

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067

March 27, 1969

AGENDA

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes
- IV. Approval of Disbursements
 - a. Construction Payouts
 - b. Bills Payable
 - c. Payroll - February 16, March 15, 1969
 - d. Estimated Payroll - March 16 - April 15, 1969
- V. Communications
- VI. Unfinished Business
- VII. New Business
 - a. Recommendation: Teaching Faculty Appointments Exhibit A-1, 2, 3, 4, 5
Administrative Appointments Exhibit B-1, 2
(To be hand carried)
 - b. Recommendation: Contract for S.W. Corner Exhibit C.
 - c. Resolution: Polling Places and Precinct Boundries Exhibit D
 - d. Recommendation: Tuition Reinbursement Exhibit E
 - e. Recommendation: Acceptance of Resignations
 - 1. Andeen Exhibit F-1
 - 2. Juergensmeyer Exhibit F-2
 - f. Recommendation: Bid awards for College Catalogue Exhibit G-1
Bid awards for Machine Tools Exhibit G-2
(to be hand carried or delivered at
a later date)
 - g. Other
- VIII. President's Report
- IX. Adjournment

March 20, 1969

BOARD OF TRUSTEES

Dear Trustee:

Enclosed is the Agenda and supporting information for the regularly scheduled Board meeting to be held Thursday March 27, 1969, 1200 West Algonquin Road, Palatine, Illinois, at 8:00 p.m.

The approval of disbursements, will be mailed to you separately on Wednesday, March 26.

I shall look forward to seeing you on Thursday, eight o'clock in the evening.

Sincerely,

A handwritten signature in cursive script that reads "Robert E. Lahti".

Robert E. Lahti
President

rb
enclosures

WILLIAM RAINEY HARPER COLLEGE
BOARD OF JUNIOR COLLEGE DISTRICT 512
COUNTIES OF COOK, KANE, LAKE, AND McHENRY, STATE OF ILLINOIS

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

CALL TO ORDER: The regular meeting of the Board of Junior College District No. 512 was called to order at 8:08 p.m., March 27, 1969, at the Board Room of the Administrative Center at Algonquin and Roselle Roads, Palatine, Illinois, by Chairman Johnson.

ROLL CALL: Present: Members James Hamill, Milton Hansen, Roy Hutchings, Richard Johnson and Jessalyn Nicklas

Absent: Members John Haas, and John Kuranz

Also present: Robert E. Lahti, Kenneth Andeen, Ruth Barlow, John Birkholz, Michael Carroll, Harold Cunningham, Edward Goodwin, David Groth, Robert Hughes, Edward M. Kalish, Larry King, W. D. Klingenberg, George Makas, W.J.Mann, D. Misic, Henry Roepken, Martin J. Ryan, Jay Singelmann, John Thompson, John Upton, Frank Vandever, George Voegel and Robert Zilkowski--Harper College; Frank Hines--Board Attorney; Terry Babb and Lawrence Moats--Harper Students; Mary Schlott--Paddock Publications; Ruth Schulman--Day Publications; David P. Basquez, Stephen L. Caruso, William L. Doolan, Mrs. M. Noland, Phllis Risberg, E. B. Rosenzweig, James R. Schmidt, D. H. Stevens, Thomas Sullivan, Mrs. B. J. Swanson, Richard Wexler, Hannah K. Wilson and Robert J. Wilson, Jr.

MINUTES: Member Hamill moved and Member Nicklas seconded the motion to approve the minutes of the regular Board meeting of March 13, 1969, as distributed. Motion unanimously carried.

DISBURSEMENTS: Mr. Mann discussed Change Order #28 to provide Sheldon cabinets in the Art and Science Wing. Approval by H.E.W. had been obtained and approval by the I.B.A. was expected by the end of the week. Dr. Lahti pointed out that, as a result of the recent elections, a change in administrators will take place in the I.B.A. the first of next week.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

DISBURSEMENTS

(Cont.)

Change Order
#28

Member Hamill moved and Member Nicklas seconded the motion for the adoption of Change Order #28, as submitted, in the amount of \$111,000.00, Corbetta Construction Company, to provide Sheldon cabinets in the Art and Science Wing.

Upon roll call, the vote was as follows:

Ayes: Members James Hamill, Milton Hansen, Roy Hutchings, Richard Johnson and Jessalyn Nicklas

Nays: None

Bills Payable
and
Payrolls

Member Hansen moved and Member Hutchings seconded the motion to approve for payment the Bills Payable of March 27, 1969, as follows:

Educational Fund	\$ 51,945.20
Building Fund	41,372.81
Site and Construction Fund	42,054.20
Auxiliary Fund	54,434.57
	<u>\$189,806.78</u>

and approve for payment the payroll of February 1 through February 15, 1969, in the amount of \$115,974.07, the payroll of February 16 through February 28, 1969, in the amount of \$78,857.83, and the estimated payroll of March 16 through May 15, 1969, in the amount of \$428,000.00.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings, Johnson and Nicklas

Nays: None

Financial
Statements

Mr. Mann discussed the financial statements, pointing out that the college is right on course and should be within the budget without any problem on June 30, 1969. Member Hamill asked how the late payment of taxes would affect the college. Mr. Mann stated it could mean the college would be forced into tax anticipation warrants depending on whether the state aid checks come in on time. He also stated he might recommend a loan from the site and construction fund, if necessary.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

COMMUNICATIONS:

Dr. Lahti stated there were a number of communications to the Board. The first was a letter from Mr. Kalish requesting time to make a statement to the Board. Mr. Kalish then addressed himself to Dr. Lahti and members of the Board, thanking them for the opportunity to appear briefly and talk with them. He then stated he was presenting a written request that the reasons and cause for his and Dr. Enbysk's non-retention as full-time members of Harper College be presented to them. Mr. Kalish then presented Mr. Rosenzweig and Mr. Wexler, attorneys retained by Dr. Enbysk and Mr. Kalish. Mr. Wexler presented companion letters, on behalf of Dr. Enbysk and Mr. Kalish, which he read to the Board. (Copy of letter attached to minutes in official Board book.)

Dr. Lahti stated a Mrs. Brenda J. Swanson had requested the opportunity to appear before the Board, and had followed the Board policy for such a request. Mrs. Swanson addressed the Board stating she felt the two members of the faculty, Dr. Ensbyk and Mr. Kalish, deserved more fair treatment; they were here for the beginning of the college and helped mold its ideals. She further stated she realized she had no qualifications or authority on which to change the fact of the non-retention, but that she did feel that every person deserves and is entitled to a reason why they are not being hired. Mrs. Swanson then spoke on the text of her written statement to the Board (copy of which is attached to minutes in official Board book). Chairman Johnson stated the Board's appreciation of Mrs. Swanson's interest. Member Hamill pointed out the creation of the college had begun seven years ago, at which time there was no faculty.

Dr. Lahti called attention to the communication from Mrs. Marguerite Neff Mitzner. After discussion, Chairman Johnson requested Dr. Lahti to direct a reply to Mrs. Mitzner stating the Board had received her communication and thanking her for it.

A letter had been received from the League of Women Voters stating a Candidates Night for all announced candidates of each of the local governing boards in the area will be held on March 31, 7:45 p.m., Fremd High School Cafeteria.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

COMMUNICATIONS:
(Cont.)

A communication was received stating the next meeting of the Inter-Governmental Council will be held on April 2, 1969. Mrs. Nicklas volunteered to attend and Dr. Lahti stated he planned to be present.

Member Hamill reported the salary committee had met and received some instruction from the other members of the Board. He stated that Mr. Mann informed them he would have material for the committee by the end of next week. Dr. Lahti stated he would arrange to contact the faculty committee and inform them the salary committee could meet with them after the Easter holidays.

The budget committee had not met since the last meeting, as there is further work to be done by the administration. Dr. Lahti pointed out consideration of variables was causing the delay. Mr. Mann stated part of the packet being assembled for the salary committee would be of assistance to the budget committee.

NEW BUSINESS:
Teaching Faculty
Appointments

Mr. Birkholz discussed the background and qualifications of Mr. Donald Holland, in the field of Marketing-Management, Miss Angela D'Aversa, in the field of Political Science, Miss Janet Liptrap, as Coordinator in the field of Secretarial Science, and Mr. Charles Norris in the field of Anthropology-Sociology.

Member Hamill moved and Member Nicklas seconded the motion to approve the award of contracts to the following:

Charles Edward Norris, Division of Social Science, rank of Instructor, at a salary of \$9,000.00.

Angela Jeanne D'Aversa, Division of Social Science, rank of Instructor, at a salary of \$8,500.00.

Donald Robert Holland, Division of Business, rank of Instructor, at a salary of \$9,000.00.

Janet Gail Liptrap, Division of Business, rank of Instructor, at a salary of \$8,750.00.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

NEW BUSINESS:
Teaching Faculty
Appointments
(Cont.)

Upon roll call the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas
Nays: None

Mr. Bartos discussed the background and qualifications of Mr. James Sturdevant, in the field of English.

Member Hansen moved and Member Hamill seconded the motion to approve the employment of James R. Sturdevant, in the Division of Communications, rank of Assistant Professor, at a salary of \$11,900.00 for 39 weeks.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas
Nays: None

Mr. Cunningham discussed the background and qualifications of Mr. Richard M. Bernstein, in the field of Electrical Engineering and Physics.

Member Hansen moved and Member Hutchings seconded the motion to approve the employment of Richard M. Bernstein, Division of Engineering, rank of Assistant Professor, at a salary of \$11,000.00.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas
Nays: None

Administrative
Appointments

Dr. Lahti discussed the background and qualifications of Mr. John Lucas and recommended him for the position of Director of Planning and Development which had been open for 15 months. Chairman Johnson pointed out this was a difficult position to fill.

Dr. Lahti discussed the background and qualifications of Mr. Donald N. Andries and recommended him for the position of Director of Community Relations.

NEW BUSINESS:
Administrative
Appointments
(Cont.)

Member Nicklas moved and Member Hamill seconded the motion to award contracts to the following:

Donald N. Andries, Director of Community Relations, at a salary of \$16,500.00 on a 12 month contract, and

John Adams Lucas, Director of Planning and Development, at a salary of \$17,500.00 on a 12 month contract.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas

Nays: None

Contract for
Southwest Corner

Chairman Johnson announced this item had been deferred.

Polling Places
and Precinct
Boundaries

Mr. Mann explained the administration was asking for the annual resolution establishing the location of polling places and precinct boundaries for the April 12 Board election. Mr. Hines informed the Board the boundaries were essentially the same, that only ten had been changed because underlying districts had changed their boundaries.

Member Hutchings moved and Member Hamill seconded the motion to adopt the resolution establishing the polling places and precinct boundaries and calling for an election to be held April 12, 1969, between the hours of 12:00 noon and 7:00 p.m. for the election of two (2) Board Members (official resolution attached to the minutes in the official Board book).

A discussion followed on sharing judges with the underlying districts. Mr. Mann informed the Board the college was sharing judges with all districts except those in Palatine and Barrington, as these districts are unwilling to share judges.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas

Nays: None

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

NEW BUSINESS:

Tuition
Reimbursement

Dr. Lahti discussed Exhibit E, request for tuition reimbursement for Stephen Franklin which Dr. Andeen had recommended. Mr. Franklin had taken a course in Introduction to History of Religions at the University of Chicago, the only school in northern Illinois providing instruction for this course. Mr. Franklin was preparing himself to teach a course in Comparative Religion in the Philosophy Department.

Member Hansen moved and Member Hamill seconded the motion to approve tuition reimbursement to Stephen Franklin in the amount of \$198.00.

In the discussion which followed, Member Nicklas commented that the Board policy does state that the Board is pleased if the faculty does take courses which will help them in their work at Harper, as approved by the departments and that if there were additional amounts because of the course not being offered at a state university the Board would consider such requests. However, because of budget considerations, such requests should be made before the course is taken. After further discussion, Chairman Johnson summarized the Board's opinion, stating that the policy would be left the way it is with the admonition that the Board prefers to see requests for tuition reimbursements before a course is taken.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas

Nays: None

Acceptance of
Resignations:
Dr. Andeen
Dr. Juergensmeyer

Chairman Johnson, on behalf of the Board of Trustees, stated that it was with deep regret they accepted the resignation of Dr. Kenneth Andeen, Dean of Instruction. Dr. Andeen had accepted the presidency of Wittenberg University in Springfield, Ohio. Dr. Andeen stated how much he had enjoyed being with Harper College and thanked the Board and the college for the fine cooperation he had received. At the request of Chairman Johnson, Dr. Andeen discussed the history of Wittenberg College. The Board extended its congratulations to Dr. Andeen on his new position. Dr. Lahti also extended his best wishes to Dr. Andeen, commenting on the fine contribution Dr. Andeen had made in the development of Harper College in the last two years.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

NEW BUSINESS:

Resignation:

Dr. Juergensmeyer

Mr. Thompson stated it was with extreme regret that the college had received the resignation of Dr. Elizabeth B. Jergensmeyer, who had accepted a position at Judson College in Elgin. Mr. Thompson spoke of the tremendous amount of work Dr. Jergensmeyer had done while at Harper and stated the college was greatly indebted to her for her contribution. He expressed the regret of the college that Dr. Jergensmeyer would not be returning for the next academic year.

Bid Award for
College Catalog

Mr. Misic explained that this year the cost of the catalog is \$150.00 less than last year, with 50% more catalogs. He stated the college was approaching more volume which will enable these catalogs to be run on larger presses which will cut the cost of printing.

Member Hamill moved and Member Hansen seconded the motion to award the contract for the Harper 1969-70 catalog to Schiele-Faierson Company for 15,000 catalogs at a lot price of \$7,250.00.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas

Nays: None

Bid Award for
Machine Tools

Mr. Misic explained the equipment for the Mechanical Design Program is being purchased under Vocational-Educational funds; however, they will not pay for transportation and installation which will amount to \$2,125.00. The total amount being recommended, \$49,368.99, which includes delivery and installation, when reimbursed will be less the \$2,125.00 amount. Mr. Misic stated a certain amount is estimated for each piece of equipment. Some items may cost more than the state says the college may spend. Mike Carroll has received verbal okay that even though a particular item may cost more, the one stipulation is that the total amount does not exceed the total amount approved by the state.

Mr. Carroll answered questions of Board members on various items of equipment.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

NEW BUSINESS:
Bid Award for
Machine Tools
(Cont.)

Member Hamill moved and Member Hutchings seconded the motion that the bid award for the purchase of equipment for the Mechanical Design Program be awarded as recommended and outlined in Exhibit G-2, in the amount of \$49,368.99, including delivery and installation.

Mr. Carroll stated that most of this equipment would be here in time for the fall semester.

Upon roll call, the vote was as follows:

Ayes: Members Hamill, Hansen, Hutchings,
Johnson and Nicklas

Nays: None

Mr. Mann explained to the Board that the reason these bids had been delayed was because of the difficulty in working out funding problems with H.E.W. and Voc. Educational Board. He complimented Mr. Carroll on the job he had done in drawing up the specs.

OTHER:

Dr. Lahti introduced Mr. Edward Goodwin, Director of Food Services to the Board, stating that Mr. Goodwin had formed an area Food Services Advisory Committee. Mr. Goodwin discussed the advisory committee, stating they had had an organizational meeting at which the proposed curriculum had been presented. Mr. Goodwin had requested another meeting to investigate some areas established in elective courses. He stated he was submitting the advisory committee list for the Board's consideration and hoped they would agree this was a list of "blue-ribbon" people who are vitally interested in the food industry. A discussion followed on the various courses which will be offered and the areas to be covered. Dr. Lahti thanked Mr. Goodwin for his presentation.

Member Hamill moved and Member Hutchings seconded the motion to approve the Advisory Group Food Service Management Committee, as presented.

Motion unanimously carried.

Minutes of the Regular Board Meeting of Thursday, March 27, 1969

OTHER:

Dr. Lahti introduced Mr. David Groth, Administrative Intern in the area of community service. Dr. Lahti informed the Board that Mr. Groth's first assignment is to initially locate and classify all industries within the college district, so a system can be set up where we can determine the kinds of programs which should be offered in this area.

Dr. Lahti reminded the Board that the Governing Board Association will be meeting in Columbia, Missouri, on April 20, 21, and 22. Mrs. Nicklas stated she is planning to attend. Chairman Johnson stated he will try to attend.

The letter on the zoning at Algonquin and Roselle Roads was discussed. The Board agreed that in the long run the proposed development and consequent traffic problems could become a serious issue. After discussion, in which the Board Attorney pointed out that the proposal only considered existing traffic plus that contributed by the proposed use and did not mention the traffic of Harper College, the Board agreed that Mr. Hines should pursue this with the Village of Schaumburg. Chairman Johnson stated the Board wanted to see this pushed vigorously.

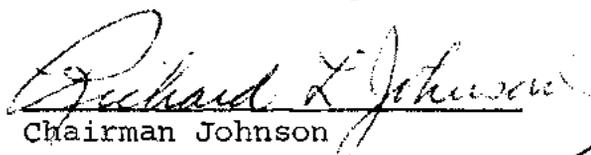
PRESIDENTS

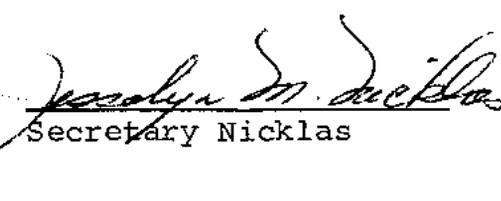
None

REPORT:ADJOURNMENT:

Chairman Johnson stated the Board would like to go into executive session to discuss the action taken by Mr. Kalish and Dr. Enbysk. Mr. Hines, Board Attorney, advised the Board they were within their legal rights to hold an executive session for this purpose.

Member Nicklas moved and Member Hutchings seconded the motion that the meeting be adjourned at 10:20 p.m. Motion unanimously carried.


Chairman Johnson


Secretary Nicklas

WEXLER, KANE & ROSENZWEIG
ATTORNEYS AT LAW
105 WEST MADISON STREET - SUITE 2002
CHICAGO, ILLINOIS 60602
TELEPHONE FRANKLIN 2-5815

RICHARD L. WEXLER
LARRY R. KANE
ELLIS B. ROSENZWEIG

RECEIVED
MAR 23 1969
Office of the President

March 11, 1969

C
O
P
Y

Mrs. Jessalyn Nicklas
Secretary
Board of Trustees
William Rainey Harper College
Algonquin & Roselle Roads
Palatine, Illinois 60067

Dear Mrs. Nicklas:

Dr. Betty J. Enbysk, an Instructor at the William Rainey Harper College, and a present employee of your Board of Trustees, has retained the undersigned attorneys as her counsel. Dr. Enbysk has referred to us an official communication advising her that her appointment to the faculty will not be renewed and that she "will not be re-appointed."

It should not be necessary to remind your Board that as agents of the State of Illinois, acting under color of law, you are bound by the Fourteenth Amendment to the United States Constitution to refrain from arbitrary or capricious actions or otherwise to deprive employees of their livelihood without due process of law. The allegations of unsatisfactory service which have been made to the press and to others are so vague and unprecise that it is impossible for Dr. Enbysk to defend herself against such charges or to evaluate the true causes for the threatened termination of her employment. Further, the allegations made in reference to Dr. Enbysk in this matter have been such as to violate her basic right to free speech guaranteed by the Constitutions of both the State of Illinois and the United States, as well as being defamatory in nature. In accordance with the most basic standards of procedural fairness, we hereby request a public hearing on specific charges, an opportunity to confront witnesses and to introduce evidence in behalf of Dr. Enbysk. We will accept a hearing of the type provided for teachers in "contractual continued service" (Chapter 122, §24-12, Ill. Rev. Stat. [1967]) with prior notice by bill of particulars and consistent with minimum Constitutional requirements, at the same time waiving no rights as to those collateral claims that have heretofore arisen.

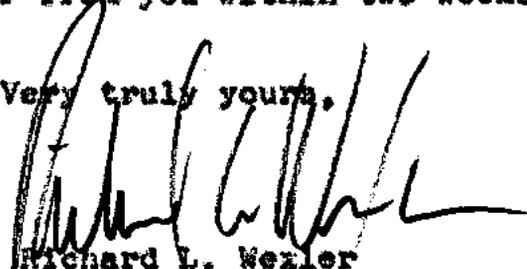
The information which we have received to date suggests that although Dr. Enbysk has been a teacher who has performed

creditably and has fulfilled all of her classroom responsibilities, she has been marked for professional extermination by members of the administration and your Board because she has had the temerity to speak up on matters of academic importance and to defend the exercise by faculty and students of rights under the First Amendment. Regardless of the inconvenience dissent may cause to those who prefer conformity, we are sure that you are aware that this does not constitute defensible grounds to deny professional employment.

We call your attention to the fact that under the Civil Rights Act of 1871 (42 U.S.C. § 1983) all those who conspire to deprive a citizen of a constitutional right to earn a livelihood, to be free from arbitrary and discriminatory official action, or otherwise to enjoy rights, privileges or immunities guaranteed by the Federal Constitution are liable to suit for injunction and personal damages in the Federal Courts. The Federal Courts have repeatedly held that teachers are entitled to protection by this Statute against the summary dismissal for invidious, improper and unstated reasons. To obviate the necessity for review of school board matters by the Federal Courts most Boards have granted hearings to probationary faculty when requested, even though not required to do so under the Statutes. We trust that your Board will follow this policy and that your attorney will forward to us specific reasons for the action you propose to take against Dr. Enbysk.

We shall expect to hear from you within two weeks from the date hereof.

Very truly yours,


Richard L. Wexler
for WEXLER, KANE & ROSENZWEIG

RLW:lp

cc: Robert E. Lahti, President, College
Richard L. Johnson, President, Board of Trustees
Dr. G. Kenneth Andeen, Dean
John R. Birkholz
John H. Thompson
Frank Hines, Attorney, Board of Trustees

WEXLER, KANE & ROSENZWEIG
ATTORNEYS AT LAW
105 WEST MADISON STREET - SUITE 2002
CHICAGO, ILLINOIS 60602
TELEPHONE FRANKLIN 2-5815

RECEIVED
MAR 23 1969
Office of the President

RICHARD L. WEXLER
LARRY R. KANE
ELLIS B. ROSENZWEIG

March 11, 1969

C
Mrs. Jessalyn Nicklas
Secretary
Board of Trustees
William Rainey Harper College
Algonquin & Roselle Roads
Palatine, Illinois 60067

O
Dear Mrs. Nicklas:

P
Mr. Edward M. Kalish, an Instructor at the William Rainey Harper College, and a present employee of your Board of Trustees, has retained the undersigned attorneys as his counsel. Mr. Kalish has referred to us an official communication advising him that his appointment to the faculty will not be renewed and that he "will not be re-appointed."

Y
It should not be necessary to remind your Board that as agents of the State of Illinois, acting under color of law, you are bound by the Fourteenth Amendment to the United States Constitution to refrain from arbitrary or capricious actions or otherwise to deprive employees of their livelihood without due process of law. The allegations of unsatisfactory service which have been made to the press and to others are so vague and unprecise that it is impossible for Mr. Kalish to defend himself against such charges or to evaluate the true causes for the threatened termination of his employment. Further, the allegations made in reference to Mr. Kalish in this matter have been such as to violate his basic right to free speech guaranteed by the Constitutions of both the State of Illinois and the United States, as well as being defamatory in nature. In accordance with the most basic standards of procedural fairness, we hereby request a public hearing on specific charges, an opportunity to confront witnesses and to introduce evidence in behalf of Mr. Kalish. We will accept a hearing of the type provided for teachers in "contractual continued

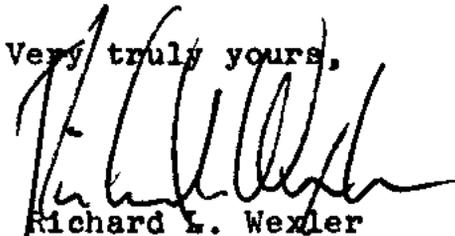
service" (Chapter 122, § 24-12, Ill. Rev. Stat. [1967]) with prior notice by bill of particulars and consistent with minimum Constitutional requirements, at the same time waiving no rights as to those collateral claims that have heretofore arisen.

The information which we have received to date suggests that although Mr. Kalish has been a teacher who has performed creditably and has fulfilled all of his classroom responsibilities, he has been marked for professional extermination by members of the administration and your Board because he has had the temerity to speak up on matters of academic importance and to defend the exercise by faculty and students of rights under the First Amendment. Regardless of the inconvenience dissent may cause to those who prefer conformity, we are sure that you are aware that this does not constitute defensible grounds to deny professional employment.

We call your attention to the fact that under the Civil Rights Act of 1871 (42 U.S.C. § 1983) all those who conspire to deprive a citizen of a constitutional right to earn a livelihood, to be free from arbitrary and discriminatory official action, or otherwise to enjoy rights, privileges or immunities guaranteed by the Federal Constitution are liable to suit for injunction and personal damages in the Federal Courts. The Federal Courts have repeatedly held that teachers are entitled to protection by this Statute against the summary dismissal for invidious, improper and unstated reasons. To obviate the necessity for review of school board matters by the Federal Courts most Boards have granted hearings to probationary faculty when requested, even though not required to do so under the Statutes. We trust that your Board will follow this policy and that your attorney will forward to us specific reasons for the action you propose to take against Mr. Kalish.

We shall expect to hear from you within two weeks from the date hereof.

Very truly yours,



Richard L. Wexler
for WEXLER, KANE & ROSENZWEIG

RLW:lp

cc: Robert E. Lahti, President College Dr. G. Kenneth Andeen, Dean
Richard L. Johnson, President, Board of Trustees
John R. Birkholz
Frank Hines, Attorney, Board of Trustees

WILLIAM RAINEY HARPER COLLEGE

March 21, 1969

To: Board of Trustees

From: Administration

Subject: Change Order #28

The following change order has been recommended by our architect and reviewed by the administration:

Change Order #28	
Corbetta Construction Co., to	
provide Sheldon cabinets in the	
Art and Science Wing	\$111,000.00

TO	DATE

TO: FRIDSTEIN AND FITCH
 FROM: Corbetta Construction Company
 Of Illinois, Inc.
 875 East Rand Road
 Des Plaines, Illinois 60016

DATE: March 17, 1969
 SUBJECT: See Below
 PROJECT: W. R. Harper College

CHANGE ORDER PROPOSAL

INCLUDE THE FOLLOWING INFORMATION:

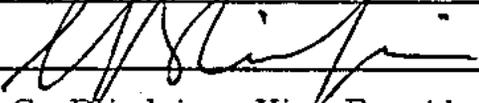
- | | |
|---|---|
| 1. LOCATION & DESCRIPTION OF WORK. | 6. INSURANCE AND TAXES. |
| 2. QUANTITY OF WORK (i.e. s.f. of SLAB, WALL, etc.) | 7. OVERHEAD. |
| 3. QUANTITIES OF MATERIALS AND UNIT PRICES. | 8. PROFIT. |
| 4. LABOR COSTS PER UNIT OF MATERIALS, OR | 9. CONTRACT UNIT PRICES SHALL BE USED WHEN INDICATED. |
| 5. LABOR IN MAN HOURS SHOWING CLASSIFICATION OR RATE. | 10. SUBMIT <u>5</u> COPIES. |

Buildings C - additional equipment per Drawing A10A and
 Building D - additional equipment per Drawings A/28, A/29, A/30 and A/31

1. E. H. Sheldon Equipment Company		
	C Building	\$34,878.00
	D Building	<u>59,410.00</u>
	Sub Total	\$94,288.00
Overhead	10%	9,429.00
	Sub Total	<u>\$103,717.00</u>
Profit	10%	10,372.00
	Sub Total	<u>\$114,089.00</u>
Bond Cost	.0065%	742.00
	Total Value of This Proposal	<u><u>\$114,831.00</u></u>

DEDUCT 3831
111000


CONTRACTOR Corbetta Construction Company of Illinois, Inc.

By 

 Vice President

March 19, 1969

Mr. Morley Brickman
Dept. of Health Education and Welfare
226 W. Jackson Boulevard, Room 410
Chicago, Illinois 60606

Dear Mr. Brickman:

Enclosed you will find the change order proposal from Corbetta Construction Company of Illinois, Inc., relating to the equipment that was deleted by addendum #3 in August, 1967, because the faculty determined that the equipment that the architects had designed did not meet the requirements set up for the programs that were designed by the educational program in the beginning.

It would be to the interest of all if this change order could be approved by the Department of Health, Education and Welfare for total participation. This change order does meet the requirements set up by our original application for funding. We are asking approval of this change because of the time left in the project for completion is very little.

It is our understanding that the Sheldon Equipment Company has a delivery schedule of 120 days from March 14, if this equipment is approved. If it is not approved, then there would be an additional 30 days for changing all shop drawings, plus an additional 10 to 15 days for approval. This would delay our opening of the college until late October.

The Illinois Building Authority has been contacted on the above matter and will concur in the change order if it has the approval of H.E.W. Also the okay to move an amount from the line item in the I.B.A. budget for fixed equip-

C
O
P
Y

ment to pay the contingency fund to pay for this change.

If you have any questions, please feel free to contact me.

Sincerely yours,



Robert E. Lahti
President

cc: W. J. Mann
W. Daspit

C
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P
Y

E. H. *Sheldon* EQUIPMENT COMPANY

Laboratory Furniture for schools, industry, hospitals

March 17, 1969

17853 DIXIE HIGHWAY
HOMewood, ILLINOIS 60430

Corbetta Construction Company
875 Rand Road
Des Plaines, Illinois 60016

Attn: Mr. J. Manusos

Re: William Rainey Harper
College
HUD Project #Ill. 3-2774
Pricing Breakdown
Quote May 29, 1968
C - Building Additional
Equipment

Gentlemen:

Room #	Quantity	Description	Total Price
104	1	Peninsula Assembly	\$ 3,300.00
104	1	Wall Assembly	\$ 650.00
104	1	Upper Cases	\$ 249.00
103	1	D-3755 Bench	\$ 270.00
101 - 102	1	Penninsula Assembly	\$ 3,488.00
102	2	D-5815	\$ 275.52
105	1	Shelving	\$ 700.00
107	2	D-6045	\$ 1,100.00
107	1	Wall Assembly	\$ 2,300.00
201	1	Wall Assembly	\$ 3,100.00
201	1	Wall Assembly	\$ 1,300.00
205 - 205A	2	Shelving	\$ 650.00
202	1	┌ Shaped Assembly	\$ 3,325.00
206	1	Wall Assembly	\$ 490.00
206	1	Wall Assembly	\$ 500.00
206A	1	Wall Assembly	\$ 650.00
203-204	1	"U" Shaped Assembly	\$ 8,200.00
102-103	2	D-7262	\$ 325.00
201	2	D-3700	\$ 600.00
202	1	B-6 Storage	\$ 1,100.00
203	1	D-3700	\$ 270.00
203-204	1	C5 Cabinet	\$ 220.00
204	1	C-7 Storage	\$ 435.00

William Rainey Harper College
Palatine, Illinois

Page #2

206A	1	B-1	\$ 1,400.00
			<hr/>
			\$34,877.52

Very truly yours,

E. H. SHELDON COMPANY

W. Van den Handel

Wayne Van Den Handel
District Sales Manager

WVH:rj

THE ABOVE ITEMS CONSTITUTE BUILT-IN EQUIPMENT
ITEMS TO BE INCLUDED ^{By CHANGE ORDER} IN THE GENERAL
CONTRACT AS PART OF THE BUILT-IN
EQUIPMENT BUDGETED UNDER I.B.A. TO
BE AWARDED.

*Donald W. Collins, architect
Facilities Planner - William Rainey
Harper College.*

We herewith concur in this ^{Proposal #10} CHANGE ORDER

[Signature]
Field Engineer, DHEW

E. H. *Sheldon* EQUIPMENT COMPANY

Laboratory Furniture for schools. industry. hospitals

May 29, 1968

17853 DIXIE HIGHWAY
HOMEWOOD, ILLINOIS 60430

Corbetta Construction Company
875 East Rand Road
Des Plaines, Illinois 60016

Attn: Mr. J. Manusos

RE: William Rainey Harper College
Palatine, Illinois

HUD project No. Ill. 3-2774

Additional equipment and changes per sheets A/28, A/29, A/30 & A/31

No change order number on plans.

Plans dated April 29, 1968

Dear Mr. Manuso:

PRINT A/28	QUAN	DESCRIPTION	ITEM	PRICE
New Room #136	1	R-3108	130	+ \$ 275.00
New Room #139	1	Wall Assmby.	131,132,133,134, 135	+ \$1,150.00
New Room #141	24	R-7154	136	+ \$6,500.00
Change Rooms				
#149,150	24	Change tables	134	+ \$9,000.00
New Room #148	1	R-2015	39	+ \$ 912.00
Add Room #136	1	D-3651 3'KS		+ \$ 225.00
Add Room #148	6	Change units		
		add C.B doors	18	+ \$ 425.00
New Room #148	55	Locks		+ \$ 220.00
Add Room #137	2	Add for sub.		
		D-6922	18	+ \$ 360.90
New Room #137	74	Locks		+ \$ 341.90
Add Room #148	8	Sub. D-1216M	40	+ \$2,160.00

TOTAL ADD PRINT A-28 \$21,569.80

William Rainey Harper College
Palatine, Illinois

Page #2

NO CHANGES PRINT A/29

PRINT A/30	QUAN.	DESCRIPTION	ITEM	PRICE
New Room #253	1	Hood & case assby.	129-141	+ \$1,980.00
Deduct Room #253	1	Barnstead Still	11	- \$2,211.20
New Room #252	1	R-7105	140	+ \$ 550.00
New Room #252	1	D-9107-M	139	+ \$1,350.00
New Room #261	1	D-1352-M	142	+ \$ 170.00
New Room #261	7	D-1350-M	143	+ \$2,100.00
Deduct Room #261	6	Old Student Tables	12	- \$3,850.00
New Room #261	1	Center Table	144,145,146	+ \$3,310.00
New Room #261	7	D-5970	23	+ \$ 810.00
New Rooms #258				
259 - 260	9	D-7330	147	+ \$1,890.00
New Room #252	1	D-7954	156	+ \$ 110.00
New Room #252	1	D-7550	4	+ \$ 625.00
Add Rooms #258				
259 - 260	18	Add for modifying tables	1	+ \$ 360.00
Add Rooms #251				
252-253-257	157	Locks		+ \$ 710.00
Add Rooms #258				
259 - 260	3	R-6293 sub.	20	+ \$ 60.00
Add Rooms #258				
259 - 260	6	R-6294	19	+ \$1,610.00
Deduct	3	Sub. D-7155	16	- \$ 321.00
Deduct	1	Tables	15	- \$ 137.00
TOTAL SHEET A/30			\$9,115.80

William Rainey Harper College
Palatine, Illinois

Page #3

PRINT A/31	QUAN.	DESCRIPTION	ITEM	PRICE
New Room #274	1	D-7105	140	+ \$ 525.90
New Room #274	2	D-7155	141	+ \$ 440.00
New Room #274	1	D-7330	147	+ \$ 81.00
New Room #274	2	D-6115	148	+ \$ 980.00
New Room 274	1	Wall Assembly	152, 153 154	+ \$1,160.00
New Room #274	1	D-7954	156	+ \$ 110.00
New Room 274	1	Wall Assembly	35	+ \$1,350.00
New Room #276	1	R-3107	155	+ \$ 410.00
New Room #276	2	D-7155	141	+ \$ 980.00
New Room #276	1	D-7330	147	+ \$ 81.00
New Room #276	2	D-6115	148	+ \$ 980.00
New Room #276	1	Wall Assembly	152, 153 154	+ \$1,360.00
New Room #276	1	D-7754	156	+ \$ 110.00
New Room #276	1	Wall Assembly	35	+ \$1,430.00
New Room #276	1	D-7550	4	+ \$ 625.00
New Room #273	2	D-6115	148	+ \$ 980.00
New Room #273	2	D-6010	149	+ \$ 671.00
New Room #273	2	D-6108	150	+ \$ 652.00
New Room #273	2	D-2700	151	+ \$ 890.00
New Room #275	1	D-7550	4	+ \$ 625.00
New Room #275	2	D-6115	148	+ \$ 980.00
New Room #275	2	D-6010	149	+ \$ 671.00
New Room #275	2	D-6108	150	+ \$ 652.00
New Room #275	2	D-2700	151	+ \$ 880.00
Add Room #279	1	Sub. Bio-31530	54	+ \$ 410.00
Add Room #277 278	2	Sub. R-3112	54	+ \$ 125.00
Add Room #277 278 - 279	3	Sub. B9-61500	29	+ \$9,150.00
Deduct Room #277 278 - 279	3	Sub. D-6301	16	- \$ 35.00
Add Room #277 278 - 279	9	21-D-5970	9	+ \$2,360.00
Deduct Room #277 278 - 279	18	Change table	52	- \$ 910.00
TOTAL SHEET A/3				\$28,723.90

William Rainey Harper College
Palatine, Illinois

Page #4

COMPLETE TOTAL ADDITION\$59,409.50

If there are any questions that arise, please feel free to contact me at your convenience.

Sincerely yours,

E. H. SHELDON COMPANY

Wayne Van Den Handel

Wayne Van Den Handel
District Sales Manager

WVH:rj

The ABOVE ITEMS CONSTITUTE BUILT-IN ^{DWC}
EQUIPMENT ITEMS TO BE INCLUDED ^{BY CHANGE} _{IN} ^{ORDER}
THE GENERAL CONTRACT AS PART OF
THE BUILT IN EQUIPMENT BUDGETED ^{OF}
IBA TO BE AWARDED.

*Donald W. Collins, architect
Facilities Planner, William Rainey
Harper College*

Concur in this, ^{Proposed by} CHANGE ORDER.

We

*[Signature]
FIELD ENGINEER, DHEW*

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512
PALATINE, ILLINOIS 60067

BILLS FOR APPROVAL
MARCH 27, 1969

I.	BILLS PAYABLE		PAGES
	Educational Fund	\$ 51,945.20	8
	Building Fund	\$ 41,372.81	3
	Site & Construction Fund	\$ 42,054.20	2
	Auxiliary Fund	<u>\$ 54,434.57</u>	4
		<u>\$189,806.78</u>	
II.	PAYROLLS		
	Payroll, February 1 - 15, 1969	\$115,974.07	13
	Payroll, February 16 - 28, 1969	\$ 78,857.83	9
	Estimated Payroll, March 16 - May 15, 1969	\$428,000.00	
III.	IMPREST FUND (Included Above)	\$ 7,863.22	4

WILLIAM RAINY HARPER COLLEGE
 DISTRICT NO. 512
 PALATINE, ILLINOIS 60067

EDUCATIONAL FUND EXPENDITURES --MARCH 27, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Donn B. Stansbury	Funds for Refunds to Students	\$ 500.00	9818
Easy Travel Service	Travel-R Sedrel, J Birkholz, J Yohanan, K Andeen, W. Mann, H Cunningham	479.00	9819
Harper College Bookstore	Tech Supplies-Office Supplies- Voc Library-Publication	412.86	9820
Brodhead Garrett Co	Tech Supplies	365.90	9821
Wang Laboratories	Equipment Repair	33.05	9822
Sarah Malament	Records	31.35	9823
Charles Klehm & Son Nursery	Lab Supplies	7.82	9824
New York Times	Want Ad	205.00	9825
E & I Coop. Service Inc.	Office Equipment	89.49	9826
Demco	Library Supplies	55.25	9827
3M Business Products Sales	Library and Office Supplies	332.07	9828
Association Films Inc.	Film Rental	6.35	9829
Contemporary Films	Film Rental	80.00	9830
University of Illinois	Film Rental	263.00	9831
Intl. Film Bureau	Film Rental	27.40	9832
Southern Ill. University	Film Rental	35.45	9833
American Dental Assoc.	Library Subscriptions-Film Rental	69.50	9834
American Inst. of Bio Sciences	Subscription	18.00	9835
American Library Assoc.	Library Membership	93.00	9836
Barnes and Noble Inc	Library Books	73.98	9837
Univ. of Chicago Press	Library Books	61.29	9838
Colonial Book Service	Library Books	8.40	9839
Committee for Economic Dev.	Library Books	22.96	9840
Dodd Mead & Co.	Library Books	186.51	9841
The Epie Institute	Subscription	50.00	9842
Hertzberg New Method Inc	Binding	502.87	9843
Illinois Library Assoc.	Membership	25.00	9844
Natl. Assoc. of Purchasing Mgmt.	Film	15.00	9845

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
A. C. McClurg & Co.	Library Books	441.56	9846
Order from Horder	Office Supplies	70.23	9847
Clete Hinton	Travel Expense	16.60	9848
Amer. Assoc. of Univ. Women	Contractual Services	75.00	9849
Larry Collister	Contractual Services	80.00	9850
Continental Data Forms	Office Supplies & Equip.	148.40	9851
LaSalle Messenger Paper Co.	Office Supplies	57.36	9852
Natl. Restaurant Assoc.	Membership	50.00	9853
Chicago & Ill. Rest Assoc.	Membership	35.00	9854
I B M Corp.	Machine Maintenance-Transportation-		
	Equip. Rental-Office Equipment		
	Computer Rental 9,684.30		
	Typewriter 420.00		
	Maintenance 251.20		
	Transportation 98.80		
		10,454.30	9855
Addressograph Multigraph	Printing & Suplicating Supplies-		
	Machine Maintenance	205.58	9856
Chicago Tribune	Want Ads	63.55	9857
Accounting Mach. Sales	Equipment Rental	190.00	9858
Merchants Cash Register Co.	Equipment Rental	30.00	9859
Bruce Blackwell Photographer	Photographs	15.00	9860
Theatre Advertising Co.	Screen Advertising	380.00	9861
Educational Directories Inc.	Publications	20.28	9862
John Muchmore	Tuition Reimbursement	18.00	9863
William Punkay	Tuition Reimbursement	36.00	9864
George W. Collins	Medical Exam.-John Novak	15.00	9865
Gilbert Tierney	Medical Examination	20.00	9866
Entelek Inc.	Subscription	98.00	9867
Alpine Camera Co.	Photo Supplies-Music Equip-Audio		
	Visual Supplies & Equipment	940.33	9868
	Tool Wheel Kit	28.44	9869
Atlas Materials Handling Equip.	Drafting Supplies	24.36	9870
B & H Blueprint & Supply	Office Equipment	125.00	9871
Babbey Office Machines			

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Berkshire Papers	Office Supplies	26.18	9872
Computer Supplies, Inc.	Lab & Office Supplies	489.60	9873
Library of Congress	Library Books	300.00	9874
Consulting Psychologists Press	Voc. Library	33.35	9875
Cunningham Reilly Inc	Athletic Supplies	177.55	9876
Ebsco Subscription Services	Library Subscription	1.50	9877
Federal Surplus Property Sec.	Tech Supplies-Electronics	165.90	9878
Forest-Atwood Paper Co.	Office Supplies	243.00	9879
General Biological Inc	Lab Supplies	15.85	9880
Gerber Scientific Instrument	Tech Supplies	83.32	9881
Frank M. Hines	Contractual Services-Legal	1,095.00	9882
Holt Rinehart & Winston	Office Supplies	3.34	9883
Order From Horder	Office Supplies	278.66	9884
Houghton Mifflin Co.	Voc Library	41.87	9885
The Instrumentalist	Instructional Supplies	9.50	9886
Francis W. Jeffords MD	Medical Exam.-Gary Miller	7.00	9887
Jane Kealy	Contractual Services	18.00	9888
Kelly Services	Contractual Services	387.38	9889
Keuffel & Esser Co.	Drafting Supplies	14.50	9890
C P Lesh Paper Co.	Office Supplies	68.53	9891
Midwest Visual Equip Co.	Audio Visual Supplies	158.33	9892
Natl. Cash Register Co.	Voc. Library	8.00	9893
Natl. School Public Rela. Assoc	Subscription	21.00	9894
Paddock Publications	Want Ads-Legal Notices-Art Supplies	115.58	9895
Pitney-Bowes Inc	Equipment Rental	42.00	9896
The Psychological Corp.	Voc Library	37.80	9897
Regent Products Co.	Art Supplies	271.34	9898
Peter M Robeck Co	Film & Film Rental	301.75	9899
Sears Roebuck & Co.	Tech-Office & Lab Supplies	332.96	9900
Stivers Lifesavers	Contractual Services	137.81	9901

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Nabil F. Tadros, MD	Med. Exam.-Paul Pitt	20.00	9902
Trans World Airlines Inc	Travel - R. Lahti, D..Collins, W. Mann		
Video Nursing Inc	Film Rental	56.00	9903
Visualcraft Inc	Audio Visual Supplies	15.00	9904
The Wall Street Journal	Want Ad	29.29	9905
Western Psychological Services	Instruational Supplies	694.40	9906
White Collar Girls of Amer.	Contractual Services	109.00	9907
American Welding Society	Subscription	1,237.03	9908
Arlington Hts. Camera Shop	Photo Supplies	10.00	9909
Barrons	Subscriptions	23.18	9910
R R Bowker Co.	Subscriptions	18.00	9911
Bro Dart Industries Inc	Library Books	46.45	9912
Burdette Smith Co.	Library Books	58.11	9913
Tom Clark	Modeling Time	74.00	9914
Computer Documents Co.	Office Supplies	4.25	9915
Day Publications	Want Ads-Spring Schedule	158.68	9916
M. R. Dupeyre	Travel Expense	687.32	9917
James I. Falcinelli, Jr.	Refund-Out of District Fees	104.11	9918
Film Center Inc	Film Rental	314.50	9919
Films Inc	Film	16.75	9920
Mrs. Rachel Finch	Contractual Services	168.40	9921
Fisher Scientific Co.	Lab Supplies	190.00	9922
Sue Goodling	Modeling Time	7.93	9923
Gail Gorniak	Modeling Time	12.75	9924
Mrs. Doloris Grabitz	Contractual Services	10.63	9925
Karnes Music Co.	Music Equipment	9.00	9926
Joanne Matejzal	Tuition Refund-Out of District	55.60	9927
Modern Learning Aids	Films	223.00	9928
Mt. Prospect Electrical Constr.	Electrical Wiring	960.00	9929
McGraw Hill Book Co	Library Books	130.00	9930
Natl. Council on Crime & Delinq.	Library Subscription	42.50	9931
Natl. District Attorneys Assoc.	Library Subscription	12.25	9932
		15.00	9933

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
The Psychological Corp.	Office Supplies	9934	4.00
G A F Corporation	Slides	9935	231.25
Laury Smith	Modeling Time	9936	38.25
Les Strzeiecki	Modeling Time	9937	4.25
Fred Thoma	Modeling Time	9938	4.25
Universal Stationers	Office Supplies	9939	64.76
Kenneth L. Van Gheem	Contractual Services -		
	Audio Visual	9940	155.00
White Collar Girls of America	Contractual Services	9941	481.90
Imprest Fund	Partial Reimbursement	9942	4,000.00
Harper College Auxiliary Fund	To Pay Interfund Payables	9943	1,385.65
Harper College Bond & Interest Fund	To Pay Interfund Payables	9944	2,460.20
Harper College Building Fund	To Pay Interfund Payables	9945	138.12
Allen Wales Adding Machine Agency	Office Equipment - Printing		
	Calculator	9946	548.25
Void	----Void-----	9947	-0-
American Assoc. of Jr. Colleges	Want Ad	9948	14.50
The Athletic Institute	Films	9949	58.50
Automated Education Center	Counseling Library	9950	15.75
Baker & Taylor Co.	Library Books	9951	24.09
Biological Research Products	Lab. Supplies	9952	40.95
Books for Libraries, Inc.	Library Books	9953	58.25
Broadcasting	Library Subscription	9954	10.00
Bureau of National Affairs	Film Rental	9955	15.00
Chronicle Guidance Publications	Vocational Library	9956	52.50
Coe-Palm Biological Supply House	Lab. Supplies	9957	40.17
College Student Personnel Inst.	Counseling Subscription	9958	20.00
Dartnell Service	Publications	9959	65.52
Ditto Division	Office Supplies	9960	62.15
Doubleday & Co.	Tapes	9961	70.00
Warren E. Drew	Library Books	9962	15.00
Dura-Craft Book Bindery	Binding of Magazines	9963	1,594.96
Easy Travel Services	Travel - M. Ryan, E. Petty, J. Harvey	9964	156.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Elk Grove Blueprint & Supply	Numerical Control and Office Supplies	9965	45.90
Charles F. Falk	Travel Expense	9966	50.11
Gale Research Co.	Library Subscription	9967	24.00
Edward Goodwin	Medical Examination	9968	13.00
Harper College Bookstore	Data Processing and Architecture Supplies	9969	63.24
Joanne L. Heinly	Meeting Expense	9970	36.87
Hertz System, Inc.	Travel - R. Lahti, W. Mann	9971	119.67
Mrs. Maria Hoar	Pianist	9972	75.00
Order from Horder	Office Supplies	9973	65.46
Indiana University, Business Horizon	Library Subscription	9974	8.00
Institute of Electrical and Electronics Engineers	Want Ad	9975	96.00
Lakeview Rubber Stamp Co.	Office Supplies	9976	6.30
L E Publishers, Inc.	Subscription	9977	50.00
A. C. McClurg and Co.	Library Books	9978	105.20
Diane McCreery	Medical Examination	9979	20.00
McGraw-Hill Book Co.	Office Supplies	9980	25.00
3M Company	Library Supplies	9981	48.65
Wm. P. Myers, Natl. Assoc. of College & University Food Services	Membership Dues	9982	25.00
National School Towel Service	Towel Service - March	9983	256.00
Newark Electronics Corp.	Tech. Supplies	9984	74.00
Northern Illinois University	Film Rental	9985	6.20
Northwest Suburban YMCA	Rental of Pool Facilities	9986	250.00
Parrish Sporting Goods	Athletic Supplies	9987	90.29
Pioneer Newspapers	Want Ad	9988	28.80
Population Div., Bureau of Census	Library Books	9989	22.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Practical Offset Inc.	Printing-Architect Brochures	9990	399.25
Prudential Insurance Co.	Life & Health Insurance	9991	5,480.49
Punch Publications Ltd.	Library Subscription	9992	15.00
Purchasing	Subscription	9993	25.00
Roundtable Films, Inc.	Film Rentals	9994	92.00
Sam Kruger, M. D.	Med. Exam.-Meyer Rudoff	9995	16.00
Martin J. Ryan	Meeting Expense	9996	12.35
Sculpture House, Inc.	Art Supplies	9997	23.55
Shelving, Inc.	Office Equipment	9998	192.00
George Smeenge	Office Supplies	9999	41.90
Stechert Hafner, Inc.	Library Books	10000	11.45
U. S. Book Exchange	Subscription	10001	37.08
United Visual Aids	Audio Visual Supplies	10002	104.40
Mary Ann Wherry	Medical Examination	10003	20.00
Xerox Corporation	Office Supplies	10004	86.90
Standard Oil Co.	Gasoline	10005	12.86
Imprest Fund	Reimbursement	10006	3,780.57
Void	---Void---	10007	-0-
Allied Electronics Corp.	Tech. Supplies	10008	72.27
			<u>\$51,945.20</u>

TO: TREASURER

FROM: BOARD OF TRUSTEES

The above listed checks number 9818 to 10008 including void checks 9947 and 10007 are hereby authorized for payment.

Date of Approval: March 27, 1969

CHAIRMAN Richard S. Johnson

SECRETARY Paul M. Smith

EDUCATIONAL FUND SUMMARY--MARCH 27, 1969

<u>Assets</u>	<u>Account #</u>	
Refund Advance	115.09	500.00
N. S. F. Checks	116.00	119.76
Interfund Receivables	131.05	4.50
Travel Advances	138.54	3,169.60
Salary Advances	138.55	663.70
Stationery Stores	162.01	<u>710.58</u>
		\$5,168.14
<u>Liabilities</u>		
Interfund Payables	231.02	3,983.97
<u>Revenue</u>		
Refunds to Students	421.98	705.90
<u>Expenditures</u>		
<u>Administrative Expenses</u>		
Contractual Services	520.00	831.70
Materials	540.00	2,053.14
Travel and Meeting Expense	551.54	793.33
Rentals	576.00	10,045.10
Capital Outlay	585.00	<u>1,093.25</u>
		14,816.52
<u>Instructional Expenses</u>		
Contractual Services	520.00	2,417.00
Supplies		
Classroom Supplies	530.00	3,193.33
Library & Audio Visual Supplies	534.5	<u>7,220.45</u>
Materials	540.00	10,413.78
		3,086.61
Travel & Meeting Expense	550.00	1,897.89
Rental	576.00	33.00
Capital Outlay	585.00	1,194.16

EDUCATIONAL FUND SUMMARY--MARCH 27, 1969

	<u>Account #</u>
<u>Institutional Expense</u>	
Contractual Services	520.00
Postage	543.00
Innovative & Reimbursement	559.00
Insurance	560.00
Summer Workshop	595.00

\$ 1,250.00
623.50
559.24
5,697.49
<u>98.00</u>
\$51,945.20

WILLIAM RAINES HARPER COLLEGE
 DISTRICT NO. 512
 PALATINE, ILLINOIS 60067

BUILDING FUND -- MARCH 27, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Addison Bldg. Material Co.	Bldg. Materials - Maintenance Supplies	\$ 39.80	1784
Anderson Locksmiths	Building Materials	7.20	1785
Educational & Institutional Cooperative Service, Inc.	Office Equipment	1,051.38	1786
P & W Industrial Sales, Inc.	Grounds Equipment - Equipment Repair	218.74	1787
Commonwealth Edison Co.	Electric Service 1/22 to 2/24	295.84	1788
Illinois Bell Telephone Co.	Telephone Service - Feb.	2,234.12	1789
Bailey's Inc.	Security Supplies	39.75	1790
The Roscoe Company	Uniforms - Security Supplies	147.95	1791
Arlington Park Dodge, Inc.	Auto Repair	20.40	1792
International Business Machines Co	Maintenance Agreement	107.04	1793
Mensching Piano Service	Repairs - Piano	10.00	1794
L. M. Brownsey Supply Co.	Custodial Supplies	36.25	1795
Robert D. Eckwall	Piano Estimate & Piano Repair	52.00	1796
Effengee Electrical Supply Co.	Custodial Supplies	29.21	1797
John F. Garlisch & Sons	Groundskeeping Supplies	8.70	1798
Marsh & McLennan Insurance	Auto Insurance	910.00	1799
Masters Supply Co.	Maintenance Supplies	5.93	1800
O'Brien Mfg. Co., Inc	Maintenance Equipment	141.93	1801
Palatine Welding & Eng. Co.	Equipment Repair	6.50	1802
Parkway Pharmacy	Security Supplies	12.00	1803
Patten Industries, Inc.	Plow, Disc, Harrow, Spreader	795.00	1804
Reliable Heating Co.	Equipment Repair	37.00	1805
Arlington Oil Co.	Maintenance Supplies	14.50	1806
Sears Roebuck & Co.	Groundskeeping & Maintenance Equipment	690.32	1807
Accurate Sign Co.	Sign Changes	12.00	1808
Admiral Factory Service Co.	Equipment Repair	93.02	1809
Advance Industrial Security, Inc.	Contractual Services	748.82	1810
Village of Arlington Hts.	Contractual Services	67.20	1811

BUILDING FUND - - MARCH 27, 1969

PAYEE

Country Gas Co.
 Culligan Water Conditioning
 Elk Grove Dept. of Finance
 Gaare Oil Co.
 Graybar Electric Co., Inc.
 Harper College Educational Fund
 Hoffmann Piano Service
 Standard Oil
 Township High School Dist. 214
 Imprest Fund

DESCRIPTION

Thermogas-Feb.
 Contractual Services - Mar.
 Building Materials
 Barrels
 Supplies
 To Pay Interfund Payables
 Nov. 1-68 to Jan 31-69
 Estimate
 Gasoline
 Facilities Rental-March '69
 Reimburse Imprest Fund

CHECK
 AMOUNT

384.01
 9.25
 44.75
 30.00
 44.00
 19,804.21
 7.50
 133.84
 13,000.00
 82.65
\$41,372.81

CHECK
 NUMBER

1812
 1813
 1814
 1815
 1816
 1817
 1818
 1819
 1820
 1821

TO: TREASURER

FROM: BOARD OF TRUSTEES

The above listed checks, numbered 1784 thru 1821, are hereby authorized for payment.

Date of Approval: March 27, 1969

Chairman

Secretary

BUILDING FUND SUMMARY -- MARCH 27, 1969

Inter-fund Payables	231.01		\$ 19,804.21
Contractual Services			
Machinery Repair	524.00	326.96	
Other	525.00	21.25	
Security Police	529.00	<u>£16.02</u>	1,164.23
Materials & Supplies			
Publications	545.00	3.00	
Supplies	546.00	154.84	
Repairs & Material	547.00	259.32	
Uniforms	549.00	<u>199.70</u>	616.86
Travel Expense	554.00		79.65
Automotive Insurance	569.00		1,043.84
Fixed Charges			
Fuel, Heating	571.00	384.01	
Electricity	572.00	295.84	
Telephone	573.00	2,234.12	
Rental Facilities	575.00	<u>13,000.00</u>	15,913.97
Capital Outlay			
Remodeling	584.00	44.87	
Equipment	585.00	<u>2,705.18</u>	<u>2,750.05</u>
			<u>\$41,372.81</u>

WILLIAM RAINY CARPER COLLEGE
 DISTRICT NO. 512
 PALATINE, ILLINOIS 60067

SITE & CONSTRUCTION FUND EXPENDITURES -- MARCH 27, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Gerber Scientific Co.	Numerical Control Equipment - Reimbursable	\$ 6,150.00	646
Lodge & Shipley Co.	Bal. Due-Numeriturn Lathe- Reimbursable	5,000.00	647
General Biological Inc.	Dental Hygiene Equipment	693.00	648
Consolidated Acctg. Systems, Inc.	Library Equipment	1,134.20	649
Caudill Rowlett Scott Friden	Architectural Fees-Phase II	14,616.00	650
W. Q. Lundmark Co.	Tape Producer-Reimbursable	8,940.00	651
Marsh & McLennan, Inc	Numerical Control Equipment	5,000.00	652
	Treasurers Bond	521.00	653
		<u>\$42,054.20</u>	

TO: TREASURER

FROM: BOARD OF TRUSTEES

The above listed checks, numbered 646 thru 653 are hereby authorized for payment.

Date of Approval: March 27, 1969

Chairman Richard L. Johnson

Secretary Samuel M. Trilla

SITE & CONSTRUCTION FUND SUMMARY --MARCH 27, 1969

Contractual Services			
Architectural Services Phase II	523.00		\$14,616.00
Fixed Charges			
Treasurers Bonds	579.10		521.00
Capital Outlay			
Vocational Technical Equipment			
Numerical Control	586.23	25,090.00	
Dental Hygiene	586.26	<u>693.00</u>	
Library Equipment	585.00		25,783.00
			<u>1,134.20</u>
			<u>\$42,054.20</u>

AUXILIARY FUND EXPENDITURES--MARCH 27, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Department of Revenue	Sales Tax-January	\$ 1,800.33	675
Allen Bros., Inc	Purchases - Food	319.20	676
O. H. Bamas Tobacco Co.	Purchases - Food	257.50	677
Burny Bros.	Purchases - Food	63.51	678
Elk Grove High School	Purchases - Food	76.88	679
Food Marketers	Purchases - Food	339.64	680
Frito-Lay Inc.	Purchases - Food	183.00	681
Kraft Foods	Purchases - Food	241.57	682
Oscar Mayer & Co	Purchases - Food	182.08	683
The Nedlog Co.	Purchases - Food	55.08	684
Silvercup Bakers, Inc.	Purchases - Food	68.43	685
B/B Imperial Inc.	Purchases - Supplies	47.40	686
OK Papers, Inc.	Purchases - Supplies	198.17	687
Addison-Wesley Publ. Co.	Purchases - Books	513.85	688
American Book Co.	Purchases - Books	16.71	689
Amer. Inst. of Steel Construction	Purchases - Books	74.72	690
Arco Publ. Co.	Purchases - Books	25.46	691
Arizona Book Store	Purchases - Books	123.45	692
Burgess Publ. Co.	Purchases - Books	49.82	693
The Univ. of Chicago Press	Purchases - Books	143.76	694
Collegiate Mfg. Co.	Purchases - Books	135.00	695
Educational Methods, Inc.	Purchases - Books	335.90	696
Follett College Book Co.	Purchases - Books	57.18	697
W. H. Freeman & Co.	Purchases - Books	13.42	698
Harcourt Brace & World, Inc.	Purchases - Books	323.60	699
Houghton Mifflin Co.	Purchases - Books	61.90	700
Inland Book Distributors	Purchases - Books	373.79	701
W. D. Klingenberg-Petty Cash Fund	Reimbursement	117.31	702
Knights Book Exchange	Purchases - Books	67.58	703

AUXILIARY FUND EXPENDITURES -- MARCH 27, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
McGraw-Hill Book Co	Purchases - Books	665.01	704
The Macmillan Co.	Purchases - Books	196.65	705
Matthews Book Co.	Purchases - Books	69.29	706
Nebraska Book Co.	Purchases - Books	452.41	707
Prentice Hall, Inc.	Purchases - Books	643.76	708
South-Western Publ. Co.	Purchases - Books	318.49	709
The Viking Press Inc.	Purchases - Books	46.83	710
Wadsworth Publ. Co.	Purchases - Books	59.12	711
Eugene Dietzgen Co.	Purchases - Supplies	45.49	712
Federal Office Products	Purchases - Supplies	35.52	713
Graphic Chemical & Ink Co.	Purchases - Supplies	81.09	714
Keep 'N Touch Greeting Cards, Inc	Purchases - Supplies	32.78	715
Lakeside Central Co.	Purchases - Supplies	373.03	716
Clete Hinton	Travel Advance & Travel Expense	276.80	717
The Borden Co.	Purchases - Food	233.56	718
John Sexton & Co.	Purchases - Food	12.62	719
Internatl. Assoc. of Chiefs of Police	" - Books	28.50	720
Oxford Univ. Press	Purchases - Books	30.67	721
Eaton Paper Corp.	Purchases - Supplies	2.64	722
McLennon's Corp.	Purchases - Supplies	316.81	723
Smead Mfg. Co.	Purchases - Supplies	86.65	724
Natl. Assoc. of College Stores	Membership	85.00	725
Ill. Bell Telephone Co.	Phone Svc.-437-4291	94.55	726
Merchants Cash Register Co.	Rental of Equipment	40.00	727
Champion Prods. Inc.	Athletic Supplies-Tennis	64.50	728
Cunningham-Reilly Inc.	Athletic Supplies	179.98	729
Parrish Sporting Goods	Athletic Supplies	1,155.05	730
Frederick Post Co.	Purchases - Supplies	438.60	731
Walter D.. Klingenberg	Travel Advance	120.00	732
Natl. Assoc. of College Stores	Advance Registration	130.00	733
John Gelch	Travel Advance-Travel Expense	162.40	734
Robert Nolan	Travel Advance	450.00	735
Harper College Educational Fund	To pay interfund payables	40,029.65	736
Beatrice Foods Co. Burny Bros. Div	Purchases - Food	20.84	737
Monarch Institutional Foods	Purchases - Food	57.50	738
Silvercup Bread	Purchases - Food	29.67	739

AUXILIARY FUND EXPENDITURES -- MARCH 27, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Doubleday & Co., Inc	PURCHASES - Books	46.21	740
Boorum & Pease Co.	Purchases - Supplies	27.65	741
Writing Sales	Purchases - Supplies	69.50	742
Lakeview Rubber Stamp Co.	Office Supplies	5.80	743
Harbinger	Advertising	18.60	744
Roy Kearns	Travel Advance	300.00	745
Ronald Bessemer	Travel Advance	75.00	746
Schaumburg Transportation System	Transportation	410.00	747
Lattof Car Rental, Inc.	Transportation - Car Rental	150.11	748
		<u>\$54,434.57</u>	

TO: TREASURER

FROM: BOARD OF TRUSTEES

The above listed checks, number 675 thru 748 are hereby authorized for payment.

Date of Approval: March 27, 1969

Chairman Richard L. Johnson

Secretary James M. Daulton

AUXILIARY FUND EXPENDITURES -- MARCH 27, 1969

Cafeteria

Interfund Payables	231.01	\$ 3,294.65
Purchases - Food	546.10	2,141.08
Purchases - Supplies	546.90	<u>245.57</u>

\$ 5,681.30

Bookstore

Travel Advance	138.54	\$ 120.00
Interfund Payables	231.00	36,429.62
Accrued Sales Tax	255.00	1,800.33
Book Purchase Fund	138.30	-0-
Purchases - Books	536.10	4,968.27
Purchases - Supplies	536.20	1,531.88
General Materials & Supplies -		
Office	541.00	5.80
General Materials & Supplies -		
Advertising	544.00	18.60
General Materials & Supplies -		
Publications & Dues	545.00	85.00
Equipment Rental	547.00	40.00
Travel & Meeting Expense	554.00	130.00
Telephone Service	573.00	<u>94.55</u>

45,224.05

Inter-Collegiate Athletics

Travel Advances	138.54	\$ 1,175.00
Interfund Payables	231.01	305.38
Supplies	539.00	1,399.53
Travel & Meeting Expense	554.00	89.20
Vehicle Expense	556.00	<u>560.11</u>

3,529.22

\$54,434.57

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512
PALATINE, ILLINOIS 60067

TO: TREASURER

FROM: BOARD OF TRUSTEES

SUBJECT: Approval of Estimated Payroll Expenditures
March 16 to May 15, 1969

The following estimated payrolls in the amount of \$428,000.00 are hereby authorized for payment.

March 16 - 31, 1969 Regular Payroll	\$ 86,500.00
April 1 - 15, 1969 Regular Payroll	\$127,500.00*
April 16 - 30, 1969 Regular Payroll	\$ 86,500.00
May 1 - 15, 1969 Regular Payroll	<u>\$127,500.00*</u>
	<u>\$428,000.00</u>

Date of Approval: March 27, 1969

CHAIRMAN

Richard L. Johnson

SECRETARY

Judy S. Dickey

*Includes part-time teachers payroll.

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 FEBRUARY 21, 1969 to MARCH 24, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
John Upton	Travel Advance	5435	\$275.00
John Haas	Travel Expense	5436	9.45
Council of No. Central Jr. Colleges	Dues	5437	15.00
Westbrook Jr. College	Application Fee	5438	75.00
Holbrook Press	Voc.Library Publication	5439	4.21
Chgo.Assoc.of Commerce & Ind.	Maps	5440	9.00
Frank Vandever	Travel Expense	5441	120.00
	Travel Advance		(100.00)
John Upton	Travel & Meeting Exp.	5442	71.90
Michael Ostrowski	Registration Fee	5443	35.00
John Novak	Travel Expense	5444	27.31
H. Cunningham	Travel & Meeting Exp.	5445	125.53
G. Kenneth Andeen	Travel Advance	5446	125.00
Elmer Gorham	Travel Expense	5447	9.30
Financial Analysts Journal	Library Subscription	5448	12.00
Bank of Elk Grove	Replace NSF checks	5449	109.76
ACPRA	Competition Entrance Fee	5450	10.00
Roger Mussell	Travel Advance	5451	64.00
Robert E. Lahti	Travel Advance	5452	225.00
W. Punkay	Travel Advance	5453	105.00
Cosmic	Subscription	5454	10.00
Donald Collins	Travel Expense	5455	6.40
Assoc.of Depts.of English	Membership	5456	20.00
Z. Godlowski, M.D.	Med.Exam-K. Arns	5457	20.00
Imprinting Service Bureau	Office Supplies	5458	6.80
K. D. Mailing Service	Printing	5459	5.18
Medalist Publications	Publication	5460	3.00
Virginia Rizzo	Med. Exam.	5461	12.00
Fred Vaisvil	Travel Advance	5462	167.00
Roger Mussell	Travel Expense	5463	59.80
Joseph Yohanan	Travel Expense	5464	62.30
M. W. Carroll	Travel Expense	5465	9.30
James Heisler	Travel Expense	5466	45.45
Robert B. Thornhill	Travel Expense	5467	37.40
Meyer Rudoff	Travel Expense	5468	23.25
W. Punkay	Travel Expense	5469	173.96
Journal of Humanistic Psy.	Subscription	5470	5.00
Controller WSU	Film Rental	5471	1.60
Aqueduct Books	Library Book	5472	6.75
Popular Science	Subscription	5473	7.50

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 FEBRUARY 21, 1969 to MARCH 24, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Larry King	Travel Expense	5474	\$ 13.16
Darrell DeGeeter	Travel Expense	5475	24.80
W. J. Mann	Travel Advance	5476	145.00
R. J. Hughes	Travel Expense	5477	37.35
James R. Sturdevant	Travel Expense	5478	48.30
Dr. George Voegel	Travel Expense	5479	22.92
Bismarck Hotel	Travel Exp. Mrs. Nicklas	5480	21.67
Assoc. of College Admiss. Coun.	Voc. Library	5481	5.50
Supt. of Documents	Publication	5482	.65
Anna Marie Bazik	Travel Expense	5483	5.17
Supt. of Documents	Publication	5484	2.50
W. R. Foust	Travel Advance	5485	291.00
Public Affairs Committee	Publication	5486	3.00
H.A. Bade Paper Products	Library Supplies	5487	6.38
Worldwide Culture Soc.	Library Publication	5488	3.00
Shakespeare Quarterly	Subscription	5489	10.00
Foundry	Subscription	5490	10.00
Creative Educ. Foundation	Voc. Library	5491	8.00
Daedalus	Library Subscription	5492	6.75
Postmaster, Palatine	Postage for Meter	5493	300.00
Michael Bartos	Travel Advance	5494	100.00
Martin J. Ryan	Travel Advance	5495	100.00
Bank of Elk Grove	Replace NSF Check	5496	10.00
Robert Thieda	Travel Expense	5497	6.80
APGA Publ. Sales	Publication	5498	1.00
J. B. Tillotson	Travel Expense	5499	20.80
J. B. Tillotson	Travel Advance	5500	100.00
Journal of Political Econ.	Library Subscription	5501	10.00
News Publ. Co.	Library Book	5502	5.00
Wm. W. Sauter	Application Fee Refund	5503	10.00
Susan Green	Application Fee Refund	5504	10.00
Robert F. Leksich	Application Fee Refund	5505	10.00
Virginia M. Bresnahan	Application Fee Refund	5506	10.00
Donald E. Donahue	Application Fee Refund	5507	10.00
David W. McCutcheon	Application Fee Refund	5508	10.00
Penny A. Freiboth	Application Fee Refund	5509	10.00
Owen A. Whitman	Application Fee Refund	5510	10.00
Charles W. Mirs	Application Fee Refund	5511	10.00
Ruth Hodlmair	Withdrawal Refund	5512	24.00
Donald Collins	Travel Expense	5513	23.65
R.E. Lahti, Petty Cash	Reimbursement	5514	108.40
Emily Petty	Travel Expense	5515	6.20
Joseph Clouser	Travel Advance	5516	183.00

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 FEBRUARY 21, 1969 to MARCH 24, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Mary C. Edwards	Travel Expense	5517	\$ 20.10
Darrell DeGeeter	Travel Expense	5518	3.90
Robert Zilkowski	Travel Expense	5519	25.70
Fred Vaisvil	Travel Expense	5520	75.10
Dr. Omar L. Olson	Travel Expense	5521	229.50
Thomas R. Hill	Travel Expense	5522	9.50
Rita D'Agastino	Travel Expense	5523	3.70
Richard Schlagel	Travel Expense	5524	8.00
John Birkholz	Travel Expense	5525	30.50
Jay Singelmann	Travel Expense	5526	39.99
Paul Pitt	Travel Expense	5527	26.60
Sig Chmielewski	Travel Expense	5528	15.70
Joe Bob Tillotson	Travel Expense	5529	20.55
Donn Stansbury	Travel Expense	5530	39.40
Roger Mussell	Travel Expense	5531	85.06
	Travel Advance		(64.00)
Charles Landreth	Salary Study Cost	5532	3.00
Raymond F. Clow III	Reg. Fee Refund	5533	10.00
Joseph Clouser	Stamps	5534	18.00
Johnson Publishing Co.	Library Subscription	5535	4.00
Western Interstate Comm. for Higher Education	Library Books	5536	7.00
Phylon	Library Subscription	5537	3.00
Ill.Assoc.of School Bus.Off.	3 Membership	5538	15.00
Albert Pearson	Refund	5539	14.40
British Information Service	Publication	5540	1.00
Dr. Maurice Kessman	Recruitment	5541	39.75
N.Y.Public Library Bulletin	Library Subscription	5542	5.00
French Review	Library Subscription	5543	6.00
Abendpost Co.	Library Subscription	5544	8.50
American Foundrymen's Soc.	Library Subscription	5545	8.00
The Tri-Quarterly	Library Subscription	5546	5.00
Journal of Social Issues	Library Subscription	5547	9.00
Distribution Manager	Library Subscription	5548	11.00
English Language Notes	Library Subscription	5549	6.00
Assoc.for Supv.& Curr. Div.	Library Subscription	5550	5.50
American Forestry Assoc.	Library Subscription	5551	6.00
Semiconductor Specialists	Tec. Supplies	5552	4.60
Ray H. Blum & Assoc.	Student Insurance	5553	4.50
Amer.College Public Relations	Publications	5554	5.00
Journal of Purchasing	Library Subscription	5555	6.00
Newark Electronics	Tech. Supplies	5556	6.34

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 FEBRUARY 21, 1969 to MARCH 24, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Harcourt Brace & World	Voc. Library	5557	\$ 9.14
University Publications	Publications	5558	7.00
University of Michigan	Publications	5559	5.00
Mary L. Klippert	Appli.Fee paid twice	5560	10.00
Donald E. Belter	Appli.Fee paid twice	5561	10.00
Nancy J. Wilson	Appli.Fee paid twice	5562	10.00
Natl. Secretaries Assoc.	Publication	5563	4.00
Electronic News	Subscription	5564	6.00
Al Green Enterprises	Travel Expense-R.Lahti	5565	28.74
Postmaster, Palatine, Ill.	Postage for Meter	5566	300.00
Janet Swanson, Petty Cash	Reimbursement	5567	78.72
Ken Parker	Travel Advance	5568	95.00
Dr. G. K. Andeen	Travel Advance	5569	100.00
Greg Franklin	Travel Advance	5570	140.00
Dr. James Harvey	Travel Advance	5571	150.00
Roger A. Mussell	Travel Advance	5572	155.00
Robert L. Smith	Travel Advance	5573	265.60
Anna Marie Bazik	Travel Expense	5574	31.60
Donald W. Collins	Travel Expense	5575	29.00
Harold Cunningham	Travel Expense	5576	68.75
James Harvey	Travel Expense	5577	18.00
Joanne Heinly	Travel Expense	5578	11.70
W. J. Mann	Travel Expense	5579	54.50
	Travel Advance		(48.00)
Joe Bob Tillotson	Travel Expense	5580	120.23
	Travel Advance		(100.00)
Patricia Bourke	Salary Advance	5581	663.70
T. C. Seward	Travel Advance	5582	270.00
Jay Singelmann	Travel Advance	5583	130.00
Harold Cunningham	Travel Advance	5584	112.00
Theatre Advertising Co.	Advance Payment	5585	380.00
	Advertising Cam.		
Cook County-Dept.of Hwys.	8 Twp. Maps	5586	8.00
R. E. Lahti	Travel Advance	5587	100.00
Donald Collins	Travel Expense	5589	44.50
Jewel Tea Co.	Meeting Exp.-R. Lahti	1008	50.00
			<u>\$7,863.22</u>
Reimbursement:			
Educational Fund	\$7,780.57		
Building Fund	82.65		
	<u>\$7,863.22</u>		
Educational Fund	\$7,780.57		
Check #10379	<u>4,000.00</u>		
	<u>\$3,780.57</u>		

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
FINANCIAL STATEMENT
FOR THE PERIOD ENDING JANUARY 31, 1969

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WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
STATEMENT OF POSITION
EDUCATIONAL FUND - JANUARY 31, 1969

<u>ASSETS</u>	<u>ACCOUNT NUMBER</u>	<u>BALANCE</u>	<u>ENCUM- BRANCES</u>	<u>UNENCUM- BRANCES BALANCE</u>
Petty Cash	111.00	\$ 630.00	\$ -0-	\$ 630.00
Imprest Fund	112.00	5,000.00	-0-	5,000.00
Cash in Bank	113.00	246,689.41	-0-	246,689.41
 <u>Investments</u>				
U.S. Treasury Bills	121.00	638,932.79	-0-	638,932.79
Certificates of Deposits	122.00	-0-	-0-	-0-
 <u>Receivables</u>				
Interfund Receivables				
Receivable from Building Fund	131.02	19,804.21	-0-	19,804.21
Receivable from Auxil. Fund	131.05	40,810.39	-0-	40,810.39
Receivable from Trust & Agency Fund	131.06	46,508.17	-0-	46,508.17
 <u>Taxes Receivable</u>				
Taxes Receivable-Current	132.00			
Taxes Receivable-Back	133.00	31,738.13	-0-	31,738.13
 <u>Other Receivables</u>				
Acct.Receivable-Chargebacks	138.11	97,402.40	-0-	97,402.40
Accounts Receivable-Other	138.90	9,613.11	-0-	9,613.11
 <u>Accrued Revenue</u>				
Accrued State Apportionment	143.00	-0-	-0-	-0-
 <u>Deferred Charges</u>				
Inventories	162.00	4,986.75	-0-	4,986.75
Other	163.00	-0-	-0-	-0-
Deposits	164.00	600.00	-0-	600.00
 TOTAL ASSETS		 <u>\$1,142,715.36</u>	 <u>\$ -0-</u>	 <u>\$1,142,715.36</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
STATEMENT OF POSITION
EDUCATIONAL FUND - JANUARY 31, 1969

<u>LIABILITIES</u>	<u>ACCOUNT NUMBER</u>	<u>BALANCE</u>	<u>ENCUMBRANCES</u>	<u>UNENCUMBRANCES</u>
				<u>BALANCE</u>
<u>Payroll Deductions Payable</u>				
Group Insurance	214.00	\$ 724.25	\$ -0-	\$ 724.25
Other	215.00	(127.98)	-0-	(127.98)
<u>Interfund Payables</u>				
Payable to Building Fund	231.02	138.12	-0-	138.12
Payable to Bond & Interest Fund	231.03	2,460.20	-0-	2,460.20
Payable to Site & Constr. Fund	231.04	-0-	-0-	-0-
Payable to Auxiliary Fund	231.05	1,385.65	-0-	1,385.65
Payable to Trust & Agency Fund	231.06	17,225.00	-0-	17,225.00
<u>Accounts Payable</u>	240.00	61,832.62	-0-	61,832.62
<u>Accrued Expenses</u>				
Accrued Other Expenses	256.00	160.26	-0-	160.26
<u>Reserve for Encumbrances</u>	260.00	-0-	43,150.48	43,150.48
<u>TOTAL LIABILITIES</u>		\$ 83,798.12	\$ 43,150.48	\$ 126,948.60
Fund Equity		\$1,058,917.24	\$ (43,150.48)	\$ 1,015,766.76
<u>TOTAL LIABILITIES & FUND EQUITY</u>		\$1,142,715.36	\$ -0-	\$1,142,715.36
<u>SUMMARY OF FUND BALANCE</u>				
Balance, July 1, 1968		\$1,205,370.60	\$ -0-	\$1,205,370.60
Add: Revenue to Date		1,215,288.66	-0-	1,215,288.66
		\$2,420,659.26	\$ -0-	\$2,420,659.26
Less: Expenditures to Date		1,361,742.02	43,150.48	1,404,892.50
Balance		\$1,058,917.24	\$ (43,150.48)	\$ 1,015,766.76

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
SEVEN MONTHS ENDED JANUARY 31, 1969

REVENUE	ACCOUNT NUMBER	BUDGET	REVENUE		TO DATE	UNENCUMBERED BALANCE
			JAN.			
Fund Equity, July 1, 1968	300.00	\$ 200,000.00	\$ -0-	\$1,205,370.60	\$ (1,005,370.60)	
<u>Local Resources</u>						
Taxes Current - 1968	410.00	1,092,000.00	-0-	1,762.13	1,090,237.87	
Taxes Back	411.00	-0-	-0-	9,913.49	(9,913.49)	
TOTAL	412.00	\$1,092,000.00	-0-	11,675.62	1,080,324.38	
<u>Intermediate Resources</u>						
Tuition - Students	421.00	-0-	(10.00)	29,091.80	-0-	
Resident	421.10	-0-	(569.80)	11,108.35	-0-	
Non-Resident	421.20	437,000.00	(579.80)	40,200.15	396,799.85	
Estimated 1968-69 Tuition		-0-	51,102.50	339,926.84	(339,926.84)	
Chargeback Revenue	422.00	354,000.00	334,646.55	362,996.85	(8,996.85)	
Student Fees	423.00	22,000.00	-0-	245.00	21,755.00	
Late Registration Fees	427.10	6,000.00	-0-	1,280.00	4,720.00	
Other Fees	427.00	-0-	129.00	450.19	(450.19)	
TOTAL		\$ 819,000.00	\$385,298.25	\$ 745,099.03	\$ 73,900.97	
<u>State Resources</u>						
State Apportionment	431.00	690,000.00	-0-	386,676.00	303,324.00	
Regular	431.10	34,000.00	-0-	41,837.00	(7,837.00)	
Summer	431.20					
Board of Voc.Ed.& Rehab.1968-69	432.00	307,000.00	-0-	-0-	307,000.00	
Other	433.00					
TOTAL		\$1,031,000.00	\$ -0-	\$ 428,513.00	\$ 602,487.00	

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
SEVEN MONTHS ENDED JANUARY 31, 1969

<u>REVENUE (Cont.)</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>REVENUE</u>	<u>TO DATE</u>	<u>UNENCUMBERED BALANCE</u>
<u>Federal Resources</u>						
Other	449.00	\$ -0-	\$ -0-	\$	8,398.56	\$ (8,398.56)
<u>Interest on Investments</u>	470.00					
Treasury Bills	471.00	15,000.00	\$ 4,306.38	\$	18,446.01	\$ (3,446.01)
Certificates of Deposit	472.00	-0-	-0-		3,142.36	(3,142.36)
TOTAL		<u>\$ 15,000.00</u>	<u>\$ 4,306.38</u>	<u>\$</u>	<u>21,588.37</u>	<u>\$ (6,588.37)</u>
<u>Other</u>						
Miscellaneous Revenue		-0-	-0-		14.08	(14.08)
Total Educational Fund Revenue		\$2,957,000.00	\$389,604.63	\$	\$1,215,288.66	\$1,741,711.34
TOTAL EDUCATIONAL FUND REVENUE AND BEGINNING FUND EQUITY		<u>\$3,157,000.00</u>	<u>\$ -0-</u>	<u>\$</u>	<u>2,420,659.26</u>	<u>\$ 736,340.74</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
Instruction	110-000	\$ 114,810.00	\$ 7,808.30	\$ 57,320.60	\$ 57,320.60	\$ 57,489.40
Salaries	110-510	-0-	-0-	-0-	-0-	-0-
Administration	110-511	1,274,896.00	119,644.22	575,901.49	575,901.49	698,994.51
Professional	110-512	3,650.00	145.00	365.00	365.00	3,285.00
Instruction	110-513	78,750.00	5,644.52	40,060.36	40,060.36	38,689.64
Substitutes	110-514	-0-	-0-	213.35	213.35	(213.35)
Office	110-515	-0-	-0-			
Other	110-519	\$1,472,106.00	\$133,242.04	\$673,860.80	\$673,860.80	\$798,245.20
Contractual Services	110-520					
Educational	110-521	11,750.00	2,583.17	4,822.78	4,822.78	6,927.22
Other	110-529	1,000.00	1,287.06	2,976.30	3,554.37	(2,554.37)
Instructional Materials & Supplies		\$ 12,750.00	3,870.23	7,799.08	8,377.15	4,372.85
Classroom	110-530					
Laboratory	110-531	\$ 21,900.00	5,586.42	28,576.63	33,687.93	28,044.07
Technical	110-532	19,725.00				
Audio Visual Aids	110-533	20,107.00				
	110-535	450.00	-0-	-0-	-0-	450.00
General Materials & Supplies		\$ 62,182.00	5,586.42	28,576.63	33,687.93	28,494.07
Office	110-540					
Printing & Duplicating	110-541	6,300.00	1,054.25	4,104.32	4,172.30	2,127.70
Postage	110-542	7,550.00	764.13	4,751.55	5,150.80	2,399.20
Advertising	110-543	-0-	-0-	-0-	-0-	-0-
Publications & Dues	110-544	15,420.00	1,443.34	3,149.64	5,089.74	10,330.26
Maintenance	110-545	200.00	61.02	175.77	199.27	.73
Other	110-547	8,360.00	504.27	626.72	1,541.57	6,818.43
	110-549	100.00	-0-	13.87	13.87	86.13
		\$ 37,930.00	3,827.01	12,821.87	16,167.55	21,762.45

WILLIAM RAINEY HARPER COLLEGE
 DISTRICT #512
 EDUCATIONAL FUND BUDGET REPORT
 FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES (Con't.)	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
<u>Travel & Meetings</u>	110-550					
Meetings	110-551	\$ 3,600.00	\$ 219.17	\$ 641.63	\$ 641.63	\$ 2,958.37
Travel	110-554	19,255.00	3,206.01	7,282.84	7,345.67	11,909.33
Vehicles	110-556	300.00	-0-	-0-	-0-	300.00
		\$ 23,155.00	\$ 3,425.18	\$ 7,924.47	\$ 7,987.30	\$ 15,167.70
<u>Capital Outlay</u>	110-580					
Office	110-585	57,652.00	1,013.60	15,979.22	18,898.53	38,753.47
Instructional	110-586	28,960.00	3,806.34	25,304.11	27,757.25	1,202.75
Total		\$ 86,612.00	\$ 4,819.94	\$ 41,283.33	\$ 46,655.78	\$ 39,956.22
TOTAL INSTRUCTIONAL EXPENDITURES		\$1,694,735.00	\$154,770.82	\$772,266.18	\$786,736.51	\$907,998.49

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
Learning Resource Center	120-000					
Salaries	120-510					
Administration	120-511	\$ 18,000.00	\$ 1,416.66	\$ 9,916.62	\$ 9,916.62	\$ 8,083.38
Professional	120-512	73,100.00	5,218.30	26,625.43	26,625.43	46,474.57
Office	120-515	40,500.00	1,849.83	12,771.17	12,771.17	27,728.83
TOTAL		\$131,600.00	\$ 8,484.79	\$49,313.22	\$ 49,313.22	\$ 82,286.78
Instruct. Materials & Supplies						
Library Supplies	120-534	9,000.00	111.70	605.95	1,636.70	7,363.30
Audio Visual Aids	120-535	27,130.00	8,534.77	21,198.54	30,917.13	(3,787.13)
Books & Bindings	120-537	104,000.00	2,177.16	7,727.45	13,966.80	90,033.20
Subscriptions, Periodicals & Dues	120-538	-0-	-0-	-0-	-0-	-0-
TOTAL		\$140,130.00	\$10,823.63	\$29,531.94	\$ 46,520.63	\$ 93,609.37
General Materials & Supplies						
Office	120-541	\$ 1,500.00	\$ 113.63	\$ 772.52	\$ 772.52	\$ 727.48
Printing & Duplicating	120-542	500.00	19.04	53.95	53.95	446.05
Advertising	120-544	100.00	-0-	-0-	-0-	100.00
Publications & Dues	120-545	150.00	-0-	2.25	23.25	126.75
Repair	120-547	1,000.00	-0-	52.45	52.45	947.55
TOTAL		\$ 3,250.00	\$ 132.67	\$ 881.17	\$ 902.17	\$ 2,347.83
Travel & Meetings	120-550					
Meeting Expense	120-551	-0-	23.66	46.06	46.06	(46.06)
Travel	120-554	2,550.00	136.00	280.27	280.27	2,269.73
Fixed Charges	120-570					
Rental of Equipment	120-576	2,500.00	66.00	1,021.14	1,021.14	1,478.86
Capital Outlay	120-580					
Equipment & Furniture	120-585	25,000.00	4,497.15	14,382.02	22,149.37	2,850.63
TOTAL LEARNING RESOURCE EXPENDITURES		\$305,030.00	\$24,163.90	\$95,455.82	\$120,232.86	\$184,797.14

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
		BUDGET	JAN. TO DATE		
Student Services and Aids	130-000	\$ 84,000.00	\$ 6,933.32	\$ 48,533.24	\$ 35,466.76
Salaries	130-510				
Administration	130-511	98,900.00	7,388.52	44,973.57	53,926.43
Professional	130-512				
Office	130-515	58,200.00	6,116.59	37,891.56	20,308.44
TOTAL		\$241,100.00	\$20,438.43	\$131,398.37	\$109,701.63
Contractual Services	130-520				
Educational	130-526	1,000.00	-0-	380.02	619.98
General Materials & Supplies	130-540				
Office	130-541	4,000.00	341.55	3,753.36	(59.48)
Printing & Duplicating	130-542	1,800.00	120.97	2,273.78	(473.78)
Postage	130-543	-0-	-0-	35.00	(35.00)
Advertising	130-544	100.00	27.78	27.78	72.22
Publications & Dues	130-545	500.00	53.00	131.73	348.27
Medical	130-548	50.00	-0-	-0-	50.00
Vocational Library	130-549	1,250.00	72.65	375.40	838.85
TOTAL		\$ 7,700.00	\$ 615.95	\$ 6,597.05	\$ 741.08
Travel & Meetings	130-550				
Meetings	130-551	400.00	7.07	7.07	392.93
Mileage-Intra	130-552	400.00	-0-	-0-	400.00
Travel	130-554	4,100.00	326.81	1,284.41	2,794.61
Vehicle	130-556	-0-	-0-	-0-	-0-
TOTAL		\$ 4,900.00	\$ 333.88	\$ 1,291.48	\$ 3,587.54
Capital Outlay	130-580				
Equipment & Furniture	130-585	\$ 5,002.00	\$ 297.74	\$ 4,384.12	\$ 617.88
TOTAL STUDENT SERVICES EXPENDITURES		\$259,702.00	\$21,686.00	\$144,051.04	\$115,268.11

WILLIAM RAINEY HARPER COLLEGE
 DISTRICT #512
 EDUCATIONAL FUND - BUDGET REPORT
 FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
ata Processing	148-000	\$ 17,000.00	\$ 1,408.32	\$ 9,858.24	\$ 9,858.24	\$ 7,141.76
alaries	148-510	35,000.00	2,525.00	17,975.00	17,975.00	17,025.00
Administration	148-511	19,800.00	2,251.83	12,943.18	12,943.18	6,856.82
Professional	148-512					
Office	148-515					
OTAL		\$ 71,800.00	\$ 6,185.15	\$ 40,776.42	\$ 40,776.42	\$ 31,023.58
ontractual Services	148-520					
Service Bureau	148-528	-0-	-0-	-0-	-0-	-0-
Other	148-529	2,475.00	273.26	1,623.23	2,272.94	202.06
eneral Materials & Supplies	148-540					
Office	148-541	4,000.00	1,493.70	3,883.09	4,207.67	(207.67)
Printing & Duplicating	148-542	200.00	6.56	416.60	416.60	(216.60)
Postage	148-543	-0-	-0-	-0-	-0-	-0-
Advertising	148-544	100.00	24.80	167.73	167.73	(67.73)
Publications & Dues	148-545	150.00	41.00	112.55	136.55	13.45
OTAL		\$ 4,450.00	\$ 1,566.06	\$ 4,579.97	\$ 4,928.55	\$ (478.55)
ravel & Meetings	148-550					
Travel	148-554	1,200.00	70.00	513.79	513.79	686.21
ixed Charges	148-570					
Data Processing Equip.Rental	148-576	\$110,414.00	\$19,133.67	\$ 74,825.49	\$ 74,825.49	\$ 35,588.51
apital Outlay	148-580					
Equipment & Furniture	148-585	4,330.00	-0-	4,224.79	4,224.79	105.21
OTAL DATA PROCESSING EXPENDITURES		\$194,669.00	\$27,228.14	\$126,543.69	\$127,541.98	\$67,127.02

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
Institutional Research	158-000	\$ 15,000.00	\$ -0-	\$ -0-	\$ -0-	\$ 15,000.00
Salaries	158-510	-0-	500.00	2,250.00	2,250.00	(2,250.00)
Administration	158-511	5,400.00	-0-	-0-	-0-	5,400.00
Professional Office	158-512					
TOTAL	158-515	\$20,400.00	\$500.00	\$2,250.00	\$2,250.00	\$18,150.00
Contractual Services	158-520					
Other	158-529	500.00	-0-	-0-	-0-	500.00
General Materials & Supplies	158-540					
Office	158-541	650.00	-0-	-0-	-0-	650.00
Printing & Duplicating	158-542	700.00	-0-	-0-	-0-	700.00
Publications & Dues	158-545	150.00	-0-	-0-	-0-	150.00
Other	158-549	50.00	-0-	-0-	-0-	50.00
TOTAL		\$ 1,550.00	\$ -0-	\$ -0-	\$ -0-	\$ 1,550.00
Travel & Meetings	158-550					
Meeting Expense	158-551	100.00	-0-	-0-	-0-	100.00
Travel	158-554	550.00	-0-	-0-	-0-	550.00
TOTAL		\$ 650.00	\$ -0-	\$ -0-	\$ -0-	\$ 650.00
Capital Outlay	158-580					
Equipment & Furniture	158-585	1,200.00	-0-	371.34	371.34	828.66
TOTAL INSTITUTIONAL RESEARCH EXPENDITURES		\$24,300.00	\$500.00	\$2,621.34	\$2,621.34	\$21,678.66

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512

EDUCATIONAL FUND - BUDGET REPORT

FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
General Adminis. Expense	160-000	\$ 65,100.00	\$ 5,682.95	\$ 38,982.15	\$ 38,982.15	\$ 26,117.85
Salaries	160-510	45,300.00	3,391.66	24,971.62	24,971.62	20,328.38
Administration	160-511	60,900.00	5,118.70	33,347.44	33,347.44	27,552.56
Professional	160-512	3,000.00	-0-	-0-	-0-	3,000.00
Office	160-515					
Other	160-519					
TOTAL		\$174,300.00	\$14,193.31	\$ 97,301.21	\$ 97,301.21	\$76,998.79
Contractual Services	160-520					
Architect	160-523	1,500.00	-0-	-0-	-0-	1,500.00
Financial	160-524	1,000.00	597.19	1,609.03	1,609.03	(609.03)
Other	160-529	2,500.00	644.20	4,476.18	4,476.18	(1,976.18)
TOTAL		\$ 5,000.00	\$ 1,241.39	\$ 6,085.21	\$ 6,085.21	\$(1,085.21)
General Materials & Supplies	160-540					
Office	160-541	5,420.00	101.80	2,655.28	2,906.48	2,513.52
Printing & Duplicating	160-542	8,900.00	1,991.86	7,040.28	7,288.31	1,611.69
Advertising	160-544	2,700.00	623.67	3,121.65	3,454.35	(754.35)
Publications & Dues	160-545	2,800.00	415.36	3,631.19	3,631.19	(831.19)
Other	160-549	500.00	213.45	259.41	259.41	240.59
TOTAL		\$ 20,320.00	\$ 3,346.14	\$ 16,707.81	\$ 17,539.74	\$ 2,780.26
Travel & Meetings	160-550					
Meeting Expense	160-551	4,700.00	391.80	5,885.53	5,885.53	(1,185.53)
Travel	160-554	9,700.00	1,397.38	4,752.81	4,791.59	4,908.41
TOTAL		\$ 14,400.00	\$ 1,789.18	\$ 10,638.34	\$ 10,677.12	\$ 3,722.88
Fixed Charges	160-570					
Rental of Equipment	160-576	1,500.00	340.00	1,540.00	1,540.00	(40.00)
Capital Outlay	160-580					
Equipment & Furniture	160-585	7,000.00	-0-	6,449.17	6,574.17	425.83
TOTAL GENERAL ADMINISTRATIVE EXPENDITURES		\$222,520.00	\$20,910.02	\$138,721.74	\$139,717.45	\$82,802.55

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN.	TO DATE		
General Institutional Expense	170-000	\$ 3,000.00	\$ -0-	\$ 4,100.00	\$ 4,100.00	\$ (1,100.00)
Contractual Services	170-520	6,000.00	1,701.92	1,701.92	1,856.92	4,143.08
Audit	170-521	10,000.00	1,260.00	6,983.52	8,078.52	1,921.48
Educational	170-522	4,805.00	225.00	225.00	225.00	4,580.00
Legal	170-527					
Other	170-529					
TOTAL		\$23,805.00	\$3,186.92	\$13,010.44	\$14,260.44	\$ 9,544.56
General Materials & Supplies	170-540					
Printing & Duplicating	170-542	-0-	-0-	10.14	10.14	(10.14)
Postage	170-543	5,000.00	1,560.63	5,038.11	5,038.11	(38.11)
Advertising	170-544	-0-	-0-	-0-	-0-	-0-
Publications & Dues	170-545	-0-	-0-	1,400.00	1,400.00	(1,400.00)
Other	170-549	3,000.00	-0-	3.00	3.00	2,997.00
TOTAL		\$ 8,000.00	\$1,560.63	\$ 6,451.25	\$ 6,451.25	\$ 1,548.75
Travel & Meetings	170-550					
Other-Inno. & Recruit.	170-559	7,000.00	4,239.10	6,375.28	6,442.54	557.46
Fringe Benefits	170-560					
Group Medical Insurance	170-561	47,500.00	(699.75)	23,184.40	23,184.40	24,315.60
Group Life Insurance	170-562	7,500.00	-0-	4,595.79	4,595.79	2,904.21
Travelers Accident Insurance	170-563	2,000.00	-0-	998.00	998.00	1,002.00
Workmen's Compensation	170-564	4,000.00	-0-	2,844.97	2,844.97	1,155.03
Tuition Reimbursement	170-565	7,000.00	677.50	1,609.50	1,609.50	5,390.50
Remission-Empl. Tuition	170-566	-0-	-0-	-0-	-0-	-0-
Medical Examinations	170-567	2,000.00	93.00	685.00	740.00	1,260.00
Professional Exp.	170-568	9,000.00	-0-	75.00	75.00	8,925.00
Other	170-569	-0-	-0-	-0-	-0-	-0-
TOTAL		\$79,000.00	\$ 70.75	\$33,992.66	\$34,047.66	\$44,952.34

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
EDUCATIONAL FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUMBERED BALANCE
			JAN.	TO DATE		
Fixed Charges	170-570					
Interest-Tax Warrants	170-577	\$ 500.00	\$ -0-	\$ -0-	\$ -0-	\$ 500.00
Gen. Ins.-Liab. & Prop.	170-579	2,500.00	-0-	-0-	-0-	2,500.00
TOTAL		\$ 3,000.00	\$ -0-	\$ -0-	\$ -0-	\$ 3,000.00
Other	170-590					
Student Aid	170-591	44,620.00	-0-	-0-	-0-	44,620.00
Student Grants, Scholarships Trustee	170-592					
Debt Principal Retire.	170-593	4,140.00	304.00	460.00	516.00	3,624.00
Tuition Charge-Back	170-594					
Provision for Conting.	170-595.1	12,000.00	1,214.04	12,737.26	12,737.26	(737.26)
Special Projects	170-595.2	25,000.00	-0-	-0-	-0-	25,000.00
Summer Workshop	170-595.3	15,000.00	-0-	-0-	-0-	15,000.00
Financial Charge-Back	170-596	10,000.00	-0-	7,254.26	7,352.26	2,647.74
Clearing Account	170-598					
Other-Athletics	170-599	16,700.00	-0-	1,801.06	1,801.06	14,898.94
TOTAL		\$ 127,460.00	\$ 1,518.04	\$ 22,252.58	\$ 22,406.58	\$ 105,053.42
TOTAL GENERAL INSTITUTIONAL EXPENDITURES		\$ 248,265.00	\$ 10,575.44	\$ 82,082.21	\$ 83,608.47	\$ 164,656.53
TOTAL EDUCATIONAL FUND EXPENDITURES		\$ 2,949,221.00	\$ 259,834.32	\$ 1,361,742.02	\$ 1,404,892.50	\$ 1,544,328.50

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
BUILDING FUND - JANUARY 31, 1969

<u>ASSETS</u>	<u>ACCOUNT NUMBER</u>	<u>1/31/69 BALANCE</u>	<u>ENCUMBRANCES</u>	<u>UNENCUMBRANCE BALANCE</u>
Cash in Bank	113.02	\$ 18,702.01	\$ -0-	\$ 18,702.01
Investments	120.00	246,724.95	-0-	246,724.95
Interfund Receivables-				
Educational Fund	131.01	138.12	-0-	138.12
Auxiliary Fund	131.05	474.00	-0-	474.00
Taxes Receivable-				
Current Year	132.00	11,538.14	-0-	11,538.14
Accounts Receivable	138.00	-0-	-0-	-0-
Deferred Charges	160.00	165.00	-0-	165.00
TOTAL ASSETS		<u>\$277,742.22</u>	<u>\$ -0-</u>	<u>\$277,742.22</u>
<u>LIABILITIES</u>				
Interfund Payables-				
Educational Fund	231.01	\$ 19,804.21	\$ -0-	\$ 19,804.21
Trust & Agency Fund	231.06	555.70	-0-	555.70
Accounts Payable	241.10	20,621.75	-0-	20,621.75
Reserve for Encumbrances	260.00	-0-	59,624.34	59,624.34
Other Liabilities	270.90	-0-	-0-	-0-
TOTAL LIABILITIES		<u>\$ 40,981.66</u>	<u>\$ 59,624.34</u>	<u>\$100,606.00</u>
Fund Balance	300.00	<u>\$236,760.56</u>	<u>\$ (59,624.34)</u>	<u>177,136.22</u>
TOTAL LIABILITIES & FUND BALANCE		<u>\$277,742.22</u>	<u>\$ -0-</u>	<u>\$277,742.22</u>
SUMMARY OF FUND BALANCE				
Balance, July 1, 1968		410,193.68	-0-	410,193.68
Add: Revenue to Date		13,400.72	-0-	13,400.72
Less: Expenditures to Date		<u>\$186,833.84</u>	<u>\$ 59,624.34</u>	<u>\$246,458.18</u>
Balance		<u>\$236,760.56</u>	<u>\$ (59,624.34)</u>	<u>\$177,136.22</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
BUILDING FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

<u>REVENUE</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN. 1969</u>	<u>REVENUE TO DATE</u>	<u>REVENUE TO DATE</u>	<u>UNENCUM. BALANCE</u>
Fund Equity - July 1, 1968	300.00	\$ 50,000.00	\$ -0-	\$410,193.68	\$410,193.68	\$(360,193.68)
<u>LOCAL RESOURCES</u>						
Taxes - Current Year	411.00	395,000.00	-0-	640.78	640.78	394,359.22
Taxes - Prior Year	412.00	-0-	-0-	3,473.50	3,473.50	(3,473.50)
<u>Intermediate Resources</u>						
Fees and Fines	420.00	750.00	54.00	1,178.00	1,178.00	(428.00)
<u>Federal Resources</u>						
Other - Title VI	441.00	9,800.00	-0-	-0-	-0-	9,800.00
<u>Facilities</u>						
Rentals	461.00	-0-	-0-	160.00	160.00	(160.00)
Interest on Investments	470.00	5,000.00	1,592.04	7,815.51	7,815.51	(2,815.51)
Miscellaneous Income	491.00	-0-	3.00	132.93	132.93	(132.93)
TOTAL BUILDING FUND REVENUE		<u>\$460,550.00</u>	<u>\$1,649.04</u>	<u>\$423,594.40</u>	<u>\$423,594.40</u>	<u>\$ 36,955.60</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
BUILDING FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN. 1969	TO DATE		
Operations	517.00	\$ 32,400.00	\$ 2,577.08	\$11,414.23	\$11,414.23	\$20,985.77
Salaries	518.00	10,175.00	912.35	3,502.36	3,502.36	6,672.64
Staff						
Student Aids						
<u>Contractual Services</u>						
Maintenance	524-5.00	2,320.00	325.33	1,319.90	1,319.90	1,000.10
Other	529.00	6,500.00	2,103.34	4,772.09	4,772.09	1,727.91
<u>General Materials & Supplies</u>						
Printing & Duplicating	542.00	300.00	-0-	-0-	-0-	300.00
Operations Supplies	546.00	7,600.00	381.79	1,131.99	1,131.99	6,468.01
Equipment Repair	547.00	500.00	5.29	5.29	5.29	494.71
Uniforms & Supplies	549.00	1,240.00	190.13	2,024.36	2,024.36	(784.36)
<u>Automobile Expense</u>						
Automobile Repairs	556.00	1,500.00	130.76	1,238.92	1,238.92	261.08
Automobile Insurance	569.00	1,500.00	-0-	528.75	528.75	971.25
<u>Fixed Charges</u>						
Fuel, Heating	571.00	4,500.00	439.17	1,045.35	1,045.35	3,454.65
Electricity	572.00	14,500.00	2,642.46	5,882.68	5,882.68	8,617.32
Telephone Expense	573.00	24,000.00	3,223.38	13,592.24	13,592.24	10,407.76
Water, Sewage, etc.	574.00	750.00	-0-	18.50	18.50	731.50
Equipment Rental	576.00	3,500.00	-0-	1,065.81	1,065.81	2,434.19
<u>Capital Outlay</u>						
Groundkeeping & New Landscaping	584.00	-0-	-0-	1,050.00	1,050.00	(1,050.00)
Equipment	585.00	12,150.00	406.16	4,369.44	13,042.11	(892.11)
TOTAL OPERATIONS		\$123,435.00	\$13,337.24	\$52,961.91	\$61,634.58	\$61,800.42

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
BUILDING FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUM. BALANCE
			JAN. 1969	TO DATE		
<u>Maintenance</u>						
Salaries	516.00	\$ 8,200.00	\$1,068.71	\$13,827.28	\$13,827.28	\$(5,627.28)
Staff	518.00	3,000.00	-0-	-0-	-0-	3,000.00
Student Aids						
<u>Contractual Services</u>						
Repairs	524.00	200.00	52.50	1,651.96	1,846.02	(1,646.02)
General Materials & Supplies	547.00	1,200.00	146.14	622.85	666.85	533.15
<u>Capital Outlay</u>						
Equipment	585.00	1,000.00	23.45	749.06	761.86	238.14
TOTAL MAINTENANCE EXPENDITURES		\$13,600.00	\$1,290.80	\$16,851.15	\$17,102.01	\$(3,502.01)
<u>Administration</u>						
Salaries						
Administrative Staff	511.00	\$14,500.00	\$1,204.16	\$ 8,429.12	\$ 8,429.12	\$ 6,070.88
	515.00	6,000.00	577.97	3,379.78	3,379.78	2,620.22
<u>Contractual Services</u>						
Other	529.00	-0-	-0-	374.19	374.19	(374.19)
<u>General Materials & Supplies</u>						
Office Supplies	541.00	240.00	29.85	179.34	179.34	60.66
Printing and Duplicating	542.00	350.00	2.80	37.39	37.39	312.61
Postage	543.00	100.00	-0-	-0-	-0-	100.00
Advertising	544.00	-0-	24.80	134.68	134.68	(134.68)
Publications & Dues	545.00	50.00	-0-	20.00	20.00	30.00
Travel Expense	554.00	700.00	39.00	923.36	923.36	(223.36)
TOTAL ADMINISTRATIVE EXPENDITURES		\$21,940.00	\$1,878.58	\$13,477.86	\$13,477.86	\$ 8,462.14

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512

BUILDING FUND - BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB.	UNENCUM. BALANCE
			JAN. 1969	TO DATE		
<u>General Institutional Expense</u>						
<u>Fringe Benefits</u>						
Workmen's Compensation	564.00	\$ 3,000.00	\$ -0-	\$ 549.03	\$ 549.03	\$ 2,450.97
Tuition Reimbursement	565.00	100.00	-0-	-0-	-0-	100.00
Medical Examinations	567.00	250.00	-0-	20.00	20.00	230.00
TOTAL		\$ 3,350.00	\$ -0-	\$ 569.03	\$ 569.03	\$ 2,780.97
<u>Fixed Charges</u>						
Rental of Facilities	575.00	173,000.00	13,000.00	112,524.60	112,524.60	60,475.40
General Insurance	579.00	2,500.00	-0-	6,051.37	6,051.37	(3,551.37)
TOTAL		\$178,850.00	\$13,000.00	\$119,145.00	\$119,145.00	\$ 59,705.00
<u>Capital Outlay</u>						
Site Improvement	582.00	\$ -0-	\$ -0-	\$ 655.00	\$ 655.00	\$ (655.00)
New Building & Additions	583.00	-0-	-0-	(50,430.89)	-0-	-0-
Building Remodeling	584.00	10,000.00	493.75	8,196.14	8,196.14	1,803.86
Equipment & Furniture	585.00	33,577.00	355.90	14,547.42	14,547.42	19,029.58
Instructional Equipment	586.00	-0-	251.13	11,430.25	11,160.33	(11,160.33)
Other	589.00	500.00	-0-	-0-	-0-	500.00
Provision for Contingency	595.00	18,648.00	-0-	-0-	-0-	18,648.00
TOTAL GENERAL INSTITUTIONAL EXP.		\$241,575.00	\$14,100.78	\$103,542.92	\$154,243.73	\$ 87,331.27
TOTAL BUILDING FUND EXPENDITURES		\$400,550.00	\$30,607.40	\$186,833.84	\$246,458.18	\$154,091.82

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
STATEMENT OF POSITION
BOND & INTEREST FUND, JANUARY 1969

<u>ASSETS</u>	<u>ACCOUNT NUMBER</u>	<u>BALANCE</u>	<u>ENCUM- BRANCES</u>	<u>UNENCUM. BALANCE</u>
Cash in Bank	113.00	\$ 8,489.04	\$ -0-	\$ 8,489.04
Investments	121.00	97,272.53	-0-	97,272.53
Interfund Rec.-Ed. Fd.	131.01	2,460.20	-0-	2,460.20
Taxes Receivable-Current Yr.	132.00	12,787.01	-0-	12,787.01
Taxes Receivable-Back	133.00	151.02	-0-	151.02
TOTAL ASSETS		<u>\$121,159.80</u>	<u>\$ -0-</u>	<u>\$121,159.80</u>
 <u>LIABILITIES</u>				
Reserve for Encumbrances	240.10	\$ -0-	\$145,588.37	\$145,588.37
Fund Equity	300.00	121,159.80	(145,588.37)	(24,428.57)
TOTAL LIABILITIES & FUND EQUITY		<u>\$121,159.80</u>	<u>\$ -0-</u>	<u>\$121,159.80</u>
 <u>SUMMARY OF FUND BALANCE</u>				
Balance July 1, 1968		\$489,299.11	\$ -0-	\$489,299.11
Add: Revenue to Date		7,826.32	-0-	7,826.32
		<u>\$497,125.43</u>		<u>\$497,125.43</u>
Less: Expenditures to Date		375,965.63	145,588.37	521,554.00
		<u>\$121,159.80</u>	<u>\$ (145,588.37)</u>	<u>\$ (24,428.57)</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
BOND & INTEREST FUND - BUDGET REPORT
SEVEN MONTHS ENDED JANUARY 31, 1969

REVENUE	ACCOUNT NUMBER	BUDGET	REVENUE		UNENCUMB. BALANCE
			JAN.	TO DATE	
Fund Equity	300.00	\$ (22,000.00)	\$ -0-	\$ 489,299.11	\$ (511,299.11)
<u>Local Resources</u>					
Taxes-Current-1968	411.00	555,954.00	-0-	-0-	555,954.00
Taxes-Back		-0-	-0-	897.09	(897.09)
<u>Interest on Investments</u>	470.00				
Treasury Bills	471.00	1,000.00	-0-	863.76	136.24
Certif. of Deposit	472.00	7,000.00	-0-	6,065.47	934.53
TOTAL REVENUE		\$ 8,000.00	\$ -0-	\$ 6,929.23	\$ 1,070.77
Total Revenue & Beginning Fund Balance		\$563,954.00	\$ -0-	\$ 7,826.32	\$ 556,127.68
		\$541,954.00	\$ -0-	\$ 497,125.43	\$ 44,828.57

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		UNENCUMB. BALANCE
			JAN.	TO DATE	
Gen. Institutional Exp.					
<u>Fixed Charges</u>					
Interest - Bonds	578.00	\$ 296,101.00	\$ -0-	\$ 150,691.25	\$ 296,101.00
<u>Other</u>					
Bond Principal	593.00	225,000.00	-0-	225,000.00	-0-
Bank Service Charge	596.00	453.00	-0-	274.38	-0-
		\$225,453.00	\$ -0-	\$ 225,274.38	\$ -0-
Total Bond & Int. Exp.		\$521,554.00	\$ -0-	\$ 375,965.63	\$ 521,554.00

WILLIAM RAINEY HARPER COLLEGE
 DISTRICT #512
 STATEMENT OF POSITION
 SITE AND CONSTRUCTION FUND, JANUARY 31, 1969

<u>ASSETS</u>	<u>ACCOUNT NUMBER</u>	<u>BALANCE</u>	<u>ENCUM- BRANCES</u>	<u>UNENCUM. BALANCE</u>
Cash in Bank	113.00	\$ 24,316.54	\$ -0-	\$ 24,316.54
Investments	120.00	2,265,572.86	-0-	2,265,572.86
Interfund Receivables- Educational Fund	131.01			
Other Receiv.-Long Term	138.91	25,447.74	-0-	25,447.74
<hr/>				
Deferred Charges				
Unallocated Moveable Equip.	169.00	-0-	52,448.86	52,448.86
TOTAL ASSETS		<u>\$2,315,337.14</u>	<u>\$ 52,448.86</u>	<u>\$2,367,786.00</u>
<u>LIABILITIES</u>				
Accounts Payable	240.10	\$ 48,626.16	\$ -0-	\$ 48,626.16
Reserve for Encumbrances	260.00	-0-	170,674.62	170,674.62
TOTAL LIABILITIES		<u>\$ 48,626.16</u>	<u>\$ 170,674.62</u>	<u>\$ 219,300.78</u>
Fund Equity	300.00	\$2,266,710.98	\$(118,225.76)	\$2,148,485.22
TOTAL LIABILITIES & FUND EQUITY		<u>\$2,315,337.14</u>	<u>\$ 52,448.86</u>	<u>\$2,367,786.00</u>
<u>SUMMARY OF FUND BALANCE</u>				
Balance, September 1, 1966		\$ -0-	\$ -0-	\$ -0-
Add: Revenue to Date		7,793,185.17	-0-	7,793,185.17
		<u>\$7,793,185.17</u>	\$ -0-	<u>\$7,793,185.17</u>
Deduct: Expenditures to Date		5,526,474.19	118,225.76	5,644,699.95
Balance,		<u>\$2,266,710.98</u>	<u>\$(118,225.76)</u>	<u>\$2,148,485.22</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512

SITE & CONSTRUCTION FUND BUDGET REPORT

PROJECT BUDGET SEPTEMBER 1, 1966 to JANUARY 31, 1969

<u>REVENUE</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>REVENUE TO DATE</u>	<u>UNENCUM. BALANCE</u>
<u>Intermediate Resources</u>					
<u>Sale of Bonds</u>	425.00				
September 1, 1966 Issue		\$ 3,375,000.00	\$ -0-	\$ 3,375,000.00	\$ -0-
December 1, 1966 Issue		4,000,000.00	-0-	4,000,000.00	-0-
Premium on Bonds Sold		\$ 7,375,000.00	-0-	7,375,000.00	-0-
		\$ 360.00	\$ -0-	\$ 360.13	(.13)
Accrued Interest		53,094.00	-0-	53,094.42	(.42)
<u>State Resources</u>					
Vocational Education Act.	432.00	750,000.00	-0-	-0-	750,000.00
<u>Federal Resources</u>					
Title VI 1967-68	443.00	61,091.00	-0-	61,091.00	-0-
HEW Grant	446.00	-0-	-0-	-0-	-0-
<u>Facilities</u>					
Sale of Well Site	464.00	4,000.00	-0-	4,000.00	-0-
Sale of Portable Classrooms	465.00	-0-	-0-	-0-	-0-
<u>Interest on Investments</u>					
Treasury Bills	471.00	80,000.00	626.50	1,922.96	78,077.04
Certificates of Deposit	472.00	300,000.00	7,327.43	297,086.31	2,913.69
		\$ 380,000.00	\$ 7,953.93	\$ 299,009.27	\$ 80,990.73
<u>Other</u>					
Miscellaneous		\$ 631.00	\$ -0-	\$ 630.35	\$.65
		\$ 8,624,176.00	\$ 7,953.93	\$ 7,793,185.17	\$ 830,990.83

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512

SITE & CONSTRUCTION FUND

PROJECT BUDGET SEPTEMBER 1, 1966 to JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUMB. BALANCE
			JAN.	TO DATE		
<u>Phase I</u>						
<u>Contractual Services</u>						
Financial Consultants	521.10	\$ 5,800.00	\$ -0-	\$ 2,583.46	\$ 2,583.46	\$ 3,216.54
Educational Consultants	522.10	54,200.00	-0-	53,710.25	53,710.25	489.75
<u>Architectural Engineering</u>						
Design Development Phase	523.10	279,796.00	-0-	279,795.60	279,795.60	.40
Construction Documents Phase	523.20	290,400.00	-0-	290,400.00	290,400.00	-0-
Bid Phase	523.30	16,516.00	-0-	20,706.60	20,706.60	(4,190.60)
Interiors	523.40	10,000.00	-0-	14,247.73	14,247.73	(4,247.73)
Plans	523.50	25,000.00	4,153.66	19,338.93	19,338.93	5,661.07
Model	523.60	1,976.00	-0-	1,976.32	1,976.32	(.32)
Other	523.90	1,000.00	-0-	115.80	115.80	884.20
Legal Counsel	527.00	25,000.00	-0-	20,214.50	20,214.50	4,785.50
		\$ 709,688.00	\$ 4,153.66	\$ 703,089.19	\$ 703,089.19	\$ 6,598.81
<u>Fixed Charges</u>						
Treasurer's Bond	579.10	\$ 3,000.00	\$ -0-	\$ 2,516.00	2,516.00	484.00
Bond Sale Expense	579.20	2,583.00	-0-	-0-	-0-	2,583.00
Other	579.90	50.00	-0-	4.57	4.57	45.43
		\$ 5,633.00	\$ -0-	\$ 2,520.57	2,520.57	\$ 3,112.43
<u>Capital Outlay</u>						
<u>Site Acquisition</u>						
Land Cost	581.10	\$ 1,439,146.00	\$ -0-	\$ 1,439,146.42	\$ 1,439,146.42	\$ (.42)
Real Estate Taxes	581.20	13,768.00	-0-	13,941.45	13,941.45	(173.45)
Revenue Stamps & Title Pol.	581.30	8,000.00	-0-	6,968.55	6,968.55	1,031.45
Appraisals	581.40	6,746.00	-0-	6,746.25	6,746.25	(.25)
		\$ 1,467,660.00	\$ -0-	\$ 1,466,802.67	\$ 1,466,802.67	\$ 857.33

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512

SITE & CONSTRUCTION FUND

PROJECT BUDGET SEPTEMBER 1, 1966 to JANUARY 31, 1969

<u>EXPENDITURES</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>EXPENDITURES</u>		<u>EXP. & ENCUMB. TO DATE</u>	<u>UNENCUMB. BALANCE</u>
			<u>JAN.</u>	<u>TO DATE</u>		
<u>Capital Outlay</u>						
<u>Site Improvement</u>						
Minor Improvements	582.10	\$ 500.00	\$ -0-	\$ 94.39	\$ 94.39	\$ 405.61
Water Connection	582.20	4,000.00	-0-	-0-	-0-	4,000.00
		<u>\$ 4,500.00</u>	<u>\$ -0-</u>	<u>\$ 94.39</u>	<u>\$ 94.39</u>	<u>\$ 4,405.61</u>
<u>New Buildings</u>						
Relocatable Buildings	583.10	\$ 171,605.00	\$ -0-	\$ 171,605.10	\$ 171,605.10	\$ (.10)
Construction Payout	583.20	2,557,469.00	-0-	2,557,469.43	2,557,469.43	(.43)
to I.B.A.		<u>\$ 2,729,074.00</u>	<u>\$ -0-</u>	<u>\$ 2,729,074.53</u>	<u>\$ 2,729,074.53</u>	<u>\$ (.53)</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512

SITE & CONSTRUCTION FUND

PROJECT BUDGET SEPTEMBER 1, 1966 to JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUMB. BALANCE
			JAN.	TO DATE		
<u>Equipment</u>						
Office Equipment						
Instructional Administration	585.00	\$ 28,860.47	\$ -0-	\$ 28,860.47	\$ 28,860.47	\$ -0-
Data Processing		1,472.40	-0-	1,472.40	1,472.40	-0-
Nursing		370.70	-0-	370.70	370.70	-0-
Student Personnel		15,433.39	-0-	15,433.39	15,433.39	-0-
Institutional Development		171.21	-0-	171.21	171.21	-0-
Business Office		4,298.86	-0-	4,298.86	4,298.86	-0-
Administration		376.24	-0-	376.24	376.24	-0-
		<u>\$50,983.27</u>	<u>\$ -0-</u>	<u>\$50,983.27</u>	<u>\$50,983.27</u>	<u>\$ -0-</u>
<u>Classroom Equipment</u>	586.10					
Office Machines		\$ 3,430.00	\$ -0-	\$ 3,430.00	\$ 3,430.00	\$ -0-
Musical Instruments		8,641.00	-0-	8,641.00	8,641.00	-0-
Science Equipment		2,461.17	-0-	2,461.17	2,461.17	-0-
Audio Visual Equipment		948.42	-0-	948.42	948.42	-0-
Data Processing Furniture		4,687.66	-0-	4,687.66	4,687.66	-0-
Library Equipment		2,936.12	-0-	1,802.32	2,936.52	(.40)
Art Equipment		1,131.55	-0-	1,131.55	1,131.55	-0-
Social Science Equipment		275.45	-0-	275.45	275.45	-0-
Communications Equipment		393.00	-0-	393.00	393.00	-0-
		<u>\$24,904.37</u>	<u>\$ -0-</u>	<u>\$23,770.57</u>	<u>\$24,904.77</u>	<u>\$ (.40)</u>
<u>Title VI Equipment</u>	586.10					
Science		\$ 32,438.97	\$ -0-	\$ 31,802.45	\$ 31,802.45	\$ 636.52
Audio Visual Equipment		25,926.85	-0-	25,926.85	25,926.85	-0-
Art Department Equipment		2,693.26	-0-	2,693.26	2,693.26	-0-
Music Equipment		-0-	529.00	(1,015.00)	-0-	-0-
TITLE VI EQUIPMENT		<u>\$61,059.08</u>	<u>\$529.00</u>	<u>\$59,407.56</u>	<u>\$60,422.56</u>	<u>\$636.52</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
SITE & CONSTRUCTION FUND
PROJECT BUDGET SEPTEMBER 1, 1966 to JANUARY 31, 1969

EXPENDITURES	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP.	UNENCUM.
			JAN.	TO DATE		
<u>Equipment</u>						
<u>Voc. Tech. Equipment</u>						
Business	110-586.21	\$ 19,500.00	\$ -0-	\$ -0-	\$ -0-	\$ 19,500.00
Data Processing	116-586.21	80,656.00	-0-	62,434.66	62,434.66	18,221.34
Law Enforcement	128-586.21	5,500.00	-0-	320.00	698.00	4,802.00
Architecture	110-586.21	65,500.00	-0-	-0-	-0-	65,500.00
Electronics	112-586.23	184,463.00	4,496.91	177,743.49	178,312.49	6,150.51
Mechanical Design	114-586.23	254,747.00	-0-	18,585.18	18,585.18	236,161.82
Numerical Control	115-586.23	121,455.00	350.00	144,366.00	164,456.00	(43,001.00)
Nursing	116-586.23	2,050.00	-0-	7,683.62	7,683.62	(5,633.62)
Dental Hygiene	117-586.23	2,000.00	-0-	4,043.74	99,083.30	(97,083.30)
Closed Circuit TV	586.20	13,153.00	-0-	-0-	-0-	13,153.00
TOTAL VOC. TECH.		\$ 749,024.00	\$ 4,846.91	\$ 415,176.69	\$ 531,253.25	\$ 217,770.75
<u>Phase II</u>						
<u>Contractual Services</u>						
Architectural & Eng.	523.00	\$ 828,050.00	\$ 41,311.50	\$ 73,266.00	\$ 73,266.00	\$ 754,784.00
<u>Capital Outlay</u>						
New Buildings	583.00	\$ 1,993,600.28	\$ 2,288.75	\$ 2,288.75	\$ 2,288.75	\$ 1,991,311.53
Total Phase II		\$ 2,821,650.28	\$ 43,600.25	\$ 75,554.75	\$ 75,554.75	\$ 2,746,095.53
		\$ 8,624,176.00	\$ 53,129.82	\$ 5,526,474.19	\$ 5,644,699.95	\$ 2,979,476.05

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WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
STATEMENT OF POSITION
AUXILIARY FUND - JANUARY 31, 1969

	ACCOUNT NUMBER	BALANCE JAN. 31	ENCUM- BRANCES	UNENCUMBERED BALANCE
<u>Petty Cash</u>	111.00	\$ (8,255.98)	\$ -0-	\$ (8,255.98)
Cash in Bank	113.04	39,553.88	-0-	39,553.88
Charge Funds	115.00	500.00	-0-	500.00
<u>Interfund Receivables</u>				
Educational Fund	131.01	1,385.65	-0-	1,385.65
Trust & Agency Fund	131.06	33.75	-0-	33.75
Miscellaneous Receivables	138.54	13,077.24	-0-	13,077.24
Inventory	162.00	59,001.68	-0-	59,001.68
TOTAL ASSETS		\$105,296.22	\$ -0-	\$105,296.22
<u>LIABILITIES</u>				
<u>Interfund Payables</u>				
Educational Fund	231.01	\$ 40,810.39	\$ -0-	\$ 40,810.39
Building Fund	231.02	474.00	-0-	474.00
Accounts Payable	240.10	10,190.15	-0-	10,190.15
Retailers Occupation Tax	255.00	1,909.10	-0-	1,909.10
Reserve for Encumbrances	260.00	-0-	34,265.05	34,265.05
TOTAL LIABILITIES		53,383.64	34,265.05	87,648.69
Fund Balance	300.00	51,912.58	(34,265.05)	17,647.53
TOTAL LIABILITIES & FUND BALANCE		\$105,296.22	\$ -0-	\$105,296.22

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
AUXILIARY FUND (CAFETERIA) BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

<u>REVENUE</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>TO DATE</u>	<u>EXP. & ENCUMB. TO DATE</u>	<u>UNENCUMBERED BALANCE</u>
<u>Fund Equity, July 1, 1968</u>	300.00	\$ 1,700.00	\$ -0-	\$ 1,606.21		
Sales - Food	451.00	38,000.00	2,397.50	13,390.76		
Total Rev. & Beginn. Fd. Equ.		<u>\$39,700.00</u>	<u>\$2,397.50</u>	<u>\$14,996.97</u>		
<u>EXPENDITURES</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>TO DATE</u>	<u>EXP. & ENCUMB. TO DATE</u>	<u>UNENCUMBERED BALANCE</u>
<u>Public & Auxiliary Service</u>						
Salaries	510.00					
Operations Staff	517.00	\$14,400.00	\$ 649.16	\$ 3,294.65	\$ 3,294.65	\$11,105.35
<u>General Materials & Supplies</u>						
Beginning Inventory	546.70	200.00	-0-	220.56	220.56	(20.56)
Purchases - Food	546.10	21,000.00	2,517.16	8,304.27	8,494.41	12,505.59
Ending Inventory	546.80	(200.00)	(130.00)	(759.43)	(759.43)	559.43
Other Supplies	546.90	2,300.00	169.12	771.64	793.39	1,506.61
Cost of Sales		<u>\$23,300.00</u>	<u>\$2,556.28</u>	<u>\$ 8,537.04</u>	<u>\$ 8,748.93</u>	<u>\$14,551.07</u>
<u>Other Expenses</u>						
Advertising	544.00	-0-	-0-	40.01	40.01	(40.01)
Financial Charges & Adj.	596.00	-0-	-0-	(.14)	(.14)	.14
<u>TOTAL CAFETERIA EXPENDITURES</u>		<u>\$37,700.00</u>	<u>\$3,205.44</u>	<u>\$11,871.56</u>	<u>\$12,083.45</u>	<u>\$25,616.55</u>

WILLIAM RAINY HARPER COLLEGE
DISTRICT #512
AUXILIARY FUND (BOOKSTORE) BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

<u>REVENUE</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>REVENUE TO DATE</u>
Fund Equity, July 1, 1968	300.00	\$ 5,000.00	\$ -0-	\$ 2,757.87
Sales Bookstore				
Sales - Books	452.10	200,000.00	34,156.10	148,828.99
Returned Sales - Books	452.17	-0-	(176.33)	(7,501.70)
Sales - Supplies	452.20	35,000.00	2,652.21	20,336.71
Returned Sales - Supplies	452.27	-0-	(.75)	(164.85)
Total Revenue & Fund Equity		<u>\$235,000.00</u>	<u>\$36,631.23</u>	<u>\$161,499.15</u>
		<u>\$240,000.00</u>	<u>\$36,631.23</u>	<u>\$164,257.02</u>

<u>EXPENDITURES</u>	<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>EXPENDITURES TO DATE</u>	<u>EXP. & ENCUMB. TO DATE</u>	<u>UNENCUMBERED BALANCE</u>
Public & Auxiliary Service						
Salaries						
Professional Staff	512.00	\$ 11,000.00	\$ 916.66	\$ 6,416.62	\$ 6,416.62	\$ 4,583.38
Office Staff	515.00	10,700.00	611.16	5,137.84	5,137.84	5,562.16
TOTAL		<u>\$ 21,700.00</u>	<u>\$ 1,527.82</u>	<u>\$ 11,554.46</u>	<u>\$ 11,554.46</u>	<u>\$10,145.54</u>
Instructional Matl's & Supplies	530.00					
Purchases - Books	536.10	\$166,000.00	\$12,052.20	\$103,975.55	\$132,890.79	\$33,109.21
Beginning Inventory-Books	536.11	25,000.00	-0-	17,975.67	17,975.67	7,024.33
Ending Inventory-Books	536.12	(20,000.00)	(9,707.40)	(38,423.06)	(38,423.06)	18,423.06
Purchase Supplies	536.20	30,000.00	3,406.88	23,778.22	24,445.55	5,554.45
Beginning Inventory-Supplies	536.21	10,000.00	-0-	10,745.60	10,745.60	(745.60)
Ending Inventory Supplies	536.22	(15,000.00)	(857.50)	(19,819.19)	(19,819.19)	4,819.19
Cost of Sales		<u>\$196,000.00</u>	<u>\$ 4,894.18</u>	<u>\$*98,232.79</u>	<u>\$127,815.36</u>	<u>\$68,184.64</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
AUXILIARY FUND (BOOKSTORE) BUDGET REPORT
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

EXPENDITURES (Cont.)	ACCOUNT NUMBER	BUDGET	EXPENDITURES		EXP. & ENCUMB. TO DATE	UNENCUMBERED BALANCE
			JAN.	TO DATE		
<u>General Materials & Supplies</u>	540.00					
Office Supplies	541.00	\$ 875.00	\$ 21.29	\$ 347.92	\$ 374.56	\$ 500.44
Printing & Duplicating	542.00	1,550.00	-0-	168.65	168.65	1,381.35
Advertising	544.00	1,100.00	50.00	50.00	50.00	1,050.00
Publications & Dues	545.00	175.00	21.85	38.80	38.80	136.20
Repairs & Maintenance	547.00	-0-	-0-	109.36	209.36	(209.36)
TOTAL		\$ 3,700.00	\$ 93.14	\$ 714.73	\$ 841.37	\$ 2,858.63
Travel & Meeting Expense	554.00	550.00	-0-	205.08	205.08	344.92
<u>Fixed Charges</u>						
Telephone Expense	570.00	500.00	27.05	268.74	268.74	231.26
Interest Expense	577.00	1,800.00	-0-	-0-	-0-	1,800.00
		\$ 2,300.00	\$ 27.05	\$ 268.74	\$ 268.74	\$ 2,031.26
<u>Capital Outlay</u>						
Office Equipment	580.00	684.00	-0-	-0-	-0-	684.00
<u>Other</u>						
Provision for Contingency	590.00	14,000.00	-0-	-0-	-0-	14,000.00
Financial Charges & Adjust.	595.00	700.00	19.01	22.70	22.70	677.30
	596.00	\$14,700.00	\$ 19.01	\$ 22.70	\$ 22.70	\$14,677.30
Total Bookstore Expenditures		\$239,634.00	\$ 6,561.20	\$110,998.50	\$140,707.71	\$98,926.29

*The high rate of gross profit in January indicates that there are unrecorded invoices pertaining to this period.

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
AUXILIARY FUNDS - INTER-COLLEGIATE ATHLETICS
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

<u>REVENUE</u>	<u>EXPENDITURES</u>		<u>EXP. &</u>
<u>Fund Equity, July 1, 1968</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>ENCUM. TO DATE</u>
<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>UNENCUM. BALANCE</u>
300.00	\$ -0-		\$ -0-
455.00	-0-	\$ 9.75	\$ -0-
	<u>\$ -0-</u>	<u>\$ 40.75</u>	<u>\$ (40.75)</u>
<u>EXPENDITURES</u>			
Contractual Services	\$ -0-	\$ 490.00	\$ 1,162.25
Instructional Matls. & Supplies	-0-	439.97	9,174.91
General Materials & Supplies	-0-		
Printing and Duplicating	-0-	-0-	386.60
Publications & Dues	-0-	49.00	66.30
Travel Expense	-0-	210.81	968.81
Insurance	-0-	58.50	58.50
Fixed Charges	-0-	852.00	1,180.00
Rental of Equipment	-0-	-0-	192.75
	<u>\$ -0-</u>	<u>\$ 2,100.28</u>	<u>\$ 13,190.12</u>

<u>AUXILIARY FUND - COMPUTER RENTAL</u>			
<u>REVENUE</u>	<u>EXPENDITURES</u>		<u>REVENUE</u>
<u>Public & Auxiliary Services</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>TO DATE</u>
<u>Computer Rental</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>TO DATE</u>
459.00	\$ -0-	\$ -0-	\$ 5,634.93
	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 5,634.93</u>

<u>EXPENDITURES</u>	<u>EXPENDITURES</u>		<u>EXP. &</u>
<u>Salaries-Professional</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>ENCUM. TO DATE</u>
<u>Contractual Services</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>UNENCUM. BALANCE</u>
<u>Equipment Rental</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>TO DATE</u>
<u>Total Expenditures</u>	<u>BUDGET</u>	<u>JAN. TO DATE</u>	<u>UNENCUM. BALANCE</u>
512.00	\$ -0-	\$ 359.88	\$ 780.74
520.00	-0-	-0-	120.00
576.00	-0-	-0-	426.12
	<u>\$ -0-</u>	<u>\$ 359.88</u>	<u>\$ 1,326.86</u>
	<u>\$ -0-</u>	<u>\$ 1,326.86</u>	<u>\$ -0-</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
AUXILIARY FUND - OTHER ACTIVITIES
FOR THE SEVEN MONTHS ENDED JANUARY 31, 1969

<u>REVENUE</u>	<u>ACCOUNT</u>	<u>BUDGET</u>	<u>JAN.</u>	<u>REVENUE</u>	<u>REVENUE</u>
	<u>NUMBER</u>			<u>YR. TO DATE</u>	<u>TO DATE</u>
Other Activities-Publications	459.00	\$ -0-	\$-0-	\$15.00	\$15.00

Ad Comm.

RECEIVED
MAR 25 1969
Office of the President

Mr. Edward Kalish

March 25, 1969

W. J. Mann, Dean of Business

This letter is to confirm our telephone conversation of this morning.

Dr. Lahti has agreed to make an exception to the Board policy to allow you to speak at the March 27 Board meeting. In order to comply completely with the policy, however, it will be necessary that we receive a written communication from you stating the purpose and topic you wish to discuss. Your time to speak would fall early on the agenda under "Communications," assuming that we receive an adequate explanation of the item you wish to discuss.

If you have any questions, please do not hesitate to call me.

WJM:jg
cc: R. Lahti ✓

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Y



William Rainey Harper College

1986 ALGONQUIN RD., APT. 3

MOUNT PROSPECT, ILLINOIS

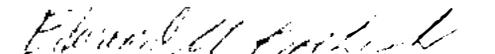
25 MARCH, 1969

DEAR DR. LAHTI:

IT IS MY WISH TO PRESENT THE BOARD OF TRUSTEES OF HARPER COLLEGE, AND YOURSELF, AT THE BOARD MEETING OF 27 MARCH, 1969, A FORMAL WRITTEN COMMUNICATION REQUESTING FROM YOU (COLLECTIVELY) THE REASONS FOR MY AND DR. ENSYSK'S NON-RETENTION AS MEMBERS OF THE HARPER COLLEGE FACULTY.

I DO NOT INTEND TO REQUEST ANY PUBLIC DISCUSSION OF THIS MATTER AT THE BOARD MEETING AT THIS TIME, BUT ONLY TO PRESENT OUR WRITTEN COMMUNICATION.

SINCERELY YOURS,


EDWARD M. KALISH

127S. Ash

Palatine, Illinois

March 19, 1969

2

Dr. Lahti
President of Wm. R. Harper College
Palatine, Illinois

RECEIVED
MAR 20 1969
Office of the President

Sir,

As a member of the community and a contributor to the college district, I would like to make a very brief statement to the board at the April 27th meeting as early in the session as possible.

I trust I will hear from you soon as to the exact time. Thank you.

Mrs. Brenda J. Dawson

Re: Communications

RECEIVED
MAR 25 1969
Office of the President

March 25, 1969

Mrs. Brenda J. Swanson
127 S. Ash
Palatine, Illinois

Dear Mrs. Swanson:

I received your letter concerning your request to make a statement to the Board of Trustees at their meeting. The Board is always happy to hear from any citizen who has a special interest in our college. The Board has adopted the following policy in order to provide guidelines for citizen participation in its meetings:

"Individuals or groups who wish to be heard at a Board meeting must file such a request in writing with the Chairman of the Board or the President of the College at least four (4) days prior to the meeting. The request must state the purpose and topic which the public group wishes to present. The hearing will be held in regular sequence of the Board agenda immediately following the agenda item 'Communications.'"

You have, of course, notified me sufficiently in advance to be placed on the agenda. However, I need a written statement that sets forth the purpose and topic that you wish to discuss before I can formally notify you that you will be able to speak at the Board meeting. Assuming that I receive this written communication from you, you would appear early on the agenda under "Communications." I have attached a copy of the agenda for the March 27 meeting. While your letter states "the April 27th meeting," I assume that this was a typographical error and you really wish to speak at the March 27 Board meeting.

If I can be of any further assistance in this matter, please do not hesitate to contact me.

Sincerely,

Robert E. Lahti
President

C
O
P
Y

127 S. Ash

Palatine, Illinois

March 25, 1969

R.E. Lahti, President
Wm. Rainey Harper College
Palatine, Illinois

RECEIVED
MAR 27 1969
Office of the President

Dear Dr. Lahti,

I received your letter this afternoon and thank you. Yes, you are correct in assuming the date I really had in mind was March and not April. I am sorry for the error.

Perhaps to make it simpler here is the text of my short statement which I wish to make to the board. I had hopes of the problem being rectified before this.

"The only authority on which I base my statement is that I am a member of the community and as such a contributor to the college district. To put it precisely I feel that Dr. Enbysk and Mr. Kalish deserve better treatment. They were here for the creation of this college and therefore participated in the molding of it's ideals. I would hate to think that as a result of the attitudes adopted in the handling of this affair, the inner school would develop a slow deterioration due to apathy or lack of confidence on the part of the students, other instructors, and the community as a whole".

Mrs Brenda J. Swanson

RECEIVED

FEB 28 1969

Office of the President

9526 Greenwood Drive
Des Plaines, Illinois
February 29, 1969

3

Harper Board of Trustees
Harper College
Palatine, Illinois

Gentlemen:

Do the majority of personnel employed at Harper College arbitrarily commit their younger brothers and younger sisters to mental institutions?

If they do not, then how long have your employees who deal with the public been making a medical diagnosis of "See a psychiatrist", if personnel does not happen to like the question asked.

In view of the long-time practice of members of Federated Womens' Clubs and members of Business and Professional Womens' Clubs, Inc., of arranging through employees on the job to silently commit family members to mental institutions illegally with no physicians examination, without seeing or knowing the patient by using Cuban, Italian and German doctors newly arrived in this country, I believe this question should be answered.

Is the Board of Trustees willing to obtain more information as to why Harper personnel is recommending psychiatric care to individuals?

Sincerely,

Marguerite Neff Mitzner
Marguerite Neff Mitzner

4

*3d Comm memo
for Admin*

League of Women Voters of Palatine

March 5, 1969

Mr. John A. Haas, President and Members of
Harper Junior College Board, District 512 and
Mr. John Upton
34 West Palatine Road
Palatine, Illinois 60067

RECEIVED

MAR 6 1969

Office of the President

Gentlemen:

The League of Women Voters of Palatine usually sponsors a Palatine Forum on the fifth Monday of any month. This March 31st, we will deviate from our usual practice and present a Candidates' Night for all announced candidates of each of the local governing bodies in the area. We feel that this will give the public an opportunity to meet the candidates and learn a little about them.

This is not going to be the formal kind of a Candidates' Night we have held in the past. Instead, we plan to introduce candidates in groups: park district, township, various school boards, etc., then permit the audience to question any or all members of a particular group (no formal speeches from any of them.)

However, there is to be one prepared speech. We are asking a representative from the Library to speak for five minutes on the referendum and for a limited time answer questions from the audience.

The meeting will be held at the Fremd High School Cafeteria, Monday, March 31, beginning at 7:45 p.m. (Candidates are asked to be there at 7:30 p.m.)

We urge your support and publicity of this event to achieve a successful evening so we may all become better informed voters.

Sincerely,

Mrs. Harold A. Brown

Mrs. Harold A. Brown
Pres. LWV of Palatine
511 E. Baldwin Drive
Palatine, Illinois 60067

358 2588

Arlington Heights Public Schools

DISTRICT NO. 25
ARLINGTON HEIGHTS, ILLINOIS 60005

5

ADMINISTRATION BUILDING
301 W. SOUTH STREET
Clearbrook 3-6100

Office of the President

Bl
Comments - Jill

March 21, 1969

Dr. Robert H. Lahti
Harper Junior College
Algonquin & Roselle Roads
Palatine, Illinois 60067

Dear Dr. Lahti:

The next meeting of the Inter-Governmental Council will be held in the Administration Building of District 25 on Wednesday, April 2, 1969. By common consent, the meeting tentatively scheduled for Thursday, March 27, 1969, will be cancelled.

The Arlington Heights Memorial Library and Township High School District 214 will present information in regard to their tax referendums.

We shall look forward to seeing you on April 2, 8:00 p.m.

Sincerely,



Robert H. Bukowski, President
Board of Education

RHB :df

WILLIAM RAINEY HARPER COLLEGE
 DIVISION OF Social Science

CANDIDATE Charles Edward Norris

FIELD Anthropology - Sociology

PREPARATION
 (Degree, School
 Year Received &
 Semester Hours in
 Subject Field) Shimer College, B.A., 1962 - 42 Sem. Hrs.
University of the Americas, Mexico City, M.A., 1969
80 sem. hrs., Anthropology-Sociology

MAJOR AREAS Anthropology - Sociology

TEACHING EXPERIENCE
 (Dates of Positions) University of the Americas, Mexico City
Anthropology - part-time graduate assistant
March 1968 to August 1968

OTHER EXPERIENCE Peace Corps - Peru, 1964-66; Institute of Andean
Research, 1965-66; Peace Corps, Peru, Carpenter, Calif.
1967-68

HONORS &
 DISTINCTIONS Publication - Visita La Provincia Leon de Huanuco,
1966, Peru

PERSONAL
 (Age, Marital Status,
 Children, Address) 

RANK & SALARY Instructor - \$9,000

RECOMMENDED BY L. King Department
John R. Birkhoff Chairman
[Signature] Assistant Dean
[Signature] Dean

WILLIAM RAINEY HARPER COLLEGE
DIVISION OF Social Science

CANDIDATE

Angela Jeanne D'Aversa

FIELD

Political Science

PREPARATION

(Degree, School
Year Received &
Semester Hours in
Subject Field)

B.A.- Georgian Court College-9/63-8/66-Hst. 33 sem. hrs.

M.A.- Northern Ill. Univ.-9/67-8/69-Pol. Sc. 33 sem. hrs.

MAJOR AREAS

Political Science - U.S. History

TEACHING EXPERIENCE
(Dates of Positions)

N.I.U. Teaching Assistant 9/67 to present-Pol. Sc.

Naperville Comm. H.S.-student teaching 2/67-5/67

Miss D'Aversa has worked in the large group lectures
as a graduate assistant at N.I.U.

OTHER EXPERIENCE

Summer work experience 1962-67.

HONORS &
DISTINCTIONS

B.A. cum laude, New York State Regents Scholarship,

Pi Sigma Alpha, Pol. Sc. Honorary.

PERSONAL

(Age, Marital Status,
Children, Address)

RANK & SALARY

Instructor - \$8,500.

RECOMMENDED BY

J. Kerling Department
John R. Birkhoff Chairman
James C. ... Assistant Dean
James C. ... Dean

WILLIAM RAINEY HARPER COLLEGE
 DIVISION OF BUSINESS

CANDIDATE Janet Gail Liptrap

FIELD Coordinator, Secretarial Science

PREPARATION Indiana State Univ. BS, 1967

(Degree, School Business Education 55 Semester hours
 Year Received & Semester Hours in

Subject Field) Indiana State Univ. 26 Semester hours

Will complete MS degree in August 1969

MAJOR AREAS Secretarial Science--Office Occupations

TEACHING EXPERIENCE Clawson Jr. High School 1967-68--typewriting
 (Dates of Positions)

OTHER EXPERIENCE Wabash Valley Interstate Commission--Secretary
Terre Haute, Indiana
American Shetland Club, Lafayette, Ind.

HONORS & National Typewriting champion--typing ability
 DISTINCTIONS of 125 words per minute.

PERSONAL [REDACTED]
 (Age, Marital Status, Children, Address)

RANK & SALARY Instructor \$8750.

RECOMMENDED BY Charles F. Falck Department
John R. Burkholz Chairman
[Signature] Assistant Dean
[Signature] Dean

WILLIAM RAINEY HARPER COLLEGE
 DIVISION OF Business

CANDIDATE Donald Robert Holland

FIELD Marketing-Management

PREPARATION
 (Degree, School
 Year Received &
 Semester Hours in
 Subject Field)

Valparaiso University - 1963-64

Wright Junior College - 1964-65

Northern Ill. University - 1965-68, B.S.

Marketing 27, Sem. Hrs.

Northern Ill. University - 1968-69, M.B.A.-Mktg. 9 sem.
 hrs., Mgt., 12 sem. hrs.

MAJOR AREAS Marketing - Management

TEACHING EXPERIENCE
 (Dates of Positions)

Morton Junior College - January, 1969 to present.

OTHER EXPERIENCE Jewel Food Company, Melrose Park- asst. store manager
 summer, 1968.

HONORS &
 DISTINCTIONS Worked in the Jewel Tea Co. Development Program,
 1963 to 1967 on a Jewel Food Co. scholarship.

PERSONAL
 (Age, Marital Status,
 Children, Address)

[REDACTED]

RANK & SALARY Instructor \$9,000

RECOMMENDED BY

Charles F. Falk Department

John R. Burkholz Chairman

[Signature] Assistant Dean

[Signature] Dean

WILLIAM RAINEY HARPER COLLEGE
DIVISION OF Communications

CANDIDATE James R. Sturdevant

FIELD English

PREPARATION
(Degree, School
Year Received &
Semester Hours in
Subject Field)

B.A. (English) Olivet College (Michigan) (1957)
M.A. (Literature) Wesleyan University (Connecticut) (1967)
Plus 23 hours (English) University of Hawaii

MAJOR AREAS English, Linguistics, Literature (Specialty in Mark Twain)

TEACHING EXPERIENCE
(Dates of Positions)

Instructor--The Kamehameha School (Honolulu, Hawaii) (1961-66)
Instructor--Ohio Wesleyan University (1966-68)
Assistant Professor--Ohio Northern University (1968-69)

OTHER EXPERIENCE U.S. Army--1957-59

HONORS &
DISTINCTIONS Publications in American Literature Abstracts and
English Journal.

PERSONAL
(Age, Marital Status,
Children, Address)

RANK & SALARY Assistant Professor. \$11,900 for 39 weeks

RECOMMENDED BY

<u>English Department Committee</u>	<u>Department</u>
<u>(Muchmore, Bartos, Ryan)</u>	<u>Chairman</u>
<u><i>Robert Parcell</i></u>	<u>Assistant Dean</u>
<u><i>John R. Birkholz</i></u>	<u>Dean</u>

Mr. Sturdevant has specialized in preparing audiovisual materials for college English. He designed the freshman English program now being used at Ohio Wesleyan, where the course is taught in part through the use of audio-visual materials in a lecture-demo center.

During the past year he has taught composition and literature to nursing students at the Riverside School of Nursing, Ohio Northern University.

Mr. Sturdevant is an excellent athlete--a decathlon finalist in the 1952 Olympic tryouts and an experienced track coach. He is also a talented sculptor and painter.

WILLIAM RAINEY HARPER COLLEGE
DIVISION OF COMMUNITY RELATIONS

CANDIDATE

Donald N. Andries

FIELD

Community Relations

PREPARATION

B.S. Journalism

(Degree, School,
Semester Hours in
Subject Field)

Marquette University, 1958

MAJOR AREAS

Journalism

~~TEACHING~~ EXPERIENCE

(Dates of Positions)

Ass't Editor, Mart Magazine, 1959-60

Editor, Real Estate News, 1960-62

Dir. Public Relations, Chicago Real Estate Board, 1962-1963

Public Relations Acc't Exe., Edelman & Associates, Inc.

Public Relations Counselor (Self employed) 1965 to present

Handled Barat College P.R. Program from 1965-1968

~~OTHER EXPERIENCE~~

HONORS AND
DISTINCTIONS

Written and edited copy for space advertising and collateral materials, for house-organs and special publications; public relations materials for industrial clients and Barat College, feature stories and for slide and motion picture films.

PERSONAL

(Age, Marital Status,
Children, Address)

RANK & SALARY

\$16,500 - 12 month contract

Starting Date: April 8, 1969

RECOMMENDED BY

President

WILLIAM RAINEY HARPER COLLEGE
 DIVISION OF Planning and Development

CANDIDATE John Adams Lucas

FIELD Planning and Development

PREPARATION
 (Degree, School,
 Semester Hours in
 Subject Field)

B. S. E. University of Michigan, Ann Arbor 1959
M. B. A. University of Akron, Akron, Ohio 1963
Ph. D. Expected August, 1969

MAJOR AREAS
Organizational Psychology, General Psychology,
Chem. Engineering, Chemistry, General Business and
Statistics

TEACHING EXPERIENCE
 (Dates of Positions)

Research - Mixing & Extruding of Rubber, 1959-1963 Firestone
Assistant Chief Chemist, 1963-64, Firestone
Research - Sensory Taste experiments, 1964-65, Univ. Of Tenn.
Institutional Research, Univ. of Tenn., 1965-1969

OTHER EXPERIENCE

Written papers on:
Psychonomics Science, 1966, Volume 4 (8)
Research in Education, August 1967, Ed 0/0 910

The Journal of Experimental Education, 1968, Vol. 36 (13)

HONORS AND
 DISTINCTIONS

Association of Institutional Research

PERSONAL
 (Age, Marital Status,
 Children, Address)

[REDACTED]
[REDACTED]

RANK & SALARY

Director of Planning & Development \$17,500.00

RECOMMENDED BY

Starting Date: September 1, 1969
Committee, and President

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A101

**Standard Form of Agreement Between
Owner and Contractor**

where the basis of payment is a
STIPULATED SUM

Use only with the latest Edition of AIA Document A201, General Conditions of the Contract for Construction.

AGREEMENT

made this second day of January in the year of Nineteen
Hundred and Sixty Nine

BETWEEN

BOARD OF JUNIOR COLLEGE DISTRICT No. 512,
PALATINE, ILLINOIS

the Owner, and

CORBETTA CONSTRUCTION COMPANY OF ILLINOIS,
INCORPORATED

the Contractor.

The Owner and the Contractor agree as set forth below.

ARTICLE 1

THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, all Addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 8.

ARTICLE 2

THE WORK

The Contractor shall perform all the Work required by the Contract Documents for

(Here insert the caption descriptive of the Work as used on other Contract Documents.)

Roads, Parking Lots, and Athletic Fields in southwest corner of College site.

ARTICLE 3

ARCHITECT

The Architect for this Project is CAUDILL, ROWLETT, SCOTT AND FRIDSTEIN, FITCH AND PARTNERS, INCORPORATED

ARTICLE 4

TIME OF COMMENCEMENT AND COMPLETION

The Work to be performed under this Contract shall be commenced at once

and completed August 1, 1969

(Here insert any special provisions for liquidated damages relating to failure to complete on time.)

ARTICLE 5

CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract, in current funds, the Contract Sum of

(State here the lump sum amount, unit prices, or both, as desired.)

\$300,500 - BASE PRICE

ALTERNATE: If parking lot is made smaller by 93 spaces, to avoid
peat areas deduct \$17,000

(Price does not include any additional allowance for removal of
peat and replacement with suitable fill).

ARTICLE 6

PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided in the Conditions of the Contract as follows:

On or about the 10th day of each month 90 per cent of
the proportion of the Contract Sum properly allocable to labor, materials and equipment incorporated in the Work
and 90 per cent of the portion of the Contract Sum properly allocable to materials and
equipment suitably stored at the site or at some other location agreed upon in writing by the parties, up to the
30th day of that month, less the aggregate of previous payments in each case; and upon
Substantial Completion of the entire Work, a sum sufficient to increase the total payments to 90
per cent of the Contract Sum, less such retainages as the Architect shall determine for all incomplete Work and
unsettled claims.

(Here insert any provisions made for limiting or reducing the amount retained after the Work reaches a certain stage of completion.)

ARTICLE 7

FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Contractor ⁶⁰ days after Substantial Completion of the Work unless otherwise stipulated in the Certificate of Substantial Completion, provided the Work has then been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Architect.

ARTICLE 8

MISCELLANEOUS PROVISIONS

8.1 Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

8.2 The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows:

(List below the Agreement, Conditions of the Contract (General, Supplementary, other Conditions), Drawings, Specifications, Addenda and accepted Alternates, showing page or sheet numbers in all cases and dates where applicable.)

Plans prepared by Caudill, Rowlett, Scott

Dated - November 25, 1968

Sheets - S-1, 2, 3; R-1, 2; F-1 thru F-10 incl.;
P-1, 2, 3; D-1, 2, 3; DL - 1.

Work includes the following:

1. All necessary grading.
2. The removal of all topsoil in the area of the roads, parking lot, tennis court and track.
3. The installation of the storm drainage lines, including the baseball field underdrain system, replacing topsoil for all of the areas requiring landscaping and the necessary seeding as called for on the drawings.
4. The flexible base and Macadam surfacing required for the roads and parking lot. No base or surface materials are included for the track and tennis court areas.

This Agreement executed the day and year first written above.

~~XXXXX~~

CONTRACTOR

Mano P. Isak

JUNIOR COLLEGE DISTRICT No. 512

CORBETTA CONSTRUCTION COMPANY OF
ILLINOIS, INCORPORATED

by _____

TITLE _____

Frank M. Hines *Attorney at Law*

31 PARK LANE
ELK GROVE VILLAGE, ILLINOIS 60007
437-0241 AND 437-0242

MAR 20 1969
BUSINESS OFFICE

March 19, 1969

Dean William Mann
William Rainey Harper College
1200 Algonquin Road
Palatine, Illinois

Re: Election Resolution

Dear Dean Mann:

Enclosed please find Election Resolution, which establishes polling places and precinct boundaries, and calls for an election to be held April 12, 1969, between the hours of 12:00 Noon and 6:00 P.M. for the election of two (2) Board Members.

This resolution is to be approved at the March 27th Board Meeting. I will arrange for publication thereof as required by law.

Sincerely,

Frank M. Hines

FMH:cas

Encl.

R E S O L U T I O N

WHEREAS, it is provided by law that elections for members of Boards of Junior College Districts shall be held annually on the second Saturday of April, votes to be cast at such polling places in such precincts as are established by the College Board,

IT IS HEREBY RESOLVED by the Board of Junior College District No. 512, Counties of Cook, Kane, Lake, and McHenry, and State of Illinois, that the form and content of the following notice be and herebe is approved, and the the Secretary of this College Board be and hereby is authorized, empowered, and instructed to publish said notice at least ten days prior to the 12th day of April, 1969, as provided by law, in substantially the following form:

NOTICE IS HEREBY GIVEN

that on the 12th day of April, 1969, an election will be held in Junior College District No. 512, Counties of Cook, Kane, Lake, and McHenry, and State of Illinois, for the purpose of electing two (2) members of the Board of said district for the full three (3) year term.

For the purpose of this election, the following precincts and polling places are hereby established.

- Precinct No. 1 Shall consist of that part of the College District in that part of School District No. 21 lying East of the East boundary of the right-of-way of the Minneapolis, St. Paul and Sault Ste. Marie Railroad and North of Hintz Road.
- POLLING PLACE: Walt Whitman School
133 South Wille Street
Wheeling, Illinois
- Precinct No. 2 Shall consist of that part of the College District in that part of School District No. 21 lying West of the East boundary of the right-of-way of the Minneapolis, St. Paul and Sault Ste. Marie Railroad, North of Hintz Road and East of a line which commences at the junction of Arlington Heights Road and Hintz Road, thence runs North along Arlington Heights Road to Dundee Road, thence East along Dundee Road to Buffalo Grove Road, thence North along Buffalo Grove Road to Aptakisic Road, thence Northeasterly along Aptakisic Road to McHenry Road, thence Easterly along McHenry Road to Aptakisic Road, thence Northerly along Aptakisic Road to the North boundary of said School District No. 21.
- POLLING PLACE: Jack London Junior High School
1001 West Dundee Road
Wheeling, Illinois
- Precinct No. 3 Shall consist of that part of the College District in that part of School District No. 21 lying North of Dundee Road and West of a line which commences at the junction of Dundee Road and Buffalo Grove Road, thence runs North along Buffalo Grove Road to Aptakisic Road, thence Northeasterly along Aptakisic Road to McHenry Road, thence Easterly along McHenry Road to Aptakisic Road, thence Northerly along Aptakisic Road to the North boundary of said School District No. 21.
- POLLING PLACE: Louisa May Alcott School
530 West Bernard Drive
Buffalo Grove, Illinois
- Precinct No. 4 Shall consist of that part of the College District in that part of School District No. 21 lying South of Hintz Road.
- POLLING PLACE: Robert Frost School
305 Aspen Drive
Prospect Heights, Illinois
- Precinct No. 5 Shall consist of that part of the College District in that part of School District No. 21 lying West of Arlington Heights Road and South of Dundee Road.
- POLLING PLACE: The Poe School
2800 North Highland
Arlington Heights, Illinois

- Precinct No. 6 Shall consist of that part of the College District in School District No. 23
- POLLING PLACE: Anne Sullivan Elementary School
Schoenbeck and Palatine Roads
Prospect Heights, Illinois
- Precinct No. 7 Shall consist of that part of the College District in School District No. 26.
- POLLING PLACE: River Trails Jr. High School
1000 Wolf Road
Mt. Prospect, Illinois
- Precinct No. 8 Shall consist of that part of the College District in that part of School District Number 57, lying North of the center line of Northwest Highway and lying East of the center line of Route 83.
- POLLING PLACE: Busse School
101 North Owen
Mt. Prospect, Illinois
- Precinct No. 9 Shall consist of that part of the College District in that part of School District No. 57, lying South of the center line of Northwest Highway and lying East of the center line of Route 83.
- POLLING PLACE: Lions Park School
300 East Council Trail
Mt. Prospect, Illinois
- Precinct No. 10 Shall consist of that part of the College District in that part of School District Number 57, lying North of the center line of Northwest Highway and lying West of the center line of Route 83.
- POLLING PLACE: Fairview School
300 North Fairview
Mt. Prospect, Illinois
- Precinct No. 11 Shall consist of that part of the College District in that part of School District Number 57, lying South of the center line of Northwest Highway and lying West of the center line of Route 83.
- POLLING PLACE: Lincoln School
700 West Lincoln
Mt. Prospect, Illinois
- Precinct No. 12 Shall consist of that part of the College District in that part of School District No. 25 lying South of the center line of Oakton Street and North of the center line of the Chicago & North Western Railway.
- POLLING PLACE: Miner Junior High School
1101 East Miner
Arlington Heights, Illinois

Precinct No. 13 Shall consist of that part of the College District in that part of School District No. 25 lying North of the center line of Oakton Street.

POLLING PLACE: Thomas Junior High School
303 East Thomas
Arlington Heights, Illinois

Precinct No. 14 Shall consist of that part of the College District in that part of School District No. 25 lying South of the center line of the Chicago and North Western Railway.

POLLING PLACE: South Junior High School
314 South Highland
Arlington Heights, Illinois

Precinct No. 15 Shall consist of that part of the College District in that part of School District No. 59 lying North of the center line of the Northwest Tollway and West of the following described line: Commencing at the intersection of the North-South center line of Section 10, Township 41 North, Range 11, East of the Third Principal Meridian, and the North boundary of said School District No. 59; thence South along the center line of Section 10 aforesaid and the center line of Section 15 of the same township and range, to the East-West center line of said Section 15 to a line which is the East boundary of the Village of Arlington Heights and the West boundary of the Village of Mount Prospect; thence South along said boundary line to the center line of Algonquin Road; thence Southeasterly along the center line of Algonquin Road to the West boundary of the Commonwealth Company right-of-way to the center line of the Northwest Tollway.

POLLING PLACE: Juliette Low School
1530 South Highland
Arlington Heights, Illinois

Precinct No. 16 Shall consist of that part of the College District in that part of School District No. 59 lying within the following described boundary: Commencing at the intersection of the center lines of We-Go Trail and Golf Road; thence North along the center line of We-Go Trail to its intersection with the center line of Lonquist Boulevard; thence West along the center line of Lonquist Boulevard to its intersection with the center line of Busse Road; thence North along the center line of Busse Road to its intersection with the Northerly boundary of said School District No. 59; thence West along the said Northerly boundary to its intersection with the North-South center line of Section 10, Township 41 North, Range 11 East of the Third Principal Meridian; thence south along the center line of Section 10, and the center line of Section 15 of the same Township and Range, to the East-West center line of said Section 15; thence East along said East-West center line of said Section 15 to a line which is the East boundary of the Village of Arlington Heights and the West boundary of the Village of

Mount Prospect; thence South along said Boundary line to the center line of Algonquin Road; thence South-easterly along the center line of Algonquin Road to the center line of Busse Road; thence North along the center line of Busse Road to the center line of Golf Road; thence Easterly to the center line of We-Go Trail.

POLLING PLACE: Forest View School
1901 Estates Drive
Mount Prospect, Illinois

Precinct No. 17 Shall consist of that part of the College District which is in that part of School District No. 59, lying North of the center line of the Northwest Tollway, West of the center line of Elmhurst Road, South of the center line of Golf Road and East of the following described line: Commencing at the intersection of the center lines of Golf Road and Busse Road; thence South along the center line of Busse Road to the center line of Algonquin Road; thence North-westerly along the center line of Algonquin Road to the West boundary of the Commonwealth Edison Company right-of-way; thence South along the West boundary of the Commonwealth Edison Company right-of-way to the center line of the Northwest Tollway.

POLLING PLACE: Robert Frost School
1308 South Cypress Drive
Mount Prospect, Illinois

Precinct No. 18 Shall consist of that part of the College District which is in that part of School District No. 59 lying North of the center line of Algonquin Road and East of the center line of Elmhurst Road.

POLLING PLACE: High Ridge Knolls School
588 South Dara James Road
Des Plaines, Illinois

Precinct No. 19 Shall consist of that part of the College District which is in that part of School District No. 59 lying south of the center line of Algonquin Road, East of the center line of Elmhurst Road, and North of the center line of the Northwest Tollway.

POLLING PLACE: Devonshire School
1401 South Pennsylvania
Des Plaines, Illinois

Precinct No. 20 Shall consist of that part of the College District in that part of School District No. 59 lying West of the center line of Tonne Road and the center line of Tonne Road as extended Northerly to the center line of Landmeier Road, East of a line representing the center of Salt Creek, South of the following described line: Commencing at the intersection of the center line of Tonne Road as extended Northerly and the center line of Landmeier Road, thence Westerly along the center line of Landmeier Road and the center line of Landmeier Road as extended Westerly to its intersection with the center line of Arlington Heights Road, thence Southwesterly along the center line of Arlington

Heights Road to a line representing the center of Salt Creek; and North of the following described line: Commencing at the intersection of the center line of Tonne Road and the center line of Elk Grove Boulevard as extended Easterly, thence Westerly along the center line of Elk Grove Boulevard, as extended and the center line of Elk Grove Boulevard to its intersection with the center line of John F. Kennedy Boulevard as extended Easterly, thence Westerly along the center line of John F. Kennedy Boulevard as extended and the center line of John F. Kennedy Boulevard to a line representing the center of Salt Creek.

POLLING PLACE: Ridge School
650 Ridge Avenue
Elk Grove Village, Illinois

Precinct No. 21 Shall consist of that part of the College District in that part of School District No. 59 lying East of a line representing the center of Salt Creek, West of the center line of Tonne Road, and South of a line described as follows: Commencing at the intersection of the center line of Tonne Road and the center line of Elk Grove Boulevard as extended Easterly, thence Westerly along the center line of Elk Grove Boulevard as extended and the center line of Elk Grove Boulevard to its intersection with the center line of John F. Kennedy Boulevard as extended Easterly, thence Westerly along the center line of John F. Kennedy Boulevard as extended and the center line of John F. Kennedy Boulevard to a line representing the center of Salt Creek.

POLLING PLACE: Clearmont School
280 Clearmont Drive
Elk Grove Village, Illinois

Precinct No. 22 Shall consist of that part of the College District in that part of School District No. 59 lying West of a line representing the center of Salt Creek and South of the following described line: Commencing at the intersection of the center line of Arlington Heights Road and a line representing the center of Salt Creek, thence Westerly along the center line of Arlington Heights Road to its intersection with the center line of Cosman Road as extended Southerly, thence Northerly along the center line of Cosman Road as extended and the center line of Cosman Road to its intersection with the East-West center line of Section 29, Township 41 North, Range 11, East of the Third Principal Meridian, thence West along the center line of said Section 29 and the East-West center line of Section 30 of the same Township and Range to the Western boundary of said School District No. 59.

POLLING PLACE: Salt Creek School
65 John F. Kennedy Boulevard
Elk Grove Village, Illinois

Precinct No. 23

Shall consist of that part of the College District in that part of School District No. 59, lying Westerly and Southerly of a line described as follows: Commencing at the intersection of the center line of Mount Prospect Road and the Southerly boundary of said School District No. 59, thence North along the center line of Mount Prospect Road to its intersection with the center with the center line of the Northwest Tollway, thence Northwesterly along the center line of the Northwest Tollway to its intersection with the center line of Golf (Evanston-Elgin) Road, thence Westerly along the center line of Golf (Evanston-Elgin) Road to the Western boundary of said School District No. 59; excepting from said Area that portion thereof bounded on the East by the center line of Tonne Road and the center line of Tonne Road as extended Northerly to its intersection with the center line of Landmeier Road, and on the North by a line described as follows: Commencing at the intersection of the center line of Landmeier Road and the center line of Tonne Road as extended Northerly, thence Westerly along the center line of Landmeier Road and the center line of Landmeier Road as extended Westerly to its intersection with the center line of Arlington Heights Road, thence Southwesterly along the center line of Arlington Heights Road to its intersection with the center line of Cosman Road as extended Southerly, thence Northerly along the center line of Cosman Road as extended Southerly and the center line of Cosman Road to its intersection with the East-West center line of Section 29, Township 41 North, Range 11, East of the Third Principal Meridian, thence West along the center line of Section 29 as aforesaid and the East-West center line of Section 30 of the same township and range to the Western boundary of said School District No. 59.

POLLING PLACE: Rupley School
305 East Oakton Street
Elk Grove Village, Illinois

Precinct No. 24

Shall consist of that part of the College District situated withing those parts of School District No. 54 (1) within that part of the Village of Schaumburg lying North of the center line of Higgins Road and East of the center line of Roselle Road, (2) Lying East of the center line of Roselle Road and South of the center line of Higgins Road, excluding, however, any part of the Village of Hoffman Estates.

POLLING PLACE: Schaumburg School
Schaumburg Road East of Roselle Road
Village of Schaumburg, Illinois

Precinct No. 25

Shall consist of that part of the College District situated within those parts of School District No. 54 (1) Lying North of the center line of Higgins Road and East of the center line of Roselle Road, excluding, however, any parts of the Village of Schaumburg and (2) Lying within ~~that~~ that part of the Village of Hoffman Estates South of ~~the~~ the center line of Higgins Road and East of the center line of Roselle Road.

POLLING PLACE: Twinbrook School
Ash Road and Bluebonnet Lane
Village of Hoffman Estates, Illinois

Precinct No. 26 Shall consist of that part of the College District situated in that part of School District No. 54, lying West of the center line of Roselle Road and North of the center line of Golf Road excluding, however, any part of the Village of Schaumburg and excepting also that part thereof lying West and North of the following described line: Commencing at the center line of Jones Road and the Northerly boundary of said School District No. 54; thence Southerly along said center line to the center line of Higgins Road; thence Southeasterly along the center line of Higgins Road to the center line of Golf Road; thence Westerly along the center line of Golf Road to the Westerly boundary of said School District No. 54.

POLLING PLACE: Hillcrest School
Hillcrest Blvd and Fremont Road
Village of Hoffman Estates, Illinois

Precinct No. 27 Shall consist of that part of the College District which is situated within that part of School District No. 54, lying West of the center line of Roselle Road, South of the center line of Golf Road and North of the center line of Schaumburg Road.

POLLING PLACE: Hoffman School
Grand Canyon Lane and Glendale Lane
Village of Hoffman Estates, Illinois

Precinct No. 28 Shall consist of that part of the College District which is situated within that part of School District No. 54 lying west of the center line of Springingsguth (Spring South) Road and the north-south center line of Section 32, Township 41 North, Range 10, East of the Third Principal Meridian and south of the center line of Schaumburg Road, excluding, however, any part of the Village of Hanover Park.

POLLING PLACE: Campanelli School
Springingsguth Road
Village of Schaumburg, Illinois

Precinct No. 29 Shall consist of that part of the College District which is in that part of School District No. 54 situated in the Village of Hanover Park.

POLLING PLACE: Hanover Highlands School
1451 Cypress Lane
Hanover Park, Illinois

Precinct No. 30 Shall consist of that part of the College District which is in that part of School District No. 54 lying West and North of the following described line: Commencing at the center line of Jones Road and the Northerly boundary of said School District No. 54, thence Southerly along said center line to the center line of Higgins Road; thence Southeasterly along the center line of Higgins Road to the center line of Golf Road; thence Westerly along the center line of Golf Road to the Westerly boundary of said School District No. 54.

POLLING PLACE: MacArthur School
Chippendale Road and Harper Lane
Village of Hoffman Estates, Illinois

Precinct No. 31 Shall consist of that part of the College District which is situated within that part of School District No. 54 lying west of the center line of Roselle Road, East of the center line of Springingsguth (Spring South) Road and the north-south center line of Section 32, Township 41 North, Range 10, East of the Third Principal Meridian, and south of the center line of Schaumburg Road.

POLLING PLACE: Dr. Thomas Dooley School
Lowell and Norwood Lane
Schaumburg, Illinois

Precinct No. 32 Shall consist of that part of the College District in School District No. 15 lying South of the North line of the Chicago and North Western Railroad, East of the center line of Hicks Road, and North of the center line of Kirchoff Road.

POLLING PLACE: The Kimball Hill School
2905 Meadow Drive
Rolling Meadows, Illinois

Precinct No. 33 Shall consist of that part of the College District in School District No. 15 lying South of the center line of Kirchoff Road and East of the center line of Hicks Road.

POLLING PLACE: The Jonas E. Salk School
3705 Pheasant Drive
Rolling Meadows, Illinois

Precinct No. 34 Shall consist of that part of the College District in School District No. 15 lying North of the North line of the Chicago and North Western Railroad and West of the center line of Hicks Road as extended North.

POLLING PLACE: The Gray M. Sanborn School
101 North Oak Street
Palatine, Illinois

Precinct No. 35 Shall consist of that part of the College District in School District No. 15 lying South of the North line of the Chicago and North Western Railroad, West of the center line of Hicks Road and East of the center line of Roselle Road and said center line as extended North.

POLLING PLACE: The Stuart R. Paddock School
Washington Court
Palatine, Illinois

Precinct No. 36 Shall consist of that part of the College District in School District No. 15 lying South of the North line of Roselle Road and said center line as extended North.

POLLING PLACE: The Inverness Field House
Located at the end of Highland Road
Inverness, Illinois

- Precinct No. 37 Shall consist of that part of the College District in School District No. 15 lying North of the North line of the Chicago and North Western Railroad, East of the center line of Hicks Road and said center line as extended North.
- POLLING PLACE: The Winston Park School
900 East Palatine Road
Palatine, Illinois
- Precinct No. 38 Shall consist of that part of the College District in that part of High School District No. 224 lying North of the center line of Route 22.
- POLLING PLACE: North Barrington School
310 North Highway 59
North Barrington, Illinois
- Precinct No. 39 Shall consist of that part of the College District in that part of High School District No. 224 lying South of the center line of Route 22, East and North of the following line: Beginning at the intersection of the Western boundary of School District No. 4 with the center line of Route 22, thence Southerly and Easterly along said boundary line until said boundary line runs along the Chicago North Western Railway right-of-way, thence continuing Southeasterly along said Chicago North Western Railway right-of-way to its intersection with the center line of Hart Road, thence South along said center line to its intersection with the center line of Lake-Cook Road, thence Easterly along the center line of Lake-Cook Road to its intersection with the boundary line between Cuba Township and Ela Township; and West of the boundary line between Cuba Township and Ela Township.
- POLLING PLACE: Roslyn Road School
Roslyn Road
Barrington, Illinois
- Precinct No. 40 Shall consist of that part of the College District in that part of High School District No. 224 lying in Ela Township and that part of said High School District No. 224 lying North of the center line of Route 14 (Northwest Highway) in Palatine Township and that part of said High School District No. 224 in Barrington Township lying North and east of the center line of said Route 14.
- POLLING PLACE: Barrington Middle School
215 Eastern Avenue
Barrington, Illinois
- Precinct No. 41 Shall consist of that part of College District in that part of High School District No. 224 lying within School District No. 4 South and West of the following line: Beginning at the intersection of the center line of Route 14 (Northwest Highway) with

the East boundary of said High School District No. 224, thence Northwesterly along said center line of Route 14 to its intersection with the center line of Lake-Cook Road, thence West along said center line to its intersection with the center line of Hart Road, thence Northerly along said center line to its intersection with the boundary line of School District No. 1, thence West and North along said boundary line to the West boundary line of School District No. 4.

POLLING PLACE: Grove Avenue School
900 South Grove Avenue
Barrington, Illinois

Precinct No. 42 Shall consist of that part of the College District in that part of High School District No. 224 lying West of the Western boundary of School District No. 4, except that portion lying within the Village of Carpentersville.

POLLING PLACE: Countryside School
Brinker Road and County Line Road
Barrington Hills, Illinois

Precinct No. 43 Shall consist of that part of the College District in that part of High School District No. 224 lying within the Village of Carpentersville, Illinois.

POLLING PLACE: Sunny Hill School
Helm Road
Carpentersville, Illinois

Legal voters must vote at the polling place designated for the voting precinct within which they reside.

The polls at said election will be opened at twelve o'clock noon, and will be closed at seven o'clock p.m. on said day.

By order of the Board of Junior College District No. 512, Counties of Cook, Kane, Lake, and McHenry, and State of Illinois.

Dated this 27th day of March, 1969.

Richard L. Johnson (s)

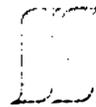
Chairman

Board of Junior College District
No. 512, Counties of Cook, Kane,
Lake, & McHenry, and State of
Illinois

Jessalyn M. Nicklas (s)

Secretary

Board of Junior College District
No. 512, Counties of Cook, Kane,
Lake, & McHenry, and State of
Illinois

EXHIBIT E

MEMORANDUM

January 29, 1969

TO: Dr. Lahti

FROM: Dr. Andeen

SUBJECT: Tuition Reimbursement - Stephen Franklin

Mr. Stephen Franklin is preparing himself to teach a course in Comparative Religion in our Philosophy Department. The Curriculum Committee recommends the course but we would not consider offering it until next year. In preparation for this offering Mr. Franklin has taken a course at the University of Chicago. You will note in his covering statement he explains that this is the only school in northern Illinois that provides instruction for this course. The total tuition amounted to \$290 of which \$92 was covered with a University of Chicago scholarship. Mr. Franklin has paid \$198. He is asking whether the entire sum can be reimbursed under Board Policy 3.5.1 D which states that supplemental grants shall be made only if specifically authorized by the Board upon recommendation of the President when approved graduate study is available only at institutions where tuition rates exceed those normally given by the College.

Mr. Franklin is making an unusually fine contribution to our program in the Department of Philosophy. It would be my recommendation that this supplemental grant be given by the Board.

GKA/js
Attachments

Steve Franklin

REIMBURSEMENT FORM FOR COLLEGE TUITION & FEES

The following credits have been earned:

Course Number	Course Title	* Fees	* Actual Cost of Tuition	Grade	Semester Hours
HR 301	Introduction to History of Religions-1		\$198.00	B	3 1/3

College or University attended University of Chicago

Dates attended Fall Quarter 1968

*An official transcript or grade report of credits and paid receipts for fees covering the courses indicated above are attached.

Signed Stephen T. Franklin Date: Jan 29, 1969 Div. Hum. and Fine Arts.

Approved _____
Dean

I URGE FULL PAYMENT OF TUITION AND REQUEST SPECIAL

1. BOARD OF TRUSTEE POLICY: CONSIDERATION FOR MR. FRANKLIN.
See Section 3.7.1 Educational Grants, Board of Trustee Policy Manual.

2. PROCEDURES:

- A. The cost of tuition and fees up to a maximum of \$80.00 per quarter or \$120.00 per semester, will be reimbursed by the college for full-time academic employees attending other institutions on a part-time basis. (Full year study and summer study maximums are \$100.00 per quarter or \$150.00 per semester)
- B. All courses are to be approved by the appropriate dean or divisional chairman prior to enrollment.
- C. Upon satisfactory completion of the course, attach grade and fee receipt information to the above form and forward to the business office for payment.
- D. The above form must be submitted to the business office within 60 days after the completion of the course.
- E. Payments are approved by the Board of Trustees on the 2d and 4th Thursday of each month.

Jan. 28, 1969

Board of Trustees,
William Rainey Harper College,
Palatine, Ill.

Dear Gentlemen:

I am submitting my application for reimbursement of tuition for a course taken at the University of Chicago during the Autumn Quarter of 1969: History of Religions, 301. (This is the first in a sequence of two courses.)

I feel that such a grant is justified because this course can be obtained only at the University of Chicago and because Harper College benefits in specific ways from having an instructor with this background:

History of Religions is a new approach to the general field of Comparative Religions. It studies religions in terms of common themes, common motifs, and structural similarities. (Comparative Religion in the traditional style studies each religion as a unit and then moves to another religion.)

No state school in the Chicago area offers any graduate course whatsoever in Comparative religions, although there are several undergraduate courses employed, all of which use the old method. In addition, in the Chicago area no other school, public or private, graduate or undergraduate, offers a course in Comparative Religions using the methods of History of Religions. A letter

from the instructor of the course, Dr. Reynolds, stating that fact is included. Moreover, Dr. Reynolds told me that this course is taught in the United States only at Harvard and at the University of Chicago.

I feel that Harper College stands to benefit in specific ways from having an instructor with this background:

Religions are a common topic of philosophic inquiry. Most introductions to philosophy consider this topic. More and more, religions outside the Jewish and Christian traditions are being considered. However, even more to the point is the fact that next year at Harper College, we will be introducing a course called Religions of the World. This course will require a teacher with a background in world religions. A knowledge of this new approach would add unusual depth to the study of religions at Harper College.

On the basis of the above information, I am applying for a remission of the amount of the tuition for the course: \$198.00.

Sincerely yours,

Stephen T. Franklin
Stephen T. Franklin

THE UNIVERSITY OF CHICAGO
CHICAGO • ILLINOIS 60637
OFFICE OF THE BURSAR
ROOM 101, ADMINISTRATION BUILDING

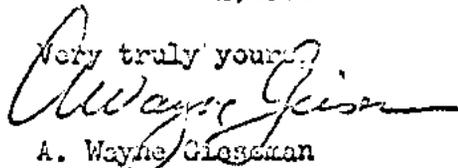
December 27, 1968

To whom it may concern:

This is to certify that Mr. Stephen F. Franklin was registered for one course during the Autumn Quarter 1968. His tuition in the amount of \$290.00 was paid as follows:

U of C Scholarship	\$92.00
from Mr. Franklin	<u>198.00</u>
	290.00

Very truly yours,



A. Wayne Gleason
Bursar

THE UNIVERSITY OF CHICAGO
CHICAGO • ILLINOIS 60637
THE DIVINITY SCHOOL

Swift Hall

September 11, 1968

Dear Mr. Franklin,

History of Religions 300 and 401 are designed as a graduate level introduction to the field of history of religions and are especially recommended for persons who plan to teach in the field. So far as I know this is the only course of its type presently being given in this area.

Sincerely,



Frank Reynolds
Instructor, History of Religions

A "GRADE REPORT" WILL SERVE AS AN OFFICIAL TRANSCRIPT FOR THE QUARTER INDICATED WHEN IT IS PRESENTED WITHOUT FEES OF COPIATIONS AND EARSE THE SEAL OF THE UNIVERSITY.
 MAIRIE L. SULLIVAN, REGISTRAR

FRANKLIN, STEPHEN THEODO
 403 S. N. ST. LOUIS
 CHICAGO ILL

THE UNIVERSITY OF CHICAGO

COPY 1

OFFICE OF THE REGISTRAR

REG. 103

STUDENT NAME		ACADEMIC STATUS		DEPARTMENT	
FRANKLIN, STEPHEN THEODO		3		THEOLOGY	
SUBJECT COURSE	TITLE	UNITS	SEMESTER	GR. YEAR	
DIV HR 301	INTRD HIST RELIGIONS-1	100	5	AUTUMN 1948	

THIS IS A GENERAL STATEMENT FOR THE QUARTER SHOWN, OF YOUR ACADEMIC WORK AT THE UNIVERSITY. THE DIVISION OF A GRADE MEANS THAT THE STUDENT'S REPORT HAS NOT BEEN RECORDED AT THE TIME GRADE REPORTS WERE PREPARED. QUESTIONS CONCERNING THE CORRECTNESS OF ANY ENTRY SHOULD BE REFERRED TO THE REGISTRAR'S OFFICE WITHIN THE FIVE DAYS OF THE RECEIPT OF THIS REPORT.

numbered below 200. It was equivalent to 3 1/2 semester hours or 5 quarter hours of credit when the course was numbered above 200. Semester or quarter hours of credit were computed for courses less than or more than 100 units on the basis of the above. Since October

80
604

Tentative

INTRODUCTION TO THE HISTORY OF RELIGIONS II (HR 400)
Second Term of a Two-Term Course

I. Primitive religion - 2 weeks

Lectures

Reading

A discussion of the term "primitive religions"; an examination of selected traditions in Australia and Africa

Fortes ed. - "African Worlds"
Lienhardt - "Divinity and Experience" (on the Dinka)

II. The classical world religions - 4 weeks

Lectures

Reading

Discussions of the Abrahamic, Hindu-Buddhist, and Chinese traditions organized around basic religio-historic problems such as the role of charismatic leaders, the development of scriptures and tradition, the tension between freedom and order, the interaction between orthodoxy and folk piety, etc.

Kitagawa - "Religions of the East"
The Faith and Practice of al-Ghazali
The Bhagavadgita
The Lotus Sutra (Chap. 1-3, 5, 11, 15, 24)
The Classic of Filial Piety

III. Modernity and Religion - 2 weeks

Lectures

Reading

The emergence and meaning of "modernity." The impact of modernity on primitive and classical religions. The question of American religion.

Eliade - "Cosmos and History"

IV. The history of religions as a discipline - 1 week

Lectures

Reading

A survey of the development from Max Mueller to the present. The relation of the history of religions to other disciplines, particularly theology and anthropology. HR - the basis for a new humanism?

Wach - "The Comparative Study of Religion"

V. Recommended for further reading: Kitagawa ed. "Essays in Divinity - Vol. I - History of Religions"

Course requirements: A mid-term and final quiz, one hour each, plus a paper (not more than 15 pages) on a problem arising from the lectures or reading and preferably dealing with a specific religious structure.

INTRODUCTION TO THE HISTORY OF RELIGIONS I (HR 301)
First Term of a Two-Term Course

- I. Introduction - The view of man as homo religiosus (its development and basic meaning); the problem of structure and change.
- II. Religion among hunters and agriculturalists -- 3 weeks

Lectures

Reading

A discussion of hunter religion focusing on the High God, Master of Animals, and Trickster figures.

A discussion of agricultural religion focusing on the dema pattern among the tuber cultivators and the Great Mother-Sacred Marriage themes among the early grain cultivators.

Jensen - "Myth and Cult among Primitive Peoples:"
Parts I and II

Long - "Alpha, Myths of Creation"

- III. Religion in the early city states - 2 weeks

Lectures

Reading

A discussion of basic structures and their historical variants using materials from the ancient Near East, Minoan Crete, Harappa-Frankfort - "Kingship and the Mohenjo Daro, Shang China, and Meso-America. The question of Indo-European religion.

Long - "Alpha, Myths of Creation"

Frankfort - "Kingship and the Gods"

- IV. The beginnings of the world religion -4 weeks

Lectures

Reading

A discussion of the so-called "axial breakthrough" with specific attention to the developments in Israel, Iran, Greece, India, and China

Guthrie - "The Greeks and Their Gods," Renou - "Religions of Ancient India" (Ch. 1 & 2), the Chandogya and Brhadaranyaka Upanishads, Creel - "Sinism," and the Tao Te Ching.

- V. Final assignment -- Read and critically evaluate Eliade's "Patterns in Comparative Religion"

Course requirements: A mid-term and final quiz, one hour each, plus a paper (not more than 15 pages) on a problem arising from the lectures or reading and preferably dealing with a specific religious structure.

William Rainey Harper College

201 2006 NEW LEADERSHIP CENTER 6006

OFFICE OF DEAN OF INSTRUCTION

EXHIBIT F-1

March 18, 1969

RECEIVED
MAR 19 1969
Office of the President

Dr. Robert E. Lahti, President
William Rainey Harper College
Algonquin and Roselle Roads
Palatine, Illinois 60067

Dear Dr. Lahti:

It is with a degree of sincere regret that I inform you that I will not seek reappointment to the office of the Dean of Instruction for the year 1969-70. Wittenberg University in Springfield, Ohio, has offered me the challenge of its presidency and I have accepted. This assignment will begin after I have completed my present contract with Harper College.

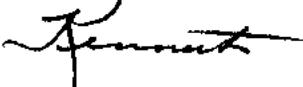
Rarely does one have the opportunity to be associated with a college during its opening years. This has been an experience that I will always value. The accomplishments of the Board, and particularly the leadership you have given as President, have been outstanding during these formative months. Harper College has a bright future with the kind of careful planning that has been accomplished. I had looked forward to the thrill that can be anticipated as the College moves onto its own campus and begins to develop its own unique character.

My present position at Harper has been so stimulating and satisfying that I was giving no thought to making any changes at the present time. However, when I was approached most unexpectedly with this offer, I could not resist the opportunity. I will take much with me from Harper in the way of new insights as I begin my next assignment.

Dr. Robert E. Lahti
Page Two
March 18, 1969

Mrs. Andeen and I wish to express our personal gratitude to you and Mrs. Lahti for your many thoughtful expressions during our association with the College. We leave having been enriched with many new friends on the faculty, staff, and student body. My highest admiration is expressed for a most competent Board of Trustees that brings knowledge and dedication that is exemplary for those in voluntary public office. We will always feel that we are a part of Harper College as we watch your growth and development.

Sincerely yours,



G. Kenneth Andeen

GKA/js

*Blanton file
Fisher Blanton*



EXHIBIT F-2

MEMORANDUM

February 21, 1969

TO: Dr. Lahti
FROM: Dr. Andeen
SUBJECT: Resignation of Dr. Juergensmeyer

Attached please find a copy of Mrs. (Dr.) Elizabeth B. Juergensmeyer's letter of resignation from her faculty position on our staff as Associate Professor of Biology.

GKA/js

Kenneth Andeen

OFFICE OF DEAN OF INSTRUCTION

UNIVERSITY OF ILLINOIS - SPRINGFIELD

405 S. GARDNER AVENUE, SPRINGFIELD, ILLINOIS 62761

February 17, 1969

Dr. Kenneth Andeen, Dean of Instruction
William Rainey Harper College
Elk Grove, Illinois 60007

Dear Dr. Andeen:

I have accepted a position as Associate Professor of Biology at Judson College in Elgin, Illinois, for the 1969-1970 academic year. Therefore, I shall be unable to accept a position at William Rainey Harper College for that year and shall resign at the completion of my present contract.

Sincerely yours,

Elizabeth B. Juergensmeyer
Elizabeth B. Juergensmeyer
Assistant Professor, Biology Department

cc: John Thompson, Head, Division of Science and Mathematics

RECEIVED

FEB 19 1969

DEAN OF
INSTRUCTION

FOR BOARD ACTION

I. SUBJECT:

Recommendation for the awarding of bids for the purchase of the Harper 1969/70 catalog.

II. REASON FOR CONSIDERATION BY THE BOARD:

In accordance with Board purchasing policy expenditures over \$5,000.00 must have Board approval.

III. INFORMATION:

Seven companies received bid requests for the subject catalogs. The results of their bids is tabulated below.

	<u>10M</u>	<u>12¹/₂M</u>	<u>15M</u>
	No Bid	No Bid	No Bid
W. Carqueville Co.			
Photopress	\$7,390.00	\$8,462.50	\$9,450.00
Prompt Printing	7,224.00	8,339.00	9,364.00
Schiele-Faierson	5,700.00	6,500.00	7,250.00
Wallace Press	5,846.00	6,683.00	7,519.00
*Wallace Press (alternate)	5,433.00	6,167.00	6,857.00

*Alternate bid not on paper specified.

IV. RECOMMENDATION:

The administration recommends that the Board award the contract for the Harper 1969/70 catalog to Schiele-Faierson Company for 15,000 catalogs at a lot price of \$7,250.00

FOR BOARD ACTION

I. SUBJECT:

Recommendation for the awarding of bids for the purchase of equipment for the Mechanical Design Program.

II. REASON FOR CONSIDERATION BY THE BOARD:

In accordance with Board purchasing policy expenditures over \$5,000.00 must have Board approval.

III. INFORMATION:

There were twelve separate bid requests sent out covering the twelve pieces of equipment involved. The companies to whom the requests were sent and their responses are tabulated on the attached pages.

IV. SUMMARY:

In reviewing the bids it was found that in some instances the low bidder did not bid the machine as specified. If the particular unit would still fill all the requirements for the program contemplated and also be of overall acceptable quality, it has been recommended for purchase. If, on the other hand, the item bid did not meet specifications or did not fit into the overall program planned, it was not recommended for purchase.

V. RECOMMENDATION:

The Administration recommends that the bids be awarded as follows:

	<u>Equip. Cost</u>	<u>Delivery & Installation</u>
<u>Q-423</u>		
* Ametak/Testing Equipments	\$ 5775.00	\$ 400.00
Instron Corp.	NR	
Labquip Corp.	6720.00	
<hr/>		
<u>Q-424</u>		
Ametak/Testing Equipment	1403.00	
Instron Corp.	NB	
* Labquip Corp.	1245.50	15.00
<hr/>		
<u>Q-432</u>		
W. Q. Lundmark Inc.	NR	
Atlas Sales Co. (Alenco)	NB	
Don G. Beck Co.	NB	
DoAll Northern Ill.	9234.90	
Index	NB	
* Adex Machine Sales Co.	7141.15	400.00
<hr/>		
<u>Q-433</u>		
W. Q. Lundmark Inc.	NR	
Atlas Sales Co. (Alenco)	1344.40	
Don G. Beck Co.	NB	
DoAll Northern Ill. Co.	NB	
Alta Co.	1143.92	
* Erickson Machine & Supply	1140.00	70.00
<hr/>		

* Recommended for award

Equip. CostDelivery & InstallationQ-438

W. Q. Lundmark, Inc.	NR	
Don G. Beck Co.	NB	
DoAll Northern Ill.	3011.50	
Covel Manufacturing (Evans Co.)	3360.00	
K.O. Lee Co. (Atherton Co.)	NB	
* Erickson Machine & Supply	2139.40	70.00

Q-434

W. Q. Lundmark, Inc.	NR	
* Le Blond	6614.69	410.00
DoAll Northern Illinois	NB	
Atlas Sales (Alenco)	5290.00	

Q-437

W. Q. Lundmark Inc.	NR	
Marshall & Huschart Machinery Co.	NB	
Don G. Beck Co.	NB	
* DoAll Northern Ill. Co.	8483.25	300.00
Covel Manufacturing Co. (Evans Co.)	11733.00	
K.O. Lee Co. (Atherton Co.)	NB	
Erickson Machine & Supply	3871.40	

* Recommended for award

	<u>Equip. Cost</u>	<u>Delivery & Installation</u>
<u>Q-439</u>		
W. Q. Lundmark Inc.	NR	
* Atlas Sales Company (Alenco)	1875.00	70.00
Don G. Beck Co.	NR	
DoAll Northern Ill.	1225.00	
Grob Inc.	NB	
<hr/>		
<u>Q-440</u>		
* Atlas Sales Co. (Alenco)	3970.00	70.00
Don G. Beck	NB	
GROB INC. (Brett)	3810.60	
DoAll Northern Ill.	5245.50	
<hr/>		
<u>Q-444</u>		
* Atlas Sales Co. (Alenco)	3325.00	70.00
Pulver Machinists Supply	NB	
<hr/>		
<u>Q-446</u>		
W. Q. Lundmark	NR	
DoAll Northern Ill.	NR	
* Covel Manufacturing (Evans Co.)	2240.00	250.00
Al Serafini	NR	
Nikon Inc.	7102.50	
<hr/>		
<u>Q-451</u>		
Retco Alloy Company	NB	
Paxton Equipment & Supply	NB	
* Brodhead Garrett	3295.00	

* Recommended for award

VI. SUMMARY:

Bid Q-423 to Ametak/Testing Equipment for a <u>total cost of</u>	\$ 6,175.00
Bid Q-424 to Labquip Corporation for a <u>total cost of</u>	1,260.50
Bid Q-432 to Adex Machine Sales Company for a <u>total cost of</u>	7,541.15
Bid Q-433 to Erickson Machine & Supply for a <u>total cost of</u>	1,210.00
Bid Q-438 to Erickson Machine & Supply for a <u>total cost of</u>	2,209.40
Bid Q-434 to LeBlond Machine Tool Company for a <u>total cost of</u>	7,024.69
Bid Q-437 to Do-All Northern Illinois Company for a <u>total cost of</u>	8,783.25
Bid Q-439 to Alenco for a <u>total cost of</u>	1,945.00
Bid Q-440 to Alenco for a <u>total cost of</u>	4,040.00
Bid Q-444 to Alenco for a <u>total cost of</u>	3,395.00
Bid Q-446 to Evans Company for a <u>total cost of</u>	2,490.00
Bid Q-451 to Brodhead-Garrett for a <u>total cost of</u>	3,295.00

TOTAL AMOUNT OF RECOMMENDED AWARD \$49,368.99

including delivery and installation.

VI. SUMMARY (continued):

These items are to be purchased under our VEA Grant which covers the total cost of the equipment but not the delivery and installation charges which amount to \$2,125.00.

It should be noted that in some instances, the equipment cost is higher than the amount approved by the State Board of Vocational Education. Verbal approval of this variance has been received by our Vocational Education Department with the understanding that it is acceptable as long as the total cost is kept within the dollar limit approved.

np:3/27/69

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads, Palatine, Illinois
60067

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WILLIAM RAINEY HARPER COLLEGE
Algonquin and Roselle Roads,
Palatine, Illinois 60067

ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-423	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due: 2:00 p.m. CST February 25, 1969
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No.	Quantity	DESCRIPTION	Unit Price	Extension
41	1	<p>Bench Model Torsion Testing Machine mounted on bench provided by vendor. Capacity: 10,000 inch lbs. Features: Accommodate specimens up to 1 inch in diameter by 20 inches long.</p> <p>Standard equipment should include grips.</p> <p>Adjustable loading speeds of approximately 10 to 180 degrees per minute.</p> <p>Direct dial readout.</p> <p>Twistmeter for reading angle of twist directly from specimen. Should accommodate specimens from approximately 1/2 to 1 inch in diameter.</p>		

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Date of Quotation _____ Per _____

Authorized Official

TRH

REQUEST FOR QUOTATION



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Quotation Request No. Q-423	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00p.m.CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
41	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue</p> <p>Electrics to comply with I.I.C. or N.M.T.B.A. Codes.</p> <p>Machine and all accessories to comply with A.S.T.M. specifications.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q424	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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No.	Quantity	DESCRIPTION	Unit Price	Extension
43	1	<p>Combination Rockwell Hardness Tester (Floor Mounted) Capacity: 150 kilogram Major Load. Features: Capable of utilizing all scales of the Rockwell Regular and Superficial range.</p> <p>Standard equipment should include a diamond penetrator, 1/16 inch diameter ball penetrator with 50 extra balls, four anvils, (pedestal spot, shallow V, 2-1/2 inch flat and 1/2 to 4 inch. round), eight test blocks, protective for elevating screw and a plastic dust cover for tester.</p> <p>Must have 11 inches of vertical clearance and ap- proximately 5 3/4" horizontal clearance, operate on 115 volts, 60 cycle, single phase.</p>		

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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
43	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue</p> <p>Electrics to comply with I.I.C. or N.M.T.B.A. Codes.</p> <p>Machine and all accessories to comply with A.S.T.M. specifications.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-432	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. February 25, 1969
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
62	2	<p>Turret milling machine with ram type overarm, vari drive head, 230V, 60 cycle, 3 phase 1½ h.p. motor. Hand and power down feeds on spindle, and 12 x 24" table travel.</p> <p>Accessories to include:</p> <ul style="list-style-type: none"> Full sets of collets 1/8" to 3" w/shanks compatible with spindle. Work light on each machine Boring head w/bars & tool bits for 1/4" - 4" dia. holes. ½" drill chucks with shanks compatible with spindle. Swivel base vise 5" min. opening One shot lubrication system Way covers Set of hold-down bolts and straps. (12" rotary table) 		

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Algonquin & Roselle Roads, Palatine, Illinois
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ATTENTION: D. M. Mistic --- Purchasing Agent

Request No. 279769	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
62	2	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M. T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1 69.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax. Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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Quotation Request No. Q-433	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
63	2	Drill Presses (floor pedestal) The 15" drill press must be able to drill to the center of a 15" circle. Spindle travel approx. 5". Spindle to be #2 MT. Drive to be variable speed. Motor to be 3/4 hp. Column to be ground steel approx. 3" diameter. Quill to be ground steel approx. 2" dia. Working surface of table to be approx. 14" x 10". Standard equipment to include forward & reverse switch, (pushbutton safety), and belt guard. Equipped with 2 arbors and 2 Jacob's chucks (for drill sizes # 70 to 1/2 in.)		

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Quotation Request No. Q-433	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. 1 Q-438	Date 2/3/69	Page <u>2</u> of <u>3</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
69	1	Wheel dressing diamond and holder (.50 to .75 carat) Permanent Magnetic Chuck Water soluble coolant (10 gal) Lubricating oil (5 gal) One set of wrenches for Machine set up. Six grinding wheels; four aluminum oxide- one 24, one 60, one 100, one 180 grit; one Silicon Carbide; one Abrasive cut off wheel. Flood-type coolant system w/pump, filters, tank & hoses.		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-438	Date 2/3/69	Page <u>3</u> of <u>3</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
69	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969. penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-434		Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 pm CST February 25, 1969	
Item No.	Quantity	DESCRIPTION			Unit Price	Extensi
04	1	<p>15" Lathe, 5 H.P. motor, 220 V, 60 cycle, 3 phase J.I.C. electrics. Hardened & ground V-ways & cross feed slides, one shot lubrication, automatic cross and longitudinal stops. 2 1/16" min. hole thru spindle, over 40" between centers.</p> <p>Other equipment to include: Separate threading & feed lead screws. Tool post assembly & necessary wrenches Steady rest 10", 3-jaw "Buck" type adjustable chuck 10" 4-jaw chuck 15" Face Plate 6" Drive Plate & Centers Live center to fit tailstock boring bar holder to accept 3 bars 1/2" to 1 approximately. Revolving head knurling tool to give line, medium & course knurls, set of lathe dogs 1-4" approximately.</p>				

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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
64	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969. penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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Quotation Request No. Q-437	Date 2/3/69	Page <u>1</u> of <u>3</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
68	1	<p>Surface grinder with hydraulic Power Feed and Electro-Magnetic chuck (Wet Grind)</p> <p>SPECIFICATIONS:</p> <p style="text-align: right;">Approx. Dim.</p> <p>Chuck Size.....6 x 24 in.</p> <p>Wheel size.....8 x 3/4 in.</p> <p>Work Height.....table to wheel 15 in.</p> <p>Table size.....6 x 24 in.</p> <p>Table Travel.....7½ x 26 in.</p> <p>Table speed.....10 x 100 fpm</p> <p>Table traverse....automatic or manual</p> <p>Table Crossfeed...automatic or manual</p> <p>INCLUDES THE FOLLOWING EQUIPMENT:</p> <p>V-belt spindle drive, superprecision, cartridge-type spindle with antifriction bearings</p> <p>Zeroing slip rings on downfeed and crossfeed handwheels</p> <p>Automatic lubrication to table, saddle and column ways, and elevating screw</p> <p>Table dust guard</p> <p>Vibration-absorbing mounting pads</p> <p>Wheel adapter and puller</p> <p>Two table T-bolts for chuck</p> <p>Hydraulic Oil (20 gal.)</p> <p>Lubricating oil (5 gal)</p> <p>Water soluble coolant (10 gal)</p>		

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Date of Quotation _____ Per _____

Authorized Official Title

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads, Palatine, Illinois
60067

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WILLIAM RAINEY HARPER COLLEGE
Algonquin and Roselle Roads,
Palatine, Illinois 60067

ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-437		Date 2/3/69	Page <u>2</u> of <u>3</u>	Your Quotation No.	Quotation Due 2:00 p.m.CS February 25, 1969
Item No.	Quantity	DESCRIPTION		Unit Price	Extension
68	1	One set of wrenches for machine set up. Instruction and parts manuals Wheel dressing diamond and holder 8 x 24 in. electro mag. Chuck Electrical chuck control Controls and motors as necessary for machine operation (5 h.p. Motor) Six wheels; four aluminum Oxide, one 24, one 60, one 100, one 180 grit; one silicon Carbide; one Abrasive cut off wheel. Flood-type coolant system w/pump, filters, tank & hoses.			

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Quotation Request No. Q-437	Date 2/3/69	Page <u>3</u> of <u>3</u>	Your Quotation No.	Quotation Due 2:00 p.m. CS February 25, 1969
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
68	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-439	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
70	1	Horiz. Band Saw (Guillotine Type) Work Capacity to be 9" x 18" and 9" x 10" at 45 degrees. Head to be lifted hydraulically. Blade motor to be 3/4 hp or greater. Drive to be variable speed, approx. blade speed 60 to 300 FPM. Blade size 3/4" x .032. Machine must have a precision pressure compensating valve which maintains constant and unvarying cutting pressure on the blade. The saw must be of double-column design. Blade guides to be ball bearing with single screw adjustment. Top level loading of blade. Flood-type coolant system w/10 gal. coolant, tank, pump, hoses & filters.		

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Quotation Request No. Q-439	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CS February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
70	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969. penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-440	Date 2/3/69	Page 2 of 2	Your Quotation No.	Quotation Due 2:00p.m. CST February 25, 1969
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
71	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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Algonquin & Roselle Roads, Palatine, Illinois
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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. 444		Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CS February 25, 1969	
Item No.	Quantity	DESCRIPTION			Unit Price	Extension
77	1	Compression molding machine 19" x 19" approximate platen size; heaters in upper and lower platens; 75 ton pressure capacity under hydraulic control; 4000 watts per platen; current to be 230V/60 cycle/3 phase; to include angle iron stand to raise machine to working height. (Dake 44-275 or equivalent)				

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-444	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
		<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-445	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due <u>2:00 p.m. CST</u> <u>February 25, 1969</u>
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
79	6	Machinist's bench vises 8" capacity; 5" jam width; swivel base with clamp; hardened steel jaws (replaceable); sliding handle.		

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Quotation Request No. Q-445	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 pm CST February 25, 1969
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
		<p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation or this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax. Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote separately: Quote FOB destination (Harper College, Algonquin & Roselle Roads, Palatine, Illinois.</p>		

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Quotation Request No. Q-446	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due: 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
80	1	14" dia. screen, floor model optical comparator with telecentric lens system. Approximate worktable size 6 in. wide by 8 in. long. Clearance from focal plane to condenser lens 4 in. minimum. Projector to have 2 x 4" stage minimum with .0001 micrometer heads, protractor ring with 5 minute vernier scale, ground glass screen, 10X and 20X coated projection lens, stage centers with a capacity of 6 in. in dia. by 12 in. length.		

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Quotation Request No. Q-446	Date 2/3/69	Page 2 of 2	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
80	1	<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with J.I.C. or N.M.T.B.A. Codes. Machine and all accessories to comply with A.S.T.M. specifications. Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week. Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges. Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax. Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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Quotation Request No. Q-447	Date 2/3/69	Page <u>1</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extensio
84 124 137	3	6 in. x 6 in. x 6 in. black granite angle plate with 4 sides finished, production grade ($\pm .000050$ in. per 6 in.) to conform to Federal Specs. GGG-P-463b and Mil-Q-9858-A.		

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Quotation Request No. Q-447	Date 2/3/69	Page 2 of 2	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
Item No.	Quantity	DESCRIPTION	Unit Price	Extension
84	3	<p>Machine and all accessories to comply with A.S.T.M. specifications.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation or this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax. Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote separately: Quote FOB destination (Harper College, Algonquin & Roselle Roads, Palatine, Illinois.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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ATTENTION: D. M. Misi --- Purchasing Agent

Quotation Request No. Q-451	Date 2/3/69	Page 1 of 2	Your Quotation No.	Quotation Due 2:00 p.m. CS February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price
88	1	Universal shear 42" throat capacity; 1.2 hp motor, fan cooled, 2300/60 cycle-3 phase; tool box & necessary spanners; fabricated stand to bring machine to work height. Additional equipment should include: straight cutting tools, Universal cutting tools, small radius tools, Beading tools (straight & circular 1/8" deep) Jogging tools, 1/8" slot cutting tools, 6" dishing tools, 5/8" radius bending tools, Universal flanging tools & center tool holder, Louvering attachment with end forming die, quick clamping straight cutting attachment, upper and lower circle cutting attachment, Magnetic controls (mounted). 14 gage cutting capacity.	

THIS IS NOT AN ORDER

This is not an order. The right is reserved to accept or reject all or part of your offer. Please submit your prices, delivery, and terms on this form for the items listed above to be delivered F. O. B. destination.

_____ certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ days after receipt of order except as otherwise indicated.
 Date of Quotation _____ Per _____

Authorized Official

Title

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads, Palatine, Illinois
60067

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your files.
3. Unsigned bids will not be considered.
4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to
WILLIAM RAINEY HARPER COLLEGE
Algonquin and Roselle Roads,
Palatine, Illinois 60067

ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-451	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00pm, CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
		<p>Machine to be painted with Dupont Enamel NO 93 63189, Blue Electrics to comply with I.I.C. or N.M.T.B.A. Codes.</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969, penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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Date of Quotation _____ Per _____

Authorized Official

Title

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads, Palatine, Illinois
60067

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WILLIAM RAINEY HARPER COLLEGE
Algonquin and Roselle Roads,
Palatine, Illinois 60067

ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-452		Date 2/3/69	Page 1 of 2	Your Quotation No.	Quotation Due 2:00 P.M. C.S.T. Feb. 25, 1969	
Item No.	Quantity	DESCRIPTION			Unit Price	Extension
89.	1	Closed metal storage shelves, approx. dimensions 3' wide x 1½' deep x 7' high. Min. of 4 Adjustable shelves To have swinging doors & key-type lock.				

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Date of Quotation _____ Per _____

Authorized Official

Title

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads, Palatine, Illinois
60067

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WILLIAM RAINEY HARPER COLLEGE
Algonquin and Roselle Roads,
Palatine, Illinois 60067

ATTENTION: D. M. Mistic --- Purchasing Agent

Quotation Request No. Q-452	Date 2/3/69	Page <u>2</u> of <u>2</u>	Your Quotation No.	Quotation Due 2:00 p.m. CST February 25, 1969
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Item No.	Quantity	DESCRIPTION	Unit Price	Extension
89	1	<p>to be painted with Dupont Enamel NO 93 63189, Blue</p> <p>Warranty: One year for parts and service on machine and all attachments. The warranty is not to take effect until the machine has been fully accepted by the college and has been in service for one calendar week.</p> <p>Service: Indicate where service will come from and who will perform this service on all parts of machine. Indicate typical current service charges (be complete). Indicate cost of service contract. Include separately travel charges.</p> <p>Delivery Date: July 1969.</p> <p>Equipment to be fully operational by August 15, 1969. penalties of 1% of net selling price of equipment contained in this Request for Quotation of this Purchase Order will be charged per calendar week, for each week thereafter.</p> <p>Do not include Sales Tax.</p> <p>Attach Descriptive Literature for Machine and Control.</p> <p>If above described equipment is itemized, give total.</p> <p>Quote Separately: Vendor to bare all costs of installation and delivery, including all freight charges, electrical connections, air connections and leveling in Bldg. "B" (Power Plant), Harper College, Algonquin & Roselle Rd., Palatine, Ill. The machine is to be fully in operating order, and an In-Service training by Vendor to owner on machine operations at owner's location is to be completed prior to acceptance of machine by owner. Vendor to bare all the costs of training.</p> <p>Quote all available accessories not listed above as optional items on separate sheet.</p>		

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_____ certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ days after receipt of order except as otherwise indicated.

Date of Quotation _____ Per _____
Authorized Official Title

ADVISORY GROUP FOOD SERVICE MANAGEMENT
MARCH 1969

Charles La Tour
Manager Henrices Oakbrook
3 Oakbrook, Center Mall
Oak Brook, Illinois
654-1868

George Bedell
National Restaurant Association
Director Special Projects and Programs
1530 North Lake Shore Drive
Chicago, Illinois 60610
787-2525

Thomas McCormick
Vice President of Operations
Harding Williams Corporation
23 South Wabash Street
Chicago, Illinois
FR2-1523

Mr. Francis H. Shaw
General Manager
Western Concessions
Arlington Park, Convention &
Exposition Centre, P. O. Box 7
Arlington Heights, Ill. 60006
394-2000

Mrs. Sheila Henderson
Luthern General Hospital
Administrative Dietitian
1775 Dempster
Park Ridge, Illinois
692-2210

George McWhinney
Assistant Director of Education
American Institute of Baking
400 East Ontario Street
Chicago, Illinois 60611
WH4-6577

James Wingerden
Chicago Area Food Service Director
Motorola Corporation
9401 West Grand - Room 3654
Franklin Park, Illinois
NA5-6000 Ext. 2169

Harold S. Kelly
Educational Director
Chicago and Illinois Restaurant Association
4753 North Broadway
Chicago, Illinois
Fr2-6200

Robert Buchanan
Associate Director of Auxiliary Services
Northern Illinois University
Adams Hall Room 144
Dekalb, Illinois 60115
753-4000

Kirt Gasser, General Manager and Vice President
O'Hare International Airport Restaurants
Carson Pirie Scott
O'Hare International Airport
Chicago, Illinois
686-6181

Lyle Sprenger
Corporate Analyst
ARA Services
600 Woodland Drive
Crystal Lake, Illinois 60014

Mrs. Henriette Gebert
Vocational Specialist
Chicago Board of Education
228 North La Salle Street Room 634
Chicago, Illinois 60601
DE2-7800 Ext. 545

Mr. Sig Chakow
President Illinois Range
807 Central Road
Mount Prospect, Illinois
CL3-4950

Richard L. Senn
Director Dining Service Planning
United Air Lines
Elk Grove Village, Illinois
437-2300

Mr. Grennan
Commercial Cooking Equipment Consultant
Commonwealth Edison Company
100 Skokie Blvd.
Northbrook, Illinois
259-2300 Ext. 233

Robert Lindstrom
General Purchasing Agent Food Division
Canteen Corporation
Merchandise Mart
Chicago, Illinois 60654
DE&-5900

ADVISORY GROUP FOOD SERVICE MANAGEMENT
MARCH 1969

Robert Gordon
Regional General Manager
ARA Services
4218 N. Elston
Chicago, Illinois
JU3-1700

Edward A. Goodwin
Director Food Services
Harper College
Palatine, Illinois
359-4200

BOARD INFORMATION

March 20, 1969

To: Messrs. Don Collins and Wm. Mann
From: Gene and Antionette H. Beery
Subject: Request for means of ingress and egress
to Quinten Rd.

Please be advised that the owner of the property involved,
(Antionette H. Beery), agrees to lease right of way
to Harper College for a period of 99 years. Cost of
lease to be the agreed upon parcel of (171' x 650') at
N.E. corner of Harper College property.

Lease to be renewable at no further cost to Harper College.

Antionette H. Beery
Gene Beery