000000001148	Allen, Samantha Credit Card	Athletic Dept. - concession supplies	10/30/2018	\$47.94 71-5500-285-002
EFT000000001148	Allen, Samantha Credit Card	ATHletic Dept. - concession supplies	10/30/2018	\$74.24 71-5500-285-002
EFT000000001148	Allen, Samantha Credit Card	Softball - champion base dirt/dig out tools	10/30/2018	\$101.62 11-5560-698-000
EFT000000001148	Allen, Samantha Credit Card	Concession Supplies	10/30/2018	\$148.24 71-5500-285-002
EFT000000001149	Finton, Sara Purchase Card	staff lunch - Team building	10/30/2018	\$15.31 71-8500-285-000
EFT000000001150	Owens, Sarah Credit Card	book replacement	10/30/2018	\$10.71 11-4100-703-000

EFT000000001150	Owens, Sarah Credit Card	paper for rec. printer	10/30/2018	\$19.99 11-4100-701-000
EFT000000001150	Owens, Sarah Credit Card	replacement cart	10/30/2018	\$76.23 11-4100-850-000
EFT000000001150	Owens, Sarah Credit Card	program material	10/30/2018	\$194.11 71-4100-285-000
EFT000000001151	Geldenduys, Tammie Credit Card	Athletic Dept. - fuel for travel to dodge for Football	10/30/2018	\$24.50 11-5500-602-000
EFT000000001151	Geldenduys, Tammie Credit Card	Athletic Dept. - meal for Dodge City Football	10/30/2018	\$24.80 11-5500-602-000
EFT000000001151	Geldenduys, Tammie Credit Card	Athletic Dept. - Live stream service for games/events	10/30/2018	\$40.01 11-5500-646-000
EFT000000001151	Geldenduys, Tammie Credit Card	Athletic Dept. - meal for Football at Dodge City	10/30/2018	\$74.99 11-5500-602-000
EFT000000001151	Geldenduys, Tammie Credit Card	Athletic Dept. - Concession pizza for Hutch game	10/30/2018	\$180.00 71-5500-285-002
EFT000000001151	Geldenduys, Tammie Credit Card	MBB 1/2 of HUDL silver for recruiting	10/30/2018	\$200.00 11-5520-617-000
EFT000000001151	Geldenduys, Tammie Credit Card	WBB 1/2 of HUDL silver for recruiting	10/30/2018	\$200.00 11-5540-617-000
EFT000000001151	Geldenduys, Tammie Credit Card	Athletic Dept. - Membership dues for T. Geldenduys/T. Turner	10/30/2018	\$209.31 11-5500-646-000
EFT000000001151	Geldenduys, Tammie Credit Card	Softball HUDL silver for recruiting	10/30/2018	\$400.00 11-5560-617-000
EFT000000001151	Geldenduys, Tammie Credit Card	Football HUDL Gold for recruiting	10/30/2018	\$1,599.00 11-5510-617-000
EFT000000001151	Geldenduys, Tammie Credit Card	Replace PO 3916- Village Tours	10/30/2018	\$5,674.00 11-5510-606-000
EFT000000001152	Floyd, Taylor Credit Card	Concession Supplies	10/30/2018	\$61.83 71-5500-285-002
EFT000000001152	Floyd, Taylor Credit Card	Student Life - Canopy for events	10/30/2018	\$349.95 11-5700-693-000
EFT000000001152	Floyd, Taylor Credit Card	computer for admissions SID area	10/30/2018	\$481.89 11-5300-613-000
EFT000000001152	Floyd, Taylor Credit Card	student life- computer for admissions SID area	10/30/2018	\$500.00 11-5700-693-000
EFT000000001152	Floyd, Taylor Credit Card	Student Life - camera purchased for SID & Athletic Events	10/30/2018	\$1,819.15 11-5700-693-000
EFT000000001153	Vestal, Teresa Credit Card	Postage for sending books to Students	10/30/2018	\$25.14 16-9300-611-000
EFT000000001153	Vestal, Teresa Credit Card	Textbooks for Loan	10/30/2018	\$43.90 16-9300-743-000
EFT000000001153	Vestal, Teresa Credit Card	Web site Fees	10/30/2018	\$45.00 16-9300-646-000
EFT000000001153	Vestal, Teresa Credit Card	Drinks and Food for Resale in the Bookstore	10/30/2018	\$89.15 11-6500-710-000
EFT000000001153	Vestal, Teresa Credit Card	Drinks\Sodas for Resale	10/30/2018	\$112.46 16-9300-740-000
EFT000000001153	Vestal, Teresa Credit Card	Drinks and Food for Resale in the Bookstore	10/30/2018	\$133.00 16-9300-740-000
EFT000000001153	Vestal, Teresa Credit Card	Textbooks for Loan	10/30/2018	\$230.58 16-9300-743-000
EFT000000001153	Vestal, Teresa Credit Card	Textbooks for Loan	10/30/2018	\$318.83 16-9300-743-000
EFT000000001153	Vestal, Teresa Credit Card	Textbooks for Loan	10/30/2018	\$375.92 16-9300-743-000
EFT000000001153	Vestal, Teresa Credit Card	Cosmo Smocks for Resale	10/30/2018	\$411.63 16-9300-740-000
EFT000000001154	Haynes, Timothy Credit Card	sandpaper	10/30/2018	\$41.69 11-1223-701-000
EFT000000001154	Haynes, Timothy Credit Card	Guitar Fab/Tools/Paper	10/30/2018	\$83.37 11-1223-701-000
EFT000000001155	Lawrence, Tonda Credit Card	gifts for block party	10/30/2018	\$10.00 12-1273-719-000

EFT000000001155	Lawrence, Tonda Credit Card	gifts for block party	10/30/2018	\$10.00 12-1273-719-000
EFT000000001155	Lawrence, Tonda Credit Card	license for 5 students	10/30/2018	\$75.00 12-1273-700-001
EFT000000001155	Lawrence, Tonda Credit Card	bleach,band aids , folders, general supplies	10/30/2018	\$78.92 12-1273-700-000
EFT000000001155	Lawrence, Tonda Credit Card	16 new student license	10/30/2018	\$240.00 12-1273-700-001
EFT000000001156	Isle, Wendy Credit Card	Roll of 2,000 meal tickets	10/30/2018	\$21.41 16-9600-719-000
EFT000000001156	Isle, Wendy Credit Card	Ticket rolls of 2,000 for student meals	10/30/2018	\$23.03 16-9600-719-000
EFT000000001156	Isle, Wendy Credit Card	employee MVR	10/30/2018	\$27.40 11-7200-681-000
EFT000000001156	Isle, Wendy Credit Card	sidewalk paint project (Marketing)	10/30/2018	\$102.56 11-6300-615-000
EFT000000001157	Henderson, Brad Credit Card	paint for maintenance culture project	10/30/2018	\$369.11 11-6300-615-000
EFT000000001158	Campus, Breta Credit Card	Refreshment for the new faculty social	10/30/2018	\$50.58 32-8303-617-000
EFT000000001158	Campus, Breta Credit Card	SUPPLIES FOR SICENCE DEMO MAKING ICE CREAM IN A BAG	10/30/2018	\$62.25 32-8303-700-000
EFT000000001158	Campus, Breta Credit Card	instructional supplies	10/30/2018	\$65.49 32-8303-701-000
EFT000000001158	Campus, Breta Credit Card	BOOKS	10/30/2018	\$166.00 32-8303-617-000
EFT000000001158	Campus, Breta Credit Card	instructional supplies	10/30/2018	\$182.89 32-8303-700-000
EFT000000001158	Campus, Breta Credit Card	pocket constitutions for constitution day	10/30/2018	\$203.00 32-8303-700-000
EFT000000001158	Campus, Breta Credit Card	LASSI subscription for students	10/30/2018	\$529.50 32-8303-700-000
EFT000000001158	Campus, Breta Credit Card	EOA professional conference	10/30/2018	\$745.00 32-8303-626-000
EFT000000001158	Campus, Breta Credit Card	Instructional Supplies	10/30/2018	\$811.14 32-8303-700-000
EFT000000001158	Campus, Breta Credit Card	Mentoring Program Supplies	10/30/2018	\$910.03 32-8303-617-000
EFT000000001158	Campus, Breta Credit Card	Office Supplies	10/30/2018	\$924.74 32-8303-701-000
EFT000000001158	Campus, Breta Credit Card	STEM SUPPLIES	10/30/2018	\$985.55 32-8303-700-000
EFT000000001158	Campus, Breta Credit Card	Mindview software for student use	10/30/2018	\$5,835.00 32-8303-700-000
EFT000000001159	Brown, Jason Credit Card	Football - supplies for projector	10/30/2018	\$16.32 11-5510-698-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare fee for D. Portz	10/30/2018	\$20.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$101.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$101.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$101.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$110.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - supplies/equip. for football	10/30/2018	\$136.98 11-5510-698-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$149.80 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$149.80 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - bus ticket for student sent home (reimbursed by student	10/30/2018	\$225.50 11-0100-484-000

EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$240.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Replaces PO4040-wrong vendor	10/30/2018	\$273.40 11-5510-698-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for L Dixon	10/30/2018	\$321.98 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for J. Ward	10/30/2018	\$326.99 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	airfare for D. Portz	10/30/2018	\$359.80 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - airefare for D. Portz	10/30/2018	\$444.80 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - meals for day 2 for dodge game	10/30/2018	\$499.50 11-5510-606-000
EFT000000001159	Brown, Jason Credit Card	Football - airfare for D. Portz	10/30/2018	\$543.60 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - team event before Dodge City game	10/30/2018	\$892.00 71-5500-285-000
EFT000000001159	Brown, Jason Credit Card	Football - team meal for first day of travel for dodge game	10/30/2018	\$918.85 11-5510-606-000
EFT000000001159	Brown, Jason Credit Card	Football - lodging for team at Dodge for football game	10/30/2018	\$2,305.50 11-5510-606-000
EFT000000001163	United Parcel Service	UPS September Payment	10/31/2018	\$108.00 11-6500-611-000

**Total payables**

**\$713,371.62**



# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: President's Report

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As always, I will report on items that I think the Board needs to know about, needs to be stated publicly, or for which I need feedback from the Board. For the month of November, those items will include:

Accreditation Update

Strategic Planning Progress Update

Host KACCT/COP Quarterly Meeting December 2-3, 2018

December Graduation December 11, 2018 – 6:00 p.m. – Inge Theatre

Practice Field Funding Update

Dashboard Review

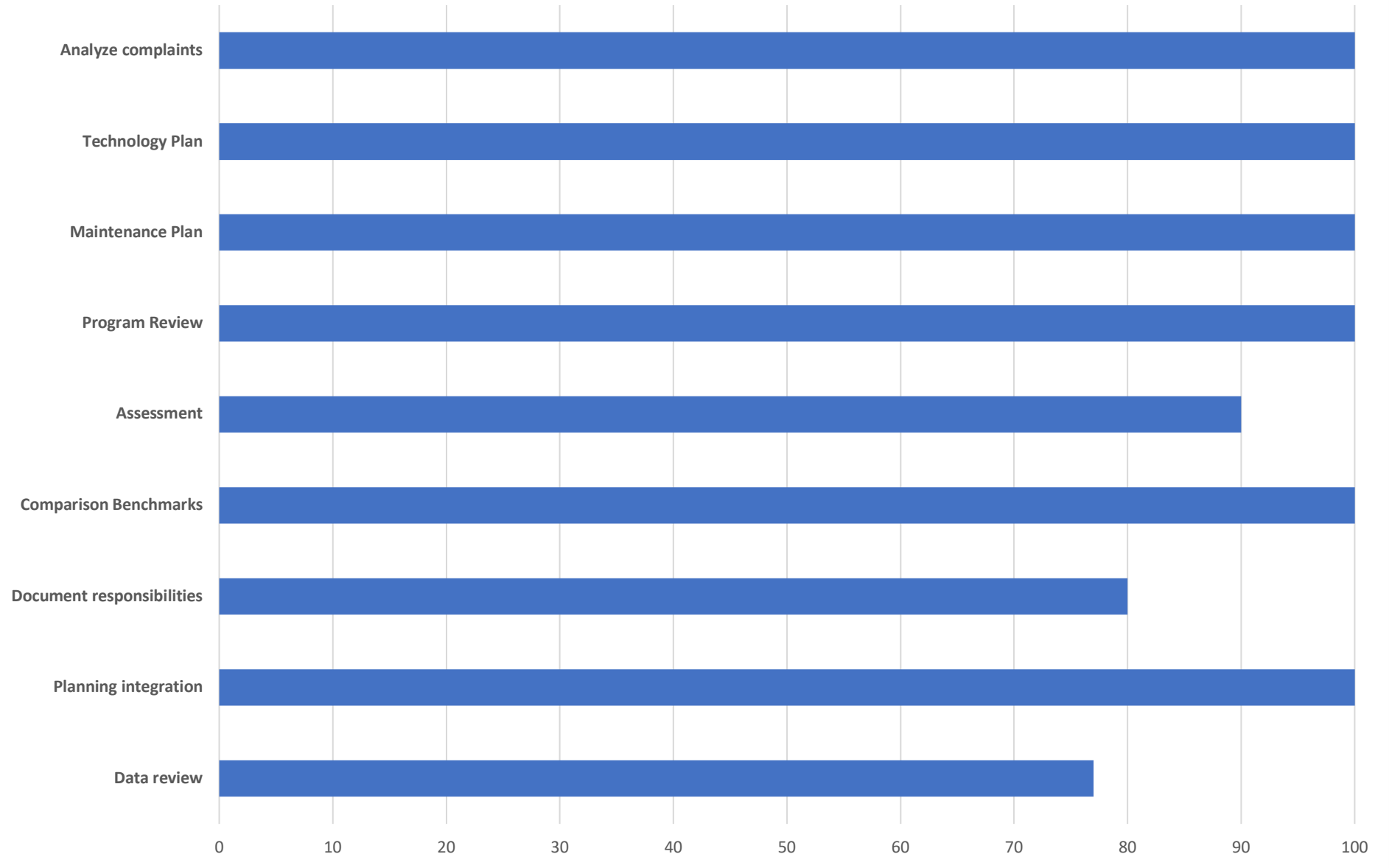
	A	B	C	D
1	Higher Learning Commission Accreditation Worksheet			
2	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
3	1. "Development and implementation of an institutional plan for systematic review of data connected with institutional complaints; especially student complaints. The plan should include a process that ensures oversight by knowledgeable persons of the analysis of trends associated with complaints; especially those connected to Title I compliance and student complaints."	a. The Student Satisfaction and Complaints Review Committee was formed and held its first meeting in October. Membership is comprised of: Compliance Officer; VP for Student Affairs; Student Activities Director, IT, Admissions, VP for Academic Affairs; Faculty; Financial Aid; Athletics; Student Support Services; and, 2-3 students.	Complete	
4		b. Student Affairs and Compliance are developing new handbook procedures for complaints.	In progress-anticipated completion August 1, 2018	
5		c. Dining Hall action plan to be reviewed by Board in January.	Complete	
6		d. Maxient software purchased and goes live January 11, training during In-Service.	Complete	
7		e. Marketing campaign planned to promote the use of the Maxient software.	Complete	
8		f. Title IX Coordinator appointed.	Complete	
9		g. Comprehensive review of current Title IX processes and procedures.	Complete	
10		h. Title IX overview training for all employees held at January In-Service.	Complete	
11		i. All dorm residents receive general Title IX policy training.	Complete/Ongoing	
12		j. All athletes receive gender-specific Title IX training.	Complete/Ongoing	
13		k. Additional Title IX training included in College Success course and other student activities.	Complete/Ongoing	
14	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
15	2. "Development and implementation of a technology plan that aligns with strategic objectives and budgetary plans. The plan must assure that security policies regarding the onboarding and off-boarding of employees is included in policies and procedures and that the process for determining access to secure institutional data and the network is clear and assures that only employees with a need to know and/or input responsibilities have access."	a. Technology Plan drafted, to be reviewed by Technology Committee by April 1.	Complete	
16		b. Revisions to Technology Committee presented and approved by Council of Chairs and President's Office, revisions included in February Board packet for final approval. Complete mission and membership change for Technology Committee with the primary purpose of guiding Technology Plan development.	Complete	
17		c. Technology Plan reviewed and approved by Board of Trustees	Complete	
18	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
19	3. "Development of a long-range institutional plan to fully address deferred maintenance of facilities; inclusive of projected timelines, resources needed, and possible funding. The plan should include prioritization policies and procedures to assure that issues directly connected to impacts on student learning and safety are prioritized."	a. Update 5-year Maintenance Plan by March 1.	Complete	

	A	B	C	D
20		b. Deferred maintenance items will be separated or identified in the Maintenance Plan. Complete		
21		c. Academic Building Committee has finalized priorities list; quotes being gathered now. Budget is being revised for 2018-2019 fiscal year. Complete		
22		d. Facilities Plan includes 5-year plan to upgrade fire safety. Complete		
23		e. Ad hoc Committee currently reviewing Facilities accessibility to meet federal ADA requirements. Complete - priority list created		
24	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
25	4. "The plan for program review has been fully implemented and institutionalized according to the proposed plan. The College should provide evidence that results from program reviews have been incorporated into budget and strategic plans and have been used for improvement of courses, programs, and the larger institution."	a. Program Review Manual complete and approved by Board. Complete		
26		b. Program Review Standing Committee formed. Complete		
27		c. 28 Programs completing annual Program Review. Complete		
28		d. 13 Programs completing cumulative Program Review. Complete		
29		e. Deadline for Review completion is March 1, 2018 to allow for budget consideration and annual Strategic Plan Review. Complete		
30	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
31	5. "Existence of a culture of using data from student learning in curricular and co-curricular programs, as evidenced by at least one to two years of using data for improvement of programs from program assessment processes and related data, and evidence of using data collected from co-curricular programs to improve student experiences and activities."	a. Program Review includes analysis of student learning data and setting new goals. Complete		
32		b. Board now reviews both annual and cumulative Program Reviews. Complete		
33		c. Assessment training sessions for new faculty. Complete/Ongoing		
34		d. Faculty will meet weekly to identify immediate academic assessment tasks. Complete/Ongoing		
35		e. Due to inadequate progress on academic assessment work, VPAA has assumed leadership of that area. Complete		
36				
37		f. Assessment Committee: The 2014-2016 Institutional Assessment Plan Survey has been completed, with 69 employees responding to survey questions. Complete		
38		g. 2017-2018 is what is considered a "Reflection Year"; what worked/what did not work/what improvements can be made? As a result, the Assessment Plan is under revision for a new plan that begins in the fall. Complete		
39		h. This semester and next, assessment of co-curricular groups will commence. In progress		
40	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	

	A	B	C	D
41	6. "Identification of appropriate comparison benchmarks and institutional targets for persistence, completion, retention, and graduation in all programs and at the overall institutional level, which are appropriate for the College based on its mission, values, and characteristics"	a. Retention and Completion Report submitted to HLC December 2017, goals set	Complete	
42		b. Strategic Plan Annual Review now includes specific sections on retention, completion, and graduation rates, goals set.	Complete	
43		c. The Navigator Program has been created and will work with students from Admission to Graduation; students will be guided throughout their time at ICC will implementation of this intrusive and interactive advising program.	Ongoing	
44		d. ICC's retention data from Fall 2015 to Fall 2016, and from Fall 2016 to Fall 2017, has been compared to the retention rate for all community colleges and for the retention rate for southeast Kansas community colleges which are posted by the Kansas Board of Regents. A 2-year comparison has also been made through information provided by the National Student Clearinghouse Research Center regarding first-year persistence and retention for students who started college in 2-year public institutions.	Complete/Benchmarks have been determined, trends identified, and goals set as a result of these comparisons. The overall retention goal set for the Navigator Program is an increase from 28.99 percent to 31 percent from Fall 2017 to Fall 2018.	
45		e. The Assistant Director for Enrollment and Retention Management is tracking all students who did not return and will set goals for retaining those who did return and recruiting additional students.	Complete	
46		f. Program reviews will determine prioritization; annual reviews are due this week and cumulative reviews are due in two weeks.	Complete	
47		g. Navigators are visiting with faculty members and goals are being set for each program; target goals will be set by March 1, 2018 to drive the budget and tie to the Strategic Plan. Budget ties will identify where marketing, recruiting, personnel, and other monies should focus.	Complete	
48		h. Faculty members have committed to specific dates for goal setting.	Complete	
49	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
50	7. "Development and documentation of decision-making responsibilities and processes across campus constituencies, including students, faculty, and staff. The College should clearly delineate final decision responsibilities above simple participation in input of information."	a. Compliance Officer reviewing processes for accuracy and completeness.	In progress/On-going. 1/3 reviewed each year.	
51		b. Compliance Officer charged with creating a college-wide document depicting flow charts which clarify decision-making responsibilities.	Partially complete	
52		c. Student Government President placed on Cabinet.	Complete	
53		d. Faculty have completed first draft of policies for Faculty Senate.	Complete	

	A	B	C	D
54		e. Final draft of policies for Faculty Senate completed by faculty and administration, approved by board	Complete	
55		f. Individual areas complete process documentation	Partially complete	
56	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
57	8. "Development of a clear, well-documented process for the systematic integration of campus planning, with intentional processes and connections between all planning documents on campus, that is inclusive of the results of assessment of student learning."	a. Strategic Plan Annual Review now completed prior to budget development.	Complete	
58		b. Departments conduct information sessions about current year budget	Complete	
59		c. Program Review completed prior to budget development.	Complete	
60	<b>Requirement</b>	<b>Tasks</b>	<b>Status</b>	
61	9. "Development of a systematic process of regular review of institutional data with clear processes for collection and review of data, and improvement of considerations based on the results of data review that is in-line with institutional benchmarks and targets. The College should provide evidence of long-range planning with trending data used to project plans and targets for three to five years forward. The College must provide evidence of at least one year of improvements based on this regular review of data analysis."	a. New process for collecting feedback from all constituencies with quarterly review of data received from Maxient.	Complete for this quarter-ongoing on a quarterly basis through January 2019: July 2018; October 2018; and, January 2019.	
62		b. Strategic Plan Annual Review now includes specific sections on retention, completion, and graduation rates, goals set.	Complete	
63		c. Technology Plan draft extends plan three additional years; Maintenance Plan extended two additional years.	Complete	
64		d. Assessment plan being updated now to extend it the length of the Assessment Academy.	Complete	
65		e. A column has been added to the budget sheet of each program which provides documentation of budget encumbrances and expenditures resulting from review and analysis of assessment data and planning purposes.	Complete	
66		f. Operational plans are expanded to include all areas of the college, including Ing Center, Fab Lab, and all Standing Committees.	Complete	
67		g. Review of operational plan progress expanded beyond Board of Trustees to include regular reviews at President's Cabinet	Complete	
68		h. Strategic Plan Coordinator appointed	Complete	
69		i. Strategic Plan Process Committee formed	Complete	
70		j. Strategic Plan Gap Analysis Committee formed	Complete	
71		k. Focus groups scheduled	Complete	
72		l. Focus groups facilitators appointed	Incomplete	
73		m. Community Survey administered	Incomplete	
74		n. Focus Groups held	Incomplete	
75		o. Work Groups Formed	Partially complete	

## Accreditation Progress



## ICC Strategic Planning Listening Sessions

7:00 – 8:00 p.m.

Tuesday, November 13

Cherryvale Community Center

712 S. Liberty (room capacity 50)

Wednesday, November 14

ICC West Community Room

Monday, November 26

ICC West Community Room

November 5, 2018

Dear Colleagues,

Welcome in advance to Independence, Kansas and the Independence Community College (ICC) west campus! The ICC Board of Trustees, faculty, staff, and students are pleased to host the quarterly KACCT/COP meeting December 2-3, 2018. A registration form, area map, and an agenda are attached for your reference. Contact information for two local motels is also provided on the registration form.

A social and welcome dinner will be held Sunday evening at the Booth Hotel, 201 W. Main Street, and meetings will take place Monday morning at our ICC West facility, 2615 W. Main Street.

Please complete the registration form for all attendees from your college and return to my office by November 19, 2018. Forms may also be faxed to (620) 331-5344, or emailed to [bharris@indycc.edu](mailto:bharris@indycc.edu). We look forward to seeing you in December!

Respectfully,

Daniel W. Barwick, PhD, CFRE  
President  
Independence Community College



# Memo

To: Independence Community College Board of Trustees

From: Daniel W. Barwick, PhD  
President

Date: November 8, 2018

Re: Monthly Report on the Fundraising and Financing of the Turf Athletic Field Project

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Financing has not yet occurred, because the project is not yet done. (Rain delayed construction of the fencing that is part of the project. The fence is now complete, and the next step is the vinyl wrap on the fence. Once that is complete, the whole project will be finished, and we will complete the financing and make our final payment to the contractors.) The field itself is done and the college has been using it since the beginning of October. The cost of the field was \$562,810. The cost of the turf donor logos is \$14,000. The total cost of the project is therefore \$576,810.00.

We have already made payments totaling \$340,441 toward the cost of the project, pre-financing, entirely from donor funds. Our amount to be financed is therefore \$236,369 at this point. That's \$17,000 LESS than the board authorized us to finance – yay!

Fundraising:

\$486,251.65 total in cash received, written pledges and verbal pledges. Breaks down as:

\$269,224.84 cash received from donors  
\$163,026.81 in outstanding written pledges  
\$54,000 in outstanding verbal pledges

If that sounds good, it's because it is. In cash and pledges, we've raised 84% of the ENTIRE cost of the project in just four months. We still have eight more YEARS to raise more money. The final remaining issue is that each year we have to make sure that we are keeping our promise to keep the taxpayer portion to an amount equal to what we would have spent to maintain a grass field. Luckily, the fact that we are financing less makes it easier to keep that promise.

I hope this serves to keep you up to date. Let me know if you have questions.

# Fiscal Operations Dashboard

As of 11/1/18

Outstanding Accounts Receivable (ICC)								
	Fall 2016	Spring 2017	Summer 2017	Fall 2017	Spring 2018	Summer 2018	Fall 2018	Total
Outstanding Accounts Receivable	\$139,312.67	\$108,452.58	\$38,593.04	\$49,313.22	\$67,992.81	\$83,639.30	\$424,914.88	\$912,218.50
% Of Uncollected Accounts Receivable	10.42%	8.95%	13.72%	4.31%	6.35%	21.07%	23.92%	12.68%

Outstanding Accounts Receivable (ICC Student Housing)								
	Fall 2016	Spring 2017	Summer 2017	Fall 2017	Spring 2018	Summer 2018	Fall 2018	Total
Outstanding Accounts Receivable							\$110,169.93	\$285,922.50
% Of Uncollected Accounts Receivable							49.96%	

Billing Credits							
TERM	IN DISTRICT	BORDER STATE	INTERNATIONAL	OUT OF DISTRICT	OUT OF STATE	CREDITS:	
Fall 2018	2926	888	245	2684	3142	9885	
Fall 2017	2843	1328	274	3112	2496	10053	
Term Credit Hour Increase (Decrease)	83	-442	-29	-443	582	-249	
<i>Change in Tuition/Fees Increase (Loss)</i>							
						Total Change in Revenue:	Total Change in Cash:
Tuition	4482	-29480	-4379	-25680	43282	-11775	-2355
Fees	3735	-19800	-1305	-19260	29070	-7560	-7560
Innovation	2490	-13200	-870	-12840	19380	-5040	-5040
Total Revenue Increase (Loss)	\$10,707.00	-\$62,480.00	-\$6,554.00	-\$57,780.00	\$91,732.00	(\$24,375.00)	(\$14,955.00)

## Dorm Occupancy

# Fiscal Operations Dashboard

As of 11/1/18

	Maximum Occupancy Rate:	Cost Per Term	Fall 2017 Occupancy Count	Fall 2017 Occupancy %	Fall 2018 Occupancy Count	Fall 2018 Occupancy %	Vacant Rooms	ICC Vacancy Loss
Captains Quarters	184	\$1,225.00	147	80%	150	81.52%	34	-\$41,650.00
Bricks	36		31	86%	30	83.33%	6	-\$7,350.00
<i>Single</i>	20	\$1,600.00						
<i>Double</i>	16	\$1,225.00						
Villas	142	\$1,975.00	127	89%	134	93.66%	8	
Total Revenue Increase (Loss)								(\$49,000.00)
** Students who moved out prior to the last day to add/drop classes are not included. (August 23rd, Total of 13 in CQ, Total of 11 in Villas )								
** Students who move out prior to the add/drop period are only charged for approximately 1 month of rent								

Budget Revenues and Expenses						
	Budget 2018-19	YTD 2018-19	% 2018-19	Budget 2017-18	YTD 2017-18	% 2017-18
Fund 11, 12, 13:						
Revenues	\$12,110,728.00	\$3,954,560.43	32.65%	\$11,955,235.00	\$3,779,816.36	31.62%
Expenses	\$11,532,031.00	\$4,549,905.01	23.62%	\$12,355,665.00	\$4,892,147.70	39.59%
<i>Total Collected Revenue</i>		\$3,529,645.55	29.14%		\$3,779,816.36	31.62%
Total Revenues-Expenses		(\$595,344.58)			(\$1,112,331.34)	
Rate of Spending To Revenues						

# Fiscal Operations Dashboard

As of 11/1/18

## Bank Balance History and Projections

Month Ending:	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
July		\$4,007,749.27	\$3,109,049.79	\$3,264,249.59	\$2,169,347.76	\$1,798,977.41	\$1,379,345.83
August	\$4,370,043.24	\$4,336,901.70	\$3,298,975.69	\$3,570,755.52	\$2,539,764.98	\$2,077,651.24	\$1,789,773.46
September		\$4,305,222.10	\$2,981,240.11	\$2,720,982.59	\$2,034,268.53	\$1,631,999.58	\$1,902,904.61
October	\$3,443,754.36	\$3,700,509.09	\$2,684,044.00	\$2,871,092.20	\$1,847,334.08	\$1,540,087.74	\$1,273,528.42
November	\$2,961,441.44	\$2,827,471.65	\$1,708,938.76	\$1,781,777.10	\$1,170,986.78	\$725,128.83	\$533,189.92
<b>December</b>	<b>\$2,603,988.47</b>	<b>\$2,077,918.09</b>	<b>\$1,065,640.45</b>	<b>\$1,228,499.88</b>	<b>\$464,118.98</b>	<b>\$427,248.70</b>	<b>\$123,963.70</b>
January	\$5,418,318.15	\$4,803,890.47	\$4,942,552.24	\$4,509,806.68	\$3,372,271.47	\$3,795,447.17	\$3,492,107.43
February	\$5,742,865.94	\$4,174,313.64	\$4,065,244.00	\$4,049,897.75	\$2,992,077.26	\$2,902,791.50	\$2,341,300.86
March	\$4,993,435.47	\$4,461,812.69	\$4,191,996.06	\$4,392,125.97	\$2,974,737.13	\$2,950,859.73	\$2,744,924.98
April	\$3,803,539.07	\$3,339,848.88	\$3,104,682.45	\$2,454,468.16	\$1,924,390.88	\$1,629,814.15	\$1,754,849.90
May	\$3,231,319.70	\$2,647,322.32	\$2,332,462.04	\$1,632,458.88	\$1,148,683.94	\$762,759.72	\$769,518.95
June	\$4,646,504.12	\$3,746,154.25	\$3,684,880.46	\$2,836,519.95	\$2,658,950.86	\$2,044,874.96	\$2,566,081.64

\*Projected

## Fiscal Operations Opportunities and Net Cash Return on Investment

	Achievable	Expenses	Total Revenue	Total Cash	Net Cash ROI	Progress 11/1/18
<b>Increase Fall 18 Mid-Semester Enrollment by 249 credit hours</b>	YES with hard marketing push and support	Already budgeted; not exceeding last year expenditures	\$35,772.00	\$22,095.00	\$22,095.00	\$7,099.00
<b>Collect Past Due Summer 18 accounts</b>	YES	\$2,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$11,191.85
<b>Collect Current Term accounts prior to end of term</b>	YES with campus support	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	
<b>Increase Housing Occupancy by 10 students</b>		\$0.00	\$12,250.00	\$12,250.00	\$12,250.00	\$0.00
<b>Totals:</b>			<b>\$75,022.00</b>	<b>\$61,345.00</b>	<b>\$59,345.00</b>	<b>\$18,290.85</b>

# Personnel Report November, 2018

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## Employment New Hires:

Rachel Weaver

Start Date: November 26, 2018

Role: Vet Tech Instructor

Previous Experience: Vet Tech

Rate of pay: \$3,450/month (\$41,400 annually)

## Separations:

Jay Jones

Role: Assistant Athletic Trainer

Dates of employment: July 1, 2016 thru December 31, 2018

Ending rate of pay: \$3,198/month (\$38,372 annually)

## Employment Searches:

- Accounts Receivable
- Marketing Director
- Associate Professor of Mathematics
- Assistant Athletic Trainer

<b>Total Full Time Employees</b>	<b>108</b>
Full Time Staff Positions	48
Grant Funded TRIO Programs	8
Full Time Faculty Positions	31
Full Time Coaching Positions	21

### Grants Report, November 1, 2018

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	Kansas Creative Arts Industries Commission Equipment and Technology grant.	Partial funding for five professional-level, portable acoustic sound shells for music concerts	\$5,000.00 grant; matching costs \$9,000.00 for remainder of cost	\$ 5,000 Grant awarded Oct. 2
<b>2</b>	Mid America Arts Alliance Artistic Innovation Grant	For production that can be part of 2020 Inge Festival	\$15,000, 1:1 match	Submitted Oct. 15 for Phase I; notification Feb. 2019
<b>3</b>	Kansas Heritage Trust Fund	Further repairs for Inge House, apply through Inge Foundation	\$22,368, no ICC match	Submitted Nov. 1 for Feb. 2019 notification
<b>Status of Submitted Proposals Still Under Review</b>				
<b>4</b>	National Endowment for the Arts, Art Works	Playwright guest artists for 2020	\$15,000.00	Submitted July 24. April 2019 notification.
<b>Proposals in Progress</b>				
<b>5</b>	Kansas Creative Arts Industries Commission Guest Artists grant	Funding for guest artists to attend Inge Festival	\$5,000.00	Apply by Jan. 2019 for March notification
<b>Prospective Proposals</b>				
<b>6</b>	People for Bikes	For prospective bicycle-related improvements for potential bike program for students	Up to \$10,000	Bicycle Task Force considering options; Phase I due in January 2019 for May 2019 notification
<b>7</b>	Title III eligibility	Designation grants waiver to some Fed sharing costs	Approx. \$15,000	Likely Jan.-Feb. application process

8	National Science Foundation Advanced Technical Education	For engineering curriculum to align better with Fab Lab.	\$200,000.00	Fab Lab staff requests to submit a proposal in October 2019, when new fully functioning fab lab will make proposal more competitive
9	Small Business Innovation Research and Small Business Technology Transfer	Partnerships with private businesses	Up to \$150,000, with 30 percent indirect costs for ICC	Requires qualified business partner. Fab Lab scouting for possible partners.
		Submitted Proposals, Under Current Review		Proposals in Progress
Totals		\$52,368.00		\$5,000.00
Final Totals, FY 2018-2019 Awards Granted				
	Grant Name	Description	Funding	Comments
1	KCAIC Equipment	Acoustic sound shells	\$5,000.00	Total cost of sound shells \$14,135
Total			\$5,000.00	

**Independence Community College  
Academic Calendar 2019-2020**

<b>Summer 2019</b>			
<b>Date</b>	<b>Full Session</b>	<b>First Session</b>	<b>Second Session</b>
Monday, June 3	Classes Begin	Classes Begin	
Tuesday, June 4	Last Day to Add/Drop	Last Day to Add/Drop	
Thursday, June 6		Attendance Report Due	
Monday, June 10	Attendance Report Due		
Monday, June 17	Progress Grades Due	Progress Grades Due	
Wednesday, June 19		Last Day to Withdraw	
Thursday, June 27		Finals	
Monday, July 1		Final Grades Due (Noon)	
July 3 <sup>rd</sup> to July 5 <sup>th</sup>	No classes		
Monday, July 8	Progress Grades Due		Classes Begin
Tuesday, July 9	Last Day to Withdraw		Last Day to Add/Drop
Monday, July 15			Attendance Report Due
Monday, July 22	Progress Grades Due		Progress Grades Due
Wednesday, July 24			Last Day to Withdraw
Thursday, August 1	Finals		Finals
Monday, August 5	Final Grades Due (Noon)		Final Grades Due (Noon)
<b>Fall 2019</b>			
<b>Date</b>	<b>Full Session</b>	<b>First Session</b>	<b>Second Session</b>
Monday, August 12	Faculty Return to Campus; In-service begins		
Wednesday, August 14	Classes Begin	Classes Begin	
Friday, August 16		Last Day to Add/Drop	
Monday, August 19	First day Instructor Add		
Thursday, August 22	Last day to Drop Last day Instructor Add		
Friday, August 23	Attendance Report Due	Attendance Report Due	
Monday, September 2	No classes – Labor Day		
Friday, September 13	Progress Grades Due	Progress Grades Due	
Monday, September 16		Last Day to Withdraw	
Monday, October 7	Progress Grades Due		
Tuesday, October 8		Finals	
Wednesday, October 9		Final Grades Due (Noon)	Classes Begin
Friday, October 11			Last Day to Drop
Friday, October 18			Attendance Report Due
Thursday, October 24	No classes – Fall Break		
Friday, October 25			
Friday, November 8	Progress Grades Due		Progress Grades Due
Monday, November 11	Spring Schedule Opens for Enrollment		
Friday, November 15	Last Day to Withdraw		Last Day to Withdraw
November 18 <sup>th</sup> to 22 <sup>nd</sup>	No classes – Thanksgiving Break		
December 9 <sup>th</sup> to 12 <sup>th</sup>	Finals		Finals (Thursday Only)
Tuesday, December 10	Fall Graduation		
Friday, December 13	Final Grades Due (Noon)		Final Grades Due (Noon)



**Independence Community College  
Academic Calendar 2019-2020**

Monday, December 16	Winter Intercession Begins		
Friday, January 10	Winter Intercession Ends		
Monday, January 13	Final Grades Due (noon)		
Spring 2020			
Date	Full Session	First Session	Second Session
Monday, January 13	Faculty Return to Campus; In-Service begins		
Wednesday, January 15	Classes Begin	Classes Begin	
Friday, January 17		Last Day to Add/Drop	
Monday, January 20	No classes – All Campus Closed for MLKJ Day		
Friday, January 25	Last Day to Drop Attendance Report Due	Attendance Report Due	
Monday, February 17	No Classes—Faculty Work Day		
Tuesday, February 18	Progress Grades Due	Progress Grades Due	
Friday, February 21		Last Day to Withdraw	
Monday, March 9	Progress Grades Due		
Tuesday, March 10		Finals	
Wednesday, March 11		Final Grades Due (Noon)	
March 16 <sup>th</sup> to 20 <sup>th</sup>	No classes – Spring Break		
Monday, March 23			Classes Begin
Tuesday, March 24			Last Day to Drop
Friday, March 27			Attendance Report Due
Friday, April 10	Progress Grades Due		Progress Grades Due
Friday, April 17	Last Day to Withdraw		
Friday, April 24			Last Day to Withdraw
Saturday, May 9	Spring Graduation		
May 11 <sup>th</sup> to 14 <sup>th</sup>	Finals		Finals (Thursday only)
Friday, May 15	Final Grades Due (Noon)		Final Grades Due (Noon)

Independence Community College  
Board of Trustees  
Policy and Procedure Manual  
201718-201819

Approved ~~August 11, 2016~~ October 11, 2018

Plus Additional Institutional Procedures

## **PROCESS FOR SUBMITTING NEW OR REVISED POLICIES OR PROCEDURES**

College procedures provide the guidance for consistent implementation of the College policies set by the Board of Trustees. The Board of Trustees' College Policies outline the "What" of assuring that we meet our College mission and the College employee procedures, outline the "How" of assuring College mission and policies are achieved. These procedures are set for full and part-time employees, students should refer to the College Catalogue and the Student Handbook for procedures. Policies and procedures which are not included in the retained rights of the Board of Trustees are initiated and edited in the following manner.

1. A request for a new or revised policy or procedure proposed by an Employee/Group should be submitted for procedure consideration to the Council of Chairs.
2. The Council of Chairs will review the proposal and refer the proposal to the appropriate Standing Committee or President.
3. If sent to a Standing Committee, that committee will either approve the recommendation (as presented or amended), in which case it is sent to the President, or deny it (due to vote or lack of action), in which case no further action is taken.
4. With approval by the President (in consultation with Cabinet or Council of Chairs) the policy or procedure is recommended to the Board of Trustees for approval.
5. New policies or procedures become effective when approved by the Board of Trustees.

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## ACADEMIC SECTION INDEX

Legend:      Academic:      ACD

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<b>CODE:</b>	<b>ACD – 101</b>
<b>SUBJECT:</b>	<b>Degree Award and Placement</b>
<b>ADOPTED:</b>	<b>April 13, 1999</b>

Student entry placement standards shall be set to assure educational quality. The College shall award degrees to students completing required curriculum. Records shall be maintained to document placement and degree completion.

<b>CODE:</b>	<b>ACD 102</b>
<b>SUBJECT:</b>	<b>Faculty Employment</b>
<b>REVISED:</b>	<b>September 8, 2016</b>

Regional accrediting standards are followed when considering individuals for faculty employment.

## FINANCE SECTION INDEX

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<b>CODE:</b>	<b>FIN - 401</b>
<b>SUBJECT:</b>	<b>Tuition Payment</b>
<b>ADOPTED:</b>	<b>July 13, 1999</b>

Upon enrollment, students must pay tuition and fees or make written arrangements for payment for all courses in which they are enrolled, including audited courses.

#### **Procedure**

##### **Tuition and Fees Collection**

1. To enroll, employees and their dependents must have met past and current financial obligations at the end of each semester, unless a pre-approved payment plan has been initiated.
2. Employees and their dependents on payment plans are required to meet the conditions of the College's promissory note. Employees and their dependents failing to meet financial obligations will receive one thirty (30) day warning, and one sixty (60) day warning, as needed.
3. Employees and their dependents not responding to the sixty (60) day warning may be subject to being dropped from classes, withholding of grades and/or transcripts, and/or, after ninety (90) days, accounts being turned over to the College collection agency.
4. Employees and their dependents in financial arrears will not receive official transcripts.

<b>CODE:</b>	<b>FIN - 402</b>
<b>SUBJECT:</b>	<b>Budget</b>
<b>ADOPTED:</b>	<b>July 13, 1999</b>
<b>REVISED:</b>	<b>May 14, 2018</b>

The Board of Trustees shall approve the college budget. The Board shall approve payment of bills, contracts, and lease agreements prior to pursuit of contractual services and resources, except services provided for in KSA 12-105b. The Board shall assure purchase procedures and guidelines which include standard methods for the most effective use of college funds.

Payment of bills that would result in the avoidance of penalty may be completed by the Business Office in advance of Board approval, upon approval of the Finance Officer, as provided in KSA 12-105b.

#### **Procedure**

##### **Purchasing**

Payments made in the purchasing procedure for non-travel goods and services can be made by check or purchase card. The Business Office is responsible for paying for these purchases with checks, while Cabinet-level managers may make payments for these purchases using their purchase cards (see Purchase Card Procedure).

##### **Rules Governing Purchases**

1. The Internal Revenue Service (IRS) requires that W-9 information is on file prior to payment for vendors who are paid \$600.00 or more in a calendar year. This includes each individual or company that is:
  - Not incorporated (contact the Business Office for clarification).
  - A lawyer, regardless of whether or not incorporated.



- A healthcare agency, regardless of whether or not incorporated.
- 2. The College President, Cabinet-level managers, and others approved by Cabinet-level managers may purchase goods and services with purchase cards. All other employees are restricted to using purchase cards for travel-related (lodging, meals, transportation, parking, fuel, etc.) expenses only. See Purchase Card Procedure.
- 3. The College pays vendors from invoices, not statements. Invoices are for individual transactions while statements may be a conglomeration of transactions.
- 4. The Board of Trustees requires that individual purchases of \$10,000.00 or more must be presented to them as an action item for discussion and vote prior to the purchase or receipt of the goods or services. The purchase originator is responsible for gathering all requisite information for the Board. Purchases exempt from this requirement include those such as externally funded grant awards, emergency repairs, or cases in which the agreement with the vendor requires payment in a timeframe not consistent with the Board review.
- 5. Any vendor participating in a bid for work that requires bonding, insurance, special type of license, etc. shall provide to the ICC Business Office documentation certifying currency for any and all of the above. The initiating employee must verify current documentation is on file with the Business Office prior to awarding the bid.

#### Steps to Purchasing Goods or Services

1. Determine need for goods or services.
2. Determine purchase price and alignment with budget.
3. Contact vendors:
4. Obtain bids, if necessary. Purchases less than \$500.00 require no documented bids. Contracts for financial services and food services do not require annual bids, but must be bid upon when either the administration or the Board of Trustees requests that new vendors be considered.
5. Purchases ranging from \$500.00 to \$3,999.99 must have at least three (3) bids, unless a sole source vendor can be documented; bids must be documented from telephone conversations, faxed, emailed quotes from vendors, or documented web research. Oral bids must only be received by authorized ICC employees. ICC employee receiving bid must attach signature to bid recording document.
6. Purchases ranging from \$4,000.00 to \$9,999.99 must have at least three (3) written bids provided by different vendors on the vendor's company letterhead or other official form, unless a sole source vendor can be documented. Written bids must include the following:
  - bidder's name and contact information,
  - bid specifications (nature/scope of work),
  - time-line for project,
  - description of the area/s work to be performed,
  - bidder's estimated charge, and
  - signature of ICC employee receiving the bid.
7. Purchases greater than \$9,999.99 must have at least three (3) written bids provided by different vendors unless a sole-source vendor can be documented. ICC written bid instructions are provided to all potential bidders. Specifics relevant to each bid are included with each bid. In addition, each bid will contain the following:
  - ICC department/area requesting goods and/or service,
  - criteria used to choose winning bid and percentage of importance for each criterion,
  - date and time of bid closing,

- date and time of all received bids opening, and
  - date and time winning bidder announced. Bidders are given the opportunity to be present during the bid opening date/time and to review other vendor submitted bids. No alterations to original submitted bid will be allowed by any vendor unless the College elects to solicit additional information from all bidders. All bids must be sent sealed and addressed directly to the Business Office. All bids will remain sealed until the date and time advertised for bid opening.
8. Contact the Business Office for vendor verification.
  9. Complete the electronic Requisition form using GP Requisition/Purchasing System
  10. Obtain Cabinet-level manager approval through GP electronic approval system for Purchase Requisition.
  11. Retrieve Purchase Order number for approved Purchase Requisition form GP Purchasing system.
  12. Order goods or services from vendor.
  13. Receive goods or services:
    - Contact the Business Office upon discovery of any problem or discrepancy, referring specifically to the purchase order number, invoice number, invoice date and identification of goods/services/invoice issue.
    - Payment to the vendor will be withheld until such problem or discrepancy is resolved.
  14. Request vendor payment.
  15. Check
    - Submit a copy of the invoice, with Purchase Order Number and Cabinet-level initials, to the Business Office.
  16. Note: Partial Payment Requests should be entered on separate requisition lines, but will use the same PO#. An indication of partial payment needs to be made on each invoice.
  17. Purchase Card
    - Perform steps 1-13
  18. All paperwork will be filed in the Business Office in check number order.
  19. Business Office releases checks approximately every two weeks. Fiscal Officer may release some payments early as needed. A report of payables is reviewed and approved at the monthly Board of Trustees' meeting.

## **Purchase Card**

Each employee who receives a purchase card is required to agree to the stipulations set forth in, and then sign, the Card Holder Agreement prior to receiving or using their College purchase card. The purchase card is not to be used for personal use and is only for College business use.

1. Use of a purchase card follows the same rules governing purchases as in the Purchasing procedure. Bids for some travel expenses may not be practical when the \$250 level is reached, but prior approval of travel expenditures is required. Purchase card holders are not eligible for cash advances.
2. Employees must follow the Card Holder Agreement for permissible use and restrictions. They must also follow travel procedures (i.e., meal spending limits, meal gratuity limits, etc.).
3. Cabinet-level manager provides prior approval of any purchase card expenditure.
  - Travel request, with approximate purchase card expenditures delineated;
  - Purchase order, with specific amounts for purchase, taxes, fees, shipping, etc. delineated.

4. It is the responsibility of the employee card holder to keep and maintain all receipts prior to submission to the Business Office.
  - A Missing Receipt form may be substituted for a lost receipt.
  - Only one Missing Receipt form is permissible per monthly submission.
5. Accounts Payable accountant provides employee card holders with monthly activity statements.
6. Purchase explanations are made via the "Credit Card Summary." The employee must provide the following with their monthly submissions:
  - List of all transactions in order of how they appear on the statement;
  - Attach receipts for all purchases (or a Missing Receipt form) to 8 1/2 x 11 sheets of white paper;
  - Detailed information on the amount of the purchase, the date of the purchase, and specific information as to the purchase.
  - Receipt must contain itemized detail, Purchase Order Number, and Cabinet Level-Supervisor's initials.
  - Meal purchases made for more than one person must have documentation including an agenda, a list of all participants, and the business reason for the meal.
  - All submissions of purchase card use must be received by the Business Office no later than 10 days following the day they were originally distributed by the Accounts Payable accountant.
7. Employees who do not follow the requirements of this procedure are subject to progressive discipline, including loss of purchase card privileges, required reimbursement of monies spent with the purchase card, and possible termination of employment.

### **Purchasing - Technology**

The following policies relate to adding network lines, adding additional computers and printers, and computer installations. These policies are necessary in order to control the total College costs related to the support and replacement of the computers and related items and to provide a more timely installation of new computers. Each computer or printer network line incurs costs related to installation, upgrading, support, software licensing, Internet connection, etc. The following policies have been adopted to help control the total costs for this computer support.

Replacing a computer or printer. A new computer/printer purchase is considered a replacement when an older computer or printer is returned to the Department of Information Technology. The replacement of a computer or printer must be initiated by the Division Chair and have appropriate budget funds allocated. It also requires the approval of the Academic Dean, Departmental Directors or their designated representatives.

Adding a computer or printer. A new computer/printer purchase is considered an additional computer or printer when an older unit is not returned to the Department of Information Technology. The addition of a computer or printer must be initiated by the Division Chair and approved by the Academic Dean (academic departments), Departmental Directors or their designated representatives (administrative departments).

Redeployment of computer. To request a redeployment of an existing computer, please submit a request to [helpdesk@indycc.edu](mailto:helpdesk@indycc.edu). **Files existing on the computer will not be transferred.**

Network lines. A Division Chair should contact the Department of Information Technology to request installation of a new network line or for the re-activation of an unused network line. The Department of Information Technology will charge the department the cost of the line installation.

ICC provides each employee with a Primary Office computer that will be replaced on a regular basis. Additional computers, e.g. computers for certain research needs or specialized job requirements, are allowed with the approval of the Academic Dean (academic departments) or Departmental Directors or their designated representatives (administrative departments). Additional computers will not be automatically replaced through the normal annual budget process.

Notebooks. Because notebook computers cost more than desktop systems, the purchase of an additional notebook computer or a notebook computer to replace a desktop unit must be approved by the Academic Dean (academic departments), Departmental Directors or their designated representatives (administrative departments) before the purchase is initiated.

Mobile devices. Purchases of iPads and other approved tablet devices are authorized for College employees who are vice presidents, deans, associate/assistant vice presidents, and associate/assistant deans. Other employees needing such a device must demonstrate the need and purpose for the device and have approval in the form of an email or signed letter from their Academic Dean (academic departments) or Departmental Director (administrative departments) requesting that a tablet device be purchased. Tablet devices are not considered an employee's primary computer and are not part of the replacement cycle used for departmental capital budgeting.

Non-standard systems. The campus computer standards are the Lenovo, HP, and Apple lines of computers. The purchase of any non-standard computer is an exception and requires approval from the Academic Chair and Dean for academic departments or Departmental Director or their designated representatives for administrative departments.

Printers. The standard printer for departments is a high-end laser printer. All printers should be connected to the campus network; every printer should provide printing services for several computers. Non-networked printers will not be installed without approval from the Academic Dean (academic departments), Departmental Director or their designated representatives (administrative departments).

Projectors. The purchase of a display device (projector, flat panel display, etc.) must be initiated by the Division Chair and approved by the Academic Dean (academic departments), Departmental Director or their designated representatives (administrative departments).

Externally funded purchases. Unless otherwise specified in the applicable grant or contract agreement, all computer technology purchased with external funds is the property of Independence Community College, and as such is subject to the ICC computer software, network, support, and disposal policies, as well as ICC software agreements.

Warranty. A three-year warranty is required on all computer and projector purchases.

Software. Departments must contact the Department of Information Technology before purchasing any software. ICC has purchased site licenses and/or volume licenses for many software packages. It is possible that the software you need is already available at no additional cost.

All software license agreements/contracts must be reviewed by the Department of Information Technology and the Business Office and signed by the Chief Financial Officer.

### **Purchasing - Travel**

1. Employees are expected to obtain the least expensive, most cost-effective form of transportation with regard to the benefit of the College. Travel, either by an employee or guest, must be approved by the appropriate Cabinet-level manager using the appropriate College Travel Request Form. Employees who do not obtain prior authorization for travel, either for themselves or a guest, risk being personally responsible for the expenses incurred around said travel. All requests for travel for College business must be initiated at least seven working days prior to the travel. Travel advances are limited to the amount of the anticipated expense and reimbursed for actual expense with receipts. Employees who overspend travel advances may not be reimbursed for their extra expenditures.
2. The College will pay (or reimburse) coach class airline travel for College-related business. If business class or first class travel is utilized, the employee will pay for the difference in the purchase price of the ticket. College-paid airline travel must be booked no less than two weeks prior to departure.
3. Travel advances will not be provided to employees who have a College purchase card.
4. Employee expenses for meals, gratuities and incidental expenses will be covered to a maximum of \$50 per day when an overnight trip is required for College business. Receipts are required for meals and gratuities. Alcohol may not be purchased using College funds, nor will alcohol purchases be reimbursed as an expense. The College recommends and will pay (or reimburse) for tips or gratuities associated with a meal to a maximum of 15% of the cost of the meal.
5. IRS regulations dictate that in order for the cost of a meal to not be considered as income to an employee it must meet the following criteria:
  - It must be only on an occasional basis. It cannot be regular, frequent, or routine.
  - It must involve a legitimate business transaction whereby the College will benefit as a result of the meal.
  - Proof of a business discussion should be provided. Include with receipts a meeting agenda outlining topics of discussion and the business results expected with the names of each of the participants.

Based on the aforementioned IRS criteria, College employees must ensure meals eaten locally are only done on an infrequent basis; that they involve the College benefiting from business transacted during the meal; and that documented proof of the business meeting during the meal is provided. Pizza or a meal brought in so employees can work through lunch or stay late is appropriate based on prior approval by the specific Cabinet-level manager.
6. Prior to an employee receiving reimbursement for the use of his or her personal vehicle for business purposes, three things must occur:
  - The employee must submit a Vehicle Request Form to the Maintenance Department at least seven working days prior to the intended trip;
  - The Maintenance Department must respond that an appropriate vehicle is not available for the timeframe requested; and
  - As a result of not having a College vehicle available for use, the cost of mileage reimbursement is determined to be a lower overall cost to the College than renting a car. The College will pay (or reimburse employees) for mileage, at a rate equal to the current monthly State mileage reimbursement rate. Employees are prohibited from using a College purchase card to purchase gasoline or any other items for their personal vehicles. Funds for the operation or

maintenance of a personal vehicle must be provided by the employee, which are then reimbursed by the College. The most direct route from 1057 W. College Avenue, Independence, KS to the intended destination and back shall be determined by using MapQuest or Google Maps when calculating mileage. Side trips of a personal nature will not be reimbursed.

7. College owned or leased vehicles should be the first choice for transportation when employees travel on College business. When travel involves air transportation, College vehicles should not be used for traveling to the airport. Travel Request Forms for College leased vehicles must be submitted a minimum of at least seven working days prior to the expected travel date. When College vehicles are not available, employees are expected to contact the Director of Maintenance to provide assistance in the evaluation of the differences in expenses to the College between obtaining a rental car versus using their personal vehicles.
8. When renting cars or vans, employees are expected to rent a vehicle suitable to their needs. Contact the Business Office for discount coupons to Budget Car Rental, as available, when your travel involves renting a vehicle.
9. Upon return from travel, the Travel Request and the Travel Reimbursement forms must be submitted for payment and/or reimbursement. Employees must accurately account for their travel, meals, and business expenses. Evidence of travel expenses includes receipts, statements, or expense accounting. Incidental expenses (miscellaneous tips, parking fees, baggage storage, etc.) require no receipts. Any remaining cash advance should be submitted to the Business Office with the Travel Reimbursement form, appropriate documentation, and approvals within 72 hours following travel. Employees who exceed spending limits will be required to reimburse the College within 72 hours following travel.
10. The College will pay (or reimburse employees) for the following:
  - Reasonable personal lodging costs
  - Bus/shuttle
  - Airport Parking
  - Turnpike Tolls
  - Hotel Parking
  - Parking Garage Parking
  - Postage; and
  - Work supplies.
11. Personal expenses (clothing, toiletries, personal items, gifts, donations, alcohol, movies or theaters, tobacco, sightseeing, etc.) will not be paid nor reimbursed by the College. Misuse of vehicles, resources and/or College travel opportunities may result in disciplinary action.

<b>CODE:</b>	<b>FIN - 403</b>
<b>SUBJECT:</b>	<b>Awards and Honors</b>
<b>ADOPTED:</b>	<b>July 13, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

Independence Community College may award honors, degrees, and opportunities to individuals who provide outstanding service to the College.

<b>CODE:</b>	<b>FIN - 404</b>
<b>SUBJECT:</b>	<b>Finance Office</b>
<b>ADOPTED:</b>	<b>July 13, 1999</b>
<b>REVISED:</b>	<b>March 11, 2003</b>

The chief finance officer shall be responsible for assuring that federal and Kansas statutes, Kansas audit guidelines and Board policies are followed. These responsibilities shall include maintaining record(s) of accounts receivable and payable; state, federal and county reports; campus financial operations; activity accounts; and assuring that an annual audit is completed. Upon approval of the chief finance officer, tuition and fee refunds may be provided by the Business Office for account resolution.

<b>CODE:</b>	<b>FIN - 405</b>
<b>SUBJECT:</b>	<b>Naming of Campus Facilities</b>
<b>ADOPTED:</b>	<b>April 11, 2000</b>
<b>REVISED:</b>	<b>March 14, 2013</b>

The College will maintain a policy that establishes objective criteria for the naming of College facilities, events, and programs. Naming recognition that commemorates donations with a value of \$50,000 or more requires Board approval. Naming recognition that commemorates donations with a value of less than \$50,000 requires the approval of the President and Board notification.

### **Procedure**

#### **Policy on Gift Solicitations and Naming Opportunities**

To achieve its vision of excellence and augment public funding, Independence Community College actively seeks contributions, including gifts of real and personal property and gifts-in-kind, from individuals, foundations, corporations, and other entities. Such benefactions enable the College to achieve its vision of excellence through improved and increased functions.

The College solicits gifts in a manner that provides the greatest benefit to the College and enhances the College's reputation and attractiveness as a recipient of such gifts. To this end, all members of the College community must coordinate their efforts as appropriate through the Independence Community College (ICC) Foundation, the Athletic Booster Club, or the President's Office, and in accordance with this Policy.

#### **Gift Solicitation Program Types**

1. Annual Campaign: The College annually solicits donors of record and others for a yearly gift through a series of solicitation programs. Annual giving gifts are defined as potentially recurring gifts under \$10,000. Regardless of size, annual gifts are intended to be repeatable.
2. Major Gifts: Special gifts, outright and planned gifts included in the wills and estates of donors, of a significant size, for both endowment and expendable purposes that are solicited on an ongoing basis. Major gifts are defined as gifts and pledges of \$10,000 or more.
3. Capital Campaign: Special gifts, outright and planned gifts included in the wills and estates of donors, for both endowment and expendable purposes that are solicited through the capital campaign over a defined period of time. Gifts can be restricted or unrestricted.

## Types of Gifts

1. Unrestricted Gift: gifts that are not restricted by the donor are unrestricted, and the College uses those gifts in ways that advance the strategic priorities of the College. It is understood that any gift received without restriction will be classified as unrestricted.
2. Temporarily Restricted Gifts: a temporarily restricted gift has a donor-imposed restriction that permits the organization to use up or expend the donated assets as specified and is satisfied either by the passage of time or by actions of the organization.
3. Endowment or Permanently Restricted Gift: gifts that have a donor imposed restriction that stipulates that resources be maintained permanently but permits the organization to use up or expend part or all of the earnings described from the donated assets.
4. Non-monetary Gift: besides monetary gifts, Independence Community College and the ICC Foundation also receive non-monetary gifts. All non-monetary gifts must be reviewed and approved by the CEO of the organization receiving the gift. These gifts will only be accepted after a determination that the gift is either readily marketable or sufficiently related to one of the purposes and/or the Strategic Plan of the College. Non-monetary gifts may be of the following types:
  - Securities – gifts of stocks and bonds which will be sold for the ICC Foundation to receive the cash benefit, or held to receive dividends or other earnings.
  - Gifts in Kind – gifts of tangible items that Independence Community College or the ICC Foundation are willing to receive.
  - Life Insurance Policies – a method for donors to give substantial gifts. When such gifts are made, the “Independence Community College Foundation” must be named as both the beneficiary and the owner of the policy. To insure that such gifts comply with the general policies of the Foundation, the Foundation Director should be consulted prior to the gift of the policy.
  - Gifts in Trust - Charitable remainder and charitable lead trusts require correct drafting that is often complex, and therefore require the review of the Foundation Executive Director prior to execution by the donor and approval of acceptance by the Foundation Board of Directors. Generally, the minimum charitable remainder and lead trust gift should be \$100,000.
  - Gift Annuities - gift annuities to the “Independence Community College Foundation” must be approved prior to acceptance. Gift annuities are not encouraged since such arrangements may obligate the Foundation to an amount in excess of the gift property.
  - Retirement Asset Gift - retirement plan assets, including IRAs, 403(B) plans, 401(K) plans and other plans
  - Bequest Gift - A donor may arrange under legal contract expressed in his/her will, that the ICC Foundation is a designated beneficiary to receive a direct gift from the estate. A donor may also arrange, after the death of a named beneficiary, that the principal or some of the surviving estate will become the property of the ICC Foundation. A bequest intended for the ICC Foundation should be made to “The Independence Community College Foundation.” Bequests are typically of two types:

Unrestricted Bequests – intended for the general purposes of the College and are of special benefit in allowing flexibility to meet the College’s greatest needs. If relatively modest, the bequest will be accepted as an annual expendable gift. Should the bequest specify that the principal be used as an endowment fund, the minimum dollar requirements of \$5,000 must be met.



Restricted Bequests – allow donors to support and promote special interests. If the bequest meets the minimum dollar requirement of \$5,000 for named restricted endowed gifts, it is recommended that specified purposes be described as broadly as possible, and that detailed limitations and restrictions be avoided where possible. The President of the College or Executive Director of the Foundation will approve all memorandums of understanding for a restricted bequest. All donors are advised to seek their own legal counsel prior to finalizing bequests or other forms of planned gifts. Permanently restricted gifts and special gifts such as trust annuities may be subject to investment and administrative costs as prescribed by the ICC Foundation’s Investment and Disbursement Policy.

## **Namings**

To support its mission, Independence Community College may recognize gifts, grants, and irrevocable gift commitments by the naming of facilities, physical spaces, academic programs, scholarships, endowed or annual funds or other opportunities, in a manner consistent with the guidelines set forth in this document and the Independence Community College Board of Trustees policy FIN-405.

The opportunity to place the name of an individual, family, foundation, corporation, or other entity on facilities, physical spaces, academic programs, scholarships, and endowed or annual funds will be made in recognition of gifts from a donor or group of donors.

To the extent that any provision of this policy is deemed to be in conflict with a provision of the Independence Community College Board of Trustees policy FIN-405, the policy of the Trustees shall be the controlling policy.

### **General principles:**

1. The naming of any facility, campus space or grounds, academic or campus program area or endowed fund is appropriate only when a significant gift or grant or gift commitment is received. This is in keeping with the Independence Community College Board of Trustees policy FIN-405 and is intended to preserve the value of existing and future namings.
2. The merits of naming any facility, campus space or grounds, academic or campus program areas or endowed fund should be able to stand the test of time.
3. The naming of any facility, campus space or grounds, academic or campus program area or endowed fund in recognition of a donor or honoree implies a promise to that donor or honoree that the space, site, facility, endowment fund and other form of tangible recognition will be permanently maintained, or if change is unavoidable, that an alternative means of recognizing the donor or honoree will be found.

### **Types of Gifts for Naming Commitments**

Any and all combinations of gifts, grants, pledges, and irrevocable gift arrangements are acceptable for naming commitments.

### **Guidelines for Naming Physical Facilities**

Physical facilities will not be named for individuals currently employed by Independence Community College unless a donor(s) other than the honoree provides a sufficient gift in honor of that individual.

Physical facilities will not be named for anyone who currently holds national elected office, state elected office, or an elected office in the College’s taxing district.

Naming of a particular building, wing, room, lecture hall or other space or facility may vary depending on many factors, including utility, visibility, size, location, original building cost, etc., associated with the particular space. The following general guidelines apply to physical facilities:

Building	\$250K - \$1M
Large meeting or social space	\$50K - \$100K
Lab space	\$25K - \$75K
Classroom	\$10K - \$50K
Recreational space	\$10K - \$50K
Clinical exam room/surgical centers	\$25K - \$40K
Lab station	\$8 -12K
Small meeting space	\$8 -12K

### **Guidelines For Naming Endowed And Un-endowed Funds**

Endowed and un-endowed restricted-use funds may be created as a result of significant gifts, grants or gift commitments from a single donor, or group of donors. These restricted use funds may be initiated to create endowed and un-endowed funds for such things as named scholarships, internships, lectureships, professorships, or department specific funds. For future planning and to maximize benefit to the College and its students, the creation of an endowed fund is, when possible and appropriate to the project being funded, preferred to that of an un-endowed fund.

#### **General principles are:**

1. The minimum needed to establish a named endowed fund is \$5,000. This minimum pertains to all endowed funds, including scholarship and non-scholarship funds. The timeframe in which a donor has to reach the \$5,000 endowment level threshold is generally five years from the date of the first gift.
2. Un-endowed funds may be established for faculty development, scholarships, or other funding priorities. Under such arrangements, the donor commits to providing an annual gift of a specific amount, or an amount equivalent to the income from an endowment fund for a fixed period of time, at a minimum of three to five years. For example, an endowed fund of \$25,000 provides a \$1,250 (5% of principal) annual award.

### **Guidelines For Naming Departments, Programs or Events**

Programs and events vary widely in size and impact on the College. To name a Department, Program, Academic Unit, or Event, the gift or gift commitment will be developed on a case-by-case basis by the President of Independence Community College. Such namings that commemorate gifts in excess of \$50,000 will require approval of the Independence Community College Board of Trustees (per FIN-406) and be in consultation with the ICC Foundation.

### **Approval Process for Naming of Facilities, Endowed Funds or Programs**

All permanently named facilities and programs must be reviewed and approved by the President of Independence Community College. Further, where required by Board of Trustee policy (e.g. gifts/grants of exceeding a certain size) the approval of the Board is required.

The following general principles shall be adhered to in the naming process:

1. All proposed names for buildings and other facilities should be held in strict confidence during the review and approval process. Discretion is paramount.

2. The President's Office shall be responsible for maintaining a record of named rooms, buildings, grounds, and other spaces, as well as named programs or events. The ICC Foundation shall be responsible for maintaining a record of endowed funds.
3. Unforeseen circumstances may make it impossible for a donor to complete a pledge commitment after the commitment has been recognized through a naming. The College and the ICC Foundation will make every reasonable effort to work with the donor to create a plan for completion of the commitment. In some circumstances, however, it may be necessary to remove a name from a facility, physical space, academic program, scholarship or fund, due to incompleteness of a pledge. In such cases, the funds already contributed will be used to fulfill as nearly as possible the same general purpose of the original pledge.
4. In the extraordinary situation where circumstances relating to the naming may bring disrepute to the College, the Independence Community College Board of Trustees reserves the right to deny a naming, or change or remove the name from any existing named space or recognition opportunity. If a name is removed or changed, the contributed funds will either continue to be used to fulfill as nearly as possible the original purpose of the donation, or returned to the donor. It is understood that the College may have made substantial commitments of its own as a result of the original gift, and thus the return of the gift to the original donor will be made rarely, only under unusual circumstances, and will be approved by the Independence Community College Board of Trustees.

#### **Endowment and Quasi-Endowment Fund Policies**

1. ICC Foundation Board of Directors may approve the establishment of an endowment fund even though the principal amount may not have reached the required minimum if:
  - The donor agrees to complete the minimum endowment within a five-year period.
2. The minimum principal for establishing a named endowment must be at least \$5,000. Some of the most commonly acceptable types of endowments are described herein with minimum establishment levels:

##### Endowed Chair – Named

- The named endowed chair provides endowment for full or partial funding of a professorship in a department or field of study. This type of fund must have total gifts of at least \$250,000. This will support salary supplementation, some administrative support, and travel expenses. Presentation of all awards shall be made by the Independence Community College Foundation upon recommendation and approval of the President of the College.

##### Endowed Professorship – Named

- The named endowed professorship provides an endowment for full or partial funding of a professorship in a department or field of study. A fund of this type must have total gifts of at least \$250,000. This will support salary supplementation, some administrative support, and travel expenses. Presentation of all awards shall be made by the ICC Foundation upon recommendation and approval of the President of the College.

##### Endowed Visiting Professorship – Named

- A named visiting professorship, which enables the College to attract outstanding visitors to teach, conduct research, and to be available as a resource to the entire College community for up to one year, may be established with gifts of at least \$250,000.

##### Endowed Fellowships – Named

- A named endowed fellowship may be established with a fund of not less than gifts of \$100,000.

#### Endowed Lectureship – Named

- A named endowment to provide a lecture program may be established with a fund of not less than gifts of \$25,000. These funds support the annual expenses associated with special guest lectures.

Gifts restricted by donors for general, but unnamed purposes, e.g., scholarships, but not permanently restricted by the donor, may be pooled and made quasi-endowment by resolution of the ICC Foundation Board.

Unrestricted gifts may be pooled and made quasi-endowment by resolution of the Board to create an unrestricted quasi-endowment fund.

#### **Endowment Contingency Clause Guidelines**

Donors are asked to recognize that with time, the needs, policies, and circumstances of the College can change in unforeseen ways. To serve the best interests of the College, the Board of Directors of the ICC Foundation and the President of the College should be given the ability to make use of funds while continuing to perpetuate the name of the donor or designee. This can be accomplished by including the following statement in the establishment of any endowment instrument:

“Should the fulfillment of the purpose of the gift become no longer possible, as determined by the Independence Community College Foundation Board of Directors, then the gift should be used for the purpose most nearly in keeping with the special interests described in this document.”

## PERSONNEL SECTION INDEX

Legend:      Personnel:      PSL

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<b>CODE:</b>	<b>PSL - 701</b>
<b>SUBJECT:</b>	<b>Leaves of Absence</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>June 10, 2003</b>

The Board of Trustees shall approve unpaid leaves of absences for reasons other than provided by law or board policy. Requests for leaves of absence must be submitted to the Board of Trustees six months prior to the beginning of the semester of requested leave and subject to selection of suitable replacement.

After seven years of employment at Independence Community College, full-time employees may be considered for up to one (1) year sabbatical leave for additional schooling or other educational improvement.

The Professional Employee is obliged to continue work at the College two years after returning from such leave.

### **Procedure**

#### **Leaves of Absence**

All approved leave requests must be accompanied by a completed Absence from College Request/Report form.

#### **Sabbatical**

1. Following completion of seven years of employment, employees may apply for sabbatical leave. A sabbatical request shall be initiated with the immediate supervisor, sent to the President, and recommended to the Board of Trustees for approval. Faculty sabbatical leave should be requested and pursued per current Negotiated Agreement. Consideration of sabbatical leave is contingent upon the availability of adequate finances, and obtaining a suitable replacement for the period of such sabbatical.
2. If the application for sabbatical leave is denied, the applicant shall be notified in writing of the specific reason(s) for such action.
3. During sabbatical leave the employee is eligible to receive half salary for a full year of approved leave or full salary for a half year of leave (as determined by the year preceding such leave).
4. Once sabbatical leave is approved by the Board of Trustees, the agreement is irrevocable except in case of emergency.
5. Employees are expected to return to regular employment following sabbatical.

<b>CODE:</b>	<b>PSL – 702</b>
<b>SUBJECT:</b>	<b>Personal Leave</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>August 10, 2010</b>

A total of three (3) full days of supervisor approved personal leave shall be granted all personnel each year. After completion of one year of employment, continuing part-time employees shall be granted one (1) supervisor-approved personal leave day per year. In the event of the death of an employee, the College will compensate the deceased employee's beneficiary or beneficiaries for the unused days of personal leave. Employees are not paid for personal leave when resigning, retiring, or terminated from employment.

### **Procedure**

#### **Leaves of Absence**

All approved leave requests must be accompanied by a completed Absence from College Request/Report form.

#### **Personal**

1. Three (3) days of personal leave are granted to each full-time employee annually with supervisor approval. After completion of one year of employment, continuing part-time employees shall be granted one (1) supervisor-approved personal leave day per year. Hourly employees who have completed one full year of continuous part-time employment at the time of policy adoption have met the criteria.
2. The purpose of a personal day request is not typically requested. However, if the President or appropriate supervisor identifies a reason of College-wide interest for the employee to be at work for that day, the employee will be asked to state and/or postpone his/her request.
3. As a general guideline, days of personal leave cannot be requested on days that immediately precede or follow school holidays or during periods of enrollment or final exam.
4. Personal leave is not cumulative from year to year.

<b>CODE:</b>	<b>PSL – 703</b>
<b>SUBJECT:</b>	<b>Sick Leave</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>March 11, 2010</b>

Independence Community College provides fifteen (15) annual sick leave days, accumulating to ninety (90) days, and compensates retiring employees for unused sick leave up to ninety (90) days. All college employees may participate in sick leave pools as established by college procedure. In the event of the death of an employee, the College will compensate the deceased employee's beneficiary or beneficiaries for the unused days of sick leave up to ninety (90) days.

### **Procedure**

#### **Leaves of Absence**

All approved leave requests must be accompanied by a completed Absence from College Request/Report form.

## **Sick**

All full-time non-faculty employees earn sick time consistent with Board Policy beginning the first day of employment to a cumulative maximum of 15 days/120 hours per year. Faculty members should refer to the Negotiated Agreement. Sick time is earned for eligible employees at a rate of 1.25 days per month for full-time exempt (non-faculty) employees and 10 hours per month for full-time non-exempt (non-faculty) employees.

The eligible employee may use sick time for the care of the employee's immediate family to include the spouse, significant other, parents (including in-laws), step-parents, children, step-children, siblings, grandchildren, great grandchildren, grandparents, great grandparents, and those for whom the employee is the primary care-giver, or other persons whose residence is in the home of the employee.

1. Request for sick time off should be submitted to the immediate supervisor using the leave request form either prior to anticipated leave or as soon as possible upon return to work.
2. An accounting of sick time for eligible employees may be accessed through the payroll system.
3. Unused sick time will carryover and accumulate to a maximum amount of 90 days.
4. Eligible employees whose employment is terminated voluntarily or involuntarily prior to retirement do not receive compensation for unused sick time.
5. In the event of the death of non-faculty employee the College will compensate the deceased employee's beneficiary or beneficiaries for the unused days of sick leave at the current rate of pay. Faculty members should refer to the Negotiated Agreement.
6. Sick leave pools are provided for full-time staff and faculty groups to be used for employee sickness or injury. Faculty members should refer to the Negotiated Agreement.

## **Sick Leave Pool**

To assist full time employees who suffer prolonged illness/disability, each full time employee who wishes to participate in the sick leave pool can contribute one day to the sick leave pool during any year. Separate pools exist for all full-time staff and Faculty groups.

1. Employees who wish to participate in the sick leave pool contribute one (1) day to the sick leave pool of his/her respective group during any one year. Days contributed by members become a permanent part of the pool and will not be refunded to that employee. Faculty members should note the sick leave article in the Negotiated Agreement.
2. Employees who wish to contribute to the pool will submit his or her intent to the Human Resources Coordinator. Any change in sick leave pool status requires completing the form for that purpose by September 1 of the current year. Faculty should refer to the Negotiated Agreement. Only those individuals participating in the pool will be eligible to apply for days from the pool.
3. Any eligible person who wishes to use the sick leave pool must be under a doctor's care and present a written formal application to the Sick Leave Screening Board. The application must include a written statement from a doctor concerning the inability to work. Additional information and/or a second opinion may be required.
4. The Sick Leave Screening Board shall consist of three (3) members. Two (2) members shall be participating full time employees selected by an Administrator of the President's Cabinet; one (1) member shall be selected by the Board of Trustees.
5. Written notification of approval or other disposition of the application will be made by the Screening Board to the applicant.
6. Each person, before using the sick leave pool, shall deplete his or her accumulated sick leave according to the Sick Leave Policy.



7. The sick leave pool may not be used to cover participants who are receiving pay or are eligible to receive pay from worker's compensation or KPERS disability.
8. This policy may be reviewed by the appropriate group and/or the Board of Trustees as necessary.

<b>CODE:</b>	<b>PSL – 704</b>
<b>SUBJECT:</b>	<b>Family Medical Leave</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>

The Independence Community College Board of Trustees recognizes and assumes the responsibility to make family medical leave available to Independence Community College employees as provided by a plan approved by the Board and required by federal law and regulation.

#### **Procedure**

1. Unpaid family medical leave is granted to employees for personal or family medical needs for up to twelve (12) weeks annually, upon request, per Board Policy and Federal statutes.
2. Paid personal, sick and vacation days/hours must be applied first in calculating all family medical leave.

<b>CODE:</b>	<b>PSL – 705</b>
<b>SUBJECT:</b>	<b>Fringe Benefits</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>

The Board of Trustees shall provide fringe benefits for each employee as College fiscal capability permits.

<b>CODE:</b>	<b>PSL – 706</b>
<b>SUBJECT:</b>	<b>Tuition, Fees, and Use of Books Benefit</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

All full-time employees, their spouse or life partner and their legal dependents may attend Independence Community College classes free of charge. Special fees associated with coursework will be the responsibility of the enrollee.

#### **Procedure**

##### **Tuition, Fees, and Use of Books Benefit**

1. Full-time employees, their spouse or life partner, and their legal dependents (legal dependents as described on the employee's IRS 1040 or FASFA application) qualify for free tuition and fees for ICC for-credit classes, and they qualify for the use of textbooks without charge. The College defines life partner as: either member of a couple in a long-term relationship. For the purposes of enrollment, a couple's relationship will be considered long-term if there is cohabitation for a period of at least a year.
2. Financial Aid will create a policy that will specify what documentation, if any, is necessary. For consistency with IRS rules, the College will consider the phrase "life partner" to be synonymous

with “domestic partner.” The tuition, fees, and use of books benefit extends to employees of Great Western Dining Services and to the long-term, part-time employees who qualify for paid time off. These benefits are provided if the employee is employed continuously by the College during the entire semester, and if textbooks are returned in good condition at the end of each semester. If textbooks are not returned, or not returned in good condition, the employee will pay the new retail price for the replacement of the textbooks.

3. Special course fees associated with any for-credit class taken by the employee or the dependent will be the responsibility of the employee as well as any expenses for items required for the course (workbooks, supplies, uniforms, kits, equipment, etc.). All fees associated with Continuing Education courses taken by the employee or the dependent will be the responsibility of the employee.
4. Tuition Benefit does not assure that employees can take coursework during the day. The opportunity for employees to take coursework during the regular work day is dependent upon office responsibilities and supervisor’s approval. Work responsibilities take precedence over current enrollment, class participation and class activities.
5. Employees and their dependents who are students must meet academic and financial obligations to continue taking classes, as outlined in the student handbook procedures.
6. Employee scholarship recipients must pass all attempted courses. The first time the scholarship recipient fails a class, the student will receive a warning. The second time the scholarship recipient fails a class, the student will be disqualified from receiving the Employee Scholarship. The scholarship recipient may regain eligibility by taking a course (or courses), paying for the course(s), and earning a passing grade in the course(s).

<b>CODE:</b>	<b>PSL – 707</b>
<b>SUBJECT:</b>	<b>Vacation Policy</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>April 13, 2010</b>

Independence Community College provides vacation days to all full-time administrators, full-time non-faculty staff, and continuing part-time employees based upon the length of continuous employment outlined in College procedures. After completing one year of employment, part-time employees are provided five (5) vacation days per year.

Paid vacation days/hours earned can be accrued up to the maximum number of days/hours earned during a fiscal year. This maximum accrual is limited to the total maximum accrued amount of one year.

All those employed at the time of policy adoption shall receive vacation days as previously earned.

In the event of the death of an employee, the College will compensate the deceased employee’s beneficiary or beneficiaries for the unused days/hours of vacation time.

#### **Procedure**

##### **Vacation**

1. All full-time non-faculty, non-coaching staff and continuing part-time non-exempt (hourly) employees earn vacation days/hours consistent with Board Policy beginning the first day of the month following the start of employment. After completion of one year of employment, continuing part-time non-exempt employees earn up to a maximum of 20 hours of vacation pay per year.

2. Vacation days/hours require the supervisor's approval in advance of the leave. Approval may be rescinded with the Cabinet-level manager's approval.
3. Vacation days/hours accrue monthly based on the completion of years of service from the following schedule (hours accumulate effective the first of the following month):

Exempt (salaried) Full-time Employees

<u>Continuous ICC Employment</u>	<u>Monthly Accrual</u>	<u>Maximum Annual Carryover</u>
Less than five years	.83 days per month	10 days
Five to nine years	1.25 days per month	15 days
10 years and longer	1.67 days per month	20 days

Non-Exempt (hourly) Full-time Employees

<u>Continuous ICC Employment</u>	<u>Monthly Accrual</u>	<u>Maximum Annual Carryover</u>
Less than five years	6.6 hours per month	80 hours
Five to nine years	10 hours per month	120 hours
10 years and longer	13.3 hours per month	160 hours

Non-Exempt (hourly) Continuing Part-Time Employees

<u>Continuous ICC Employment</u>	<u>Monthly Accrual</u>	<u>Maximum Annual Carryover</u>
Less than one year	0 hours per month	0 hours
More than one year	1.67 hours per month	20 hours

20 hours maximum per year

Note: Full-time employees may have, with prior supervisor approval, a negative vacation balance of up to 5 days or 40 hours. Continuing part-time employees may have, with prior supervisor approval, a negative vacation balance of up to 20 hours. Employees who have a negative balance upon termination of employment may be required to repay the unearned time off.

4. An accounting of vacation time for eligible employees may be accessed on Payroll System
5. Retiring or terminating employees will receive pay for unused vacation days/hours.
6. In the event of the death of an employee, the College will compensate beneficiaries (as designated in the employee's KPERS beneficiary information) the balance of unpaid vacation.

Example: Pat has been employed with the College for six years and currently earns 10 hours of vacation time each month. On July 1, Pat had 16 hours of carryover vacation time. In August, Pat asks, and is approved, for 40 hours of vacation to be taken in mid-September. Pat will use earned and unearned time off when taking vacation in September. After the time off work, Pat will have a negative vacation balance until October 1. On November 1, Pat's time off on the SIS will show a balance of 16 hours (the amount carried over) since Pat will have earned enough in the current fiscal year to cover the vacation time used to date.

<b>CODE:</b>	<b>PSL – 708</b>
<b>SUBJECT:</b>	<b>Medical Insurance</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

All full time employees are provided some support for individual health insurance as part of their employment. Final approval of insurance benefits lies with the Board of Trustees.

### **Procedure**

1. Full-time employees must fill out appropriate applications for medical insurance at the time of employment to receive individual coverage.
2. Family medical insurance is available within the College group insurance policy.
3. Employees will be provided an annual benefit package and must return signed acknowledgment of review and/or activation of new policy for following year.
4. Employees who decline participation in the College's group health insurance plan will receive no support toward health benefits.

<b>CODE:</b>	<b>PSL – 709</b>
<b>SUBJECT:</b>	<b>Salary Adjustment for Professional Education</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>April 11, 2000</b>

An equitable increase in salary may be granted to a full-time administrator, non-faculty staff member and/or faculty member (per contract) who furthers his/her education. Professional education toward a certificate/degree must be appropriate to his/her field/position. Approval for salary increase for pursuit of professional certificate/degree must be requested and granted twelve months prior to the completion. Salary adjustment shall be approved upon completion of the certificate/degree.

### **Procedure**

#### **Professional Education**

1. The College encourages ongoing education for all full-time employees. Salary adjustment for non-faculty College employees requires supervisor and President approval a year before completion of course work before salary adjustment.
2. Faculty should refer to the Negotiated Agreement for advancement guidelines.
3. Approval of salary adjustment for professional educational is dependent upon budget availability and the measure of the education value to the institution as a whole.
4. Salary adjustment for approved professional education will be received upon completion of documented education and following Board approval.

<b>CODE:</b>	<b>PSL – 710</b>
<b>SUBJECT:</b>	<b>Personnel Evaluation/Performance Review</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

The President of Independence Community College assures evaluation and/or performance review for all non-faculty personnel at least once a year. Faculty members will be evaluated according to the schedule in the Faculty Negotiated Agreement.

### **Procedure**

#### **Evaluation/Performance Review**

1. All employees will receive evaluations at least once a year. Faculty should refer to the Negotiated Agreement for additional evaluation information.
2. All evaluations are to be forwarded to each employee's permanent personnel file.

<b>CODE:</b>	<b>PSL – 711</b>
<b>SUBJECT:</b>	<b>Ethics</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>September 9, 2008</b>

Employees of Independence Community College shall uphold and adhere to the mission and purposes of the college and promote its stipulated goals and objectives. College loyalty shall be carried out conscientiously, in accordance with the statutes of Kansas and in an ethically responsible manner. Employees of Independence Community College shall honor, by ethical demeanor, the statutes of Kansas and decisions, policies, and directives of the Board of Trustees; which include all authority delegated to and through the college President.

1. Employees shall exercise honesty through accountability and responsibility for reporting factual information and in expressing opinions concerning ICC matters.
2. Employees shall respect all individuals' rights to freedom of speech. Employees shall listen with an open mind and strive tactfully and accurately to clear up any misunderstandings that could be detrimental to the college.
3. Employees shall maintain confidentiality of such information entrusted to them as they serve as officials and employees of the college.
4. Employees shall adhere to all laws and exhibit consideration and fairness.
5. Employees shall direct any benefits, refunds, products, or discounts in any form received from vendors as a result of business transactions with the College to the President so that the benefit may be acknowledged and used for College purposes.

<b>CODE:</b>	<b>PSL – 712</b>
<b>SUBJECT:</b>	<b>Early Retirement</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>November 21, 2013</b>

On an annual basis, the Independence Community College Board of Trustees will vote whether to provide an early retirement benefit to all employees. This benefit may be provided through contract or a plan approved by the Board for implementation the following budget year.

### **Procedure**

#### **Early Retirement**

1. Faculty members may request early retirement per negotiated agreement. Non-faculty employees may request early retirement benefits by giving written notice to their immediate supervisor and forwarded to the President not less than ninety (90) calendar days preceding the anticipated retirement date.
2. A Professional Employee is eligible for early retirement if such Professional Employee:
  - Is not less than 56 years of age and not more than 64 years of age;
  - Has 5 years or more of full-time employment service with the College; and
  - Is eligible for retirement with the Kansas Public Employees Retirement System (KPERs).

All requests for early retirement should include the following information:

- A statement of the applicant's desire to take early retirement,

- the anticipated date of retirement,
  - the applicant's birthday and age on the date of retirement,
  - the current mailing address and telephone number of the applicant,
  - the number of years applicant has been employed by the College,
  - the total number of years of service credit recognized by KPERS,
  - applicant's current annual salary,
  - whether the applicant desires payment of the early retirement benefit in January or July of each year,
  - whether the applicant desires health insurance coverage through the College's health insurance program by (i) deduction of annual premiums from the early retirement benefits and/or (ii) by private pay at age 65, and
  - designated beneficiary.
1. Following final action by the Board on any application for early retirement, the President shall notify the applicant, in writing, of the final disposition and the date and amount of annual early retirement benefits, if applicable, to be paid. Employees taking early retirement have the option to maintain health insurance coverage through the College health insurance program by (a) agreeing to a deduction of health insurance premiums from the early retirement benefits or (b) by private pay to the College Business Office at age 65.
  2. Employees who take early retirement shall have the responsibility to keep the College informed of such employee's current mailing address and telephone number.
  3. Early retirees are not eligible for subsequent full time employment by the College.
  4. In the event of death of the early retirement participant during the benefit year, the scheduled payment for that year will be pro-rated and made payable to participant's designated beneficiary or beneficiaries. If any provision of this early retirement plan is determined to be in violation of Federal or State laws or regulations, then the entire plan shall immediately terminate and shall be of no further force or effect unless readopted by the Board of Trustees.

Should the Board of Trustees decide to discontinue the Faculty Early Retirement Plan, all faculty members who were on the program prior to the non-adoption will continue on the program until the completion of their 64th year of age.

<b>CODE:</b>	<b>PSL – 713</b>
<b>SUBJECT:</b>	<b>Possession, Use, or Distribution of Weapons, Alcohol, or Illegal Drugs</b>
<b>ADOPTED:</b>	<b>February 16, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

Independence Community College does not permit possession, use, or distribution of weapons, alcohol, or illegal drugs anywhere on property owned or leased by the College, except as permitted by PSL-714. The use of tobacco and vapor products or incense shall not be permitted in any campus buildings. The Board reserves the right to exempt certain provisions of this policy and grants the President of the College the authority to make exemptions for specific functions held in campus facilities.

## Procedure

### **Possession, Use, or Distribution of Weapons, Alcohol, or Illegal Drugs**

Independence Community College does not permit possession, use, or distribution of weapons, alcohol, or illegal drugs anywhere on property owned or leased by the College, except as permitted by PSL-714 as described in the Firearms section of the procedures. The use of tobacco products or incense shall not be permitted in any campus buildings. Employees are reminded that unlawful possession, use, or distribution of illicit drugs or alcohol may subject individuals to criminal prosecution.

Any employee of the College unlawfully manufacturing, distributing, dispensing, possessing, or using a controlled substance or alcoholic beverage upon property or within premises or vehicles owned, rented, or leased by the College, or during activities involving the College, shall be removed from College property and shall be subject to subsequent disciplinary action; suspension and/or termination/dismissal from employment; required participation in a drug and alcohol education, treatment, counseling, or rehabilitation program; and applicable legal action. The Board reserves the right to exempt certain provisions of this policy and grants the President of the College the authority to make exemptions for specific functions held in campus facilities. A letter stating the name of the group; number of participants; date and time of the event; and a brief description of information about the event must be sent to the President's office at least two weeks prior to the event for consideration of any request to serve alcohol in campus facilities or on College property.

<b>CODE:</b>	<b>PSL – 714</b>
<b>SUBJECT:</b>	<b>Concealed Carry</b>
<b>ADOPTED:</b>	<del>July 18, 2013</del>
<b>REVISED:</b>	<b>October 11, 2018</b>

In accordance with K.S.A. 75-7c01 et seq. ~~Section 2(a) of the 2013 Senate Substitute for House Bill No. 2052~~, the carrying of a concealed handgun as authorized by the Personal and Family Protection Act is not prohibited on property owned or leased by the College.

## Procedure

### **Firearms**

#### **Section 1. DEFINITION OF TERMS**

~~“Firearm Handgun” is defined as any handgun, pistol or revolver, rifle or shotgun; designed or intended to expel a projectile by action of an explosion of a combustible material.~~ a pistol or revolver designed to be fired by the use of a single hand and which is designed to fire or capable of firing fixed cartridge ammunition or any other weapon which will or is designed to expel a projectile by the action of an explosive and is designed to be fired by the use of a single hand.

“**Concealed weapon**” is defined as any firearm that is hidden from common observance while being on or about a person. A firearm is deemed hidden from common observation when it appears so deceptively as to disguise the weapon's true nature.

“**Prop weapon**” is defined as any item that looks like a firearm.

~~“**Athletic event**” means athletic instruction, practice or competition held at any location and including any number of athletes.~~

“**Campus property**” is defined as any building or land owned or leased by ICC ~~or subject to its control.~~

~~“**Residence halls**” is defined as the building or buildings owned and operated by ICC that are on Campus property, and are used to house students. These buildings are exempt from the Kansas Personal and Family Protection Act K.S.A. 75-7c01.~~

“**Campus facilities**” is defined as the spaces on Campus property with defined enclosures for a designated use, such as an academic building, a residence hall, a theatre, an athletic field or stadium, but Campus facilities do not include open spaces, parking lots and recreational trails, even when those areas are enclosed by fencing or walls.

“**Secured Container**” is defined as a completely enclosed, hard cased container lockable by an internal or external locking device whether it be a key or combination not accessible by a third party, with such container to be itself secured from theft through attachment to a permanent object. Any firearm stored in such a container is strictly the sole responsibility of the owner and ICC will not be held liable for theft, damage, or loss of such a “secured container”.

## **Section 2. FIREARMS ON CAMPUS PROPERTY GENERALLY PROHIBITED**

1. Except as authorized pursuant to this policy, no person shall possess, store, carry, display or unlawfully use any firearm, or possess or carry a concealed weapon, on Campus property or in Campus facilities.
2. Any prop weapon shall not be utilized for any purpose on Campus property or in Campus facilities without being approved by the President prior to being used in any activity.

## **Section 3. PERSONS AUTHORIZED TO CARRY A FIREARM**

1. Any Law Enforcement Officer in the performance of their duties and in accordance with the laws of the State of Kansas.
2. **Employees** of Independence Community College, including student employees, ~~In accordance with Kansas Personal and Family Protection Act K.S.A. 75-7c01, employees of Independence Community College, including student employees, who hold a valid concealed weapons permit recognized by the State of Kansas~~ may possess and carry such concealed weapon on Campus property and in Campus facilities, ~~except the exempted residence halls,~~ and may store their weapon in a secured container or compartment in their vehicle or office while on Campus property ~~in accordance with the Kansas Personal and Family Protection Act K.S.A. 75-7c01.~~
3. **Students** of Independence Community College ~~who hold a valid concealed weapons permit recognized by the State of Kansas~~ may possess and carry such concealed weapon on Campus property and all Campus facilities ~~except in the exempted residence halls,~~ and may store the approved weapon in a secured container or compartment in their vehicle while on Campus property ~~in accordance with K.S.A. 75-7c01.~~
4. **Visitors** to Independence Community College who are not faculty, staff or students of ICC, ~~and who hold a valid concealed weapons permit recognized by the State of Kansas,~~ may possess and carry such concealed weapon on Campus property and in Campus facilities, ~~except the exempted residence halls,~~ and may store the approved weapon in a secured container or compartment in their vehicle while on Campus property ~~in accordance with K.S.A. 75-7c01.~~
5. All firearms will remain holstered or in a scabbard, and on safe at all times unless deployed for purposes allowed by law. At no time will active pursuit of criminal activity justify self-defense,



nor is it authorized by ICC. Any firearm brought onto the ICC campus will remain the sole responsibility of the owner of the firearm, regardless of whether stored or carried.

6. Any firearm incident, regardless of severity, will be reported to the President immediately.

#### **Section 4. PERSONS PROHIBITED FROM AUTHORIZATION TO CARRY WEAPON**

No person is permitted to possess, store, or carry a firearm or concealed weapon on Campus property who:

1. Does not comply with this policy;
2. ~~Is ineligible, prohibited or disqualified by law to carry a concealed firearm in Kansas; Is on probation for violation of any academic or honor code;~~
3. Has been arrested for or charged with any assault, battery, stalking, crime of violence, or a felony, and has such case pending;
4. Has been convicted of assault, battery, stalking, any crime of violence, or a felony; **or**
5. Is restricted or restrained from contacting or communicating with another person pursuant to a no-contact directive or restraining order from Independence Community College or from any court or agency. ~~;~~ **or**

In such cases of denial of privileges, final determination of whether to approve, restrict or revoke a person's privilege to carry a weapon on Campus property shall be made by the President of the College.

#### **Section 5. PENALTY FOR VIOLATION OF WEAPONS POLICY**

Any person found to violate a provision of Sections 2, 3, or 4 of this policy will be subject to all appropriate penalties under ICC policy and applicable law. ICC students who violate the above provisions of this policy may be subject to misconduct points, a \$500.00 fine, 30 hours Disciplinary Community Service, and/or possible Administrative Withdrawal, or to such other penalties as may be prescribed in the ICC Student Honor Code for such misconduct.

<b>CODE:</b>	<b>PSL – 715</b>
<b>SUBJECT:</b>	<b>Academic Freedom</b>
<b>ADOPTED:</b>	<b>January 15, 2015</b>

The Board of Trustees accepts the following statement on academic freedom, adapted from Academic Freedom and Tenure, a Handbook of the American Association of University Professors:

#### **Procedure**

##### **Academic Freedom**

Instructors are entitled to full freedom in research and in the publication of the results, subject to the adequate performance of their other academic duties; but research for pecuniary return should be based upon an understanding with the authorities of the institution.

Instructors are entitled to freedom in the classroom in discussing their subject, but they should be careful not to introduce into their teaching controversial matter which has no relation to their subject. Limitations of academic freedom because of religious or other aims of the institution should be clearly stated in writing at the time of the appointment.

College and university instructors are citizens, members of a learned profession, and officers of an educational institution. When they speak or write as citizens, they should be free from institutional censorship or discipline, but their special position in the community imposes special obligations. As scholars and educational officers, they should remember that the public may judge their profession and their institution by their utterances. Hence, they should at all times be accurate, should exercise appropriate restraint, should show respect for the opinions of others, and should make every effort to indicate that they are not speaking for the institution.

## STUDENT SECTION INDEX

Legend:      Student:      STU

<u>Number</u>	<u>Name</u>	<u>Page</u>
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STU – 802	Scholarships	35
STU – 803	Student Grievance	36-38

<b>CODE:</b>	<b>STU - 801</b>
<b>SUBJECT:</b>	<b>Student Conduct Code</b>
<b>ADOPTED:</b>	<b>August 11, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

Independence Community College students shall maintain behavior and demeanor that does not disrupt the educational process or College activity on campus or in classrooms. Students engaging in disruptive behavior shall be disciplined through the process established by the college.

### **Procedure**

#### **Campus and College Intervention for Student Behavior**

The Student Conduct Code defines expected student behavior for our College learning environment. The following guide is the College employee intervention for violation of the Student Conduct Code. It is expected that students receive immediate feedback for inappropriate behavior/actions for assurance of the College learning environment.

#### **Classroom:**

1. Faculty members have authority for their classroom and final say on expected behavior. Required language and suggested syllabi formats will be provided by the Chief Academic Officer.
2. Faculty members' response and/or action following student behavior in the classroom that is inconsistent with expectations printed in the syllabus (for example: behavioral contract, second chance, probation from class, suspension from class) begins with an Incident Report. The Report is submitted to the Chief Academic Officer. Details of the incident should be e-mailed to the student's academic advisor, the Chief Academic Officer, and coach (when appropriate) to notify them of the action for support and review.

#### **Campus:**

1. All College employees have the authority and right to respond to inappropriate student behavior and receive backup and support for their response.
2. Initial response by a College employee to inappropriate student behavior on campus, which does not contribute to a learning environment, stands unless appealed to the Student Progress Committee.
3. Student Progress Committee decisions stand without further appeal.

#### **Residence Halls:**

Residence hall standards for a safe living environment conducive to student learning are printed in the Residence Hall Handbook and signed by each student as a residence hall contract.

<b>CODE:</b>	<b>STU - 802</b>
<b>SUBJECT:</b>	<b>Scholarships</b>
<b>ADOPTED:</b>	<b>August 11, 1999</b>

Independence Community College shall provide scholarships for qualified students based on financial need, skill and academic success. Students will receive scholarships based upon criteria established by Independence Community College and/or the Independence Community College Foundation.

<b>CODE:</b>	<b>STU - 803</b>
<b>SUBJECT:</b>	<b>Student Grievance</b>
<b>ADOPTED:</b>	<b>August 11, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

Students shall be responsible for their own academic success. The Student Grievance Procedure shall resolve any conflict ~~not otherwise resolved by another specific complaint resolution process.~~

## **Procedure**

### **Student Grievance Procedure**

#### **~~A.~~ Purpose**

An Independence Community College student may appeal any instance of misapplication of College policy, procedure, or practice, which adversely affects him/her. Under this process, the student may not appeal the following:

1. The receipt of a grade;
2. The receipt of academic sanctions;
3. ~~The receipt of sanctions relating to student behavior; or~~
4. Established College policies or procedures themselves.

The College Student Appeal Procedure provides the student due process in the resolution of appeals. Where a specific College process is provided for resolution of a complaint it must be used.

#### **~~B.~~ Procedures**

*Students must follow the following procedures:*

##### **1. Step One:**

- A student who alleges that he/she has been adversely affected by the misapplication of College policy, procedure, or practice shall first meet informally with the person applying the policy, procedure, or practice to discuss the situation in an attempt to reach an informal resolution.
- ~~The conference must take place within five working days of the incident, which generated the complaint.~~

##### **2. Step Two:**

- If this informal conference does not resolve the situation, the student may file a written grievance within five working days of the informal conference to ~~the department head of the~~ College official who allegedly misapplied the College policy, procedure, or practice. The student will ~~complete the ICC Student Grievance Form~~ submit his/her grievance and ~~can~~ ~~provide~~ additional written documentation or other evidence ~~with the form~~ electronically through the College's complaints system. A copy of the submission will be sent to the employee's supervisor and the Vice President for Student Affairs.
- ~~A copy of the form needs to be sent to the employee's supervisor and the Vice President for Student Affairs.~~
- The student and ~~employee~~ department head of the College shall meet within ~~two~~ five class days after receipt of the grievance materials.
- The ~~employee~~ department head of the College shall provide the student a written decision within five class days following the meeting, with ~~The decision needs to be provided by sending a first class letter to the address provided on the Student Grievance Form~~ a copy of

the written decision ~~needs to be sent to~~ going to the employee's supervisor and the Vice President ~~overseeing the department involved in the grievance for Student Affairs.~~

### 3. Step Three:

- If the initial formal decision is adverse to the student, ~~she/he~~ he/she may appeal the decision to the Vice President overseeing the department involved in the grievance ~~employee's immediate supervisor~~ within five working days thereafter, ~~except if the immediate supervisor is the President. In that case, the process moves to step four by~~ submitting his/her appeal electronically through the College's complaint system.
- ~~The student will complete a new Student Grievance Form, indicating it is a Step Three Grievance.~~
- ~~A copy of the form needs to be sent to the Vice President for Student Affairs.~~
- The ~~supervisor~~ Vice President overseeing the department involved in the grievance will be provided copies of all previously considered materials and forms from the student and written materials from the employee on which the earlier decision was based.
- The ~~supervisor~~ Vice President overseeing the department involved in the grievance will review all supporting materials submitted as well as any other relevant materials and will meet with the student and the employee (individually or together, at the discretion of the ~~supervisor~~ Vice President overseeing the department involved in the grievance) within five working days thereafter to further discuss and clarify the question at issue.
- The ~~supervisor~~ Vice President overseeing the department involved in the grievance will render a written decision to the student and the employee within five additional working days. ~~The decision shall be provided by sending a letter to the address provided on the Student Grievance Form.~~
- ~~A copy of the written decision needs to be sent to the Vice President for Student Affairs.~~
- ~~If the grievance is concerning an academic issue, a copy of the written decision needs to be sent to the Chief Academic Officer.~~
- The decision on appeal at this level is final.

### 4. ~~Step Four:~~

- ~~The student may appeal the decision of the supervisor to the Student Grievance Appeals Committee within five class days after receipt of the decision by filing written notice to the President.~~
- ~~The written notice should include a new Student Grievance Form, indicating it is a Step Four Grievance.~~
- ~~The President will appoint three students, two faculty, and two staff employees to the Student Grievance Appeals Committee.~~
- ~~No committee members may have a material interest in or knowledge of the issue on appeal.~~
- ~~The Student Grievance Appeals Committee shall receive for review all written materials and information relevant to the appeal, which will be independently reviewed by committee members.~~
- ~~The committee may collect additional information to rule on the question.~~
- ~~The Student Grievance Appeals Committee will schedule a meeting on the appeal after written materials have been reviewed and invite the appealing student and College~~

- ~~employee(s) earlier involved in the appeal process to present evidence and clarify any of the written materials. This meeting will occur within ten working days of the receipt of the Student Grievance Form by the President.~~
- ~~• Other parties may be invited by the Student Grievance Appeals Committee to speak if necessary. All parties are to be made aware that the proceedings are confidential.~~
- ~~• Committee members may question all participants regarding written or verbal statements.~~
- ~~• The committee may select its own Chair, devise its own format, limit discussion, and otherwise conduct the meeting as it deems fair and appropriate.~~
- ~~• In general, the rules of procedure, rights of the student, rights of ICC, definitions, etc. as stated in the ICC Code of Student Conduct will be followed.~~
- ~~• The Student Grievance Appeals Committee will make its recommendation in writing on the decision of the appeal to the College President. This written recommendation will be submitted within five class days of the Student Grievance Appeals Committee meeting with the student.~~
- ~~• These recommendations may be to affirm, reject, or modify any previous decision regarding this grievance.~~
- ~~• The College President will review the committee's recommendation and all supporting documents with the committee Chair.~~
- ~~• The committee's recommendation is advisory and the College President will render a written decision on the appeal to all involved parties within five working days of receipt of the committee's on the Student Grievance Form.~~
- ~~• The decision on the appeal at this level is final.~~

### **~~C. Rights of Parties Involved in a Grievance~~**

~~When a Student Grievance Appeals Committee meeting is scheduled, the parties named are entitled to the following:~~

- ~~• A written notice of the complaint.~~
- ~~• A written notice of the time and place of the meeting. This notice shall be forwarded to all parties at least two working days prior to the meeting.~~
- ~~• A review of all available evidence, documents, or exhibits that each party may present at the meeting.~~
- ~~• Access to the names of the witnesses who may testify.~~
- ~~• The right to appear in person and present information on his or her behalf, call witnesses, and ask questions of any person present at the meeting.~~
- ~~• The right to counsel. The role of the person acting as counsel is solely to advise the client. The counsel shall not address the committee.~~

### **~~D. Additional Information~~**

- ~~• The decision shall be final if the student fails to employ the steps and time periods of the Student Grievance Appeal Procedure.~~
- ~~• If a College official fails to follow the procedure, the student will be allowed an additional opportunity to file a grievance at the next step.~~

## TRUSTEES SECTION INDEX

Legend:        Trustee:        TRU

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<b>CODE:</b>	<b>TRU - 901</b>
<b>SUBJECT:</b>	<b>Institutional Mission and Purpose</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>

The Board shall establish and maintain the Mission of the College. The College shall comply with the State and Federal regulations under which the College operates.

#### **MISSION STATEMENT**

Approved April 16, 2012

Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.

<b>CODE:</b>	<b>TRU – 902</b>
<b>SUBJECT:</b>	<b>Accreditation</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>

Independence Community College shall maintain accreditation appropriate to the mission of the college.

<b>CODE:</b>	<b>TRU – 903</b>
<b>SUBJECT:</b>	<b>Board Meetings</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

The regular meeting of the Board of Trustees will be set monthly, consistent with Kansas Statutes. Any legal meeting of the Board may be adjourned to a specific time and/or place.

<b>CODE:</b>	<b>TRU – 904</b>
<b>SUBJECT:</b>	<b>Board Member Ethics</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>
<b>REVISED:</b>	<b>September 9, 2008</b>

The Board of Trustees of Independence Community College shall uphold and adhere to the mission and purposes of the college and promote its stipulated goals and objectives. College loyalty shall be carried out conscientiously, in accordance with the statutes of Kansas and in an ethically responsible manner. Employees of Independence Community College shall honor, by ethical demeanor, the statutes of Kansas and decisions, policies, and directives of the Board of Trustees; which include all authority delegated to and through the college President.

1. Board members shall exercise honesty through accountability and responsibility for reporting factual information and in expressing opinions concerning ICC matters.
2. Board members shall respect all individuals' rights to freedom of speech. Board members shall listen with an open mind and strive tactfully and accurately to clear up any misunderstandings that could be detrimental to the college.

3. Board members shall maintain confidentiality of such information entrusted to them as they serve as officials and employees of the college.
4. Board members shall adhere to all laws and exhibit consideration and fairness.
5. Board members shall direct any benefits, refunds, products, or discounts in any form received from vendors as a result of business transactions with the College to the President so that the benefit may be acknowledged and used for College purposes.

<b>CODE:</b>	<b>TRU – 905</b>
<b>SUBJECT:</b>	<b>Board of Trustees Records</b>
<b>ADOPTED:</b>	<b>July 10, 2001</b>
<b>REVISED:</b>	<b>October 18, 2012</b>

The administration of the college shall design and maintain Board of 'Trustees' records as shall be necessary for legal and efficient operation for the college. Any public request for College records shall be addressed using the procedure "Freedom of Information" outlined in the College's Faculty and Staff Handbook, and that procedure shall always comply with K.S.A. 45-218 and any other applicable statutes.

### **Procedure**

#### **Freedom of Information**

Independence Community College is committed to operating with full transparency and in full compliance with Kansas law regarding public access to institutional records.

#### **Response Time**

The Freedom of Information Officer (Director of Marketing or designee) will act on requests for open records as soon as possible. If it appears it will take some time to provide records or if notification of fees is required, a response will be provided within three (3) College working days of the request. This response will consist of estimating fees and providing further information regarding the College's ability and plans to provide the requested records.

#### **Request Requirements and Fee Schedule**

A request for records must be in writing. The College will only produce any record already in existence; there is no requirement in Kansas law for the College to create a new record upon request. Standardized reports provided by the College will either be hard-copy or in Adobe Portable Document Format (PDF), or in another format already utilized by the College to produce the requested report.

For public records stored electronically that can be produced using software already utilized by the College without software modifications, no fee is charged for public records requiring less than 30 minutes to obtain.

If the request is more time-consuming, the following fees are charged:

- \$0.25 per page copying/printing public records
- \$1.00 per page faxes
- \$1.00 per tape/disk audio tapes/computer disks
- \$3.00 per VHS/DVD
- \$2.00 per CD
- Additional fees, if applicable, based on Employee's Hourly Rate x actual staff time involved

- Additional fees, if applicable, based on Administrator's Hourly Rate x actual administrative staff time involved
- Such fees are in addition to all record retrieval expenses, such as mileage and depository access charges

#### Reasons for Denying Access to Public Records

Under Kansas law, permission to inspect, copy, or be provided public records may be denied for a number of reasons. These reasons include, but are not limited to: (1) the request "places an unreasonable burden in producing public records," (2) the custodian of the records "has reason to believe that repeated requests are intended to disrupt other essential functions of the public agency," or (3) the request is sufficiently vague or broad so that the College cannot readily determine which records would satisfy the request. Denial of a person's inspection or copying requests will be explained in writing.

<b>CODE:</b>	<b>TRU – 906</b>
<b>SUBJECT:</b>	<b>Powers and Duties of the Board of Trustees</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>
<b>REVISED:</b>	<b>March 13, 2014</b>

The Independence Community College Board of Trustees, in accordance with the provisions of law and the rules and regulations of the state Board of Regents, shall have custody of and be responsible for the property of the community college and shall be responsible for the operation, management and control of the college.

The Board derives its powers and duties from Kansas statute (K.S.A. 71-201), which are summarized as follows:

1. To select its own chairperson and such other officers as it may deem desirable from among its own membership.
2. To sue and be sued.
3. To determine the educational program of the college, subject to prior approval thereof, as provided in this act and to grant certificates of completion of courses or curriculum.
4. To appoint and fix the compensation and term of office of a president or chief administrative officer of the college.
5. To appoint, upon nomination of the president or the chief administrative officer, members of the administrative and teaching staffs, to fix and determine within state adopted standards their specifications, define their duties, and fix their compensation and terms of employment.
6. Upon recommendation of the chief administrative officer, to appoint or employ such other officers of the college, agents and employees as may be required to carry out the provisions of law and to fix and determine within state adopted standards their qualifications, duties, compensation, terms of office or employment, and all other terms and conditions of employment.
7. To enter into contracts.
8. To accept from any government or governmental agency, or from any other public or private body, or from any other source, grants or contributions of money or property which the Board may use for or in aid of any of its purposes.

9. To acquire by gift, purchase, lease-purchase, condemnation or otherwise, and to own, lease, use and operate property, whether real, personal, or mixed, or any interest therein, which is necessary or desirable for the community college purposes.
10. To enter into lease agreements as lessor of any property, whether real, personal, or mixed, which is owned or controlled by the community college.
11. To determine that any property owned by the college is no longer necessary for college purposes and to dispose of the same in such manner and upon such terms and conditions as provided by law.
12. To exercise the right of eminent domain, pursuant to Chapter 26 of the Kansas Statutes Annotated.
13. To make and promulgate such rules and regulations, not inconsistent with the provisions of law or with the rules and regulations of the state Board of Regents, that are necessary and proper for the administration and operation of the community college and for the conduct of the business of the Board of Trustees.
14. To exercise all other powers not inconsistent with the provisions of law or with the rules and regulations of the state Board of Regents which may be reasonably necessary or incidental to the establishment, maintenance, and operation of a community college.
15. To appoint a member to fill any vacancy on the Board of Trustees for the balance of the unexpired term.
16. To contract with one or more agencies, either public or private, whether located within or outside the community college district or whether located within or outside the state of Kansas for the conduct by any such agencies of academic or vocational education for students of the community college, and to provide for the payment to any such agencies for their contracted educational services from any funds or moneys of the community college, including funds or moneys received from student tuition, and fees, funds received from the state of Kansas or the United States for academic or vocational education or taxes collected under K.S.A. 71-204, and amendments thereto.
17. To authorize by resolution the establishment of a petty cash fund in an amount not to exceed \$1,000, and to designate in such resolution an employee to maintain such petty cash fund.

<b>CODE:</b>	<b>TRU – 907</b>
<b>SUBJECT:</b>	<b>Committees of the Board</b>
<b>ADOPTED:</b>	<b>November 12, 2015</b>

The Chair of the Board shall annually appoint an Audit Committee consisting of the President and two Board members. The duties of this Committee are to make recommendations to the Board for the selection of the auditing firm, to attend the annual Audit Orientation Meeting hosted by the Chief Financial Officer, and to review the audit with the auditor prior to presentation to the Board.

<b>CODE:</b>	<b>TRU – 908</b>
<b>SUBJECT:</b>	<b>Procedures of the Board of Trustees</b>
<b>ADOPTED:</b>	<b>March 13, 2014</b>

The Board shall observe the following procedures in carrying out the duties enumerated in TRU-906:

1. Newly elected members of the Board shall be invited to attend all meetings of the Board prior to the time they officially take office and shall receive an orientation.
2. The Board shall annually elect a chair and vice-chair; and appoint a treasurer, secretary, and clerk. Standing Committees shall be appointed as needed and as soon as possible after the beginning of the fiscal year.
3. The Board shall adopt consistent rules of procedures to be used at each meeting.
4. A Board finance report, accurate minutes and President's Report shall be provided at each regular meeting.
5. The Board shall hire the President and evaluate him/her every six months based on criteria established by the Board six months previously. The Board delegates to the President the authority to hire and terminate employees, although the hiring and termination of positions which report directly to the President shall be made in consultation with the Board, with the hiring and termination decision to be at the discretion of the President. At each meeting, the President or representative shall report any terminations, hires, or resignations that have occurred since the previous Board meeting.
6. A majority of the whole Board shall constitute a quorum for the transaction of business. A majority vote of Board members present shall govern.
7. The Board of Trustees shall provide leadership for professional negotiations as provided by statute.

<b>CODE:</b>	<b>TRU – 909</b>
<b>SUBJECT:</b>	<b>Complaint Process</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

The Board shall assure that a due process procedure for resolving complaints within the college is established. Complaints received by the Board will be referred to the appropriate administrative office for resolution with an outcome report provided to the Board within 60 days.

### **Procedure**

The College Student Appeal Procedure provides the student due process in the resolution of appeals. Where a specific College process is provided for resolution of a complaint it must be used.

### **Employee Grievance**

Independence Community College is an at-will employer. Faculty members shall refer to the Faculty Negotiated Agreement for grievance procedures and to the clarifying processes below. Any non-faculty employment conflicts unrelated to termination or any other adverse employment status can be resolved between the College and employees in the following way.

#### *Level I*

The concerned employee should first discuss their problem with their immediate supervisor. During this discussion, the employee and supervisor shall seek to resolve the matter informally. A process is currently in place to document and keep on file grievances that have been formally submitted and subsequently addressed.

*Level II*

If the concerned employee is not satisfied with the disposition of the grievance at Level I, or if no decision has been rendered by the supervisor within five (5) work days after the discussion of the concern, the employee may file a grievance in writing to the Human Resources Office. An account of the grievance will be filed in the HR incident log and the administrative department head shall be notified of the grievance.

*Level III*

If the concerned employee is not satisfied with the response from the Human Resources Officer or has not received a response from the Human Resources Officer within five (5) work days at Level II, the employee may file a grievance in writing to the College President. Within five (5) work days after the receipt of the written grievance by the College President, the President will meet with the employee in an effort to resolve the grievance. The President shall submit a decision in writing to the concerned employee within five (5) days after the meeting. If necessary, the Board of Trustees may be called upon for resolution. The Board of Trustees action is final.

The following clarifying processes will be observed with respect to faculty grievances:

1. Level Two of the grievance procedure must be initiated by the grievant within 90 calendar days of the date the grievant first became aware of the issue being grieved, or the grievant shall forfeit the right to initiate the grievance process.
2. Any grievance that seeks to resolve financial harm to the grievant must include supporting documentation of the actual financial impact on the grievant.
3. If a grievance is denied at levels Two or Three, the administration must explain the reason(s) for the denial, or the grievance shall be considered successful.
4. If a grievant pursues the grievance at either levels Three or Four, the grievant must respond to the previous level's administrative response, and offer either additional factual information or demonstrate that the administrative response was flawed in some way. Should the grievant fail to do this, the grievance may be denied on that basis.

Matters related to Employee Civil Rights Compliance shall be referred to College Human Resources Officer or the Title IX Coordinator. Compliance with the Family Educational Rights and Privacy Act and other such laws, regulations, and acts shall be referred to the Human Resources Officer or the Compliance Officer. Matters related to the Americans With Disabilities Act shall be referred to the Section 504 Coordinator.

<b>CODE:</b>	<b>TRU – 910</b>
<b>SUBJECT:</b>	<b>Associations and Foundations</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>

The Board shall be responsible and retain final authority for all associations and foundations which contribute to the fiscal, cultural and/or educational factors of the College.

<b>CODE:</b>	<b>TRU – 911</b>
<b>SUBJECT:</b>	<b>Board Policies and Publications</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>

The Board shall adopt, delete, modify and publish new and/or existing policies as the need arises. Changes in Board policy shall be disseminated in the manner provided and required by Kansas Statutes. The Board shall review its policies on a regular basis. All rules, regulations and supplements found in handbooks for students, faculty or other employees will be considered a part of Board policies and procedures by reference.

<b>CODE:</b>	<b>TRU – 912</b>
<b>SUBJECT:</b>	<b>Participation and Public Hearings</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>
<b>REVISED:</b>	<b>January 19, 2012</b>

The Board shall provide an opportunity for citizens to speak directly to the Board on items pertaining to the agenda at each regular meeting. The Board may hold public hearings which are consistent with Kansas Statutes and approved by majority vote of the Board of Trustees.

#### **Procedure**

1. Consistent with current practice, the public shall be given an opportunity to speak at the outset of the meeting on any item on the agenda. Total time allotted for public comment is ten minutes, although this may be extended once for an indefinite period by Board vote. Ending an indefinite public comment period will be at the Chair's discretion. No individual commenter may speak for more than two minutes.
2. Following any Board motion, and prior to Board discussion of the motion, the public will be invited to comment. The Chair will ask: "Are there any comments from the public on this issue?" and recognize those who wish to comment. Total time allotted for public comment is ten minutes, although this may be extended once for an indefinite period by Board vote. Ending an indefinite public comment period will be at the Chair's discretion. No commenter will be allowed to comment for more than one minute, which will be enforced by the Chair. If individual Trustees respond to public comments, that response will only be to ask clarifying questions to achieve understanding of the comment.
3. If a public participant has a presentation that will require more than just an observation, a specific amount of time will be defined for that specific participant. Request for that time must be made in advance of the meeting, in writing, to the Chair. The Chair may approve or deny the request at his/her discretion.
4. The Chair will review the policy for public comment at the outset of meetings. The Chair will say: "There are three opportunities for public comment during regular meetings. First, the public may comment on any item on the agenda during a period at the beginning of meetings, with a total comment period of ten minutes and individual comments limited to two minutes. This comment period may be extended by Board vote. Second, prior to each Board vote, the public will be invited to speak directly to the issue being voted upon. Third, any member of the public may make a lengthier presentation on agenda items, provided that a request for such a presentation is made in writing in advance of the meeting. Permission to make such presentations, and their length, is at the discretion of the Board Chair."
5. If a member of the public speaks out of turn during public comment, the Chair will intervene by saying: "Please hold your comments until you are recognized." If a member of the public speaks at any other time during the meeting, the Chair will intervene by saying: "Please hold your comments until the time reserved for public comment."

<b>CODE:</b>	<b>TRU – 913</b>
<b>SUBJECT:</b>	<b>Special Meetings</b>
<b>ADOPTED:</b>	<b>January 12, 1999</b>
<b>REVISED:</b>	<b>March 15, 2012</b>

Special meetings may be called by the Chairman of the Board or by joint action of any two members of the Board. Notice to all Trustees shall be given verbally or by electronic means if verbal communication is not possible. Only business stated in the special meeting notice can be transacted at the meeting. Special meetings may be called with no less than three hours' notice. Those who have requested notification of meetings pursuant to the Kansas Open Meetings Act shall be notified by e-mail and/or text message. Following any special meeting, the results of that meeting will be posted on the College Website per the normal procedure and timeline.

<b>CODE:</b>	<b>TRU – 914</b>
<b>SUBJECT:</b>	<b>Nepotism</b>
<b>ADOPTED:</b>	<b>September 9, 2008</b>

No Independence Community College Board of Trustees member shall participate in or influence the recruiting, hiring, evaluation, promotion or disciplinary proceeding of an employee that they are in relation with, nor shall any employee be hired for a position which would require one household or family member to supervise, evaluate or discipline the other.

1. Household or family member shall include spouse, life partner, children including step and foster, parent, and in-laws.
2. Part-time faculty members are excluded from this policy due to college dependency for delivery of instructional programs.
3. Reassignment of employment will result from employee involvement during employment at the college when possible. If reassignment is not possible, one employee must end employment at the college.

### **Procedure**

#### **Nepotism**

When filling employment openings, efforts will be made to not hire household or family members within the same department. No employee or Board of Trustee member shall participate in or influence the recruiting, hiring, evaluation, promotion or disciplinary proceeding of an employee that they are in relation with, nor shall any employee be hired for a position which would require one household or family member to supervise, evaluate or discipline the other.

If two employees become involved in an intimate long-lasting relationship that may include cohabitation in the same household during their employment at the College and such relationship violates the provisions of this policy, one of the employees must be reassigned. The College will make every effort to accommodate this reassignment, but if not possible, one employee must end employment at the College.

For purposes of this policy, household or family members shall include spouse, life partner, children, including step and foster, parent, grandchildren, grandparents, and in-laws. Because of the dependence on part-time faculty for delivery of instructional programs, they are excluded from this policy.



<b>CODE:</b>	<b>TRU – 915</b>
<b>SUBJECT:</b>	<b>Harassment</b>
<b>ADOPTED:</b>	<b>May 12, 2009</b>
<b>REVISED:</b>	<b>August 11, 2016</b>

Harassment of anyone, or by anyone, associated with Independence Community College is prohibited.

This policy applies to members of the Board of Trustees, all students, administrators, staff, faculty, visitors, guests, vendors, and volunteers of the College while on campus or in any way associated with the College off campus. The College will, to the best it is able, take steps to ensure the elimination of any form of harassment through (depending upon the nature of the claim) disciplinary actions, sanctions or referral to law enforcement for prosecution.

Harassment can be generally defined as consistent, persistent or unwelcome behaviors, comments (written or spoken) or physical contact that in any way promotes an environment of violence, hostility, degradation, exploitation, intimidation, or fear.

The types of harassment prohibited include, but are not limited to: bullying, sexual harassment, racial harassment, age based harassment, country of origin harassment, belief based harassment, Veteran status based harassment, hazing, stalking, mobbing, and abuse.

### **Procedure**

Harassment of anyone, or by anyone, associated with Independence Community College is prohibited. This includes members of the Board of Trustees, staff, faculty, students, and College vendors while on campus or in any way associated with the College off campus. Harassment is generally defined as consistent, persistent or unwelcome behaviors, comments (written or spoken) or physical contact that in any way promotes an environment of violence, hostility, degradation, exploitation, intimidation, or fear. The types of harassment prohibited include, but are not limited to: bullying, sexual harassment (including gender identity and sexual orientation), racial harassment, age based harassment, country of origin harassment, belief based harassment, Veteran status based harassment, hazing, stalking, mobbing, and abuse.

### **Workplace Guidelines**

1. Any person who believes they have been the recipient of any type of harassment should report the incident to their immediate supervisor. The initiation of a report shall not affect the employee's status, compensation, or work assignment. All reports of harassment shall be maintained in strict confidentiality.
2. The immediate supervisor must report any harassment incident to Human Resources. If the harassment received by the employee is believed to be from the immediate supervisor, the initial report will go to Human Resources and the President.
3. Human Resources will initiate a confidential finding of fact upon receipt of a harassment report. The fact finding should identify if improper conduct occurred and appropriate action to be taken.
4. If Human Resources determines action in response to harassment based on fact finding, the recommendation should be sent to the appropriate supervisor or the President if the supervisor is involved.
5. Opportunity for appeal is provided in the Employee Grievance Procedures.

<b>CODE:</b>	<b>TRU – 916</b>
<b>SUBJECT:</b>	<b>Conflict of Interest</b>
<b>ADOPTED:</b>	<b>August 9, 2012</b>
<b>REVISED:</b>	<b>December 11, 2014</b>

The Board recognizes that in a small community there may exist some type of financial relationship between a Board member and the College. The policies that restrict such relationships are the following:

1. No member of the Board of Trustees of Independence Community College shall participate in any discussion or vote on any matter in which he or she or a member of his or her immediate family has potential conflict of interest due to having material economic involvement regarding the matter being discussed. When such a situation presents itself, the Trustee must announce his or her potential conflict, disqualify himself or herself, and be excused from the subsequent discussion or be excused from the meeting until discussion is over on the matter involved, at the discretion of the Board Chair.
2. Board members are expected to make inquiry if such conflict appears to exist and the Board Member has not made it known.
3. Wherever possible, if material economic involvement is necessary or desirable, the Board Member should not negotiate the terms of that involvement personally with employees. If the circumstances are such that the Board Member cannot delegate negotiation, that Board Member should notify the Board Chair and the President prior to negotiation.

**Definitions:**

"material economic involvement" means a financial interest of any kind, which in the view of all circumstances, is substantial enough that it would, or reasonably could, affect the Board Member's or family member's judgment with respect to transactions to which the entity is a party.

"immediate family" is a spouse, parent, child or spouse of a child, brother, sister, spouse of a brother or sister, or niece or nephew of a Board Member.

<b>CODE:</b>	<b>TRU – 917</b>
<b>SUBJECT:</b>	<b>Sexual Misconduct</b>
<b>ADOPTED:</b>	<b>March 9, 2016</b>

ICC will not tolerate Sexual Misconduct, including rape, acquaintance rape, sexual assault, dating violence, domestic violence and stalking, and related retaliation of any nature against or by any student or employee. Sexual Misconduct violates the dignity of individuals, impedes the realization of ICC's educational goals, and is unlawful. Sexual Misconduct is a form of illegal discrimination in violation of Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and the Kansas Acts Against Discrimination and could lead to criminal prosecution.

ICC students and employees are responsible for assuring that ICC maintains an environment for study and work, free from Sexual Misconduct or related retaliation. All members of the ICC community are expected to conduct themselves in a manner that does not infringe upon the rights of others. The Student Handbook contains the "Sexual Misconduct Policy and Procedures for Students and Employees".

## **Procedure**

### **Definitions:**

“Sexual Misconduct” is a broad term encompassing non-consensual or unwelcome sexual advances, requests for sexual favors and any other verbal or physical conduct of a sexual or gender-based nature, whether intentional or unintentional, where:

1. an individual’s submission to or rejection of the conduct is made, either explicitly or implicitly, a term or condition of employment or of status in a course, program or activity, or is used as a basis for an employment or academic decision; or
2. the conduct is sufficiently severe, persistent or pervasive such that it has the purpose or effect of unreasonably interfering with an individual’s work performance, academic performance or educational experience, or of creating an intimidating, hostile, humiliating or offensive working or educational environment.

**For purposes of this Policy, Sexual Misconduct includes, but is not limited to, rape, acquaintance rape, domestic violence, dating violence, sexual assault, and stalking.**

“Rape” is a sexual act directed against another person forcibly and/or against a person’s will, or where the victim is incapable of giving consent. Acquaintance rape is rape performed by someone the victim knows (i.e. friend, date, etc.).

“Dating Violence” means violence committed by a person:

1. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
2. where the existence of such a relationship shall be determined based on a consideration of the following factors: (i) the length of the relationship, (ii) the type of relationship, and (iii) the frequency of interaction between the persons involved in the relationship.

“Domestic Violence” includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse, or by any family or household member as defined by Kansas law ([K.S.A. 21-5414](#)) against an adult or youth victim who is protected from that person’s acts under state and federal law.

“Stalking” means engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others, or suffer substantial emotional distress.

“Consent” is a willingness or agreement to engage in conduct. Consent must be freely given with full information of the facts and circumstances. A person cannot give valid consent in Kansas if he/she is:

1. Overcome by force or fear;
2. Unconscious or powerless;
3. Mentally incapacitated, whether due to a mental disease or alcohol/drug intoxication;
4. Under the minimum age required to give consent in Kansas ([K.S.A. 21-5503](#)); or
5. Providing apparent consent due to fraud or misrepresentation.

**Complaints:** If you have any questions or concerns about Sexual Misconduct, or if you wish to file a complaint of Sexual Misconduct, students are strongly encouraged to immediately contact the appropriate person(s) listed in the Student Sexual Misconduct Complaint Procedures – 650.01, and employees are

strongly encouraged to immediately contact the appropriate person(s) listed in the Discrimination, Harassment or Retaliation Complaint – Procedure 420.01. In an emergency, you may also contact the Sheriff's Department at (620)330-1000 or if you may call 911 for immediate assistance.

ICC is committed to fostering a community that promotes prompt reporting of all types of Sexual Misconduct and timely and fair resolution of Sexual Misconduct complaints. It is a violation of this Policy for anyone acting knowingly and recklessly either to make a false complaint or to provide false information regarding a complaint of Sexual Misconduct.

**Sexual Misconduct Complaints Against Involving a Student** should be made verbally or in writing as set forth in the Student Sexual Misconduct Complaint Grievance Procedures.

**Sexual Misconduct Complaints Against an Employee** should be made verbally or in writing as set forth in the Discrimination, Harassment or Retaliation Complaint – Procedures in instances where no student is involved. Every reasonable effort will be made to protect the confidentiality of the parties during an Investigation. After an Investigation, any person who is found to have violated this Policy or retaliated against another will be subject to discipline, up to and including expulsion from ICC and/or termination of employment, to help ensure that such actions are not repeated.

**Duty to Report:**

All employees of the College shall have a duty to report to ICC's Title IX Coordinator any suspected Sexual Misconduct involving a student of which they become aware.

You are strongly urged to seek immediate assistance if you or someone you know may be the victim of any form of Sexual Misconduct. Assistance can be obtained 24 hours a day, seven days a week, from the Montgomery County Sheriff's Department.

1. Montgomery County Sheriff's Department
2. ICC CARE Team - During business hours (8:00 a.m. to 5:00 p.m., Monday through Friday), you are also strongly urged to report any Sexual Misconduct you believe may have occurred to the designated Title IX Coordinator for the purposes of these Complaint Procedures.

<b>Sexual Misconduct Complaints Against a Student</b>
<b>Jessica Morgan-Tate, Title IX Coordinator</b> Independence Community College 1057 W. College Avenue Independence KS 67301 620.332-5672

Complaints against an ICC employee should be reported in accordance with: Discrimination, Harassment or Retaliation Complaint Procedure. If you or someone you know may be the victim of Sexual Misconduct by a College employee, you may verbally report such misconduct or file a complaint with the designated Title IX Coordinator for the purposes of receiving Sexual Misconduct Complaints against Employees, or by contacting the current Director of Human Resources.

Sexual Misconduct Complaints Against an Employee
<p><b>Keli Tuschman</b>, Director Human Resources Independence Community College 1057 W. College Avenue. Independence KS 67301 620.332-5606 <a href="mailto:ktuschman@indycc.edu">ktuschman@indycc.edu</a> Admin Bldg.</p> <p><b>Jessica Morgan-Tate</b>, Title IX Coordinator Independence Community College 1057 W. College Avenue. Independence KS 67301 620.332-5672 <a href="mailto:jmorgantate@indycc.edu">jmorgantate@indycc.edu</a> Academic Bldg.</p>

Complaints against a third party who is not a student or employee of the College should be reported to: **Keeping our People Safe (K.O.P.S.) – Ethics Point**. Do not use this site to report events presenting an immediate threat to life or property. In those instances, contact: [What is this?]

Emergency: Dial 911 or Montgomery Sheriff's Department

Further information about Title IX and sex discrimination in education is available from the **Office for Civil Rights**, 400 Maryland Avenue, SW, Washington, DC 20202-1100 (by Customer Service Hotline: 800-421-3481; fax: 202-453-6012; TDD: 877-521-2172; email: **OCR@ed.gov**; or on the web, at **<http://www.ed.gov/ocr>**).

## **ADDENDUM SECTION INDEX** (Handbook Procedures Not Paired With Board Policies)

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## Assault

Independence Community College endeavors to assure a safe environment for students, employees and visitors with on-site security, well lighted grounds and educational programs (Freshman Success seminar for students; sexual harassment training for employees) highlighting the need for awareness to surroundings to prevent sexual or other kinds of assault. However, if an assault occurs on campus, make sure you are familiar with following protocol to ensure your wellbeing, that justice is served, and to help prevent future assaults:

1. Leave the assault area immediately. After the assault, get to safety. Get away as quickly as you can and, if possible, get to a safe place away from your attacker. If you are safe from your attacker but are unable to move or leave, yell or otherwise make noise to get attention to your plight.
2. Get help as soon as possible.
  - If you are near or get to a phone or have a cell phone, immediately call 9-1-1.
  - Once away from your attacker, if on campus, seek out any College employee or security guard, and ask him or her for immediate help and to call 9-1-1. Try to tell this person as much as you can about the incident. Ask him or her for whatever immediate assistance you require because they are there to help you.
3. Get to the hospital immediately.
  - If law enforcement does not arrive before you contact an employee or security guard, have them take you to the local health care services in Independence, KS and advise personnel there that you have been assaulted.
  - If law enforcement does arrive before you contact anyone else, have them take you to the local health care services, again advising personnel of the assault.
4. Tell law enforcement what happened to you.
  - Do not bathe or otherwise remove or throw away evidence of the assault. Law enforcement will need this for prosecuting the attacker.
  - If the attack took place on the Main Campus, the Montgomery County Sheriff's department will investigate the assault. A prosecuting attorney, employed by Montgomery County, will handle your case at no cost to you.
  - Understand that whatever you say, law enforcement and the prosecuting attorney will protect your anonymity.
5. Advise College officials.
  - Independence Community College will take steps to ensure your accused attacker, if known, will be dealt with in a judicious manner regarding his or her future presence at the College, irrespective of any felony charges brought forth by the prosecuting attorney's office.
  - Contact your immediate Supervisor or Human Resources to file information about your assault.
  - Sanctions by the College against your attacker could include disciplinary action up to and including termination, prohibition against returning to campus, information related to the outcome of the investigation placed in his or her permanent file and/or referral to law enforcement for prosecution.
6. Seek professional help. Counseling or other medical services may be accessed through your health care plan.

Please note that you are not required to file criminal or College complaints against your attacker. However, you should consider doing so to help prevent future attacks on others.

**Beneficiary**

Each employee is responsible for maintaining with the Office of Human Resources a current beneficiary designation. A Change of Beneficiary form is required any time a new beneficiary or change of beneficiary has been designated. Forms are available in the Human Resources Office. In the event the designated beneficiary is deceased or there is no named beneficiary, the procedures outlined in KPERS will be applied.

**Candidate Travel Reimbursement**

Candidates chosen for a full-time position will be reimbursed up to \$500 with documented receipts for their travel expenses if they live more than 200 miles from the College. Special arrangements for unusual circumstances may be approved by the President at the request of a President's Cabinet member.

**Cash Advance**

1. Individuals seeking a cash advance for College approved activity must obtain Cabinet-level supervisor approval before contacting the Business Office.
2. Travel requests, with appropriate approvals, must accompany requests for advance travel monies.
3. Advance travel cash received must be repaid to the College at the time of reimbursement through the regular monthly bill approval process.
4. Travel advance is dependent upon availability of funds and appropriate advance notice.
5. Travel advances are for employees only and are limited to the amount of expense and reimbursed for actual expense (meals, mileage, and lodging) with receipts. Purchase card holders are not eligible for cash advances.
6. Please note that some College purchase cards are available for use with advance approval.

**Cash Handling**

1. All cash, whether in the form of currency or check, received by any representative/employee of the College must be deposited through the Business Office.
2. The Business Office issues a receipt for all funds received.
3. Detailed accounting, deposit and reconciliation of funds by the College Business Office is performed on a timely basis.
4. Arrangements for the direct deposit of funds must be approved by the Controller and so documented in College records.

**Classroom Standards**

Classroom Standards are found in the College Catalog, Student Handbook, and/or course syllabi.

**Computer Networks/Acceptable Use Policy****I. Purpose**

The College Network incorporates all electronic communication systems and equipment at the Independence Community College (the "College"). This Network Acceptable Use Policy ("AUP") sets forth the standards by which all Users may use the shared College Network.

The College Network is provided to support the College and its mission of education, service, and research. Any other uses (other than permitted personal use as discussed below), including uses that jeopardize the integrity of the College Network, the privacy or safety of other Users, or that are otherwise illegal are prohibited. The use of the College Network is a revocable privilege.



By using or accessing the College Network, Users agree to comply with this AUP and other applicable College policies which may be implemented from time to time, as well as all federal, state, and local laws and regulations. Only Users are authorized to use and/or access the College Network.

The term “User” refers to any faculty, staff, or student associated with the College, as well as any other individual with access to computers or other network devices that have been approved by the Chief Information Officer for connection to the College Network. This definition includes, but is not limited to, contractors, visitors, and temporary affiliates.

## **II. Principles**

General requirements for acceptable use of the College Network are based on the following principles:

1. Each User is expected to behave responsibly with respect to the College Network and other Users at all times.
2. Each User is expected to respect the integrity and the security of the College Network.
3. Each User is expected to behave in a manner consistent with College’s mission and comply with all applicable laws, regulations, and College policies.
4. Each User is expected to be considerate of the needs of other Users by making every reasonable effort not to impede the ability of others to use the College Network and show restraint in the consumption of shared resources.
5. Each User is expected to respect the rights and property of others, including privacy, confidentiality and intellectual property.
6. Each User is expected to cooperate with the College to investigate potential unauthorized and/or illegal use of the College Network.
7. Each User is expected to respect the security and integrity of College computer systems and data.

## **III. Prohibitions**

Without limiting the general guidelines listed above, unless expressly agreed to by the Chief Information Officer, the following activities are specifically prohibited:

1. Users may not attempt to disguise their identity, the identity of their account or the machine that they are using.
2. Users may not attempt to impersonate another person or organization. Users may likewise not misuse or appropriate the College’s name, network names, or network address spaces.
3. Users may not attempt to intercept, monitor, forge, alter or destroy another User’s communications. Users may not infringe upon the privacy of others’ computer or data. Users may not read, copy, change, or delete another User’s data or communications without the prior express permission of such other User.
4. Users may not use the College Network in a way that (a) disrupts, adversely impacts the security of, or interferes with the legitimate use of any computer, the College Network or any network that the College connects to, (b) interferes with the supervisory or accounting functions of any system owned or managed by the College, or (c) take action that is likely to have such effects. Such conduct includes, but is not limited to: hacking or spamming, placing of unlawful information on any computer system, transmitting data or programs likely to result in the loss of an individual’s work or result in system downtime, sending “chain letters” or “broadcast” messages to lists or individuals, or any other use that causes congestion of any networks or interferes with the work of others.
5. Users may not distribute or send unlawful communications of any kind, including but not limited to cyber stalking, threats of violence, obscenity, child pornography, or other illegal

communications (as defined by law). This provision applies to any electronic communication distributed or sent within the College Network or to other networks while using the College Network.

6. Intentional access to or dissemination of pornography by College employees, temporary staff, contractors, or vendors is prohibited unless (1) such use is specific to work-related functions and has been approved by the respective manager or (2) such use is specifically related to an academic discipline or grant/research project. This provision applies to any electronic communication distributed or sent within the College Network or to other networks while using the College Network.
7. Users may not attempt to bypass network security mechanisms, including those present on the College Network, without the prior express permission of the owner of that system. The unauthorized network scanning (e.g., vulnerabilities, port mapping, etc.) of the College Network is also prohibited.
8. Users may not engage in the unauthorized copying, distributing, altering or translating of copyrighted materials, software, music or other media without the express permission of the copyright holder or as otherwise allowed by law. Information on the Digital Millennium Copyright Act can be found at: <http://www.copyright.gov/legislation/dmca.pdf> and the Copyright Act at: <http://www.copyright.gov/title17/>.
9. Except as allowed under the Personal Use Policy or the Policy on Use of College Resources in Support of Entrepreneurial Activities, users may not use the College Network for private business, commercial or political activities, fundraising, or advertising on behalf of non-College organizations, unlawful activities, or uses that violate other College policies.
10. Users may not extend or share with public or other users the College Network beyond what has been configured accordingly by the Department of Information Technology. Users are not permitted to connect any network devices or systems (e.g., switches, routers, wireless access points, VPNs, and firewalls) to the College Network without advance notice to and consultation with the Department of Information Technology at the College.
11. Users are responsible for maintaining minimal security controls on their personal computer equipment that connects to the College Network, including but not limited to: current antivirus software, current system patches, and strong passwords.
12. Users may not violate any laws or ordinances, including, but not limited to, laws related to copyright, discrimination, harassment, threats of violence and/or export controls.

#### **IV. Review and Penalties**

The College reserves the right to review and/or monitor any transmissions sent or received through the College Network. College access to electronic mail on the College Network is permitted in accordance with the College's Policy on the Privacy of Electronic Information. Access to other transmissions sent or received through the College Network may occur in the following circumstances:

1. In accordance with generally accepted, network-administration practices.
2. To prevent or investigate any actual or potential information security incidents and system misuse, if deemed necessary by authorized personnel.
3. To investigate reports of violation of College policy or local, state, or federal law.
4. To comply with legal requests for information (such as subpoenas and public records requests).
5. To retrieve information in emergency circumstances where there is a threat to health, safety, or College property involved.

**Penalties for violating this AUP may include:**

1. Restricted access or loss of access to the College Network;
2. Disciplinary actions against personnel and students associated with the College.
3. Termination and/or expulsion from the College, and Civil and/or criminal liability.

The College, in consultation with its legal counsel, may contact local or federal law enforcement authorities to investigate any matter at its sole discretion.

**V. Policy Updates**

The College reserves the right to update or revise this AUP or implement additional policies in the future. Users are responsible for staying informed about College policies regarding the use of computer and network resources and complying with all applicable policies. The College shall provide notice of any such modifications or amendments by email to the College community. Any such modification shall be effective immediately upon notice being provided regardless of whether subscriber actually reads such notice.

**VI. Additional IT Acceptable Use Policies**

Additional policies related to the acceptable use of other IT systems and services at the College:

Data Network Infrastructure Policy

Policy on the Privacy of Electronic Information Personal Use Policy

Policy on Use of College Resources in Support of Entrepreneurial Activities

**Data Network Infrastructure Policy**

As with any large public utility, such as basic telephony services or electrical distribution, the College communications infrastructure needs to be centrally planned, managed and maintained. It is only through centrally coordinated information technology strategic planning and implementation that the core technology goals of the institution are met.

An aggregation of separate, discrete, and privately-managed backbone or “backbone-like” data, voice or video networks does not constitute a utilities infrastructure that can meet these institutional goals nor does it provide for the best and most efficient return on the College’s investment in this infrastructure.

To ensure a high-performance, high-availability, production-quality communications infrastructure at Independence Community College, the Department of Information Technology must provide a number of components and architectural considerations, as described below.

To ensure reliability, security and efficient use of limited resources, the Department of Information Technology must develop and implement the physical connectivity design: how buildings connect to the campus fiber infrastructure. The design architecture for the physical layer consists of all campus buildings being designated as hubs or spurs, based on the fiber path and proximity to other buildings. All spur buildings connect to a high-speed switch port in an adjacent hub building. All hub buildings connect to high-speed switch ports in the Cessna Learning Center not only for security and high-reliability considerations, but also for high-performance connectivity to the Department of Information Technology’s production systems and to the Internet.

To ensure compatibility, mobility, bandwidth and security, the Department of Information Technology must design, implement and maintain the campus networking architecture. This higher layer architecture is currently based on high-speed switching technologies, with support for virtual LANs and Layer 3

switching, incremental bandwidth upgrades where appropriate (based on proactive traffic management), and support for meshed topologies to allow for load balancing and alternate paths.

To ensure compatibility and high performance, the Department of Information Technology must maintain campus Internet connectivity. This connectivity is presently based on redundant high speed links to Cable One and AT&T, which requires a single campus entity for coordination and management.

To ensure reliability, the Department of Information Technology must support an 8×5-staffed operations center to provide proactive performance monitoring and to react immediately to any unscheduled outages. This also includes maintaining appropriately configured spares of all network electronic components.

To ensure security, only appropriate Department of Information Technology personnel will be permitted to monitor traffic over backbone links through network protocol analyzers (sniffers). The design of both the fiber physical connectivity and of the networking architecture do not allow random, unauthorized traffic eavesdropping across the links: all fiber terminations are in locked cabinets, port mirroring is permitted only through the secured network management system, and the nature of network switching eliminates the shared topologies of earlier network systems. In any case, the Department of Information Technology continues to maintain that the emphasis on security needs to be at the host system level.

To ensure reliability, security and high performance, the Department of Information Technology must provide central management of network devices and systems to the wall-plate in all Independence Community College locations. Any and all data network electronics must be managed by the Department of Information Technology. This includes any and all 802.11 WiFi wireless access points and switches. Note: On-campus resident students will not be allowed to use networking equipment (i.e. home routers, hubs).

In addition to the requirement that only the Department of Information Technology can install and maintain switches and routers on the campus data network, no device with multiple network interfaces (including, but not limited to, VPN gateways, firewalls, and servers) can be connected to the network without advance notice to and consultation with the Department of Information Technology. This advance notice must be submitted in the form of a Help Desk ticket. Failure to provide this advance notice will result in said devices being isolated from the network, and unable to communicate on the network. If the connection of said device is of an emergency nature (such as replacing an existing device), the ticket can be marked as Critical and we will receive immediate notification.

## **Policy on the Privacy of Electronic Information**

### **I. Introduction and Purpose of this Policy**

This Policy clarifies the applicability of law and certain other College policies to electronic mail and the College's Policy on the privacy of electronic information. Users are reminded that all uses of the College's information technology resources, including electronic mail, are subject to all relevant College policies and relevant state and federal laws, including federal copyright law.

Appropriate use of College electronic resources includes instruction, research, service, and the official work of the offices, departments, recognized student and campus organizations, and other agencies of the College, and as described below, incidental personal usage by faculty, staff, and students. Since resources are not unlimited, the College may give priority for resources to certain uses or certain groups of users in support of its mission. Consistent with the College's non-discrimination policy, the use of

information resources should not be denied or abridged because of race, creed, color, sex, sexual orientation, religion, national origin, age, or physical disability.

## **II. Privacy of Email Files**

The College encourages the use of electronic mail and respects the privacy of users. It does not inspect or monitor electronic mail routinely, nor is the College responsible for its contents. Nonetheless, users of electronic mail systems should be aware that, in addition to being subject to authorized access as detailed below, electronic mail in its present form cannot be secured and is, therefore, vulnerable to unauthorized access and modification by third parties. Receivers of electronic mail documents should check with the purported sender if there is any doubt about the identity of the sender or the authenticity of the contents, as they would with print documents. Users of electronic mail services also should be aware that even though the sender and recipient have discarded their copies of an electronic mail record, there may be back-up copies of such electronic mail that can be retrieved on College systems or any other electronic systems through which the mail has traveled.

College electronic mail services may, subject to the foregoing, be used for incidental personal purposes provided such use does not interfere with College operation of information technologies including electronic mail services, burden the College with incremental costs, or interfere with the user's employment or other obligations to the College.

Access by authorized College employees to electronic mail stored on the College's network of computers may be necessary to ensure the orderly administration and functioning of College computing systems. Such access, gained for purposes such as to back up or move data, ordinarily should not require the employee gaining access to the electronic mail to read messages. The College requires employees, such as system administrators, who as a function of their jobs routinely have access to electronic mail and other electronically stored data to maintain the confidentiality of such information.

Access to electronic mail on the College's network of computers that involves reading electronic mail may occur only where authorized by the College officials designated below and only for the following purposes:

1. Troubleshooting hardware and software problems, such as rerouting or disposing of undeliverable mail, if deemed necessary by the Chief Information Officer or his or her authorized designee.
2. Preventing or investigating unauthorized access and system misuse, if deemed necessary by the Chief Information Officer.
3. Retrieving or reviewing for College purposes College-related information\*.
4. Investigating reports of violation of College policy or local, state, or federal law\*.
5. Investigating reports of employee misconduct. \*
6. Complying with legal requests for information (such as subpoenas and public records requests)\*; and
7. Retrieving information in emergency circumstances where there is a threat to health, safety, or College property involved\*.

*\*The system administrator will need approval from the President and General Counsel or their designee(s) approved by the President to access specific mail and data for these purposes. The extent of the access will be limited to what is reasonably necessary to acquire the information for a legitimate purpose.*

In addition to the foregoing, when a College employee leaves employment or when a student graduates or otherwise withdraws from the College, a system administrator may, with approval of the unit head to which the employee was assigned or in which the student was enrolled, remove the departing employee's or student's email files from College systems in order to conserve space or for other business purposes. An employee's email may be retained and accessed by the unit as necessary for use in connection with College business. A student's email should be deleted unless otherwise required in connection with College business. In all such cases the extent of the access will be limited to what is reasonably necessary to acquire the information for a legitimate purpose. Units and departments are encouraged to make arrangements for disposition of email files with departing employees and students in advance of their departure.

### **III. Privacy of data, other than electronic mail, stored on College computers and networks**

As is the case with electronic mail, access by authorized College employees to electronic data stored on the College's network of computers may be necessary to ensure the orderly administration and functioning of College computing systems. Such access may require the employee gaining access to the data to read specific files. The College requires system administrators and other employees who, as a function of their jobs, routinely have access to electronically stored data, to sign statements agreeing to maintain the confidentiality of such information.

In order to conduct its business without interruption, the College must have access to data stored on College computers and networks. Accordingly, for legitimate business purposes, the head of any College administrative unit or department may in his or her discretion authorize the accessing or retrieval of any files other than electronic mail stored on College computers under that unit or department's control. Where necessary and appropriate, College network support personnel may assist with retrieval of such information on behalf of a unit or department, even if the information is stored at a site other than the unit or department's computer systems.

There is no guarantee of privacy or confidentiality for documents or data stored on College-owned equipment.

### **IV. Public records consideration**

Electronic mail and other data stored on College computers may constitute a public record like other documents subject to disclosure under the Kansas Public Records Act or other laws, or as a result of litigation. However, prior to such disclosure, the College evaluates all requests for information submitted by the public for compliance with the provisions of the Act or other applicable law.

Destruction of such records is governed by the Records Retention Policies of one's unit of employment. Information about such policies is available from one's supervisor. Incidental personal electronic mail may be destroyed at the user's discretion.

### **V. Conclusion**

Wherever possible in a public setting, individuals' privacy should be preserved. However, there is no guarantee of privacy or confidentiality for data stored or for messages stored or sent on College-owned equipment. Persons with questions about the applicability of this Policy to specific situations should contact the Human Resources Department.

Violations of College policies governing the use of College electronic resources, including mail services, may result in restriction of access to College information technology resources in addition to any

disciplinary action that may be applicable under other College policies, guidelines or implementing procedures, up to and including dismissal. Suspected violations of College Policy may be reported to [helpdesk@indycc.edu](mailto:helpdesk@indycc.edu). **Personal Use Policy**

The use of the College's resources and services for non-official purposes is permitted only in compliance with the following criteria:

1. The cost to the College must be negligible.
2. The use must not interfere with a College employee's obligation to carry out College duties in a timely and effective manner. Time spent engaged in the non-official use of College resources is not considered to be College work time.
3. The use must in no way undermine the use of College resources and services for official purposes.
4. The use neither expresses nor implies sponsorship or endorsement by the College.
5. The use must be consistent with state and federal laws regarding obscenity, libel, or the like, and state and federal laws and College policies regarding political activity, the marketing of products or services, or other inappropriate activities.
6. Users should be aware that internal or external audit or other needs may require examination of uses of College resources or services and should not expect such uses to be free from inspection.

Application: Each case will depend upon the particular circumstances and other important factors such as materiality or reasonableness. The ultimate control, therefore, lies with each employee's supervisor, as that person should have direct knowledge of the behaviors and needs of the individual employee.

Appropriateness of Practices: Employees should consult with their supervisors in advance if they have any questions about appropriateness of certain practices. A supervisor's decision cannot, however, circumvent other policies and procedures of Independence Community College that may restrict personal use beyond the limitations cited herein. For example, the use of the College's telephones, fax machines, mail services, and vehicles must comply with existing College policies, and the use of College resources in political activity is prohibited.

Telephones and Fax Machines: Only calls related to College business may be charged to College lines or calling cards. Personal calls may not be billed to College telephone numbers. Personal long distance calls may be made from College telephones only when these calls are placed as credit card, collect, third number (non-College) calls. This telephone policy also applies to the use of College fax machines.

Mail Services: College Mail Services states, "The campus mail system will be used solely for the distribution of U.S. mail delivered to the Campus Mail Center and for intra-College mail, including publications produced by the College or its related units but excluding student publications." The College mail system will not be used for the distribution of non-College related publications that are designed primarily for free circulation, nor for printed publications containing only advertising or designed primarily for advertising purposes. Use of the campus mail system for real estate advertising, chain letters, or private use for personal advantage is specifically prohibited. Individuals or departments that abuse the campus mail service will, at a minimum, be billed regular first class postage for all copies distributed.

Vehicles: A supervisor also cannot allow the use of a State vehicle that is not in compliance with Motor Pool Policy.

**Political Activity:** Political activity by College employees is regulated by Federal and State law and College policy. No employee may use College funds, vehicles, equipment, supplies, or other resources in connection with partisan political activities. This includes the use of College electronic resources.

### **Reason for Policy**

**Public Trust:** The College deals constantly with the public's perception of how we conduct the business of the College. All College employees must be constantly mindful of the public trust that we discharge, of the necessity for conducting ourselves with the highest ethical principles, and avoiding any action that may be viewed as a violation of the public trust. As custodians of resources entrusted us by the public, government entities, and private donors, we should always be mindful of how we utilize these resources. As members of a campus community, we should also be mindful of our responsibility to act so that others are not deprived of access to these same resources as they perform their duties. These resources include, but are not limited to, employee's time, facilities, supplies, and equipment, such as telephones, fax machines, and computers.

**Accountability:** In any business environment, however, accountability must be balanced with a consideration of the needs of employees to carry on normal day-to-day responsibilities related to their personal lives. The complex task of balancing accountability to the State with the life-needs of employees calls for the College to provide direction for managers when weighing these two essential obligations.

### **Support of Entrepreneurial Activities**

Independence Community College values and supports entrepreneurial activity by faculty. Consistent with the College's goal to support the economic development of the Independence and the State of Kansas, entrepreneurial activities of College faculty are considered part of their duties. Faculty use of College resources in support of appropriate entrepreneurial activities may be allowed provided these activities do not conflict with applicable policies regarding use of public facilities for private gain. Incidental and minimal use of office, library, personal desktop work stations, storage servers, communication devices, or clerical staff is permitted.

For the purpose of this policy, "entrepreneurial activities" performed by a member of the College faculty as part of College duties are activities that contribute to the College's economic development, technology transfer or other public service goals. Examples include environmental or educational issues, a startup company in which the College expects to acquire an equity position through licensing College intellectual property, or activities in support of the development of a licensing agreement with an established company. Where activities are undertaken purely for an employee's personal gain without connection to the College's mission, use of College resources in support of such activities is not appropriate except as otherwise allowed by College policy.

Consulting activities undertaken as allowed are not considered entrepreneurial activities that are part of the faculty member's College duties unless they are so noted.

**While this policy is meant to clarify and encourage such activity, faculty should be aware that other current College policies remain in place and are thus applicable to certain aspects of entrepreneurial activity.**



## Computer Software Policy

1. Independence Community College licenses the use of computer software from a variety of outside companies. Independence Community College does not own this software or its related documentation and unless authorized by the software developer, the institution does not usually have the right to reproduce it except for backup purposes, and fair use.
2. With regard to Client/Server and network applications employees shall use the software only in accordance with the license agreements.
3. Employees shall not download or upload illegal software over the Internet.
4. Employees learning of any misuse of software or related documentation within the College shall notify the Department of Information Technology.
5. According to applicable copyright law, persons involved in the illegal reproduction of software can be subject to civil damages and criminal penalties including fines and imprisonment. Independence Community College does not condone the illegal duplication of software. Employees who make, acquire, or use illegal copies of computer software shall be disciplined as appropriate following the guidelines set forth in the Network Acceptable Use Policy and / or the appropriate employee Handbook. In addition violations of the Computer Software policy could result in a suspension of the individual/s computer account and access to Independence Community College resources.
6. Any doubts concerning whether any employee may copy or use a given software program should be raised with the Department of Information Technology before proceeding.

I am fully aware of the software use policies of Independence Community College and agree to uphold those policies.

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Signature

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Date

## **Council of Chairs**

Chairs of the Standing Committees are elected per committee/council by-laws and meet with the President to summarize and promote recommendations of the Standing Committees.

## **Course Approval**

Course approval process ensures quality instruction, appropriate content, sufficient time-based and competency standards, and suitable division assignment of new courses at Independence Community College.

1. An employee initiates request on “Course Proposal Request” form with syllabus.
2. Proposal and application are reviewed, revised, and/or accepted by the faculty of the appropriate division(s).
3. The employee who initiated the proposal request presents it to the Academic Council. Rejections and/or requests for revisions are sent back to the division.
4. Upon recommendation by the Academic Council, the Chief Academic Officer approves or denies the request. If approved, the Chief Academic Officer submits the course for approval to the Board of Trustees. If approved by the Board of Trustees, the College will then make an application to the Kansas Board of Regents.

## **Coursework Taken During Work Hours**

Employees may attend one ICC class during working hours each semester with prior approval from their supervisor. The employee will need to make up the time.

## **Coursework Taught During Work Hours**

A supervisor may assign teaching duties during the employee’s regular working hours as part of the employee’s regular workload. The employee will not receive additional pay for this assignment.

If an employee has received approval from his/her supervisor to teach a class during the employee’s regular working hours and to receive pay for doing so, the time that is spent in teaching the course, including preparation, teaching, tutoring, office hours, and other duties related to the teaching environment must be made up by using accrued vacation time or by working additional hours during the same week. The employee must submit documentation of additional hours or a Request for Absence form, signed by the employee and supervisor and the original submitted to the Human Resources office for the employee’s personnel file.

Nothing in this procedure shall imply that employees have a right to teach for the College. An employee teaching a class is for the convenience of the College, not the employee.

## **Emergencies**

The health, safety, and wellbeing of people are ICC’s highest priority. After the College acts to protect the safety of individuals, the next highest priority is College facilities (buildings and property) followed by private property that may be affected by any event. Returning to normal operations following an emergency will occur only after the emergency situation has been resolved and the safety of individuals and property has been secured.

## **Emergency Response and Evacuation**

Independence Community College maintains the ICC Emergency Preparedness Procedures for instances of injury or illness, fire, weather disturbances, bomb threats, and violence. The plan is evaluated and

updated annually. A copy of the ICC Emergency Preparedness Procedures is available to all full time employees. The campus community is to be immediately notified upon the confirmation of a significant emergency or dangerous situation involving an immediate threat to the health or safety of students, employees, and visitors on or off campus, unless issuing a notification will compromise efforts to contain the emergency. When a determination has been made confirming a significant emergency or dangerous situation, the college President or his/her designee will inform the campus community by immediately posting the announcement using the TextCaster Emergency Notification System (to registered recipients), with a campus-wide e-mail, and have the announcement posted on the campus website ([www.indycc.edu](http://www.indycc.edu)). The announcement may include, but is not limited to, the following information: type of situation, location of occurrence, and any available information. The decision to issue an emergency response or dangerous situation announcement shall be made by the President or his/her designee on a case-by-case basis considering all available facts surrounding the campus community, whether the situation is considered a serious or continuing threat to students or employees and the possible risk of compromising local emergency management efforts. The TextCaster Emergency Notification System is tested at least once each Fall semester.

### **Emergency Response Preparedness**

The purpose of this plan is to provide guidance and direction to Independence Community College's (ICC) response in the event of an emergency or crisis situation. For the purposes of this document, an emergency is defined as any situation creating imminent danger to:

1. Lives, health, or personal well being
2. Public and private property
3. The ability of the College to reasonably carry on normal operations.

*A natural disaster, man-made catastrophe, or other violent or threatening behavior by an individual or group could cause an emergency.*

## **RESPONSE FRAMEWORK**

### **Priorities**

The health, safety, and well-being of people are ICC's highest priority. After the College acts to protect the safety of individuals, the next highest priority is College facilities (buildings and property) followed by private property that may be affected by the situation. Returning to normal operations will occur only after stabilizing the emergency situation and securing the safety of individuals and property.

### **General Emergency Procedures**

- Employees who become aware of an event, situation, or condition that poses a threat to health, lives, or safety to individuals should immediately call 911. Once emergency personnel have been notified the employee should contact and advise campus security of the situation.
- Employees who become aware of an event, situation, or condition that possess a threat to property should contact campus security and advise them of the situation. If possible and prudent, employees should notify their immediate supervisor and/or other appropriate ICC departments. While on the scene, the highest ranking employee should be in charge until relieved by an administrator, campus security, or emergency personnel.
- If it is safe to do so, the employees should secure the area until a campus security officer or emergency response personnel arrive. **However, employees should not place themselves at additional physical risk.**

After campus security has arrived, the employee should wait for other proper authorities (Sheriff's Officer, Police Officer EMT, Fire Department, etc.) and provide them with all information about the situation. **In any situation where the Sheriff, Police, Emergency Medical Personnel and/or Fire Departments are involved, they will have on-site jurisdiction over the immediate area.** Refer all media contacts to the Vice-President of Marketing and Enrollment. Do not respond to questions from the press.

**NOTE:** Individuals needing evacuation assistance should notify their instructor or supervisor. On a regular basis, instructors and supervisors should familiarize themselves with the needs of any student or employee who may require assistance in an emergency.

## **COMMUNICATIONS PROCEDURES**

Once initial security and emergency contacts have been made and correctional measures taken, it is crucial that all further communication follow a set procedure. Depending on the event and its location, different departments/buildings may be affected in varying degrees of relevance. None-the-less, all areas should be kept apprised of any crisis situation. Special care should be taken to preserve any individual or group privacy and confidentiality rights. The reason for the specific communication procedure is to maintain professional standards and eliminate the gossip and speculation that can accompany such events.

### ***Internal, Off-Site, & External Procedures***

#### **Internal:**

1. All official communication should be channeled through the Human Resource Office with the pre-approval of the President (or in the absence of the President, the Board President or their designee).
2. In the event of non-life threatening situations, email messages should be sent to all staff and/or students from the Human Resource Office with a brief, factual statement of the event, the steps that have been taken to address the issue, as well as any further actions to be taken.
3. When necessary, additional update communications should be sent via email to all necessary institutional groups.
4. In cases of extremely sensitive situations, the Vice-Presidents, faculty, and department heads may be asked to take a few moments to present the situation and offer the opportunity for a brief question and comment period. Individuals should be monitored for signs of distress or the possible need for counseling services. Proper contacts should be notified immediately of those needs.
5. Steps should be taken to insure that all part-time, evening, and out-reach faculty and staff are informed of any events that affect the campus community.

#### **Off-Site**

1. As with on-campus situations, any occurrence in any off-site location should be handled in the same manner as an on-campus incident.
2. All official communications should originate from the Human Resource Office and be disseminated to the campus community. Email will be used whenever feasible.
3. Update information will be supplied as the need arises.

#### **External**

1. All official external communication will originate from the Marketing and Enrollment Office with the approval of the President (or in the absence of the President, the Board Chair or their designee). The primary goal of external communication is to provide fast, accurate information while eliminating erroneous stories and gossip.

2. Most external communication will be sought by various media in the area and ALL statements or comments to them will originate from the Marketing and Enrollment Office. Individuals should avoid making comments or statements to the media. Inquiries should be referred to the Vice-President of Marketing and Enrollment.

In some circumstances, parents/family members of students, visitors, and ICC personnel may try to make contact with a person on campus. To maintain order, all inquiries will be channeled through the Human Resource Office. That office will contact the proper department to obtain the necessary information and either relay the information back to the family or designate an individual to handle the reply.

### ***SUPPORT SERVICES***

#### ***Provided to All On and Off Campus Individuals***

Independence Community College is dedicated to providing necessary support services to students, staff, and visitors in the event of a crime, emergency, or disaster. The assistance includes, but is not limited to, a variety of counseling and support services both on campus and through the community and county. Counseling personnel will adhere to all American Counseling Association (ACA) rules of ethical standards.

As soon as the initial reporting of any incident has taken place and the proper safety, security, and administrative steps have been implemented, informal group counseling should be made available to any campus citizen who wants it. During regular, daytime operational hours, a SSS counselor will initiate informal individual and group counseling or support sessions utilizing available classrooms. The Residence Hall Coordinator and Director of Athletics can refer individuals in their facilities to a counselor. In the event that large numbers of individuals are expected, additional qualified personnel may assist wherever there is the most need. Counseling services should be made available to any individual needing them for at least 48 hours after a crime, emergency, or disaster occurs, or until the need has subsided. Some individuals may require longer term individual counseling. Appointments with the local mental health facility will be coordinated through Human Resources.

The College recognizes that everyone handles emergency situations in different ways and at different times. The purpose of the support services is to provide each individual with as much safety, security, and support as possible.

## ***II. Accidents and Injuries to Individuals***

- ☐ Automobile
- ☐ Falls
- ☐ Medical

### **Automobile**

Whether the automobile is on or off campus, call 911. After the 911 call has been made, if the vehicle is on campus, call Security for assistance.

### **Falls**

Determine the type of attention the victim may need, and then call Security or 911.

### **Medical**

Call 911 and Security if the victim:

- Is or becomes unconscious.

- Has trouble breathing or is breathing in a strange way.
- Has chest pain or pressure.
- Is bleeding severely.
- Has pressure or pain in the abdomen that does not go away.
- Is vomiting or passing blood.
- Has a seizure, a severe headache, or slurred speech.
- Appears to have been poisoned.
- Have injuries to the head, neck, or back.
- Has possible broken bones.

**Remember:**

Do not move an injured person unless a life-threatening situation exists.

- Call 911 and Security. Give your name, location, and telephone number. Provide as much information as possible regarding the nature of the injury or illness, whether the victim is conscious, etc.

**III. *Life Threatening Incidents***

- ❑ Bomb/Bomb Threats
- ❑ Weapon
- ❑ Chemical
  - Internal Gas Leak
  - Hazardous Material
- ❑ Fire/Smoke/Burning Smell

**Bomb/Bomb Threats**

(Note: Since bombs may be detonated electronically, it is usually recommended that you do not turn lights, computers, etc., on or off and it is recommended to move to a different area to use a telephone.)

**Imminent Threat-device found:**

1. Remain calm and call 911 and Security.
2. If the bomb threat was left on your voice mail, do not erase it.
3. Security and proper personnel will secure building, ensure evacuation, control crowd.
4. Direct responders to site and remove traffic barriers, if necessary.

**Non-imminent Threat:**

1. Remain calm and call 911 and Security.
2. Evacuate area and secure building.
3. Have proper authorities search suspected site. (If device is found, treat as imminent threat.)

**Non-firearms:**

The possession or use of lethal weapons on Independence Community College premises is strictly prohibited, except as described in the Firearm Policy. Lethal weapons include but are not limited to firearms, ammunition, bows/arrows, knives, explosives and dangerous substances.

If you should find any weapons on campus, or see anyone with a weapon, or if you think you know of someone who has a weapon in their possession, call Security immediately. Security and or authorized personnel will make the decision to call 911.

## **Chemical**

### **Internal Gas Leaks**

1. Contact Security and the Physical Plant Officer.
2. Highest ranking employee on site will determine whether to evacuate the building(s) if necessary, use common sense.
3. Highest ranking employee on site will determine if the Fire Department should be contacted.
4. Do not touch light switches or outlets or use electrical devices.

### **Hazardous Material Incident**

In case of an incident with an accidental spill of toxic, flammable, explosive, or reactive materials call Security and the Physical Plant Officer. You may be asked to evacuate a room or the building. Maintain a safe distance from the spill area for your safety. Security or the Physical Plant Officer will call 911.

### **Fire/Smoke/Burning Smell**

1. Call Security and the Physical Plant Officer.
2. Highest ranking employee on site will assess the situation, secure the building, ensure evacuation, establish a perimeter, control crowd, and summon medical assistance if necessary.
3. Direct responders to site.

### **Fire**

1. Pull fire alarm if one is available, then call 911.
2. Call Security and the Physical Plant Officer.
3. Highest ranking employee on site will assess the situation, secure the building, ensure evacuation, establish a perimeter, control crowd, and summon medical assistance if necessary.
4. Direct responders to site.

### ***Emergency Evacuation Procedures***

- A. Whenever the fire alarms/strobes are activated, occupants **MUST** evacuate the building and reassemble at the designated locations(s). Follow emergency exit signs. **DO NOT USE ELEVATORS!!!**
- B. In the event that the fire alarms/strobes are not activated in an emergency, personnel should assist in evacuating the building.
- C. Emergency Evacuation Signage is posted in buildings so those occupants may become familiar with the evacuation routes for their area.
- D. All personnel are responsible to assist and direct building occupants to assigned areas and the fire exit stairwell and confirm that all occupants have evacuated the buildings. The Physical Plant Officer will report to authorized emergency personnel that the area is clear. Remain calm and give evacuation instructions. Keep existing groups together. Once outside, account for evacuees and keep everyone together.
- E. Personnel should work with Departmental Chairs and Directors to identify any ICC employees and students with a disability that would need assistance during an evacuation. At least two staff members should be assigned to each person identified with a disability to provide assistance, ensuring that the disabled person will be assisted during the evacuation. Should the disabled person not be able to use the fire exit stairwells, he or she must be escorted to the exit stairwell landing as a "Safe Area of Rescue." One escort should remain with the disabled person at the landing to provide additional assistance. The other escort should inform an authorized emergency responder that a disabled person is waiting for rescue on the specified floor within the exit stairwell.

### **Visually Impaired/Blind**

It is important to verbally explain the nature of the emergency to the visually impaired person. Provide assistance by offering to place their hand on your arm and to guide them to a safe location. As you walk, inform the person where you are and describe any obstacles in the path. When you reach safety, ask them if you can escort them to a place that will orient them on campus, or if they wish to speak to an emergency responder.

### **Hearing Impaired/Deaf**

Persons who are deaf or hearing impaired may not perceive an audible fire alarm. Use an alternate warning system. Two methods are: (1) write a note to tell the person of the situation, the nearest evacuation route, and the assemble area. Or (2) turn the light switch on and off to gain attention only if there is NOT a gas line leak. Then indicate in writing or through gestures what is happening and what to do.

***Sample Script: “Fire-Go out the rear door to the right and down. NOW!! Meet on front lawn.”***

### **Persons Using Crutches/Canes or Walkers**

In emergency evacuations, these individuals should be treated as if they were injured. Have the individual sit on a chair, preferably a chair with arms, and follow the procedure for non-ambulatory persons listed in the next section.

### **Non-ambulatory Persons**

Most people in wheelchairs will be able to exit safely without assistance if they are on the ground floor. For floors above the ground level, the needs and preferences will vary. Always consult people in wheelchairs and other non-ambulatory persons as to his/her preferences regarding:

- Ways of being lifted
- The number of people necessary for assistance
- Whether to move or extend extremities when lifting
- The need for a seat cushion or pad
- After-care, if removed from the wheelchair (is a stretcher, chair necessary?)

Check the evacuation routes for obstructions before assisting the person to the exit. Delegate other volunteers to bring the wheelchair, if applicable. Reunite the person with their wheelchair as soon as it is safe to retrieve it. Be aware that some people have minimal ability to move. Lifting or moving them too quickly may harm the individual. It may be necessary for trained rescue responders to bring the person out of the building. If this is the situation, the person must be brought to a “Safe Area of Rescue” to wait for assistance.

## ***IV. Campus Disorder***

- ❑ Student fighting
- ❑ External threats
- ❑ Internal threats

*Remember*, your personal safety is of primary importance in any violent situation. Do not do anything that might jeopardize your safety or increase the risk of injury to others.

If you observe a violent act:



- DO NOT physically intercede or try to restrain the aggressor(s).
- Call Security for assistance. They will respond to the location and, if necessary, contact the Sheriff's Department for assistance.
- Be prepared to stay on the telephone with Security to provide pertinent information.
- Encourage others in the area not to become involved and, if possible, leave the area.

If you are confronted by an irrational and/or aggressive individual:

- Listen to what the individual has to say.
- Speak to him/her in a clear, quiet voice.
- Explain that you are willing to help him/her.
- Respect and do not crowd into his/her personal space.
- Never argue with an irrational or aggressive individual.
- If necessary, contact Security for assistance.
- To the extent possible, use logic and reason to calm the individual.

#### **V. *Storms***

- ☐ Tornadoes
- ☐ Snow
- ☐ Rain
- ☐ Ice

#### **Tornado Watch and Warning**

In the event that a Tornado Watch is issued for our area, the following will happen:

- Building personnel will be notified.
- You should continue with your daily routine; however, you should remain alert to the possibility of severe weather and be prepared to act accordingly.

If a Tornado Warning is issued for our area, the following will happen:

- Internal and external warning sirens will be activated.
- Building personnel will be notified.
- You should promptly move to your designated shelter area.
- Remain in your designated shelter area until the all-clear signal is sounded or you are otherwise informed.

#### **Winter Weather Closings**

To learn if the campus is closed due to winter weather conditions, the following options are available to you:

- Listen to KIND 102.9 FM or KGGF 690 AM radio stations or the Pittsburg, KS TV Channel 7 for campus closings. Be aware that each station may take some time to post that information once it is received.
- Call the main College number. (620) 331 4100. After normal operating hours, call Security at 620-331-8558.
- Check your email.
- Notification through the ICC Emergency Notification System.

#### **Storm Warning Instructions**

Report warnings or sightings to the Physical Plant Officer or after regular operating hours, contact security.

**The following shelters are recommended:**

Academic Building.....lower level [AC 132/Tutoring Center/classrooms on the west wall]  
Administration Building.....Academic Building lower level [AC 132/Tutoring Center/classrooms on the west wall]  
Cessna Building.....interior hall or restrooms  
Field House.....restrooms or weight room interior rooms/locker rooms  
Fine Arts Building.....interior hall or restrooms  
~~New Residence Halls~~ Captains Quarters.....first floor interior hall or restrooms  
Pirate Bay Villas.....Captains Quarters first floor interior hall or restrooms, if you cannot safely move to Captains Quarters remain in Pirate Bay Villas first floor interior hall or restrooms  
Brick Housing Units.....restrooms or Captains Quarters first floor interior hall or restrooms  
Student Union.....lower level interior  
ICC West.....interior ~~hall~~ offices or restrooms

**VI. National/Regional Disasters**

- ☐ National
- ☐ Regional

**National**

- A. As required by Homeland Security procedure, administration will relocate/cancel classes and close staff offices.
- B. Security, the Physical Plant Officer and staff will handle traffic/crowd control.
- C. Security, the Physical Plant Officer and staff will stage support as required.

**Regional**

- A. Call Security or the Physical Plant Officer.
- B. Direct emergency personnel to the scene.
- C. Security, the Physical Plant Officer and staff will handle traffic/crowd control.
- D. Security, the Physical Plant Officer and staff will stage support as required.
- D. Administration will authorize relocation/cancellation of classes and relocation or closing of staff offices, if necessary.

**VII. GED Specific**

**Fire, Gas Leak, Etc. (problems with the building)**

- 1. Exit the building and assemble at a safe distance from the building in the main parking lot.
- 2. Please, do not leave the area or go to your car. We need to ensure that everyone is safely out of the building.
- 3. The GED examiner will secure the testing material in accordance with the GED Testing Procedures Manual, giving consideration to the one hour rule.
- 4. The Physical Plant Officer or ranking College official will be the last person out of the building. It is that last person's responsibility to ensure that, time permitting, all lights are off and that the center is secure, i.e., all doors are locked.

**Sickness**

In the event that someone in the testing room becomes ill:

- 1. Assist the person by causing as little disruption as possible to the other testers.
- 2. Contact the other staff personnel on site for assistance.

3. In the event that the tester must leave the room or will otherwise be distracted, all tests must be secured.
4. Determine the length of time that testing will be stopped. Remember the one hour rule for reinitiating the test.
5. The two main concerns must be to maintain the integrity of the exams and assist the person that is ill.

### **Emergency Kit**

The tester must ensure that they have the following items in the testing room. These items must be accessible to the tester.

1. Battery operated lantern.
2. First Aid Kit.
3. A method of getting another tester's attention in the event that there is an emergency.

### **Employees' Children on Campus**

To ensure the professional efficient performance of academic pursuits, operations, and services, the College cannot routinely accommodate minor children in campus workplaces. Supervisors have the discretion to make infrequent exceptions due to temporary, unforeseen emergencies, and may permit the presence of an employee's minor child in the work place for a defined period of time that is no more than is needed to address the unforeseen emergency. This policy is not intended to prohibit short, occasional visitation by children who are accompanied by a responsible adult.

### **Employment-at-Will**

Kansas is an "Employment-at-Will" state which means that employment is terminable by either the employer or employee at any time with or without cause. For full or part-time staff members, there is no guarantee of continued employment, expressed or limited, and any employee handbook or policy manual and any statements therein are not intended to and shall not change the nature of the at-will employment provision of the State of Kansas. Faculty should refer to the Negotiated Agreement and/or individual contracts for provisions related to this policy.

### **Equipment and Property Disposal**

1. Excess equipment and property may be recommended for disposal. Employees must send notification to the appropriate unit supervisor of intent to dispose of equipment. Before announcing disposal, the equipment must be identified by the model number, inventory/serial number, the location of the equipment, and the source of revenue used for purchase.
2. With approval of the unit supervisor, request for disposal is sent to the Fiscal Office for inventory processing.
3. Unit supervisor approves and assures disposal of and compliance with Federal and/or Kansas State funding guidelines for equipment.

### **Exit Interview Process**

All full-time faculty and staff members will be asked to fill out a Separation Checklist and participate in an Exit Interview before they leave the employment of ICC.

**Separation Checklist:** The checklist is designed to both protect the employee and help the College with a smooth transition as the employee departs. The checklist details the departments that the employee must visit to: turn in keys, check in equipment, turn in any outstanding Library materials, and make sure that they have no outstanding debt to the College in the Business Office, etc. As each department is

visited, the supervisor, Director or Vice-President will accept, check in or sign off that the employee has completed the task, that it is not applicable or that the equipment or keys in question have been accepted. The checklist is then taken to the Human Resource Office where the exiting employee meets with a representative of the HR Department. Topics covered, and signed off in this session, include: the employee's KPERS account contributions, COBRA options for continued health insurance coverage, optional whole life insurance purchase opportunities, directives for forwarding mail and W-2 forms, remaining personal, sick, and /or vacation days, final day of work, and final check distribution.

**Exit Interview:** The purpose of the Exit Interview process is to ensure an effective separation between the College and the employee. The form used during the Exit Interview provides the exiting employee an opportunity to express what is working well in their department and/or ICC, what improvements could be made to make ICC better/stronger, and the reason for leaving the institution. These steps should be followed when an employee announces resignation or retirement:

1. Upon notification that an employee is leaving ICC, the Human Resource Office emails or delivers a copy of the Exit Interview form to the employee. The employee is asked to complete the form in a timely manner.
2. Following the completion of the exit questions on the Exit Interview form, the employee contacts the Human Resource Office to schedule a time to review the form and to complete the Separation Checklist. If preferred by the exiting employee, the Exit Interview may be conducted with the employee's Cabinet-level supervisor and may include a peer.
3. The administrator (HR or supervisor of the employee's direct report) is encouraged to review the Exit Interview information with the direct report and develop a plan for adopting recommendations, if appropriate.
4. The Exit Interview form is filed in the employee's permanent file.

### **Inventory**

All equipment with the value over \$5,000 or a life of over 3 years is included in the College inventory.

1. Grant-funded Programs must follow grant inventory guidelines.
2. For disposal of property, see Equipment and Property Disposal Procedure.

### **Keys**

Employees check out keys required for their responsibility. All assignment of keys must be recorded through the Campus Key Agreement.

### **Paid Leave**

#### *Jury Duty*

Employees are excused from work with pay for documented jury duty assignment.

### **Unpaid Leave**

#### *Absence without pay*

A request for unpaid leave must be submitted first to the immediate supervisor and then to the President for approval of the Board of Trustees. Lack of adequate replacement may be considered just cause for Administrative and Board refusal to grant unpaid leaves of absence.

#### *Military Action*

Employees are excused for active duty without pay and assured a position upon return to the College.

#### *Military Reserves*

Employees are excused without pay for military reserve service.

## Library

1. Employees may check out materials from the library's circulating collection for a period of four weeks. Employees may check out periodicals, materials from the reference collection, and materials on reserve for a period of one week. Items may be renewed, although employees are encouraged to return all materials by the end of the current semester.
2. Employees may take advantage of interlibrary loan privileges, whereby the ICC Library can obtain print, video, and audio materials from other libraries across the state. The lending period for interlibrary loan materials is set by the lending library, and these materials may or may not be eligible for renewal.
3. Instructors may place materials on reserve in order to ensure that they are available for students in a given course. Materials that are placed on reserve in a given semester will revert back to circulating status at the end of that semester, unless other arrangements are made with the Director of Library Resources.

## Marketing Guidelines

The goal of the Marketing Department is to convey the strengths, mission and vision of our institution to our stakeholders through word and image. Effective marketing to a mass audience requires repetition; repetition requires consistency. The following processes and guidelines are to guide employees in their efforts to create a professional and consistent image. These guidelines will be updated throughout the year as we find more effective and efficient practices to best serve our institution. In order to establish a consistent image, new designs, old logos, or manipulations to the logo should not be used. The pirate logo will be used to brand our College on all materials, including but not limited to: Business cards; Name badges; Letterhead and stationary; Social media; Print materials; Advertising online and print; Web; Promotional items; Booth graphics; Event materials; and Electronic materials (i.e. newsletters, e-mail sign-offs, etc.)

Colors: Independence Community College colors are Navy and Vegas Gold. Colors vary from vendor to vendor, monitor to monitor, and printer to printer. Please get a sample of the colors before you print or purchase any item. Below is a guide for selecting colors:

Navy Blue:	Vegas Gold:
HSB # 240, 100, 50	HSB # 50, 69, 73
RGB # 0, 0, 128	RGB# 185, 164, 58
CMYK # 100, 98, 14, 17	CMYK # 30, 29, 95, 2

If the above colors are not available, please seek additional vendors or speak with the Marketing Department for assistance.

Reproduction Specifications: The pirate head banner, stacked pirate head logo, pirate head logo and ICC lettering must appear exactly as shown in the digital files available on the SharePoint (<http://sharepoint.indycc.edu>) Marketing site. Images should not be manipulated (except for sizing). Full-color logos should be used unless the communication or promotional piece requires a one-color treatment. Logos for one-color treatments are available on the SharePoint Marketing site. The full-color logo should be used on a white background whenever possible. If the logo is placed on a patterned or dark background please use a white box to distinguish the logo. An example is available on the SharePoint Marketing site.

Seal:

The official College seal may be used in place of the pirate logo for formal business materials (i.e. graduation materials).

Font: Times New Roman font should be utilized in print materials for readability. Do not use other fonts when sending a professional letter, brochure, flyer, promotional materials, etc. Vulpla font is used in the pirate banner; for access to this font, contact the Marketing Department. This font will be used for the College name on promotional materials.

Dissemination: All correspondence disseminated to the public will be reviewed and approved by the Marketing Department BEFORE ordering/purchasing/disseminating materials, including, but not limited to: Press Releases; Brochures; Flyers; Posters; Banners; Mass mailings; Programs; Promotional items; Invitations; Tickets; Signs; Newsletters; Videos; Pictures; and Fax cover sheets.

Please submit proofs or drafts to the Marketing Department at least two weeks in advance of production date. Templates are available from the Marketing Department.

Website: Web content must be reviewed and posted by designated personnel. Individual departments are responsible for creating and updating their materials in a timely matter. The Director of Marketing will periodically review departments' Web materials to identify areas of improvement. Copyright laws must be observed at all times.

Reminder: In order to build and reinforce our brand image it is vital to maintain consistency in our logo treatment. Having multiple brands creates inconsistency and division to the public eye. Working toward the marketing goal by following guidelines, supporting and reinforcing the marketing effort, will increase our ability to attract stakeholders to our organization.

More detailed information is available on the SharePoint (<http://sharepoint.indycc.edu>) Marketing site.

### **Minimum Class Size**

Minimum class sizes are set according to three underlying principles: (1) that a minimum class size is desirable from an educational standpoint because it allows students to have a genuine discussion that includes a variety of viewpoints and to work in varying teams, (2) that a minimum class size is desirable from an institutional efficiency standpoint because it provides high-quality teaching to the largest practical number of students, and (3) that minimum class size policies must accommodate exceptional cases to meet the circumstances of a course or the educational needs of a student.

Minimum course enrollment is eight students per section, if one section of a course is offered. The minimum enrollment is ten students per section if two or more sections of the same course are offered. The exceptions to this are: (1) if a student requires a particular course to adhere to a published course sequence in his/her major (and no other available course will satisfy that requirement), (2) a student is in his/her final semester and requires a particular course to meet graduation requirements (and no other available course will satisfy that graduation requirement), or (3) the course is being offered for the first time. In all cases, offering an under-enrolled course requires permission of the Chief Academic Officer via a form that will be developed prior to the fall semester 2012. If an under-enrolled class is taught by an instructor who is teaching more than 15 credit hours in a semester, the under-enrolled class will be part of the instructor's overload, and prorated compensation practices will apply.

### **Missing Student Notification**

In compliance with the Higher Education Opportunity Act of 2008, this procedure identifies the process for reporting, investigating and making emergency notifications regarding any currently enrolled student who is believed to be missing. A student will be presumed to be missing when his/her absence, of 24

hours or more, is inconsistent with his/her established patterns of behavior and the deviation cannot be readily explained.

**Reporting a Possible Missing Student:** Any member of the college community, including both employees and students, who is concerned that a currently enrolled student may be missing should immediately contact the Vice President for Student Affairs at 620-332-5480. Any college employee who receives a report of a possible missing student must immediately refer such report to the Vice President for Student Affairs. The Vice President for Student Affairs shall investigate all reports and determine whether a student is missing. If the Vice President for Student Affairs determines that a student is missing, he/she shall notify the President and the Montgomery County Sheriff's Department, and/or other appropriate law enforcement agencies, as necessary.

**Missing Person Emergency Contact:** Students are able to designate a "Missing Person Emergency Contact" on the application for student housing. If a student is determined to be missing, the Vice President for Student Affairs shall notify the designated Missing Person Emergency Contact no later than 24 hours after the student is determined to be missing. This contact information is considered confidential and will only be accessible to authorized college or law enforcement personnel.

**Parent/Guardian Notification for Students under 18 years of age:** If a student is under 18 years of age (and not emancipated) and is determined to be missing, the Vice President for Student Affairs shall notify a custodial parent or guardian not later than 24 hours after the student is determined to be missing.

**Law Enforcement Notification:** If a student is determined to be missing, the Vice President for Student Affairs shall notify the Montgomery County Sheriff's Department, or other appropriate law enforcement agency, not later than 24 hours after the student is determined to be missing.

### **Notice of Non-discrimination**

Applicants for admission and employment, students, parents, employees, sources of referral of applicants for admission and employment and all unions or professional organizations holding negotiated agreements or professional agreements with the institution are hereby notified that this institution does not discriminate on the basis of race, religion, color, national origin, sex, gender identity, sexual orientation, age, tenure, or disability in admission or access to, or treatment or employment in its programs and activities. Any person having inquiries concerning Independence Community College's compliance with the regulations implementing Title VI, Title IX and Americans with Disability Act of 1990 is directed to contact the following persons, who have been designated to coordinate the educational institution's efforts to comply with the regulations implementing these laws.

Specific complaints of alleged discrimination under Title IX (sex) and Section 504 (handicap) should be referred to: *Title IX Coordinator*

Office: Academic Building

Phone: 331-4100 ext. 5672

Fax: 331-6821

E-mail: [jmorgantate@indycc.edu](mailto:jmorgantate@indycc.edu)

*Section 504 Americans with Disabilities Act (ADA) Coordinator-Facility/Technical Needs: Compliance Officer*

Office: Academic Building

Phone: 332-5672

Fax: 331-1553

E-mail: [jmorgantate@indycc.edu](mailto:jmorgantate@indycc.edu)

Title VI, Title IX and Section 504 ADA complaints may also be filed with the Regional Office for Civil Rights. Address correspondence to:

U.S. Commission on Civil Rights  
Central Regional Office  
400 State Avenue, Suite 908  
Kansas City, KS 66101

### **Office Hours**

Office hours are set according to four underlying principles: (1) that the negotiated agreement sets a specific number of office hours relative to full-time instructional load (currently 6 hours per week), (2) that office hours should be structured in a way that genuinely augment class instruction, (3) that office hours should be structured in a way that maximize faculty availability to students, and (4) that scheduled office hours are intended to provide predictable out-of-class opportunities for extended interaction between student and teacher, and are not intended to represent the total contact between student and teacher - conscientious teachers are, when practical, occasionally available to students for brief periods before class, after class, by e-mail, and by appointment.

The policies that govern office hours are:

1. Faculty will meet the number of weekly office hours required by the negotiated agreement, and office hours should not be scheduled at times of regularly scheduled institutional meetings or responsibilities.
2. Scheduled office hours periods will not be less than 30 minutes in length, and instructors should strive for blocks of one hour.
3. For full-time faculty, at least two of the scheduled office hours will be between 1:00 p.m. and 5:00 p.m.
4. For full-time faculty, office hours will be held on at least three separate days each week.
5. Online office hours are defined as published time periods in which an instructor is available in real-time to students, whether by e-mail or another online communication format, that are in addition to regular instruction. Faculty will schedule at least one hour of online office hours if that instructor is teaching online classes. Instructors using a mix of online and on ground courses will mix their office hours proportionately. If a faculty member does not teach any online courses, no more than one office hour may be online.
6. If an instructor is not available during a regularly scheduled office hour, the instructor or academic affairs office staff will post a note notifying students.
7. Office hours schedules should be provided to the Office of Academic Affairs at the beginning of each semester, so that the staff can inform students about when the instructor is available.

### **Parking**

1. Employees should observe restricted parking spaces posted in all major parking areas.
2. Parking in front of buildings is allowed for loading and unloading only.
3. The College is not responsible for theft, damage, or accidents to vehicles.

### **Personnel Selection**

The decision to replace a vacated position or initiate new position(s) must use the following process:

1. Identification of personnel needs with unit supervisor and President must precede any announcement of position opening for part-time and full-time positions.



2. Decision to replace/transfer must be reviewed by the unit level supervisor and determine:
  - Need for position,
  - Potential job description and position announcement,
  - Budget support.
3. Creation of a new position must be reviewed by the unit supervisor, the President's Cabinet, and the President and determine:
  - Need for position,
  - Potential job description and position announcement,
  - Budget support.
4. The unit representative forwards the position request for approval to the President. The position is announced internally and/or externally through the Human Resources Office. The unit supervisor for position leads the selection process. The advertisement and selection processes must be coordinated with Human Resources to include the following:
  - Job description and position announcement that match,
  - Salary/range and benefit package,
  - Checklist for advertisement and on-line listing,
  - Interviewing/Screening Committee,
  - Screening criteria consistent with position and EEOC and ADA standards,
  - Interview guidelines, questions, strategies and process that assures selection based on printed position criteria, ADA and EEOC standards,
  - Reference and background checks.
5. The unit supervisor recommends the successful candidate to the President with an outline of the selection process, criteria for the selection and qualifications of the candidate finalist, start date, salary recommendation and any special conditions.
6. Utilizing Board of Trustees' delegated authority, the President approves employment of personnel. The hiring of positions which report directly to the President shall be made in consultation with the Board, with the final decision being at the discretion of the President. The President or representative shall report during each regularly scheduled Board of Trustees' meeting any employment approvals that have occurred since the previous meeting.
7. The supervising administrator sends follow-up communication to applicants not chosen.
8. The first day of employment, Orientation of the new employee is conducted with Human Resources.

### **Pets on Campus**

Campus buildings are pet-free, with the following exceptions: (1) ADA-approved service animals, (2) by prior, temporary arrangement with an immediate supervisor in areas not generally frequented by the public and (3) in cases where an animal is present for instructional purposes. Except for ADA-approved service animals where required by law, dorms and College vehicles are pet-free under all circumstances.

### **Posters/Flyers**

In an effort to keep the campus doors and walls clutter-free and in good repair, all flyers/posters will be posted on the bulletin boards. Send drafts of flyers/posters to the Marketing Department for review. Marketing will review the draft for consistency with our *Marketing Guidelines*, make necessary changes, and post the documents at the appropriate locations. Bulletin boards are designated as follows:

*Community Events* – events happening in the community (i.e. Christmas parade, flu shot clinic, Public Library event, etc.)

*ICC Events* – events happening on campus (i.e. concert, play, training, etc.)

*Job Postings* – any job posting internal, external, work study, etc.

*Department/Organization* – maintained by the designated department or organization (i.e. Youth For Understanding, Theatre, etc.)

*Boards outside of classrooms* – notices related to classes held in that room or important academic notices (i.e. add/drop dates, financial aid notices, etc.)

External organizations should send documents to the Marketing Department for approval and posting. Approved documents will be stamped by the Marketing Department. Documents not approved will be removed.

### **Property Loss**

The College is not responsible for thefts and/or loss of personal property on the ICC campus. However, loss of property, equipment, etc. should be immediately reported, in writing, to the Business Office for action and/or involvement of local law enforcement officials and inclusion in the required annual crime report.

### **Retirement**

#### *Celebrations*

When an ICC employee leaves the College through resignation or retirement, a farewell event may be coordinated by the unit in which the employee works. A base amount of \$30.00 will be allotted for those celebrations for employees with five years or less of service at the College. For each additional year beyond five, \$10.00 will be added to the total celebration amount. An example of the formula would be calculated as follows:

15 years of service	5-year minimum	\$ 30.00
	10 additional years	\$100.00
	TOTAL	\$130.00

In case of employee's death while still employed at the College, the celebration amount may be utilized by the respective department in which the employee worked for appropriate commemorative recognition of the employee's service and dedication to the College. Individual supervisors are responsible for requesting celebration support from Human Resources.

### **Room ~~Scheduling and~~ Rental**

1. Room availability should be checked with the ICC West Administrative Assistant for ICC West ~~rooms and the Marketing Department and~~ for main campus rooms.
2. Following identification of room availability, the Room Scheduling Request should be completed by the employee and returned to the appropriate department, as noted above.
3. Requests for custodial/maintenance needs accompanying room reservations should be double checked with the Maintenance ~~Supervisor~~ Director.

### **Social Media Policy - Official Campus Use/Personal Posting**

#### **Official Campus Use**

Employees are expected to follow the same professional standards with social media as they do in any other interaction with stakeholders.

## Guidelines for Official Campus Use

These guidelines are for employees posting on behalf of a College department.

1. *Protect confidential information* - Do not post confidential information about **any** person. As an employee of ICC it is your responsibility to know and follow College policy PSL – 711.
2. *Respect copyright guidelines* - Before posting on a social media site, be cognizant of the copyright and intellectual property rights of others. Consult the *Campus Guide to Copyright Compliance*, <http://www.copyright.com/Services/copyrightoncampus/>, for guidance.
3. *Think twice, read twice* - Consider how a post will be viewed by all stakeholders. Comments and photos can be forwarded or copied. One negative or inappropriate comment about the College, College personnel or College stakeholders can be retrieved and shared for years.
4. *Remember your audience and be professional* - Users of social media sites vary in age and relationship to the College. Assure postings are appropriate for a broad range of readers. If you are unsure, do not post it.

## **College related social media pages**

If your department has or would like to use a social media outlet for promotion and/or news distribution please contact the Marketing Department. Individual department sites should coordinate with the overall marketing strategy of the College.

Social Media for individual departments should be named ICC – *Department Name*

Postings should:

1. Be in an active voice
2. Include quality pictures representing the College in a positive light
3. Link to the College website ([www.indycc.edu](http://www.indycc.edu))
4. Be written in a professional tone and without typographical or grammatical errors
5. Be maintained daily

Additional Information:

1. Delete a page/site if it is not managed effectively, having no page/site is better than an out-of-date page/site
2. Assign more than one administrator for a page/site
3. Assign at least one representative from the Marketing Department as an administrator

**Sites may be removed at the discretion of the Director of Marketing.**

## **Personal Posting**

At Independence Community College (ICC), we understand that personal social media can be a fun and rewarding way to share your life and opinions with family, friends and co-workers around the world. However, use of social media also presents certain risks and carries with it certain responsibilities. To assist you in making responsible decisions about your use of social media, we have established these guidelines for appropriate use of social media. These guidelines apply to all employees who work for ICC.

### Guidelines for Personal Posting

In the rapidly expanding world of electronic communication, *social media* can mean many things. *Social media* includes all means of communicating or posting information or content of any sort on the Internet, including to your own or someone else's web log or blog, journal or diary, personal web site, social networking or affinity web site, web bulletin board or a chat room, whether or not associated or affiliated with ICC, as well as any other form of electronic communication. The same principles and guidelines found in ICC policies apply to your activities online. Ultimately, you are solely responsible for what you post online. Before creating online content, consider some of the risks and rewards that are involved.

Keep in mind that any of your conduct that adversely affects your job performance, the performance of fellow employees, students, Board of Trustees members, suppliers, and/or people who work on behalf of ICC or ICC legitimate business interests may result in disciplinary action up to and including termination.

#### Know and follow the rules

Carefully read these guidelines, the ICC Statement of Ethics Policy, the ICC Handbook, Social Media Policy and the Discrimination & Harassment Prevention Policy, and ensure your postings are consistent with these policies. Inappropriate postings that may include discriminatory remarks, harassment, and threats of violence or similar inappropriate or unlawful conduct will not be tolerated and may subject you to disciplinary action up to and including termination.

#### Be respectful

Always be fair and courteous to fellow employees, students, and any other stakeholder who represents ICC. Also, keep in mind that you are more likely to resolve work-related complaints by speaking directly with your co-workers or by utilizing our Open Door Policy than by posting complaints to a social media outlet. Nevertheless, if you decide to post complaints or criticism, avoid using statements, photographs, video or audio that reasonably could be viewed as malicious, obscene, threatening or intimidating, that disparage students and potential students, employees or suppliers, or that might constitute harassment or bullying. Examples of such conduct might include offensive posts meant to intentionally harm someone's reputation or posts that could contribute to a hostile work environment on the basis of race, sex, disability, religion or any other status protected by law or company policy.

Be honest and accurate. Make sure you are always honest and accurate when posting information or news, and if you make a mistake, correct it quickly. Be open about any previous posts you have altered. Remember that the Internet archives almost everything; therefore, even deleted postings can be searched. Never post any information or rumors that you know to be false about ICC, fellow employees, students, suppliers, or people working on behalf of ICC.

#### Post only appropriate and respectful content

1. Maintain the confidentiality of ICC's private or confidential information. Do not post internal reports, policies, procedures or other internal business-related confidential communications.
2. Do not create a link from your blog, website or other social networking site to ICC's website or social media sites.
3. Express only your personal opinions. Never represent yourself as a spokesperson for ICC. If ICC is a subject of the content you are creating, be clear and open about the fact that you are an employee and make it clear that your views do not represent those of ICC, fellow employees, students, suppliers or people working on behalf of ICC. If you do publish a blog or post online related to the work you do or subjects associated with ICC, make it clear that you are not speaking on behalf of ICC. It is best to include a disclaimer such as "The postings on this site are my own and do not necessarily reflect the views of ICC."

#### Using social media at work

Refrain from using social media while on work time or on equipment we provide, unless it is work related as authorized by your manager or consistent with the Computer Usage Policy. Do not use your ICC email addresses to register on social networks, blogs or other online tools utilized for personal use. Do not post pictures of meals purchased with the ICC budget or the consumption of alcohol during a conference trip financially supported by ICC.

**Speaking to the Press**

The Director of Marketing facilitates the writing of news articles regarding College events and recognitions, as well as the distribution of information concerning upcoming classes, and programs. If the press directly contacts an employee, the employee should notify the Director of Marketing to affect the best results for the College.

**Standing Committees**

All full-time employees annually designate service on at least one of the Standing Committees.

## **PRESIDENT'S CABINET BY-LAWS**

### **Mission**

The President's Cabinet provides visionary College leadership through unit activity coordination.

### **Responsibilities**

*The following responsibilities carry equal value for the College and the Unit that each of the Cabinet members serves.*

1. Coordinate and lead effective fiscal management and budget oversight for College district service within established Mission, Vision and Core Values and of local, state and federal statute compliance.
2. Model and effect open communication among Cabinet members and colleagues throughout the College.
3. Identify and fulfill personnel needs for each unit for effective service to College community.
4. Coordinate fulfillment of student, staff and community needs.
5. Collaboratively problem solve for best College outcomes.
6. Integrate administrative unit initiatives into short and long range plans.
7. Recommend actions, procedures and policies to Administrative Units, Council of Chairs and/or Board of Trustees as appropriate.

### **Membership**

President's Cabinet includes the Faculty Senate President and those personnel appointed by the President to the Cabinet.

### **Meetings**

- President's Cabinet meets on a schedule predetermined by the President.
- Cabinet members participate in monthly Board of Trustees meetings.

## **COUNCIL OF CHAIRS BY-LAWS**

### **Mission**

The Council of Chairs (COC) consists of representatives from each of the Standing Committees. The COC synthesizes and communicates committee nonpolicy recommendations, improves communication among Standing Committees, and assigns policy and procedure proposals to the appropriate Standing Committee.

### **Responsibilities**

1. Refer recommendations for policy or procedure changes to the appropriate committee or President. (Refer to Policy for Revising Policies and Procedures.)
2. Nonpolicy recommendations from Standing Committees are brought to COC for discussion, summarized and promoted by the relevant Standing Committee Chair. The President may accept a recommendation for consideration by Cabinet, reject it, return the recommendation to the original Standing Committee for revision or clarification, or send the recommendation to another Standing Committee for review and comment.
3. The committee will produce an annual report of effectiveness of the Standing Committees, summarizing the work of each committee and the connection of that work to the College's Strategic Plan.

### **Membership/Leadership**

1. The Chair or designated representative of each Standing Committee serves on the Council of Chairs.
2. The College President provides ex-officio leadership.
3. COC minutes are distributed College-wide.

### **Meetings**

The COC meets approximately monthly.

## **ACADEMIC COUNCIL COMMITTEE BY-LAWS**

### **Mission**

The Academic Council deals with the academic affairs and concerns of the College. The Council shall, as a consequence, be an advocate for developing, establishing, and maintaining standards of academic excellence at Independence Community College.

### **Responsibilities**

The Council shall be responsible for:

1. Giving direction, guidance, and oversight to matters of curriculum, such as curricula development and curricula evaluation, and those matters relating to programs and courses of study.
  - a. Examples include proposed changes to course names, course descriptions, a course's credit hours, the course outcomes, the college's policies, all program changes, and changes to the Catalog (this list is not all inclusive).
2. Developing, promoting, and recommending policies in matters relating to academic affairs such as attendance, prerequisites, degree requirements, scholarship requirements, and such other matters as the Council considers appropriate.
3. Appointing any ad hoc committees deemed necessary by the Council, such committee to be composed of Council members who will address a specific issue for a specified period of time.
4. Preparing a one-page summary of the effectiveness of its work for the Council of Chairs.

### **Voting Membership**

1. Regular Faculty-Each Division may select up to one representative for every three full-time faculty members of the Division, and one representative for any two full-time equivalent remainder members. In addition, there will be one faculty librarian representative.
2. Administration-The Chief Academic Officer (ex-officio, but not a voting member) and not more than three other representatives selected by the administration.
3. Physical Education/Athletics – The Athletic Director and one coach.
4. Additional voting members may be added for one-year terms, if nominated by a member and approved by a two-thirds majority vote.

Members' names shall be a matter of record, and regular participation is expected. However, member-designated alternates shall be accorded participation and voting rights through a written or stated request by the member to the Chair of the Council. Any College employee or student shall be welcome to attend meetings of the Council; and, in a non-voting capacity, may participate in the proceedings, at the request of, or the approval of the Council.

### **Meetings**

Regular Council meetings will be held on the first Friday of each month during the fall and spring semesters, and during the summer if necessary. However, the Chair reserves the right to call special meetings as circumstances may require. Once approved, minutes will be posted on Sharepoint from the previous Council meeting.

### **Procedure-officers**

A Chairman, and Vice-chairman of the Council will be elected at the beginning of each calendar year and will serve one-year terms. The Chairman will represent Academic Council on the ICC Council of Chairs Committee. The Vice-chairman will administer the Chairman's duties when the Chairman is unavailable, will assist the Chair at the Chair's discretion, and will automatically succeed the Chairman at the next election. The Secretary will be a designated person from the Registrar's Office.



An employee initiates request on “Change Request” form with syllabus or program outline. Proposal and application are reviewed, revised, and/or accepted by the faculty of the appropriate division(s). The employee who initiated the proposal request presents it to the Academic Council. Rejections and/or requests for revisions are sent back to the division.

Approval of items by the Council shall be by a majority vote of the voting members present. Approved items will normally be given to the Chief Academic Officer or his/her designee for approval. The Chief Academic Officer will either approve the course/program or return the course/program with detailed comment to the Academic Council for revision within ten working days.

A quorum, for conducting official business of the Council, shall be one more than one-half of the membership.

### **Agenda**

Each Council member will notify the Chair of agenda item(s) at least one week before a regular meeting so that the agenda can be distributed to the members two days prior to the meeting. The names of individuals will be listed on the agenda in association with the appropriate item. The Chair will ask for announcements that may need to be presented to the Council at the start of the meeting. Discussion of all agenda items shall commence with a motion.

Special meetings shall be devoted to discussion only. However, agenda items may be approved and distributed at the special meeting itself or a subsequent meeting. Under these circumstances, the next meeting of the Council may be held within two days. In the case of multiple minor curriculum changes, a consent agenda may be created by the Chair and Chief Academic Officer.

## **ASSESSMENT COMMITTEE BY-LAWS**

### **Mission:**

Provide recommendations and implementation that move the College toward a comprehensive outcomes assessment culture.

### **Duties:**

1. Provide educational programs to the campus regarding outcomes assessment theory and practice.
2. Adopt at least one annual assessment project or component of a multi-year project, and coordinate that project to completion.
3. Recommend College policy regarding implementation of outcomes assessment.
4. Prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

### **Membership:**

During the annual call for volunteers, interested employees should indicate the willingness to serve on this Committee. Each Division may select up to one representative for every three full-time faculty members of the Division, and one representative for any two full-time equivalent remainder members. Additional “recruitment” of members may be necessary to have representation from all employee groups.

### **Committee Composition:**

The Committee will be Chaired by the Director of Institutional Research or designee. The Vice-chair position will be filled by election. The Secretary will be elected in August. The Chair and Vice-chair will serve a minimum of two years on the Committee. All other members may serve a single year. Because outcomes assessment is not confined to academics, it is essential that all areas of the College be represented on this Committee, and the leaders of each administrative division will recruit representatives to fill in any gaps.

### **Chairmanship:**

The Chair will be responsible for all meetings. The Chair will attend the monthly Committee Chairs Meeting with the President. It is further recommended that the Chair of this Committee not be the Chair of any other Standing Committee.

### **Meeting Time:**

Once monthly, with date and time to be decided annually by Committee. Chairman will notify group of times and dates. Additional meetings may be called by the Chair as needed.

## **EVENTS COMMITTEE BY-LAWS**

### **Mission:**

Coordinate the planning and implementation of specific events at the College, as assigned by the President, for the purpose of improving the experience of employees, students, and visitors.

### **Duties:**

1. Recommend events to be planned by the committee for the following budget year, and submit budget recommendations to Business Office during annual budget process.
2. Coordinate all aspects of events that are assigned to the committee.
3. Prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

### **Membership:**

Membership of this committee will be on a volunteer basis. During the annual call for volunteers, interested employees should indicate the willingness to serve on this committee. Additional “recruitment” of members may be necessary to have representation from all employee groups.

### **Committee Composition:**

Chair, Chair-elect and Secretary will be elected in August (see Chairmanship for additional information). The Chair and Chair-elect will serve a minimum of two years on the committee. All other members may serve a single year.

### **Chairmanship:**

The Chair of the group will be elected by the members at the first meeting of the academic year (in August). The Chair will be responsible for all meetings. The Chair will attend the monthly Committee Chairs Meeting with the President. It is further recommended that the Chair of this committee not be the Chair of any other Standing Committee.

### **Meeting Time:**

Once monthly, with date and time to be decided annually by committee. Chairman will notify group of times and dates. Additional meetings may be called by the Chair as needed.

## **FACULTY SENATE BY-LAWS**

### **ARTICLE I. MISSION**

The Faculty Senate's mission is to represent faculty interests in the governance of Independence Community College and to promote a collegial working relationship with the Board of Trustees, administration and staff.

The Faculty Senate fulfills its mission by:

- Acting as the steward of academic excellence at ICC
- Acting as a forum for addressing faculty *academic-related* concerns
- Promoting the positive impact of faculty on ICC and celebrating their accomplishments
- Addressing any academic concerns brought by the Student Senate
- Addressing academic issues that cannot be otherwise addressed through the collective bargaining process. The Senate shall not act as the collective bargaining unit for the faculty, nor shall it address any issues considered to be mandatory subjects as defined by law.

### **ARTICLE II. POWERS OF THE SENATE**

The Senate:

1. Shall initiate policy and has the right to discuss and review all College policies which may affect its academic and educational objectives, subject to approval by the Vice President of Academic Affairs (VPAA) and ICC Board of Trustees; Academic Council will serve as a subcommittee to the Faculty Senate.
2. Shall study and discuss ideas or issues referred to it by Cabinet-level administrators and, where appropriate, make recommendations to the administration.
3. Shall serve as a channel of communication and orderly cooperation among faculty, professional staff, students, alumni, the administration, and the Board of Trustees.
4. Through its appropriate search committees, shall make recommendations to the Administration on the selection of administrative personnel at the level of Vice President or higher; shall provide input on performance recommendations of academic administrators of the level of dean and above, and will, upon request, provide input on performance recommendations of other administrators of the level of dean and above.
5. Shall make recommendations to the Board of Trustees on the selection of a new President and performance of a continuing President.
6. Shall have the right to express itself in writing on any matter concerning the academic welfare of the College and its various components and transmit its recommendations to the appropriate College administrators or Board of Trustees.
7. May request the opportunity to discuss with the President, Board of Trustees and other appropriate College administrators all actions taken by the Senate.

### **ARTICLE III. MEMBERSHIP**

#### **Section A. Representation**

1. A qualified member is any faculty member who meets the definition of Faculty as defined by the current Faculty Association Negotiated Agreement. For the rest of this document, references to faculty refer to the definition given here.
2. Membership in the ICC Faculty Senate shall consist of the following elected senators:
  - two senators from the Science, Technology, Engineering, Mathematics and Business Division

- two senators from the Fine Arts Division
- two senators from the Humanities and Social Science Division
- two senators from the Career and Technical Education (CTE) Division
- three senators elected at-large by faculty. (At large candidates are determined by nomination of any faculty member.)

#### **Section B. Election(s)**

1. All divisions will hold elections for their senators in the Spring Semester of odd years. All three of the at-large senators will be elected in the Spring Semester of all even years.
2. The election results will be forwarded to the President of the Faculty Senate no later than the April meeting.
3. To promote continuity, the new senators are encouraged to attend the April meeting.
4. In the event of a senator's resignation, the President of the Faculty Senate shall organize a special election.

#### **Section C. Terms of Membership**

1. Senators shall be elected for a two-year term, which will begin at the first meeting in the Fall Semester after the spring election.

#### **Section D. Responsibilities of Members**

1. Members shall act as liaisons between the Faculty Senate and their respective divisions.
2. Members shall attend meetings or arrange for alternate representation and inform the President of the Senate.

### **ARTICLE IV. OFFICERS**

#### **Section A. Terms**

1. Officers are elected to one year terms. (See Section F)

#### **Section B. President**

1. The President shall be a member of the Faculty Senate serving in at least his or her second year.
2. Duties include presiding at all meetings of the Faculty Senate, calling special meetings, appointing ad-hoc committees. In addition, the President shall serve on the President's Cabinet and attend ICC Board of Trustees' meetings.
3. The President shall be responsible for conducting the election of officers.
4. The President shall provide yearly report evaluating the effectiveness of the Senate to the President of ICC.

#### **Section C. Vice-President**

1. The Vice-President shall be a member of the Faculty Senate.
2. Duties include presiding at meetings in the absence of the President, representing the Faculty Senate at the Board of Trustees' meeting in the absence of the President and performing other duties as the President may direct.

#### **Section D. Secretary**

1. The Secretary shall be a member of the Faculty Senate.
2. Duties include recording and maintaining minutes of all meetings.
3. The secretary shall coordinate and edit all communications that are distributed under the banner of the Faculty Senate.
4. The Secretary shall distribute minutes of all meetings to the Faculty Senate members and post to the information distribution system.

#### **Section E. Parliamentarian**

1. The Parliamentarian, through Roberts' Rules, will assist the Senate President in rules of order and the proper procedures for the conduct of meetings.

## **Section F. Election of Officers**

1. Officers shall be elected for one-year terms by the Faculty Senate at the last meeting in the Spring Semester. Special elections to fill unexpired terms may be held as needed. All newly elected members shall be eligible candidates for the office of Secretary or Vice-President. Only members serving in at least their second year are eligible for the office of President.
2. Members shall not hold more than one office concurrently.

## **ARTICLE V. MEETINGS**

### **Section A. Regular Meetings**

1. The regular meetings of the Faculty Senate shall occur during the Fall and Spring Semesters on the third Monday of each month. [If the meeting cannot be held because of Semester break, holiday, or other conflict, the Faculty Senate may choose not to meet or determine another meeting date.]
2. The President of the Faculty Senate shall invite the President of Independence Community College or designee to all meetings during the Fall and Spring Semesters.
3. The President of the Faculty Senate shall invite the Chair of Independence Community College Board of Trustees or designee to all meetings during the Fall and Spring Semesters.
4. The President of the Faculty Senate shall invite the Vice President of Academic Affairs or designee to all meetings during the Fall and Spring Semesters.
5. Faculty Senate meetings shall be open to employees, students and the public.

### **Section B. Special Meetings**

1. Special meetings may be called as needed by the President of the Senate.
2. The President must call a special meeting within five (5) working days after receiving a written petition signed by at least four members of the Faculty Senate.

### **Section C. Quorum**

A majority of the members of the Faculty Senate shall constitute a quorum.

### **Section D. Parliamentary Procedure**

Basic Roberts Rules of Order (Revised) shall govern the conduct of all Faculty Senate meetings.

## **ARTICLE VI. THE FIRST YEAR**

1. The faculty will nominate and vote for all at-large senators and Divisions will nominate and vote for their senators immediately upon adoption of these by-laws.
2. If the Faculty Senate starts in the Spring Semester of 2018, senators who, according to the by-laws, would have been elected in an Odd Year, will serve a one year term and there will be an election in the Spring Semester of 2019 for those who will then serve as stated in the by-laws. Senators who would normally be elected in even years will serve until they are replaced by the next senators elected at the even year interval as required by the by-laws. Refer to Article II for additional information.
3. The second year of service or more requirements for the President of the Faculty Senate is waived until elections of officers at the first Faculty Senate meeting held in the Fall Semester of 2019.

## **ARTICLE VII. ADOPTION AND AMENDMENTS**

### **Section A. Adoption**

These by-laws shall become effective when adopted by a majority vote of the Faculty and approval by the Independence Community College Board of Trustees.

### **Section B. Amendments**

Amendments to these by-laws shall become effective when adopted by a majority of the members of the Faculty Senate, a majority vote of the faculty, and by following the process of changing standing committees before final approval by the ICC Board of Trustees.

#### **ARTICLE VIII. DISSOLUTION**

The Faculty Senate may be dissolved with a majority vote of the ICC Faculty or a majority vote of the ICC Board of Trustees at any time.

## JUDICIAL COMMITTEE BY-LAWS

**Mission:** Develop, conduct and oversee judicial processes relating to student behavior, including academic integrity.

### **Responsibilities:**

1. Formulate recommendations for College policies regarding student conduct;
2. Formulate recommendations for revisions to College judicial processes;
3. Conduct disciplinary hearings; and
4. Prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

### **Committee membership**

The College's Director of Student Life **or his or her designee** will chair the Judicial Committee. The remaining members of the Judicial Committee will consist of one member from the general campus community, one member from the College's Academic Affairs department and one additional member of the general campus community who will serve as a substitute. All members, excluding the Judicial Committee Chairperson, will be appointed by the Vice President of Student Affairs (VPSA) and the Vice President of Academic Affairs (VPAA). Appointments will be made during the fall semester with the normal term being one year.

### **Disciplinary Hearings**

**Judicial Committee Role:** This committee is responsible for hearing and considering alleged violations of Student Code of Conduct and Residence Life Rules (excluding Title IX situations) and appeals of academic integrity decisions. Cases will be referred to the Judicial Committee by the VPSA, VPAA, Director of Student Life and Residence Life Director.

In cases of alleged violations of the College's Student Code of Conduct and Residence Life Rules, the role of the committee will be to hear cases and appeals and to make disciplinary decisions. Cases involving suspension or expulsion will be referred to the VPSA for final determination.

In cases of alleged violations of the College's Academic Integrity policies, the role of the committee will be to hear appeals from the VPAA and render a final decision on each individual case. Cases involving suspension, expulsion, or withdrawal from a class with XF will be referred to the VPAA for final determination.

### **Hearing Format**

Hearings will be private (limited to Complainant(s), Respondent(s), incident witnesses, hearing advisers, members of the committee and legal representation for the College) and are not open to the public. The only exception to this clause is when the College has been notified by law enforcement officials that criminal charges relevant to the case pending before the Committee have been filed against Respondent(s). In these instances, Respondent(s) may have an attorney present solely for the purpose of protecting Respondent(s) against self-incrimination in a future court proceeding. The attorney may



not serve in any other capacity during the hearing including speaking on behalf of Respondent(s) or questioning/addressing those present. No disciplinary action will be taken unless it is established by a preponderance of evidence upon the record considered as a whole that the accused student has committed the charged offense. This clause in no way limits the right of the College to have legal representation present at any hearing of the Judicial Committee.

The Chairperson of the Committee will file a report to the VPSA, VPAA, or Director of Residence Life of each case heard before the Judicial Committee that pertains to their department. These reports are to include a concise statement of charges, the plea, the decision of the Committee, the evidence considered and the reasons for the final action taken, if any. Findings and an explanation of decisions resulting from hearings will be rendered in writing within four (4) working days. The Judicial Committee may issue sanctions ranging from disciplinary warning to suspension and expulsion.

### **Student Appeals**

**An appeal does not provide a second hearing of the case.** The review of the appeal will be based on the existing record, new information provided, as well as, information provided by the conduct officer regarding the rationale for the decision. Deviation from the procedures in this code will not invalidate a proceeding or decision or be a basis for appeal except where such deviation has clearly resulted in significant prejudice to an accused student.

#### **A. Grounds of Appeal**

- The established procedures were not followed in a significant way and as a result, the factual findings, the sanction, or both, were not correct.
- The severity of the sanction imposed was not appropriate based on the nature of the violation or the circumstances. In cases in which an accused student has accepted responsibility, such appeals are limited to having the severity of the sanction reviewed.
- There is new information that would have been material to the outcome, had the information been presented at the conference or hearing. The new information must be included with the student's request for appeal. Also, the student must show that the new information was not known to the person appealing at the time of the original hearing.

#### **B. Process**

If a student files an appeal, she/he will be informed of the outcome when the appeal process has been completed. Students must file their appeals within (4) four working days from the time they receive their decision or sanction letter (unless there is a special circumstance that would prevent this). An appeal will only be considered if it includes both the student's criteria and rationale for the appeal and an attached copy of the sanction letter. It is the student's obligation to provide any and all materials she/he wishes to have considered at the time of appeal submission. Subsequent information and/or revisions to the appeal will not be accepted.

A student will file the appeal by delivering it to the Office of VPSA (in cases involving student and/or residence life conduct) or the Office of VPAA (in cases involving academic integrity). In general, the filing of the appeal will result in a stay of the sanctions imposed on the appealing student, unless the welfare of an individual or the community is threatened. Students are encouraged to consult with all resources available to them prior to submitting the request for an appeal.

Appeals of decisions by the Judicial Committee regarding suspension or expulsion will be heard by the VPSA (in cases involving student and/or residence life conduct) and the VPAA (in cases involving academic integrity). Such appeals from a student must be made in writing within four (4) working days of receipt of the Judicial Committee decision or the opportunity to appeal is considered waived

The VPSA's and/or VPAA's decision will be considered final.

### **Order of Business for Disciplinary Hearings**

Unless otherwise determined by the Chairperson of the Committee, the hearing will generally follow the order described below;

- A. Members of the Committee introduce themselves and ask all present to do the same.
- B. The Chairperson briefly reviews the hearing procedures as outlined here.
- C. The charges are read by the Committee Chairperson.
- D. The Complainant(s) will be the first to present testimony. At the conclusion of the Complainant(s)' testimony, the Complainant(s)' incident witnesses will each present testimony, with the Committee and Respondent(s) being permitted to ask questions.
- E. After the Complainant(s) have presented evidence to the Committee, the Respondent(s) will be given the opportunity to present personal testimony and the testimony of any incident witnesses' as described above. Following this testimony, the Committee and the Complainant(s) will be permitted to question the Respondent(s) and any incident witnesses appearing on behalf of Respondent(s).
- F. Character witnesses are not permitted at any disciplinary hearing.
- G. When all parties have presented their evidence, the Committee may ask further questions of any party and/or recall witnesses for further questioning. The Committee may call brief recesses at any time to discuss the proceedings and may ask further questions upon return from any such recesses.
- H. The Chairperson may also call witnesses, including expert witnesses from the College staff, to aid the Committee in its consideration of the case.
- I. When the Committee's questions have concluded, the Chairperson should inform the Complainant(s) and Respondent(s) that a written decision will be provided to them. The hearing will then be adjourned. The members of the Committee will meet in executive session to deliberate and render a decision.

### **Basis for Findings: Standard of Evidence**

The standard or basis for findings refers to the criterion or measure of proof that is used to assess if a student is responsible for violating College policy.

The basis for findings used during any College judicial proceeding is a preponderance of the evidence. A finding, by a preponderance of the evidence, that a student violated College policy means that the Committee found that the evidence presented led to more than a 50% likelihood that a student is in violation of a regulation or standard. An easier way to think about this may be to consider the question, “Is it more likely than not that, based on the evidence and testimony presented to the Committee, the student violated the regulation or standard?” If the answer is “Yes,” the Committee has achieved a preponderance of evidence.

The College uses a preponderance of the evidence as a standard of evidence for student disciplinary hearings because it is the basis for findings that is the most conducive to the academic setting and the educational process found in disciplinary hearings.

## **PROFESSIONAL DEVELOPMENT COMMITTEE BY-LAWS**

### **Mission:**

Provide leadership, planning and implementation for individual, unit and College professional development which assures effective College climate for professional growth and development in coordination with other Standing Committee activity.

### **Membership:**

Membership of this Committee will be on a volunteer basis. During the annual call for volunteers, interested employees should indicate the willingness to serve on this Committee. Additional “recruitment” of members may be necessary to have representation from all employee groups.

### **Committee Composition:**

Chair, Chair-elect and Secretary will be elected in August (see Chairmanship for additional information). The Chair and Vice-chair will serve a minimum of two years on the Committee. All other members may serve a single year.

### **Chairmanship:**

The Chair of the group will be elected by the members at the first meeting of the academic year (in August). The Chair will be responsible for all meetings. The Chair will attend the Committee Chairs Meeting with the President. It is further recommended that the Chair of this Committee not be the Chair of any other Standing Committee.

### **Meeting Time:**

Once monthly, with date and time to be decided annually by Committee. Chairman will notify group of times and dates. Additional meetings may be called by the Chair as needed.

### **Additional roles**

1. This Committee will recommend a professional development budget for the campus as part of the budget development process.
2. Prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

## PROGRAM REVIEW COMMITTEE BY-LAWS

### **Mission:**

The Program Review Committee assists programs in achieving continuous quality improvement by maintaining focus on student success, faculty involvement, currency and relevancy.

### **Duties:**

The Program Review Committee, whose primary focus is the *Comprehensive Program Review*, is an integral part of the Academic Program Review, Planning and Development process. Each year the PRC will assess all *Comprehensive Program Review* submissions and provide constructive, formative feedback to participating programs. Programs may submit a written response to the feedback provided by the PRC as well as provide final edits of their submissions prior to the final deadline. Division representatives to the PRC may also be a resource to programs in *Annual Program Review*.

### **Membership:**

The Program Review Committee is composed of the VPAA, one faculty member elected by each academic division, and four staff members appointed by the VPAA. Membership can change annually. The VPAA will be Chair for this committee.

### **Meeting Time:**

Once monthly, with date and time to be decided annually by committee. Chairman will notify group of times and dates. Additional meetings may be called by the Chair as needed.

## **STUDENT SATISFACTION AND STUDENT COMPLAINTS COMMITTEE BY-LAWS**

### **Mission**

The Student Satisfaction and Complaints Review Committee assists the College in its review, analysis, interpretation and resolution of student complaints that impact student groups on campus.

### **Duties**

The Student Satisfaction and Complaints Review Committee will meet quarterly to:

1. Review and analyze student complaint trends;
2. Develop and implement solutions to resolve student complaints that affect student groups and/or the student body as a whole;
3. Update and revise student related policies and procedures as needed;
4. Oversee large-scale action projects that address the root causes of student complaints as a means of improving student satisfaction; and
5. Prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

### **Membership**

Membership shall consist of at least one representative from each of the following departments on campus: Academic Affairs, Student Affairs, Tutoring and/or Student Support Services, Business Office and/or Financial Aid, Compliance, Marketing, Enrollment and Retention, Athletics, Information Technology, General Education Faculty, West Campus and/or CTE Faculty, Fine Arts and Residence Life. Membership shall also consist of two to three student participants that are currently involved in leadership positions within ICC's Student Government Association or Phi Theta Kappa or who serve as resident assistants in the College's residence halls.

### **Chairmanship**

The Committee will be chaired by the VP of Student Affairs or designee. The Chair will be responsible for all meetings, with the Compliance Department providing the student complaint data appropriate for Committee review and analysis.

The Vice-chair and secretary positions will be filled by election in October. The Chair and Vice-chair will serve a minimum of two years on the Committee. All other members may serve a single year.

### **Meeting Time**

The Student Satisfaction and Complaints Review Committee will meet on a quarterly basis according to the following schedule, with the exact date and time of each quarterly meeting to be decided upon by the committee on a quarterly basis:

- Quarter 1: July – September [Meeting Date: 2nd Week of October]
- Quarter 2: October – December [Meeting Date: Fall Semester Finals Week]
- Quarter 3: January – March [Meeting Date: First Week of April]
- Quarter 4: April – June [Meeting Date: Last Week of June]

## **STUDENT SUCCESS COMMITTEE BY-LAWS**

### **Mission**

The purpose of the Student Success Committee is to improve academic success and retention by developing processes regarding student advisement, career counseling, and psychological counseling.

### **Membership and Terms**

- A. Membership shall consist of at least one representative from each academic division, Academic Advising and Counseling, Athletic Department, Student Life, Financial Aid, and Student Support Services.
- B. Members are appointed/elected from the various divisions to two-year terms or longer.

### **Officers**

- A. Officers will be elected at the end of each school year to take office in the following school term.
- B. Terms of office are one year. Officers are limited to two consecutive years in a particular post.
- C. There shall be a Chairperson (who also represents the Committee on the Committee of Chairs), a Vice-chairperson, and a Recording Secretary.
- D. In case a vacancy should arise, the vacancy will be filled by consensus of the Committee. No position shall remain vacant for more than one month.

### **Meetings**

- A. The Committee shall hold a re-organization meeting within the first week after the start of each Fall Semester.
- B. The Committee shall meet on a designated day monthly as determined by the Committee membership.
- C. Special meetings may be called by the Chairperson at any time.
- D. The last meeting of the Spring Semester will be designated as the "election meeting." Officers for the following school year will be elected at this meeting. Candidates may be nominated by individual Committee members. Members may nominate themselves. Officers will be elected on a majority vote. At least half of the membership must be present for an election to be official.
- E. The Chairperson shall call for and conduct meetings, and serve as the Committee's representative on the Committee of Chairs. The Chair may also appoint a member to represent the Chair at Committee of Chairs' meetings when he/she cannot attend.
- F. The Vice-chairperson will administer the Chairperson's duties when the Chairperson is unavailable, and will assist the Chair at the Chair's discretion.

### **Procedures**

Approval of items by the Committee shall be by majority vote of at least half the membership (half constitutes a quorum).

### **Additional role**

The Committee will prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

## **~~TECHNOLOGY COMMITTEE BY LAWS~~**

### **~~Mission~~**

~~To research and recommend flexible, integrated, digital systems and solutions that enable processes for: learning, student success, College communications and administrative functions.~~

### **~~Responsibilities~~**

- ~~1. Study and evaluate the current and future areas dealing with technology for long and short range planning activities.~~
- ~~2. Review and award Faculty & Staff Technology Grants.~~
- ~~3. Anticipate and evaluate advances in instructional technology in order to stay current in providing educational resources.~~
- ~~4. Prepare a set of strategic technology priorities. The priority set will be provided to Cabinet by March 1, and the Committee Chair or designee will present the priorities during the budget discussions. The plan may include:~~
  - ~~a. Recommendations based on review of existing status of instructional technology.~~
  - ~~b. Recommendations based on review of existing status of student access to technology.~~
- ~~5. Prepare a one page summary of the effectiveness of its work for the Council of Chairs.~~

### **~~Membership~~**

~~Any College employee is welcome to become a member of the Technology Committee. The Chief Information Officer is a permanent ex-officio member. Service for this Committee will be one academic year. A Chairman, Vice chairman and Secretary of the Council will be elected at the beginning of each calendar year and will serve one year terms. The Chairman will represent Academic Council on the ICC Chairs Committee. The Vice chairman will administer the Chairman's duties when the Chairman is unavailable, will assist the Chair at the Chair's discretion, and will serve as Treasurer.~~

### **~~Meeting Frequency~~**

~~The Technology Committee will meet monthly and as may be decided by the membership and at such other times as may be directed by the Chair.~~

### **~~Communications~~**

~~Minutes will be taken each meeting and will be distributed to all faculty, staff and administrators at the earliest possible date. Requests for agenda items will be announced by the Chair two weeks in advance of the next regularly scheduled meeting and are due at least three working days prior to that next meeting. Requests for Faculty & Staff Technology Grants are available at [www.indycc.ks.us/techgrant.htm](http://www.indycc.ks.us/techgrant.htm) Grant requests must also be submitted three days prior to the next regularly scheduled meeting.~~



### **Time Sheets**

All hourly/non-exempt employees must accurately and truthfully fill out and send to the Business Office a time sheet with their supervisor's signature by 12 noon on the Monday following the end of the pay period. Any overtime must be approved by the employee's immediate supervisor prior to working the overtime for payment. The week begins and ends at 12:00 a.m. Sunday of each week. Full-time, non-exempt employees are employed for up to 40 hours a week. The employee's supervisor and the Human Resources Director must approve any employment by the College for additional duties beyond the scope of the position for which the employee was hired.

### **Timely Warning**

The Independence Community College President or his/her designee is responsible for issuing timely warnings in compliance with the Jeanne Clery Act, 20 U.S.C. § 1092(f) et seq. Anyone with information warranting a timely warning should report the circumstances to the Title IX Coordinator in the Academic Building. In the event that a situation arises that requires issuance of a warning, the proper timely warning procedure should be followed. These warnings are provided in order to keep the campus community informed about safety and security matters on an ongoing basis and in an effort to prevent similar crimes from occurring. The decision to issue a timely warning shall be decided on a case-by-case basis in compliance with the Act and considering all available facts surrounding the campus community, whether the crime is considered a serious or continuing threat to students or employees and the possible risk of compromising law enforcement efforts. The campus community is to be immediately notified upon the confirmation of a significant emergency or dangerous situation involving an immediate threat to the health or safety of students, employees, and visitors on or off campus, unless issuing a notification will compromise efforts to contain the emergency. Timely warnings are usually issued for the following classifications: ☐ arson ☐ burglary ☐ robbery ☐ aggravated assault ☐ criminal homicide ☐ motor vehicle theft ☐ sex offenses ☐ any other crimes as deemed necessary.

When a determination has been made that a timely warning should be issued, the college President or his/her designee will inform the campus community by immediately posting the announcement using the TextCaster Emergency Notification System (to registered recipients), campus-wide email, and/or have the announcement posted on the campus website ([www.indycc.edu](http://www.indycc.edu)). The warning may include, but is not limited to, the following information: type of crime, location of occurrence, and available suspect information.

### **Vehicle Use**

The fleet of leased College vehicles may be reserved through the ICC Maintenance Department on a first-come, first-served basis, for College business. College business includes student-related activities or events, official Board of Trustee functions, or activities where employees or non-employees are acting on behalf of the College. Personal use of a College vehicle is prohibited, except as specifically designated by the Independence Community College Board of Trustees.

The President, at his or her discretion, may allow local non-political organizations, non-profit civic organizations, or local governmental agencies (outside organizations) to use College vehicles for special events. However, College use takes priority over these kinds of events.

Those who are prohibited from driving College vehicles include: students, prospective students, College visitors, job applicants, or those who do not otherwise qualify by meeting the eligibility below. The College, however, reserves the right to refuse driving privileges to any employee, non-employee acting on the College's behalf, or outside organization.

## 1. College Employees and non-employees acting on the College's behalf

### Eligibility to Drive College Vehicles

- Drivers of College vehicles must be 21 years of age, and must provide proof of a current, valid driver's license specific to the kind of College vehicle they are to drive, and must be insurable by the College's insurance provider.
- Employees whose jobs depend heavily upon driving a College vehicle are at risk of termination of employment should they become uninsurable under the College's insurance plan or otherwise lose their right to operate a motor vehicle.
- An employee's employment status must be regular full-time or permanent part-time. Student employees are not eligible to drive a College vehicle.
- The College retains the right to request Motor Vehicle Records (MVRs) of any employee as a condition of employment based upon driving being a significant function in the employee's job.

### Vehicle Acquisition and Return

- Obtain permission from your Cabinet-level manager for the use of a College vehicle.
- Submit an approved Vehicle Request Form to the Director of Maintenance at least seven working days prior to use.
- If the department has a vendor or consultant performing work for which transportation is needed, the department may, with prior approval from the Cabinet-level manager, include the cost of a rental vehicle in compensation paid to the vendor or consultant. These monies will not be differentiated from pay for services rendered or products provided by the vendor or consultant.
- Pick up and return the vehicle and its keys on the day/time designated on the Vehicle Request Form. Employees who return vehicles and their keys late are subject to personal out-of-pocket expenses to cover the intended subsequent use of the vehicle if the Director of Maintenance is not provided generally acceptable reasons, in a reasonable time prior to the scheduled return of the vehicle.
- Drivers should inspect the vehicle prior to leaving the campus Maintenance facility to ensure the vehicle is full of fuel and is drivable, and note any damage to the vehicle.
- If reasonable, do not fill the vehicle with gasoline immediately prior to returning it to campus, but do make sure it is clean and free of trash, clutter and personal items.
- Drivers are expected to report any maintenance or repair needs upon return.

### Vehicle Operation

- Drivers are expected to operate vehicles on safe, public paved roads and to abide by all motor vehicle laws.
- Animals (except those being transported in an official medical function of the Veterinary Technology Program or allowed by law), alcohol, drug or tobacco product use are prohibited in any College vehicle.
- Drivers may not be under the influence of alcohol or drugs when operating a College vehicle.
- Oil changes, tire or battery purchases, repairs or other maintenance should not be performed on College vehicles without prior approval by the Director of Maintenance.
- The use of a College purchase card is acceptable when filling a vehicle with fuel.

- Fines or traffic violations incurred by an employee while operating/parking a College vehicle are solely the responsibility of the violator. Also, any employee or non-employee who is involved in a serious violation (i.e., drunk driving, vehicular homicide, leaving the scene of an accident, etc.) while driving a College vehicle will be held responsible for restitution of any costs, including College legal fees, that are in any way associated with the violation. In addition to these costs, any employee involved in a serious violation also faces discipline up to and including termination of employment.

## 2. Outside organizations

### Eligibility to Drive College Vehicles

- The outside organization must provide proof of insurance greater than or equal to the College's level of insurance.
- The outside organization must provide its own qualified drivers, as defined in item "c" below.
- Drivers of College vehicles must be 21 years of age, and must provide proof of a current, valid driver's license specific to the kind of College vehicle they are to drive, and must be insurable by the College's insurance provider.
- The College retains the right to request Motor Vehicle Records (MVRs) of any driver of a College vehicle.

#### Vehicle Acquisition and Return

- On behalf of the outside organization, a College employee must obtain permission from the Independence Community College President for the outside organization's use of a College vehicle.
- The employee must submit an approved vehicle request form for the non-employee to the Director of Maintenance at least seven working days prior to use.
- The driver for the outside organization should pick up and return the vehicle and its keys on the day/time designated on the vehicle request form. Outside organizations who return vehicles and their keys late are subject to out-of-pocket expenses to cover the intended subsequent use of the vehicle if the Director of Maintenance is not provided generally acceptable reasons, in a reasonable time prior to the scheduled return of the vehicle.
- Drivers should inspect the vehicle prior to leaving the campus Maintenance facility to ensure the vehicle is full of fuel and is drivable, and note any damage to the vehicle.
- Outside organization drivers are required to fill the vehicle with gasoline immediately prior to returning it to campus and to ensure it is clean and free of trash, clutter and personal items.
- Drivers are expected to report any maintenance or repair needs upon return.

### Vehicle Operation

- Drivers are expected to operate vehicles on safe, public paved roads and to abide by all motor vehicle laws.
- No pets, alcohol, drug or tobacco product use are permitted in any College vehicle.
- Drivers may not be under the influence of alcohol or drugs when operating a College vehicle.
- Oil changes, tire or battery purchases, repairs or other maintenance should not be performed on College vehicles unless getting prior approval by the Director of Maintenance.
- The use of a College purchase card is NOT acceptable when filling a vehicle with fuel for an outside organization.

- Fines or traffic violations incurred by an outside organization driver while operating/parking a College vehicle are solely the responsibility of the violator. Also, any outside organization driver who is involved in a serious violation (i.e., drunk driving, vehicular homicide, leaving the scene of an accident, etc.) while driving a College vehicle will be held responsible for restitution of any costs, including third-party damages and College legal fees, that are in any way associated with the violation. Any future driving privileges to that outside organization may be revoked.
- Outside organizations are responsible for all repair or vehicle replacement costs of any vehicle whereby the driver was deemed “at fault.”

# Memo

To: Board of Trustees

From: Wendy Isle

Date: November 8, 2018

Re: Dissinger Student Accident & Sick Insurance

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It is recommended the Board of Trustees approve payment to Dissinger Reed, LCC for the Student Accident & Sick Insurance for \$16,000 for the Fall semester and \$16,000 for the Spring semester. This coverage is paid for by a Student Accident Insurance Fee assessed to students who reside in housing.

The fee was re-approved by the Board in July 2018.

This is a reoccurring budgeted expense item reflected in the 2018-19 fiscal year budget.

# Memo

To: Board of Trustees

From: Wendy Isle

Date: November 8, 2018

Re: FleetPoolUSA Proposal

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It is recommended the Board of Trustees approve entering into a 3-year agreement with FleetPool USA (AKA DTVan) beginning November 15, 2018. FleetPool was the lowest bidder for replacement of (3) fleet vans. The current van monthly rental is \$795/month plus ICC is responsible for annual tag and registration fees. The FleetPool USA contract is for \$725/month and includes annual tag and registration fees.

This is a reoccurring budgeted expense item reflected in the 2018-19 fiscal year budget.

## Inge Center November 2018 Board Report

1. We have chosen and announced an honoree and dates for the upcoming 2019 William Inge Theater Festival. Playwright Octavio Solis will be the 2019 William Inge Theater Festival recipient of the Distinguished Achievement in the American Theater Award. The festival will take place May 22-25, 2019. Solis is known for his moving stories that resonate in the heart of the Latinx experience.
  - a. Solis' new memoir was released last week. *Retablos: Stories from a Life Lived Along the Border* was included in the Best Reviewed Books of the Week by Literary Hub:  
<https://bookmarks.reviews/the-best-reviewed-books-of-the-week-10-26-2018/?fbclid=IwAR0laU452aZqZZKKLuEwhW940LHqc6HRbW0Qfd3aa2mwQDkpX5rCsfuktVA>
  - b. Solis was also featured this past week on the PBS NewsHour talking about his inspiration for the stories in the book.  
<https://www.youtube.com/watch?v=QtSSjNSEVT0&t=2s&app=desktop>
  - c. Broadway World and American Theater Magazine (both major national theater news sources) picked up the announcement about Octavio and the Inge Festival.  
<https://www.broadwayworld.com/wichita/article/38th-William-Inge-Festival-Honors-Octavio-Solis-20181004>  
<https://www.americantheatre.org/2018/10/17/playwright-octavio-solis-named-2019-inge-theater-festival-honoree/>
2. Chuma Gault will direct the festival tribute to Solis. Gault is a long-time festival artist and has been coming to Independence as an actor, director, and teacher since 2011.
  - a. Hannah traveled to Los Angeles in early October to see Octavio's new play *Hole in the Sky*, produced by Circle X Theatre on a ranch north of the city. She met with the director as well as numerous other artist collaborators.
  - b. Hannah and Chuma will travel to Medford, Oregon November 6-10 to interview Octavio at his home and interview four other close collaborators (Bill Rauch, Christopher Acebo, Armando Durand, and Vilma Silva) at the Oregon Shakespeare Festival (OSF) in Ashland, OR, where many of his plays have been commissioned and produced, including his most recent play *Mother Road* which will be produced this coming season at OSF.  
<https://www.osfashland.org/en/productions/2019-plays/mother-road.aspx>
  - c. Amanda White, long-time Inge Festival guest artist, will be in New York for a conference in early November and has offered to film interviews (at no

cost to us) of past playwright honorees giving congratulations to Octavio. She is working with Laurie Woolery, another frequent guest artist to connect with additional collaborators in NYC as well.

3. The Inge Center sent its first Newsletter to over 700 past local and national festival attendees, volunteers, and guest artists at the end of October as a way to engage people early and garner interest in attending the festival, submitting to the festival new play lab, and scholars' conference, as well as to update them on year-round Center and ICC Theater events.
4. We have done an overhaul to our website so that the pages contain current information and the latest news is updated regularly. We have also increased our social media presence (FB and Instagram) in order to take better advantage of the free marketing that provides.
5. We are working with the Chamber of Commerce and Independence Main Street to bring the festival into the community more this coming year.
  - a. We plan to continue to show Inge movies weekends leading up to the festival.
  - b. Additionally, the first night of the festival (Wednesday, May 22nd) we plan to show the Disney/Pixar movie Coco <https://movies.disney.com/coco> (which our Honoree was featured in and provided cultural consultation for). The movie will be shown at an outdoor venue and we will invite local audiences to come and bring their families and watch the movie for free.
    - i. We will sell concessions (and maybe get a taco truck), do face paint, and use it as a way to show the community that the festival is not just for the theater folks coming in from out-of-town, but that it is for them as well.
  - c. And rather than catering all of the festival meal events throughout the week for guest artists on campus and in private homes as we have done every year in the past, we will be giving guest artists "Main Street bucks" to use for lunches, some dinners, and shopping at local restaurants.
    - i. We will also have a more robust shuttle service to help in this effort.
    - ii. We will still have a reception on Thursday night, the dinner hosted at Ken Brown's house, the festival Picnic, and some kind of "Country Gala/Moonglow."
6. We are also lowering festival ticket prices this year in the hopes that it will make the festival feel more accessible to people locally. It is our hope to remove barriers to attendance for our community.
7. The Inge Center is partnering with the Kansas Creative Arts Industries Commission (KCAIC) again this year to produce the New Play Lab at the festival which has brought 20-25 (paying) playwrights from across the country to the



festival each year over the past three years. We have already received 59 applications from playwrights around the country and in the region for 20 play reading spots.

- a. Additionally, the Dramatists Guild Fund, the leading national playwright service organization in the country, has offered to send a master playwright (and an assistant) to the festival (at no cost to the Center) to offer playwriting classes to our new play lab playwrights as well as to provide a larger event for festival audiences. We have not settled on who this playwright will be, but Paula Vogel (former Inge Festival honoree) has provided workshops through this program before (to give you an idea of its cache). <https://dgf.org/programs/traveling-masters/>
8. After a rift of many years with the Kennedy Center American College Theater Festival, Region V (which includes nearly all of the colleges and universities in the states of KS, IA, MO, MN, ND, SD, NE), we have mended bridges and Hannah and Chuma have been invited to attend the Region V Festival in Sioux Falls, SD for a week in January to advertise the upcoming festival, offer four student playwrights “scholarships” (free registration and dorm rooms) to participate in the New Play Lab at the Inge Festival, and foster relationships with the colleges and universities in the 5 state region for future festival attendance/involvement by faculty and students. KCACTF will cover all transportation, lodging, and food costs for both Hannah and Chuma. <https://www.kcactf5.org/>
9. This season’s Inge House Playwright-in-Residence Mary Sue Price will join us in January for a workshop of her play *Chat Rats*, which is set in the region (in Oklahoma). We have connected with some Native American actors in Oklahoma and some additional actors in Arkansas and Kansas to perform in the workshop reading of her play. We are being more intentional about finding opportunities to work more closely with artists in the region as a way of fostering relationships that could lead to more regional productions (rather than focusing solely on NY, Chicago, and LA).
10. We have shared the beautiful 2018 Inge Festival photos taken by Ron Osborn on our website. When you have a few minutes, please check them out. <https://photographer-ron.smugmug.com/Inge/Inge2018/NewsletterGallery/n-W4VXSr/>
11. The attached draft budget does not currently include a New Voices recipient or a reading of their play at the festival. Due to budget constraints the New Voices award was not given last year. We will be working with the Inge Festival Foundation Board to determine if we should have a new model for this award in the future.

12. Additionally, the budget does not include a full production of a play by the playwright honoree. If we do a full production this year it will need to be in partnership with a theater company that has already produced an Octavio Solis' play (which we are looking into) and we would provide financial assistance to bring the play to the festival.

	Actual	Projected	Total
<b>Tribute Interviews</b>			
Meeting with Solis--LA			
<i>airfare, Hoven</i>	\$ 307.39		
<i>seat fee</i>	\$ 11.00		
Filming--NY			
<i>Film equipment rental</i>		\$ 200.00	
Filming interviews--Oregon-HJ and CG			
<i>hotel rooms</i>	\$ 946.00		
<i>airfare Hoven</i>	\$ 280.60		
<i>airfare gault</i>	\$ 142.40		
<i>meals 75/day x 4:</i>		\$ 300.00	
<i>rental car</i>	\$ 239.90		
Filming interviews--TX-HJ and CG			
<i>hotel rooms</i>		\$ 700.00	
<i>airfare Hoven (covered by voucher)</i>		\$ -	
<i>airfare gault</i>		\$ 250.00	
<i>meals 75/day x 3:</i>		\$ 225.00	
<i>rental car</i>		\$ 177.00	
<b>Total Tribute Interviews</b>	<b>\$1,927.29</b>	<b>\$ 1,852.00</b>	<b>\$3,779.29</b>

<b>Misc.</b>			
Tribute filming (McHugh)		\$1,000.00	
Editing of Tribute video		\$700.00	
Chuma Gault (Tribute director/writer/festival assoc. producer)		\$6,000.00	
Merchandise		\$1,500.00	
Award plaques		\$200.00	
Honorarium (\$2000)		\$2,000.00	
Program book printing		\$2,500.00	
Program book design		\$0.00	
Advertising (local/regional)		\$2,500.00	
Advertising C of C grant funded		\$7,822.00	
<b>Total Misc.</b>			<b>\$24,222.00</b>

<b>Play Lab</b>			
4 judges stipend @ 500:		\$2,000.00	
4 airfare judges: @ 300:		\$1,200.00	
Actors/dir/SM: 16 x 400		\$6,400.00	
Dorm Play Lab actors: 20 x 15 nite x 4		\$1,200.00	
Venue rentals		\$400.00	
<b>Total Play Lab</b>			<b>\$11,200.00</b>

<b>Festival Guest Artists</b>			
Guest Artists--20			
<i>hotel 100 x 4 nites x 20</i>		\$8,000.00	
<i>flights 20 x 400 w baggage</i>		\$7,000.00	
<i>Performer acting stipends (15 x 300)</i>		\$4,500.00	
Meals			
<i>Thursday reception 40 x 18</i>		\$720.00	
<i>Friday Ken Brown 40 x 24</i>		\$960.00	
<i>Saturday Picnic 40 x 12</i>		\$480.00	
<i>Saturday Moonglow 40 x 15</i>		\$600.00	
<i>Lunches/Dinners: Main Street Dollars: 40 x 75</i>		\$3,000.00	
<b>Total Festival Guest Artists</b>			<b>\$25,260.00</b>

<b>Meal Events - non Guest Artist Meals</b>				
Thursday reception 40 x18			\$720.00	
Friday Ken Brown 30 x24			\$720.00	
Saturday Picnic 40x12			\$480.00	
Saturday Moonglow 50 x 15			\$750.00	
<b>Total Festival Non-Guest Artist Meal Events</b>				<b>\$2,670.00</b>

<b>Technical Services</b>				
Harty tech stipend			\$750.00	
Tribute set materials			\$1,000.00	
Additional tech help for Tribute Set			\$1,500.00	
Set design			\$750.00	
Lighting design			\$600.00	
Costume design			\$600.00	
Costume materials			\$1,000.00	
Catering (meals for tech)			\$500.00	
<b>Total Technical Services</b>				<b>\$6,700.00</b>

<b>Total Inge Festival Expenses</b>	<b>\$73,831.29</b>
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<b>Income</b>					
KCAIC			\$20,000.00		
Souvenir Program ads			\$4,000.00		
Inge Foundation			\$15,000.00		
Ticket sales (includes New Play Lab)			\$7,500.00		
Merchandise sales			\$1,000.00		
Individual direct donations			\$500.00		
Chamber of Commerce ads grant			\$7,822.00		
ICC discretionary allocation			\$33,700.00		
<b>Total Inge Festival Income</b>					<b>\$89,522.00</b>
<b>ICC Discretionary Allocation</b>			\$40,000.00		
Last year's overdue Guidebook invoice	\$1,500.00				
TCG trip expenses beyond KCAIC grant			\$350.00		
Residency expenses beyond NEA grant			\$3,500.00		
TCG membership	\$550.00				
Purple signs for trees			\$150.00		
Neil Simon tree			\$250.00		
<b>Total Possible Monies Left for Inge Festival Expenses</b>					<b>\$ 33,700.00</b>

# Memo

To: Independence Community College Board of Trustees

From: Eric Montgomery, Director Information Technology

Date: 11-1-2018

Re: Surface Pro Tablet Purchase

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It is recommended the Board of Trustees approve payment to PCM-G for (7) Surface Pro tablets and accessories in the amount of \$15,743.00

The surface pros were purchased because their current laptops were becoming outdated, slated for replacement next year, and the software requirements were forcing us into a different class of device. The new devices were also recommended by DV Sport, the software company for which the new tablets will be used, due to the software's complexity. The apple laptops will not be discarded or recycled. We will distribute the currently replaced (5) Apple laptops to the Fab Lab program.

The current cost of each tablet was \$2249.00 (x7) which included all necessary hardware and a three year warranty extension. The previous laptops average cost was \$875.00. The increased cost was due to the demand that the software will place on the device, requiring increased hardware. When we reclaim the Apple hardware from football each laptop will have an average depreciated cost of \$279.00(x5) which will offset the replacement cost by \$1395. The current purchase was to replace the existing 5 and to add an additional 2 to the pool of laptops.

The Department did not go through a "formal" sealed bid process. However we always do comparison shopping to make sure that we are getting the best price we possibly can get. We usually call multiple vendors and use several online resources when pricing an item.

The winning bid for this purchase was PCM-G, quote has been included.

Prepared by:

**Margery Murphy** | Margery.Murphy@pcmg.com

P:(866) 310-0118 | F:(937) 415-9518

**Client:** INDEPENDENCE COMMUNITY COLLEGE

ACCOUNTS PAYABLE

**Phone:** 620-331-4100

**Expire Date:** 09/05/2018

**Quote # :** B0944989

**Account #:** 165572363

PCM #	MFR #	Product Description	Mfg.	Qty.	Unit Price	Ext. Price
40649043	FKJ-00001	SURFACE PRO 512GB I7 16GBCM SYST	MICROSOFT	7	\$1,805.00	\$12,635.00
40649044	FMN-00001	SURFACE TYPE COVER BLACK ACCS	MICROSOFT	7	\$105.00	\$735.00
40649048	EYV-00009	SURFACE PEN SILVER ACCS	MICROSOFT	7	\$76.50	\$535.50
09727436	A9W-00005	SURFACE PRO COMMER EXT HW SP ADH 3YRS	MICROSOFT	7	\$217.50	\$1,522.50
13686127	UAG-SFPRO4-BLK-VP	SURFACE PRO 4 CASE-BLACK/BLACK-VISUAL P	URBANARMOR	7	\$45.00	\$315.00

Ship To:	BRETT BERTIE	Total:	\$15,743.00
	INDEPENDENCE COMMUNITY COLLEGE	UPS GROUND:	0.00
	1057 W COLLEGE AVE	Tax:	0.00
	INDEPENDENCE, KS 67301	<b>Grand Total:</b>	<b>15,743.00</b>

Lease Estimate (Monthly Rates)		
	Fair Market Value	\$1 Buyout
<b>24 Months</b>	\$630.51	\$733.78
<b>36 Months</b>	\$440.96	\$493.70
<b>48 Months</b>	\$362.72	\$384.26

Lease rate subject to credit approval. Special programs available for 100% software leases. Specify lease options before ordering.

## Quote Notes

[View Terms of Service and Policies at PCM.com](#)

\*\*\* Pricing and availability are subject to change. Final pricing to be discussed at time of purchase. \*\*\*

Shipping, handling, and tax per client selected method will be prepaid and added.