

June 4, 2008

Board of Trustees
Garden City Community College
801 Campus Drive
Garden City, KS 67846

Dear Trustees:

The Board of Trustees will meet in regular session **WEDNESDAY, June 11, 2008**. The meeting will be held in the **Beth Tedrow Student Center**, community college campus.

7:00 p.m. Regular meeting in the **Endowment Room**

THE AGENDA

CALL TO ORDER

- A. Comments from the Chair
- B. Open comments from public

CONSENT AGENDA

- A. Approval of minutes of previous meeting (May 20)
- B. Submit financial information to the auditor
 - B1 Financial information—Expenses
 - B2 Financial information—Revenues
 - B3 Financial information—Cash in Bank
- C. Approval of personnel actions
- D. Approval of purchase orders over \$20,000
 - o D1 Annual Datatel Maintenance Agreement; \$165,078
 - o D2 DV Douglass Roofing; \$128,200; roof replacement of Science-Math Building due to hail storm
- E. Approval of annual agreements for services with USD #457 and #363
 - o E1 Automotive Technology Center of Excellence
 - o E2 Criminal Justice Center of Excellence
 - o E3 Career Learning System—Finney County
 - o E4 Early Childhood, Education and Services
 - o E5 Health Science Center of Excellence
 - o E6 Industrial Maintenance Technology Center of Excellence
 - o E7 Information Technology Center of Excellence
 - o E8 Welding Center of Excellence

CONSENT AGENDA (continued)

- F. Approval of annual agreement for Workers' Compensation Insurance
- G. Approval of annual athletic insurance for 2008-09
- H. Approval of annual agreement with Kansas Association of School Boards Legal Assistance Fund
- I. Approval of annual agreements with cooperating agencies related to the nursing program

OTHER

- A. Approval of Resolution #2008-04 with Ranson Financial – sale of COP
- B. Continued discussion regarding refinancing of COPs

POLICY REVIEW

- A. Monitoring Reports and ENDS
 - A1 Monitoring Report—Monthly
 - A2 Monitoring Report--Annual
- B. Ownership Linkage
 - o Correspondence 1—Email regarding John Deere student
 - o Correspondence 2—Letter from Gary Jarmer
 - o Correspondence 3—Letter from Phi Theta Kappa
 - o Correspondence 4—Thank you note from Kansas Board of Regents
- C. Board Process and Policy Governance Review
 - o Continued discussion on strategic planning and community focus group

REPORTS

- A. President Carol Ballantyne
 - o A1 Incidental Information
 - o A2 Update on tax credits
 - o A3 Athletic Report—Spring 2008
 - o A4 Staff raises for 2008-09

Agenda for June 11, 2008 GCCC Board of Trustee meeting (page 3)

REPORTS (continued)

B. Report from Finney County Economic Development Corp.

Upcoming calendar dates:

- June 20-21: KACCT/COP Retreat in Hutchinson (Ballantyne, Schwartz)
- July 1: Community elected officials' meeting
- July 8: Regular meeting of the Board; 7 p.m. (note time for summer meetings)
- July 12: Board of Trustees Budget Retreat; 8 a.m.; Endowment Room, BTSC
- August 8: Regular meeting of the Board and budget hearing
- Oct. 28-Nov. 1: ACCT Leadership Congress in New York (Ballantyne, Douglass, Schwartz, Brandenburger, Worf, others??)

**Executive Session
Adjournment**

Sincerely,

Merilyn Douglass, Chair
Carol E. Ballantyne, Ph.D., Secretary

Mission: *Garden City Community College exists to produce positive contributors to the economic and social well-being of society*

Five Ends: *Essential Skills, Work Preparedness, Academic Advancement, Personal Enrichment, Workforce Development*

**MEETING OF TRUSTEES
OF
THE GARDEN CITY COMMUNITY COLLEGE**

May 20, 2008

- Trustees Present: Della Brandenburger, William S. Clifford, Marilyn Douglass,
Ron Schwartz, Terri Worf
- Trustee Absent: Steve Sterling
- Others Present: Carol E. Ballantyne, President
Darla Daniels, Deputy Clerk
Dee Wigner, Dean of Administrative Services
Kevin Brungardt, Dean of Academics
Judy Crymble, Dean of Technical Education
Nancy Harness, Dean of Community Services/Continuing Education
Steve Quakenbush, Director of Information Services & Publications
Ryan Ruda, Director of Counseling/Advising Center
Cathy McKinley, Director of Human Resources
Deanna Mann, Director of Institutional Effectiveness
Lenora Cook, Director of Nursing
Brenda Barrett, IT Department
Mary Pendergraft, Faculty Senate
Dallas Babcock, Martin Neff, Marvin Wipperling, Thomas Brungardt,
College Instructors
Stewart Nelson, Local Citizen
Emily Behlmann, *Garden City Telegram*
- 5:15 p.m. Some of the group had a light meal in the Broncbuster Room
- 5:30 p.m. Retirement Reception was held in the Portico honoring:
--Gordon Gillock, Business & Information Systems Instructor, 1985-2008
--Virginia Padilla, Penka Building Secretary, 2004-2007
--Cherilyn Perryman, Math Instructor, 1989-2008
--Leroy Tiberghien, Humanities Instructor, 1970-2008
- 6:15 p.m. Regular meeting in the Endowment Room

COMMENTS FROM THE CHAIR. Chair Douglass called the regular session to order at 6:20 p.m. She thanked everyone for coming and congratulated everyone on another successful academic year. She stated that if there were no objections, an item would be added to the agenda as follows:

OTHER

- D. Approval of purchase order over \$20,000: Clean Air America, Inc.; \$62,100;
re: welding program

Chair Douglass noted that Trustee Steve Sterling was absent because of a death in the family and Della Brandenburger would be a few minutes late. To make the best use of time, she asked that agenda items involving “informational reports” be given at this time.

REPORTS

PRESIDENT CAROL E. BALLANTYNE noted that Trustees had received numerous informational reports. A complete report is filed in the electronic Board packet.

- Incidental Information – highlighted recent campus happenings.
- Instructional Program Review – Ballantyne noted that one-third of the programs were reviewed every year. Ballantyne invited the appropriate program directors to share a few highlights from their programs, as follows:

Dallas Babcock, Ammonia Refrigeration: the 5,000th student recently finished the program!

Martin Neff and Marvin Wipperling, Automation and Electrical Dept.: They have been promoting this program in the ammonia classes, which has helped with recruitment

Lenora Cook, Nursing: The requirements for a College Math class and an 11th or 12th grade reading score on the Nelson-Denny test have helped prepare the students to be successful in the program; the new simulation lab at St. Catherine Hospital has been very beneficial

OPEN COMMENTS FROM PUBLIC. Chair Douglass stated that no one had registered to make comments.

Note: Trustee Brandenburger arrived at 6:30 p.m. and participated in the remainder of the meeting.

CONSENT AGENDA

Chair Douglass asked if Trustees wished to pull any items on the Consent Agenda for the purpose of discussion; no one did, so she asked for a motion approving the Consent Agenda.

MOTION: Worf moved, seconded by Schwartz, that the Consent Agenda items be approved as presented. Motion carried 5-0.

Approved actions follow:

APPROVED MINUTES of previous meeting, April 8, 2008, as written.

SUBMITTED FINANCIAL INFORMATION TO THE AUDITOR, as presented.

APPROVED PERSONNEL ACTIONS, as presented - see attached lists.

APPROVED CURRICULUM REVISIONS, as presented (detailed list included in the electronic Board packet)

- Welding Technology
- Industrial Maintenance Technology
- Paramedic

APPROVED PURCHASE ORDER OVER \$20,000, as presented.

- Fisher Scientific Company; \$34,399.54; Animal/Meat Science Laboratory
- Ramona Munsell & Associates Consultants; \$31,944; services related to Community-Based Job Training Grant project

APPROVED FOOD SERVICE CONTRACT, as follows:

- Great Western Dining Services, Inc., for a five-year contract beginning July 1, 2008 (contract details listed in electronic packet)

APPROVED KANSAS JOINT UTILITIES MANAGEMENT PROGRAM (K-JUMP) AGREEMENT, as presented.

(copy of agreement is in the electronic Board packet)

APPROVED ASBESTOS REMOVAL CONTRACT, as presented.

- ACM Removal, LLC; \$44,640 (copy of contract is in the electronic Board packet)

OTHER

RESOLUTION 2008-03 WITH RANSON FINANCIAL – permission to seek COP, including COP debt schedule

Trustees had previously received a copy of Resolution No. 2008-03 (copy attached as a part of these minutes). Ballantyne “walked through” the resolution and supporting debt schedule. In short, the resolution determined advisability of financing the acquisition, construction, and equipping of improvements to the Penka Building and Fouse Science-Math Building by lease purchase agreement and issuance of certificates of participation to provide financing in the amount of \$1,084,000. Ballantyne emphasized that the project would NOT raise local taxes, that the funding was coming from the Title V grant and the Corley gift.

Trustees asked appropriate questions and then made the following motion:

Schwartz moved, seconded by Clifford, that the Board approve Resolution No. 2008-03, as presented. Motion carried 5-0. (copy attached as a part of these minutes)

A resolution of the governing body of Garden City Community College determining the advisability of financing the acquisition, construction, installation and equipping of improvements to the Penka Building and Fouse Science and Math Building by the execution and delivery of a lease purchase agreement

FUNDING FORMULA RECOMMENDATION

Trustees had received the fifth draft of the proposed funding formula in the electronic Board packet. Ballantyne “walked through” the information and noted that it was probably the best proposal for GCCC as well as the other schools. Consensus was that GCCC approve this plan, which would be discussed further at the June 20-21 KACCT/COP Retreat in Hutchinson; Schwartz and Ballantyne would be participating in that meeting.

CONSTRUCTION MANAGEMENT PROPOSALS

Ballantyne stated that the college had requested proposals for Construction Management of the addition to the Penka Building, which would house a Nursing/Allied Health lab and a computer lab. Three companies had expressed interest in making a presentation and were prepared to give a 10-15 minute overview of their proposal covering information such as:

- Description of similar work completed, as well as in progress
- Backlog and capacity
- Examples of performance, cost control, quality, schedule and safety
- Approach to the project in terms of organization, process, tools and techniques, quality assurance, etc.
- Examples of projects where value engineering had resulted in cost savings for the owners
- List of subs that would be considered for the project
- Method of compensation—cost plus fixed fee or fee as a percentage of construction costs

Trustees listened to the presentations, took notes on a spreadsheet (summary attached as part of these minutes), and asked appropriate questions.

6:45 p.m.: Lee Construction (Garden City, KS)

7:00 p.m.: Hutton Construction (Wichita, KS)

Note: A short break was taken

Bill Young gave his Emergency Medical Services Technology Program Review: five students were in the program last year; seven are enrolled for the coming year; their goal is to not be the BIGGEST program in the state, but to be the BEST program in the state; the GCCC program is the only school in Kansas allowed to have clinical/field internships with Kansas Heart Hospital in Wichita!

7:15 p.m.: Dick Construction (Garden City, KS)

After the construction management presentations, Trustees asked appropriate questions and Stewart Nelson fielded same. Stewart noted that the proposed project was not a large, complicated one and not much value engineering would need to be done; further, the project should be able to be accomplished within the set budget. Nelson said that he had worked on numerous projects with all three companies, and he felt comfortable in working with any of them.

After discussion, the following motion was made:

Clifford moved, seconded by Worf, that the Board of Trustees approve Dick Construction to serve as Construction Manager for the Penka Building addition, and that the college CEO be authorized to negotiate a contract. Motion carried 5-0.

APPROVAL OF PURCHASE ORDER OVER \$20,000

Ballantyne reported that the Kansas Department of Commerce Workforce Solutions Grant was still pending; however, it took eight weeks to get proper equipment purchased, installed, and ready to go for the fall semester. To that end, she recommended that the Board approve a dual weld station booth system in the amount of \$62,100 from Clean Air America, Inc. (Rome, Georgia; a single source vendor), to be paid for from the grant *or* one-time, end-of-the year money. The college had been advised that it should hear in the very near future about the grant award; funds would be used to support a state-of-the-art welding program to train industrial and construction welders for the Southwest Kansas workforce.

Worf moved, seconded by Brandenburger, that the Board approve the purchase from Clean Air America, Inc., in the amount of \$62,100 for the dual weld station, as presented; further, that this expenditure be paid from the pending Workforce Solutions Grant or from one-time, end-of-the year money, if the grant did not come through. Motion carried 5-0. [Note: The grant was awarded on May 23, 2008]

POLICY REVIEW

MONITORING REPORTS and ENDS REPORT

Trustees indicated that they had received and reviewed the monitoring report (monthly), Chair Douglass noted that it was accepted as presented.

OWNERSHIP LINKAGE

The electronic Board packet contained several pieces of correspondence, including thank you notes from Student Univeral, Cassie Rupp (former student), Regional Music Festival, Julie Christner (orchestra program), Commerce Bank, Dick Hedges (Kansas Board of Regents), and the Garden City Police Department.

**BOARD PROCESS AND POLICY GOVERNANCE REVIEW
CONTINUED DISCUSSION ON STRATEGIC PLANNING AND
COMMUNITY FOCUS GROUP**

Douglass reported that the community-wide elected officials' meeting was tentatively scheduled for June 3rd; this meeting would be a time to discuss long-range plans from the college, USD 457 and 363, City of Garden City, and Finney County. A copy of GCCC's long range plan for 2008-2013 was included in the electronic Board packet for Trustees' review.

REPORTS (continued from earlier in the meeting)

- Update on One Stop Program (Workforce Investment Act): The One Stop program will be "pulled" because of funding cuts; the program will be managed from some other entity.
- Information Technology Report: Brenda Barrett reported that the IT department was always striving to keep up with the campus technology needs, which always seemed to "outgrow us." The Endowment Association had just completed a major conversion a few weeks ago--they were still fine tuning various bugs, but were operational at this time. The IT department had been short staffed most of this semester, but interviews were being held to fill those vacancies, and they were in the process of preparing for next year.
- Carl Perkins Audit: one minor requisition error had been corrected
- 2008 Economic Symposium Summary: determined to be very successful!
- 2008-09 College Plan and Projections: will be discussed at the retreat

Trustee Clifford left the meeting at 8:40 p.m.

**WHO WANTS TO ATTEND THE 2008 ANNUAL COMMUNITY COLLEGE
LEADERSHIP CONGRESS IN NEW YORK, OCTOBER 28-NOVEMBER 1?**

Yes: Douglass, Worf, Schwartz, Brandenburger, Ballantyne
Not sure: Clifford, Sterling

REPORT FROM FINNEY COUNTY ECONOMIC DEVELOPMENT CORP.

Trustee Schwartz reported the following:

- Tyson had asked FCEDC for a \$50,000 one-time forgivable loan to purchase additional vans to help transport new refugee employees back and forth to the plant. Schwartz said that a special ecodevo meeting would be held Friday to discuss the matter, but he would like to have the Trustees' input before that meeting

Discussion was held, although no final consensus was reached. Trustees realized that Tyson gave a lot to the community; that transporting employees was a "green thing to do"; that work force development not only involved creating jobs, but also helping existing businesses with retention of employees; that this kind of support may set a dangerous precedent for a "for profit" organization; that depleting FCEDC's reserves by 50 percent was a concern; and more. Ron expressed appreciation to Trustees for their input and said he would keep them informed regarding the final decision.

UPCOMING CALENDAR DATES. Chair Douglass reviewed the following:

- June 11 Regular meeting of the Board of Trustees; 7 p.m. (summer hours)
- June 20-21 KACCT/COP Retreat in Hutchinson (Ballantyne and Schwartz)
- July 1 Community officials meeting
- July 8 Regular meeting of the Board; 7 p.m. (summer hours)

--June 3: Tentative date for community officials meeting to discuss strategic plans and see what commonalities the public entities have in common that they could work on together [Note: this date was changed to July 1]

--Discussion was held regarding a retreat to discuss budget, policy governance, etc. After reviewing calendars, Saturday morning, July 19, was determined to be the best date. [Note: this may be changed to July 12]

There being no further business to come before the Board, meeting adjourned at 9 p.m.

Darla J. Daniels
Deputy Clerk

Carol E. Ballantyne, Ph.D.
Secretary

Merilyn Douglass
Chair of the Board

EXPENSES

06-03-08

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Page: 1

Fiscal Year: 2008

FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11005 - INSTRUCTION SALARY	0.00	0.00	2,060.43	5,233.65	3,173.22	60.63
DEPARTMENT: 11010 - BUSINESS & ECONOMI	192.87	35,372.33	215,700.55	256,010.00	40,116.58	15.67
DEPARTMENT: 11020 - HUMANITIES	465.92	18,821.50	98,488.68	110,088.00	11,133.40	10.11
DEPARTMENT: 11021 - ENGLISH	2,250.00	46,044.41	297,604.43	348,457.00	48,602.57	13.95
DEPARTMENT: 11022 - SPEECH	0.00	19,475.69	97,132.66	111,700.00	14,567.34	13.04
DEPARTMENT: 11023 - PHILOSOPHY	0.00	0.00	673.54	0.00	673.54	0.00
DEPARTMENT: 11024 - PHOTOGRAPHY	0.00	0.00	0.00	4,552.00	4,552.00	100.00
DEPARTMENT: 11025 - JOURNALISM	0.00	5,824.21	49,429.90	57,554.00	8,124.10	14.12
DEPARTMENT: 11026 - BROADCASTING	99.95	4,331.45	51,118.45	63,079.72	11,861.32	18.80
DEPARTMENT: 11030 - ART	708.42	10,932.07	108,603.35	134,622.00	25,310.23	18.80
DEPARTMENT: 11031 - DRAMA	498.95	8,670.98	87,583.48	97,023.00	8,940.57	9.21
DEPARTMENT: 11032 - VOCAL MUSIC	215.29	6,849.95	58,728.18	70,720.00	11,776.53	16.65
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	3,004.00	23,318.91	161,355.54	193,340.00	28,980.46	14.99
DEPARTMENT: 11040 - SCIENCE	14,754.43	72,255.21	367,542.05	431,972.23	49,675.75	11.50
DEPARTMENT: 11050 - MATH	1,299.70	48,253.06	274,805.82	323,119.00	47,013.48	14.55
DEPARTMENT: 11060 - SOCIAL SCIENCE	101.00	60,018.86	382,737.74	454,565.40	71,726.66	15.78
DEPARTMENT: 11070 - HEALTH & PHYSICAL	90.00	26,231.01	204,168.03	230,121.00	25,862.97	11.24
DEPARTMENT: 11071 - WELLNESS-SUPER CIR	0.00	6,849.98	63,057.60	97,890.00	34,832.40	35.58
DEPARTMENT: 11080 - ESSENTIAL SKILLS	0.00	281.84	4,154.27	1,013.00	3,141.27	310.09
DEPARTMENT: 11081 - READING	0.00	15,150.86	60,557.12	87,231.00	26,673.88	30.58
DEPARTMENT: 11082 - ESL	0.00	4,931.15	47,572.70	56,612.00	9,039.30	15.97
DEPARTMENT: 11083 - COLLEGE SKILLS	0.00	338.78	11,995.81	15,045.00	3,049.19	20.27
DEPARTMENT: 11090 - ACADEMIC CHALLENGE	493.17	46.35	5,048.22	4,838.00	703.39	14.53
DEPARTMENT: 11095 - FORENSICS COMPETIT	0.00	350.22	5,594.81	11,745.00	6,150.19	52.36
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	6,092.54	8,508.23	135,008.60	194,439.00	53,337.86	27.43
DEPARTMENT: 12011 - MID-MANAGEMENT	317.14	6,723.03	28,263.93	32,408.00	3,826.93	11.81
DEPARTMENT: 12012 - MCSE/CISCO	0.00	8,176.58	33,511.71	36,395.00	2,883.29	7.92
DEPARTMENT: 12013 - OFFICE EDUCATION	519.17	12,200.76	49,535.75	54,500.00	4,445.08	8.16
DEPARTMENT: 12014 - FINNUP LAB	0.00	4,763.05	49,178.25	66,150.00	16,971.75	25.66
DEPARTMENT: 12200 - ADN PROGRAM	12.73	31,625.04	314,733.60	401,692.00	86,945.67	21.64
DEPARTMENT: 12201 - LPN PROGRAM	12.73	10,241.72	108,347.36	132,657.00	24,296.91	18.32
DEPARTMENT: 12202 - EMT	4,004.15	8,828.73	112,364.23	137,860.05	21,491.67	15.59
DEPARTMENT: 12203 - ALLIED HEALTH	1,288.34	11,620.02	90,124.94	108,789.00	17,375.72	15.97
DEPARTMENT: 12210 - AGRICULTURE	1,262.00	10,832.69	97,289.94	121,712.00	23,160.06	19.03
DEPARTMENT: 12211 - MEAT JUDGING	1,537.38	266.39	19,437.11	20,135.00	839.49	4.16
DEPARTMENT: 12220 - AG EQUIPMENT & MEC	4,649.84	14,121.28	149,214.40	166,695.00	12,830.76	7.70
DEPARTMENT: 12230 - AUTO MECHANICS	2,408.15	10,869.22	97,140.57	116,253.00	16,704.28	14.37
DEPARTMENT: 12240 - CRIMINAL JUSTICE	986.00	25,633.61	160,650.27	184,828.00	23,191.73	12.55
DEPARTMENT: 12241 - FIRE SCIENCE	2,616.37	6,232.81	66,316.79	67,007.00	1,926.16	2.86
DEPARTMENT: 12242 - CHALLENGE COURSE	835.00	890.00	2,031.50	3,072.00	205.50	6.69
DEPARTMENT: 12250 - COSMETOLOGY	0.00	10,066.01	103,468.79	122,119.00	18,650.21	15.27
DEPARTMENT: 12260 - DRAFTING	0.00	1,399.45	10,649.60	9,101.00	1,548.60	17.01
DEPARTMENT: 12270 - AMMONIA REFRIGERAT	3,779.27	36,176.22	356,121.31	389,959.00	30,058.42	7.71
DEPARTMENT: 12271 - AUTOMATION ELECTRI	558.90	3,477.01	42,131.59	49,590.00	6,899.51	13.91
DEPARTMENT: 12272 - INDUSTRIAL MAINTEN	477.00	6,269.43	47,805.93	78,282.00	29,999.07	38.32
DEPARTMENT: 12273 - WELDING	925.22	9,522.93	61,858.23	66,931.00	4,147.55	6.20
DEPARTMENT: 12280 - BUILDING TRADES	534.96	3,507.64	18,027.37	15,794.00	2,768.33	17.52
DEPARTMENT: 12290 - FINNEY COUNTY LEAR	115.53	5,961.66	65,001.43	71,271.00	6,154.04	8.63
DEPARTMENT: 21100 - INSTITUTIONAL RESE	131.69	5,352.14	69,865.66	76,824.00	6,826.65	8.89
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	1,111.57	7,831.48	8,074.00	242.52	3.00
DEPARTMENT: 32000 - BUSINESS & INDUSTR	0.00	6,271.72	69,354.52	75,672.00	6,317.48	8.35
DEPARTMENT: 41000 - LIBRARY	1,387.14	16,638.73	153,372.81	172,755.00	17,995.05	10.42
DEPARTMENT: 41009 - COMPREHENSIVE LEAR	163.09	10,325.48	96,843.20	117,661.00	20,654.71	17.55
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	47,010.84	333,222.35	272,390.00	60,832.35	22.32
DEPARTMENT: 42001 - DEAN OF ACADEMICS	0.00	8,092.01	79,056.01	98,161.00	19,104.99	19.46
DEPARTMENT: 42002 - OUTREACH	0.00	5,575.79	31,368.49	39,402.00	8,033.51	20.39
DEPARTMENT: 42003 - FACULTY SENATE	499.00	1,748.15	27,262.68	31,400.00	3,638.32	11.59
DEPARTMENT: 42005 - DEAN OF TECHNICAL	35.57	12,306.69	123,613.13	140,232.95	16,584.25	11.83
DEPARTMENT: 42006 - ASSOC DEAN OF CONT	626.00	13,419.62	139,551.82	158,578.00	18,400.18	11.60
DEPARTMENT: 42007 - BRYAN EDUCATION CE	0.00	4,519.55	48,201.65	56,241.00	8,039.35	14.29

DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	15,154.59	147,862.30	175,189.00	27,326.70	15.60
DEPARTMENT: 50001 - STUDENT SUPPORT SE	0.00	0.00	29,818.00	29,818.00	0.00	0.00
DEPARTMENT: 50002 - EDUCATIONAL TALENT	0.00	0.00	11,907.00	11,907.00	0.00	0.00
DEPARTMENT: 50003 - UPWARD BOUND	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 50010 - COUNSELING & GUIDA	0.00	11,848.67	117,903.67	139,569.00	21,665.33	15.52
DEPARTMENT: 50011 - ASSESSMENT/TESTING	0.00	1,435.00	7,304.09	9,450.00	2,145.91	22.71
DEPARTMENT: 50020 - FINANCIAL AID OFFI	1,667.22	24,836.69	236,667.46	283,798.00	45,463.32	16.02
DEPARTMENT: 50030 - ADMISSIONS	3,713.75	16,849.15	157,035.44	194,030.00	33,280.81	17.15
DEPARTMENT: 50040 - REGISTRAR'S OFFICE	1,452.58	16,952.38	122,438.48	135,738.00	11,846.94	8.73
DEPARTMENT: 50050 - STUDENT HEALTH SER	0.00	4,162.56	39,870.32	47,810.00	7,939.68	16.61
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	94.00	24,682.40	334,510.40	359,686.14	25,081.74	6.97
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	6,715.39	110,079.67	118,132.00	8,052.33	6.82
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	195.34	6,361.31	91,998.83	100,076.00	7,881.83	7.88
DEPARTMENT: 55003 - MEN'S TRACK	0.00	2,856.83	32,717.97	35,556.00	2,838.03	7.98
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	2,741.83	30,571.60	34,221.00	3,649.40	10.66
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	2,322.51	5,938.44	64,354.30	77,189.00	10,512.19	13.62
DEPARTMENT: 55006 - FOOTBALL	0.00	16,209.80	252,626.92	271,802.86	19,175.94	7.06
DEPARTMENT: 55007 - BASEBALL	0.00	5,513.23	93,833.77	99,850.00	6,016.23	6.03
DEPARTMENT: 55008 - VOLLEYBALL	39.01	2,980.25	48,133.65	52,916.00	4,743.34	8.96
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	3,080.45	46,918.91	51,216.00	4,297.09	8.39
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	2,529.96	46,370.32	48,933.00	2,562.68	5.24
DEPARTMENT: 55012 - CHEERLEADERS	0.00	3,359.91	37,454.38	28,712.00	8,742.38	30.44
DEPARTMENT: 55013 - DANCE TEAM	0.00	424.25	12,857.61	24,650.00	11,792.39	47.84
DEPARTMENT: 55014 - RODEO TEAM	187.28	6,727.71	101,754.42	106,282.00	4,340.30	4.08
DEPARTMENT: 55018 - INTRAMURALS & STUD	361.00	505.99	6,144.15	7,547.00	1,041.85	13.80
DEPARTMENT: 55019 - ATHLETIC TRAINING	1,768.80	7,842.35	93,149.99	99,212.00	4,293.21	4.33
DEPARTMENT: 61000 - PRESIDENT	7,500.24	60,421.46	294,803.65	338,474.00	36,170.11	10.69
DEPARTMENT: 61001 - BOARD OF TRUSTEES	380.00	599.03	18,180.19	21,150.00	2,589.81	12.24
DEPARTMENT: 61005 - ATTORNEY	0.00	700.24	10,262.06	22,500.00	12,237.94	54.39
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	6,115.21	43,074.16	1,163,885.05	1,247,213.00	77,212.74	6.19
DEPARTMENT: 62010 - HUMAN RESOURCES	60.00	10,128.53	83,337.05	121,853.00	38,455.95	31.56
DEPARTMENT: 62011 - ADA COMPLIANCE	2,592.32	8,301.62	47,414.37	55,086.00	5,079.31	9.22
DEPARTMENT: 62050 - ONE-TIME PURCHASES	2,787.82	26,000.00	75,832.27	241,445.00	162,824.91	67.44
DEPARTMENT: 63000 - INFORMATION SERVIC	23,030.71	10,090.19	198,520.58	243,679.00	22,127.71	9.08
DEPARTMENT: 64000 - INFORMATION TECHNO	7,526.50	32,227.17	567,332.50	670,065.00	95,206.00	14.21
DEPARTMENT: 65000 - CENTRAL/PRINTING S	10,355.75	11,459.60	117,759.82	153,108.00	24,992.43	16.32
DEPARTMENT: 70000 - PHYSICAL PLANT ADM	0.00	5,024.15	59,245.81	84,494.00	25,248.19	29.88
DEPARTMENT: 71000 - BUILDINGS	13,827.05	21,285.00	301,391.60	357,278.00	42,059.35	11.77
DEPARTMENT: 71005 - SCOTT CITY BLDG MA	195.00	1,631.28	24,139.78	27,369.00	3,034.22	11.09
DEPARTMENT: 71009 - RENTAL PROPERTY MA	0.00	0.00	0.00	3,450.00	3,450.00	100.00
DEPARTMENT: 72000 - CUSTODIAL SERVICES	4,079.75	41,755.15	412,629.54	519,319.00	102,609.71	19.76
DEPARTMENT: 73000 - GROUNDS	5,394.64	12,274.20	112,952.80	184,451.34	66,103.90	35.84
DEPARTMENT: 73001 - ATHLETIC FIELDS	3,086.72	5,529.90	46,425.05	53,239.66	3,727.89	7.00
DEPARTMENT: 74000 - VEHICLES	375.00	23,382.42	200,373.74	216,697.00	15,948.26	7.36
DEPARTMENT: 75000 - CAMPUS SECURITY	214.00	11,954.49	132,037.20	140,296.00	8,044.80	5.73
DEPARTMENT: 76000 - INSURANCE	0.00	4,187.25	260,048.27	304,172.00	44,123.73	14.51
DEPARTMENT: 77000 - UTILITIES	0.00	58,063.20	512,291.82	649,800.00	137,508.18	21.16
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	5,167.74	10,710.73	62,000.00	51,289.27	82.72
DEPARTMENT: 81001 - TUITION WAIVER SEN	0.00	369.00	4,592.00	9,020.00	4,428.00	49.09
DEPARTMENT: 81002 - TUITION WAIVER EMP	0.00	1,886.00	30,287.00	33,087.00	2,800.00	8.46
DEPARTMENT: 81003 - STATE MANDATED WAI	0.00	77.00	5,054.00	0.00	5,054.00	0.00
DEPARTMENT: 81004 - TUITION WAIVER CTZ	0.00	205.00	139,357.95	127,963.00	11,394.95	8.89
DEPARTMENT: 81006 - TUITION WAIVER FIN	0.00	0.00	47,321.00	49,938.00	2,617.00	5.24
DEPARTMENT: 94000 - STUDENT CENTER	466.96	6,965.62	56,441.18	75,218.00	18,309.86	24.34
DEPARTMENT: 98001 - CHILD CARE	0.00	3,105.17	34,166.69	37,943.00	3,776.31	9.95

=====

FUND: 11 - GENERAL

159,737.77 1,378,608.41 13,294,547.71 15,655,159.00 2,200,873.52 14.06

Fiscal Year: 2008

FUND: 14 - ADULT SUPPLEMENTARY ED

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11010 - BUSINESS & ECONOMI	0.00	457.68	5,065.89	8,000.00	2,934.11	36.68
DEPARTMENT: 31000 - COMMUNITY SERVICE	2,552.20	10,615.09	120,690.60	173,382.48	50,139.68	28.92
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	0.00	425.00	425.00	100.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	214.97	2,214.97	3,000.00	785.03	26.17
DEPARTMENT: 55006 - FOOTBALL	0.00	211.92	1,679.82	1,800.00	120.18	6.68
DEPARTMENT: 55007 - BASEBALL	574.16	1.25	9,191.21	20,000.00	10,234.63	51.17
DEPARTMENT: 55008 - VOLLEYBALL	0.00	1,506.00	5,376.25	5,000.00	376.25	7.52
DEPARTMENT: 55012 - CHEERLEADERS	0.00	443.00	4,297.60	4,300.00	2.40	0.06
=====						
FUND: 14 - ADULT SUPPLEMENTARY ED	3,126.36	13,449.91	148,516.34	215,907.48	64,264.78	29.76

Garden City Community College
 Annual Budget Report Ending 05/31/2008
 Options - All Statuses

Fiscal Year: 2008

FUND: 16 - AUXILIARY ENTITIES

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 12230 - AUTO MECHANICS	0.00	0.00	0.00	3,000.00	3,000.00	100.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	30.00	211.91	4,396.83	6,200.00	1,773.17	28.60
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	2,000.00	15,200.00	19,200.00	4,000.00	20.83
DEPARTMENT: 94000 - STUDENT CENTER	1,118.50	658.51	117,865.28	140,000.00	21,016.22	15.01
DEPARTMENT: 95000 - STUDENT HOUSING	5,090.00	108,770.56	1,001,202.02	1,067,658.00	61,365.98	5.75
DEPARTMENT: 95001 - DIRECTOR'S APARTME	4,138.61	0.00	239,500.00	243,640.00	1.39	0.00
DEPARTMENT: 98000 - COSMETOLOGY	5,618.00	4,714.70	55,933.93	113,555.00	52,003.07	45.80
DEPARTMENT: 98001 - CHILD CARE	0.00	6,190.07	29,317.01	30,000.00	682.99	2.28
=====						
FUND: 16 - AUXILIARY ENTITIES	15,995.11	122,545.75	1,463,415.07	1,623,253.00	143,842.82	8.86

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Fiscal Year: 2008

FUND: 21 - FEDERAL STUDENT AID

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available % Avail
DEPARTMENT: 50020 - FINANCIAL AID OFFI	0.00	76,917.11	2,758,878.23	105,023.23	2,653,855.00- 526.91-
=====					
FUND: 21 - FEDERAL STUDENT AID	0.00	76,917.11	2,758,878.23	105,023.23	2,653,855.00- 526.91-

Fiscal Year: 2008

FUND: 22 - RESTRICTED GRANTS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11040 - SCIENCE	0.00	2,239.41	9,057.17	18,120.44	9,063.27	50.02
DEPARTMENT: 11100 - TECHNOLOGY--INSTRU	0.00	0.00	18,621.00	18,621.00	0.00	0.00
DEPARTMENT: 12200 - ADN PROGRAM	146.67	162.91	34,241.34	45,249.60	10,861.59	24.00
DEPARTMENT: 12203 - ALLIED HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 12210 - AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 12211 - MEAT JUDGING	53,780.03	22,648.69	22,648.69	90,000.00	13,571.28	15.08
DEPARTMENT: 12273 - WELDING	0.00	0.00	0.00	141,050.00	141,050.00	100.00
DEPARTMENT: 13301 - ABE--INSTRUCTION	22,554.00	3,502.55	42,193.48	82,575.00	17,827.52	21.59
DEPARTMENT: 31000 - COMMUNITY SERVICE	5,484.98	50,033.10	394,925.16	518,996.55	118,586.41	22.85
DEPARTMENT: 41000 - LIBRARY	0.00	0.00	75.15	75.15	0.00	0.00
DEPARTMENT: 42000 - DEAN OF LEARNING S	371.02	20,822.88	168,615.54	355,190.54	186,203.98	52.42
DEPARTMENT: 42005 - DEAN OF TECHNICAL	5,998.27	17,269.94	362,112.86	409,271.21	41,160.08	10.06
DEPARTMENT: 45010 - ALLIED HEALTH ACTI	99.99	8,663.75	188,921.86	299,286.00	110,264.15	36.84
DEPARTMENT: 45011 - SCIENCE LAB ACTIVI	0.00	0.00	0.00	886.00	886.00	100.00
DEPARTMENT: 50000 - DEAN OF STUDENT SE	11,494.81	37,406.06	632,255.88	843,738.92	199,988.23	23.70
DEPARTMENT: 64000 - INFORMATION TECHN	0.00	0.00	0.00	3,000.00	3,000.00	100.00
DEPARTMENT: 71000 - BUILDINGS	0.00	12,600.00	12,600.00	274,750.00	262,150.00	95.41
=====						
FUND: 22 - RESTRICTED GRANTS	99,929.77	175,349.29	1,886,268.13	3,100,810.41	1,114,612.51	35.95

Fiscal Year: 2008

FUND: 23 - OTHER RESTRICTED FUNDS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11000 - BUDGET SALARIES	0.00	0.00	0.00	80,105.00	80,105.00	100.00
DEPARTMENT: 11026 - BROADCASTING	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 31000 - COMMUNITY SERVICE	0.00	689.02	10,774.59	11,605.00	830.41	7.16
DEPARTMENT: 50000 - DEAN OF STUDENT SE	1,106.00	531.00	531.00	2,000.00	363.00	18.15
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	11,947.50	16,895.00	4,947.50	29.28
DEPARTMENT: 61000 - PRESIDENT	0.00	0.00	1,361.96	1,961.96	600.00	30.58
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	0.00	1,000.00	1,000.00	100.00
=====	=====	=====	=====	=====	=====	=====
FUND: 23 - OTHER RESTRICTED FUNDS	1,106.00	1,220.02	24,615.05	113,566.96	87,845.91	77.35

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Fiscal Year: 2008

FUND: 24 - ADULT BASIC EDUCATION

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 13301 - ABE--INSTRUCTION	24,946.73	34,569.10	331,572.67	471,923.22	115,403.82	24.45
DEPARTMENT: 13305 - ABE--STAFF DEVELOP	734.43	741.07	11,135.65	13,363.00	1,492.92	11.17
=====	=====	=====	=====	=====	=====	=====
FUND: 24 - ADULT BASIC EDUCATION	25,681.16	35,310.17	342,708.32	485,286.22	116,896.74	24.09

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Fiscal Year: 2008

FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 71000 - BUILDINGS	26,992.90	60,540.95	594,901.91	689,788.00	67,893.19	9.84
FUND: 61 - CAPITAL OUTLAY	26,992.90	60,540.95	594,901.91	689,788.00	67,893.19	9.84

06-03-08

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Page: 9

Fiscal Year: 2008

FUND: 63 - DEBT RET--COP

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	0.00	0.00	167.07	0.00	167.07-	0.00
DEPARTMENT: 62000 - DEAN OF ADMIN SERV	0.00	0.00	288.93	0.00	288.93-	0.00
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	220,974.39-	0.00	220,974.39	0.00
=====						
FUND: 63 - DEBT RET--COP	0.00	0.00	220,518.39-	0.00	220,518.39	0.00

06-03-08

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Page: 10

Fiscal Year: 2008

FUND: 64 - COP FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 64000 - INFORMATION TECHNO	0.00	0.00	50,047.49	47,297.49	2,750.00-	5.80-
DEPARTMENT: 71000 - BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====	=====	=====	=====
FUND: 64 - COP FUND	0.00	0.00	50,047.49	47,297.49	2,750.00-	5.80-

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Fiscal Year: 2008

FUND: 71 - ACTIVITY/ORGANIZATION FD

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 50000 - DEAN OF STUDENT SE	36,964.39	24,511.31	185,019.68	333,677.00	111,692.93	33.47
DEPARTMENT: 99001 - STUDENT NEWSPAPER	452.95	605.71	13,580.35	40,000.00	25,966.70	64.92
DEPARTMENT: 99002 - STUDENT MAGAZINE	2,476.94	1,920.26	7,892.27	42,700.00	32,330.79	75.72
=====						
FUND: 71 - ACTIVITY/ORGANIZATION FD	39,894.28	27,037.28	206,492.30	416,377.00	169,990.42	40.83

Fiscal Year: 2008

FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 11022 - SPEECH	0.00	123.00-	3,324.95	0.00	3,324.95-	0.00
DEPARTMENT: 11025 - JOURNALISM	0.00	0.00	8,093.00	0.00	8,093.00-	0.00
DEPARTMENT: 11030 - ART	0.00	0.00	5,372.00	0.00	5,372.00-	0.00
DEPARTMENT: 11031 - DRAMA	0.00	0.00	6,126.00	0.00	6,126.00-	0.00
DEPARTMENT: 11032 - VOCAL MUSIC	0.00	0.00	12,156.00	0.00	12,156.00-	0.00
DEPARTMENT: 11033 - INSTRUMENTAL MUSIC	0.00	0.00	28,707.00	0.00	28,707.00-	0.00
DEPARTMENT: 12211 - MEAT JUDGING	0.00	0.00	9,794.00	0.00	9,794.00-	0.00
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT: 55001 - MEN'S BASKETBALL	0.00	0.00	17,497.00	0.00	17,497.00-	0.00
DEPARTMENT: 55002 - WOMEN'S BASKETBALL	0.00	0.00	7,929.00	0.00	7,929.00-	0.00
DEPARTMENT: 55003 - MEN'S TRACK	0.00	0.00	3,360.00	0.00	3,360.00-	0.00
DEPARTMENT: 55004 - WOMEN'S TRACK	0.00	0.00	3,114.00	0.00	3,114.00-	0.00
DEPARTMENT: 55005 - WOMEN'S SOFTBALL	0.00	0.00	8,564.00	0.00	8,564.00-	0.00
DEPARTMENT: 55006 - FOOTBALL	0.00	0.00	57,182.00	0.00	57,182.00-	0.00
DEPARTMENT: 55007 - BASEBALL	0.00	0.00	5,757.00	0.00	5,757.00-	0.00
DEPARTMENT: 55008 - VOLLEYBALL	0.00	0.00	840.00	0.00	840.00-	0.00
DEPARTMENT: 55009 - WOMEN'S SOCCER	0.00	0.00	11,680.00	0.00	11,680.00-	0.00
DEPARTMENT: 55010 - MEN'S SOCCER	0.00	0.00	3,524.00	0.00	3,524.00-	0.00
DEPARTMENT: 55012 - CHEERLEADERS	0.00	0.00	6,884.00	0.00	6,884.00-	0.00
DEPARTMENT: 55013 - DANCE TEAM	0.00	0.00	881.00	0.00	881.00-	0.00
DEPARTMENT: 55014 - RODEO TEAM	0.00	82.00-	22,762.00	0.00	22,762.00-	0.00
DEPARTMENT: 55019 - ATHLETIC TRAINING	0.00	0.00	24,442.00	0.00	24,442.00-	0.00
=====						
FUND: 72 - ACTIVITY FEE - SCHOLARSHIPS	0.00	205.00-	247,988.95	0.00	247,988.95-	0.00

06-03-08

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Page: 13

Fiscal Year: 2008

FUND: 73 - EDUKAN CONSORTIUM FUND

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 42000 - DEAN OF LEARNING S	0.00	93,494.17	255,873.95	237,000.00	18,873.95-	7.95-
=====	=====	=====	=====	=====	=====	=====
FUND: 73 - EDUKAN CONSORTIUM FUND	0.00	93,494.17	255,873.95	237,000.00	18,873.95-	7.95-

06-03-08

Garden City Community College
Annual Budget Report Ending 05/31/2008
Options - All Statuses

Page: 14

Fiscal Year: 2008

FUND: 89 - OTHER

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
DEPARTMENT: 55000 - DIRECTOR OF ATHLET	0.00	0.00	0.00	6,500.00	6,500.00	100.00
DEPARTMENT: 81000 - BOOK SCHOLARSHIPS	0.00	225.00	72,543.90-	0.00	72,543.90	0.00
=====	=====	=====	=====	=====	=====	=====
FUND: 89 - OTHER	0.00	225.00	72,543.90-	6,500.00	79,043.90	216.06

Fiscal Year: 2008

FUND: 11 - GENERAL

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
11-00-0000-00000-4001 TUITION IN STATE :	0.00	88,355.00-	1,330,701.00-	1,445,168.00-	114,467.00-	7.92
11-00-0000-00000-4002 AMMONIA REFG COURS	0.00	41,676.00-	427,994.00-	399,500.00-	28,494.00	7.12-
11-00-0000-00000-4003 AUTOMATION ELECT C	0.00	2,640.00-	36,968.00-	15,000.00-	21,968.00	146.44-
11-00-0000-00000-4004 TUITION OUT OF STA	0.00	21,840.00-	398,970.00-	322,478.00-	76,492.00	23.71-
11-00-0000-00000-4005 ACAD COURSE FEE :	0.00	6,511.00-	98,142.00-	100,000.00-	1,858.00-	1.86
11-00-0000-00000-4006 OUTREACH CREDIT HO	0.00	1,740.00-	52,485.00-	52,000.00-	485.00	0.92-
11-00-0000-00000-4007 TECHNOLOGY FEE-C :	0.00	14,250.00-	210,516.00-	220,000.00-	9,484.00-	4.31
11-00-0000-00000-4008 TECHNOLOGY FEE-O :	0.00	696.00-	20,994.00-	21,000.00-	6.00-	0.03
11-00-0000-00000-4011 MISC STUDENT BILL	0.00	521.28-	44,072.18	45,000.00	927.82	2.06
11-00-0000-00000-4501 BUILDING/ROOM RENT	120.00	320.00-	11,713.63-	15,000.00-	3,406.37-	22.71
11-00-0000-00000-4512 VENDING MACHINES :	0.00	795.21-	9,230.21-	12,000.00-	2,769.79-	23.08
11-00-0000-00000-4601 STATE OPERATING GR	0.00	0.00	2,695,144.00-	2,695,144.00-	0.00	0.00
11-00-0000-00000-4602 STATE OUT-DISTRICT	0.00	0.00	131,116.00-	0.00	131,116.00	0.00
11-00-0000-00000-4803 AD VALOREM PROP	0.00	0.00	5,096,865.99-	8,631,844.00-	3,534,978.01-	40.95
11-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	0.00	462,556.53-	493,105.00-	30,548.47-	6.20
11-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	0.00	6,617.18-	7,172.00-	554.82-	7.74
11-00-0000-00000-4807 DELINQUENT TAX : G	0.00	0.00	173,643.28-	138,619.00-	35,024.28	25.26-
11-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	0.00	9,991.61-	12,500.00-	2,508.39-	20.07
11-00-0000-00000-4810 16/20 M TAX : GENE	0.00	0.00	14,663.43-	18,815.00-	4,151.57-	22.07
11-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	104,429.95	5,814.00-	110,243.95-	896.18
11-00-0000-00000-4902 INTEREST INCOME :	0.00	80,948.19-	422,762.73-	200,000.00-	222,762.73	111.37-
11-00-0000-00000-4904 REIMBURSED SALARY	0.00	0.00	156.00-	75,000.00-	74,844.00-	99.79
11-00-0000-00000-4905 ADMINISTRATIVE ALL	0.00	1,359.60-	87,391.18-	75,000.00-	12,391.18	16.51-
11-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	6,050.28-	38,832.39-	30,000.00-	8,832.39	29.43-
11-00-0000-00000-4912 TRANSCRIPTS : GENE	0.00	1,430.76-	14,041.01-	15,000.00-	958.99-	6.39
=====						
Totals for FUND: 11 - GENERAL	120.00	269,133.32-	11,602,993.04-	14,955,159.00-	3,352,285.96-	22.42

Fiscal Year: 2008

FUND: 61 - CAPITAL OUTLAY

GL Account	YTD Encumbrances	MTD Actual	YTD Actual	Annual Budget	Available	% Avail
61-00-0000-00000-4803 AD VALOREM PROP	0.00	0.00	289,825.03-	490,363.00-	200,537.97-	40.90
61-00-0000-00000-4805 MOTOR VEHICLE PROP	0.00	0.00	25,102.87-	27,971.00-	2,868.13-	10.25
61-00-0000-00000-4806 RECREATIONAL VEHIC	0.00	0.00	358.98-	393.00-	34.02-	8.66
61-00-0000-00000-4807 DELINQUENT TAX : G	0.00	0.00	9,369.54-	7,602.00-	1,767.54	23.24-
61-00-0000-00000-4808 PAYMENTS IN LIEU O	0.00	0.00	559.94-	686.00-	126.06-	18.38
61-00-0000-00000-4810 16/20 M TAX : GENE	0.00	0.00	794.96-	1,067.00-	272.04-	25.50
61-00-0000-00000-4811 TAX IN PROCESS : G	0.00	0.00	5,666.51	5,814.00-	11,480.51-	197.46
61-00-0000-00000-4907 MISCELLANEOUS INCO	0.00	0.00	1,493.25-	0.00	1,493.25	0.00
=====						
Totals for FUND: 61 - CAPITAL OUTLAY	0.00	0.00	321,838.06-	533,896.00-	212,057.94-	39.72

As of 5/31/2008

		Amount	% Rate
Cash in Bank:	Commerce Bank	\$ 588,263.48	0.1500%
	Security State - Scott City	\$ 22,113.04	0.0000%
	State Municipal Invest. Pool	\$ 295,952.47	2.0160%
	Landmark National Bank	\$ 1,039,888.68	2.2800%

Investments:

Institution	Type	Amount	% Rate	Beg. Date	End Date
American State Bank	CD	\$ 1,000,000.00	4.1900%	12/18/07	10/23/08
American State Bank	CD	\$ 1,000,000.00	4.1900%	12/18/07	11/24/08
American State Bank	CD	\$ 1,000,000.00	4.1900%	12/18/07	12/18/08
Commerce Bank	CD	\$ 2,000,000.00	2.4900%	05/30/08	12/01/08
First National Bank	CD	\$ 2,000,000.00	2.7100%	05/30/08	12/01/08

**CONTRACTS FOR APPROVAL
JUNE 11, 2008**

FULL-TIME FACULTY FOR 2008-09

John A. Cheney	Physics Instructor	\$44,515.40
Mary K. Moore	Forensics Instructor	\$40,246.80
Jon D. Rutter	Public Speaking Instructor	\$53,662.40

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SPRING, 2008**

(For approval at 6/11/08 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<hr/>			
<u>MAIN</u>			
Elam, Dennis C	Advanced Rappelling 1 cr.hr. x \$600 (6 students) CRIM-152- 01 (4/12/2008-4/13/2008) 0 x 0 = 0 11-00-0000-12240-5260	\$600.00	L4B/100
TOTAL ADJUNCT FACULTY CONTRACTS		\$600.00	

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SUMMER, 2008**

(For approval at 6/11/08 Board Meeting)

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
<u>MAIN</u>			
Baumann, Kristopher E	Recreation for Spec. Pops 3 cr.hr. x \$400 (11 students) HPER-203-90 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11070-5230	\$1,200.00	L1/9
Bean, Frank L	American Government 3 cr.hr. x \$750 (35 students) POLS-105-01 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,250.00	L3/L29
Bean, Frank L	American Government 3 cr.hr. x \$750 (29 students) POLS-105-90 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$2,250.00	L3/L29
Cervantes, Mary C	Survey of Civilization II 3 cr.hr. x \$750 (32 students) HIST-102-90 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11020-5230	\$2,250.00	L3/L23
Foster, Leslie E	College Math 3 cr.hr. x \$675 (9 students) MATH-105-01 (5/19/2008-7/2/2008) 0 x 0 = 0 11-00-0000-11050-5230	\$2,025.00	L2/L14
Foster, Leslie E	Intermediate Algebra 3 cr.hr. x \$675 (9 students) MATH-107-01 (5/19/2008-7/2/2008) 0 x 0 = 0 11-00-0000-11050-5230	\$2,025.00	L2/L14
Foster, Leslie E	College Skills Development 1 cr.hr. x \$675 (11 students) PCDE-101-01 (5/19/2008-6/9/2008) 0 x 0 = 0 11-00-0000-11083-5230	\$675.00	L2/L14
Greathouse, Lachele M	Keyboarding/Word 4 cr.hr. x \$850 (23 students) CSCI100(R)/CSCI210-01/02/06/10/14 (5/19/2008-12/5/2008) 0 x 0 = 0 11-00-0000-11010-5230	\$3,400.00	L4/L34
Horn, Mia	Cosmetology Seminar 1 cr.hr. x \$675 (4 students) COSM-2001-01 (5/22/2008-5/28/2008) 0 x 0 = 0 11-00-0000-12250-5230	\$675.00	L2/L17

Wednesday, June 04, 2008

PROVIDER/INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Kemper, Mary Catherine	Public Speaking 3 cr.hr. x \$480 (19 students) SPCH-111-01 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11022-5230	\$1,440.00	L1B/31
Ripple, Jacob P	Principles of Biology 5 cr.hr. x \$400 (18 students) BIOL-105-01 (5/19/2008-6/26/2008) 0 x 0 = 0 11-00-0000-11040-5230	\$2,000.00	L1/5
Tiberghien, Leroy W	Interpersonal Communication I 3 cr.hr. x \$850 (24 students) SPCH-113-01 (5/19/2008-6/6/2008) 0 x 0 = 0 11-00-0000-11022-5230	\$2,550.00	L4/L33
Unruh, Robin R	Addic Coun-Pharm & Med Hi Risk 2 cr.hr. x \$470 (5 students) ADDC-205-90 (5/20/2008-7/22/2008) 0 x 0 = 0 11-00-0000-11060-5230	\$940.00	L3/2
TOTAL ADJUNCT FACULTY CONTRACTS		\$23,680.00	

**GARDEN CITY COMMUNITY COLLEGE
ADJUNCT FACULTY CONTRACTS
SUMMER, 2008**
(For approval at 6/11/08 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT	SALARY LEVEL/ SEMESTERS TAUGHT
Schafer, John A.	Microbiology 5.5 FLC x \$750.00 (17 students) BIOL-213-01 (5/19/2008 - 6/26/2008) 11-00-0000-11040-5230	<u>\$ 4,125.00</u>	L3/L27

TOTAL ADJUNCT FACULTY CONTRACTS

\$ 4,125.00

11-00-0000-11040-5230 - \$4,125.00

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SPRING, 2008**

(For approval at 6/11/08 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Beckett, Janice Clydia	Advanced Jewelry (SLFM111-15) 2.5 contact hour(s) @ \$20.00/hour (5 students) 5/8/08, Th, 6:30 - 9:00 p.m. 14-00-8006-31000-5270	\$ 50.00
Beckett, Janice Clydia	Beginning Jewelry (SLFM111-19) 2.5 contact hour(s) @ \$20.00/hour (6 students) 5/14/08, W, 6:30 - 9:00 p.m. 14-00-8006-31000-5270	\$ 50.00
Booth-Varnado, Stephanie S.	Creating Web Pages - The Basics (COMP904-01) 4 contact hour(s) @ \$20.00/hour (9 students) 5/13/08 - 5/15/08, T-Th, 6:30 - 8:30 p.m. 14-00-8003-31000-5270	\$ 80.00
Brungardt, Annette J.	Best Practices in Hiring (PROF110-07) 2 contact hour(s) @ \$30.00/hour (7 students) 5/14/08, W, 2:30 - 4:30 p.m. 14-00-8004-31000-5270	\$ 60.00
Cole, Christina M.	Frost It! (PERS110-01) 5 (4 hr. + 1 hr. prep) contact hour(s) @ \$20.00/hour (5 students) 4/29/08 - 5/6/08, T, 1:30 - 3:30 p.m. 14-00-8006-31000-5270	\$ 100.00
Perry, Quintin L.	Sensational Salads (HMGD143-01) 2 contact hour(s) @ \$20.00/hour (10 students) 5/12/08, M, 6:30 - 8:30 p.m. 14-00-8006-31000-5270	\$ 40.00
Soldner, Jerry L.	Carry Concealed Handguns (8 Hour Class) (CRMJ300-31) 3 contact hour(s) @ \$30.00/hour (13 students) 4/26/08, S, 9:00 a.m. - 12:00 p.m. (Legal) 14-00-8033-31000-5270	\$ 90.00
TOTAL NON-CREDIT FACULTY CONTRACTS		\$ 470.00
14-00-8003-31000-5270	\$ 80.00 (Bryan Education Center)	
14-00-8004-31000-5270	\$ 60.00 (Business & Industry)	
14-00-8006-31000-5270	\$ 240.00 (Community Services)	
14-00-8033-31000-5270	\$ 90.00 (Criminal Justice)	

**GARDEN CITY COMMUNITY COLLEGE
FACULTY CONTRACTS
FOR NON-CREDIT CLASSES
SUMMER, 2008**

(For approval at 6/11/08 Board Meeting)

INSTRUCTOR	CLASS	AMOUNT
Beckett, Janice Clydia	Jewelry Extravaganza! (SLFM111-18) 6 contact hour(s) @ \$20.00/hour (12 students) 5/17/08, S, 9:00 a.m. - 4:30 p.m. 14-00-8006-31000-5270	\$ 120.00
Beckett, Janice Clydia	Selling on eBay (COMP125-08) 4 contact hour(s) @ \$20.00/hour (8 students) 5/19/08 - 5/21/08, M-W, 6:30 - 8:30 p.m. 14-00-8006-31000-5270	\$ 80.00
Cole, Christina M.	Gardening (PERS115-01) 5 (4 hr. + 1 hr. prep) contact hour(s) @ \$20.00/hour (8 students) 5/27/08 - 6/3/08, T, 2:00 - 4:00 p.m. 14-00-8006-31000-5270	\$ 100.00
TOTAL NON-CREDIT FACULTY CONTRACTS		\$ 300.00
14-00-8006-31000-5270	\$ 300.00 (Community Services)	

June 2, 2008

To: Board of Trustees
From: Cathy McKinley, Director of Human Resources

New Hires

John Cheney, Physics Instructor, effective Aug. 5, 2008
Jonathan Denney, Network Manager, effective June 9, 2008
Jerome Irsik, HVAC Maintenance, effective June 12, 2008
Mary Moore, Forensics Instructor/Coach, effective Aug. 5, 2008
Jon Rutter, Public Speaking Instructor, effective Aug. 5, 2008

Separations

Jerre Cole, Asst. Men's Basketball Coach, effective May 30, 2008
Ashley Jagers, Child Care Assistant, effective May 30, 2008
Cynthia Wagner, Custodian, effective May 30, 2008

Retirements

Transfers/Promotions

Larry Johnston, Interim Director of Physical Plant, effective May 1, 2008
Mary Wilson, BSIS Instructor, effective Aug. 1, 2008

Vacancies

ALC Coordinator
Asst. Athletic Trainer
Asst. Men's Basketball Coach
Asst. Volleyball Coach
Child Care Assistant
Computer Technician
Custodian
Director of Information Technology
Math Instructor

PURCHASE ORDER REQUISITION



Garden City Community College

801 Campus Drive Garden City, Kansas 67846 (620) 276-7611

INSTRUCTIONS

VENDOR: Datatel
4375 Fair Lakes Court
Fairfax, VA 22033

- (1) Type all information requested.
- (2) Forward to Business Office where purchase order will be prepared.
- (3) The white copy remains in the Business Office; the green copy is sent to the vendor; the pink copy and the goldenrod copy are returned to the Division Director; and the canary copy is returned to the Dean.
- (4) Upon receipt of merchandise, the pink copy is to be signed and returned to the Business Office.

Quan.	Part No.	Description	Unit Cost	Extended
		Datatel software maintenance renewal July 1, 2008 through June 30, 2009		\$156,668.00
		Third party software maintenance renewal		
		FrX	2,600.00	
		Paypay e-commerce	2,700.00	
		RDBMS AE users	360.00	
		Security Smith	2,750.00	
				\$8,410.00
		For equipment purchases please indicate equipment location.		
		Building _____ Room _____		
		All technology requests must be routed through the computer center.		

KANSAS SALES TAX EXEMPTION NO. 71-0021 FEDERAL TAX ID NO 48-0698107

TOTAL \$165,078.00

Account Number	Amount
11-00-0000-64000-6460	\$165,078.00

Requested by	Date	Department	Building
Dee Wigner	5/30/08	Admin	SCSC
Person	Date	Approved	Not Approved
Div. Dir.			
Dean			
Comp. Ctr.			
Bus. Mgr.			

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

Software maintenance

Bidders and amounts:

(1) Company Datatek AMOUNT \$ 165,078.00

Address Fairfax VA

(2) Company _____ AMOUNT \$ _____

Address _____

(3) Company _____ AMOUNT \$ _____

Address _____

(4) Company _____ AMOUNT \$ _____

Address _____

Shipping/other costs _____ are _____ are not included in amounts shown above.

Single source vendor. Please indicate why this is a single source vendor.

Recommendation of bid to accept:

List company name and bidder number (1, 2, 3, 4) from above

Reason for selection if not lowest bid: _____

Due consideration, as per GCCC policy, given to local businesses: Yes No

Attach additional information as needed. Please type or print clearly and neatly.

BRIEF BID AMOUNT GUIDE

- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written bids
- Over \$20,000 Contact Business Office

Dee A Wigner

Purchaser's Name (please type or print clearly)

Business Office

Department/Division/Office

Dee A Wigner

Purchaser's Signature

PURCHASE ORDER REQUISITION



Garden City Community College

801 Campus Drive Garden City, Kansas 67846 (620) 276-7611

INSTRUCTIONS

VENDOR: DV Douglass Roofing, Inc.
P. O. Box 506
Garden City, KS 67846

- (1) Type all information requested.
- (2) Forward to Business Office where purchase order will be prepared.
- (3) The white copy remains in the Business Office; the green copy is sent to the vendor; the pink copy and the goldenrod copy are returned to the Division Director; and the canary copy is returned to the Dean.
- (4) Upon receipt of merchandise, the pink copy is to be signed and returned to the Business Office.

Quan.	Part No.	Description	Unit Cost	Extended
		Roof replacement to Fouse Science & Math Building due to hail storm 5-5-08		\$128,200.00
		For equipment purchases please indicate equipment location. Building _____ Room _____ All technology requests must be routed through the computer center.		

KANSAS SALES TAX EXEMPTION NO. 71-0021 FEDERAL TAX ID NO 48-0698107

TOTAL \$128,200.00

Account Number	Amount
11-00-0000-62050-8220	\$128,200.00

Requested by	Date	Department	Building
Dee Wigner	5/30/08	Admin	SCSC
Person	Date	Approved	Not Approved
Div. Dir.			
Dean			
Comp. Ctr.			
Bus. Mgr.			



Proposal

D.V. Douglass Roofing, Inc

1215 W. Marv St. - PO Box 506 620-276-7474 Garden City, KS 67846

Proposal Date
MAY 30, 2008

Proposal	Phone
GARDEN CITY COMMUNITY COLLEGE	
Street	Job Name
801 CAMPUS	MATH & SCIENCE BUILDING
City, State, and Zip Code	Job Location
GARDEN CITY KS 67846	SAME

We hereby submit specifications and estimates to:
FURNISH ALL EQUIPMENT, LABOR, AND MATERIAL TO:

PLEASE SIGN AND RETURN
ONE COPY OR FAX 620-276-8065

This bid is quoted as per agreement with EMC Insurance Company loss adjustment.

- 1.) Remove all roof membranes down to tapered roof insulation system and haul away.
- 2.) Install in hot asphalt a 1/2" insulated fiberboard to tapered insulation.
- 3.) Install in hot asphalt Johns Manville 3-ply SBS Modified Bitumen specification 3 FLD with the Dynaglass FR granulated sheet as final surfacing.
- 4.) All edge metal will be replaced with a 24 gauge prefinished metal in owner's choice of color.
- 5.) Johns Manville Dynaflex elastomeric modified bitumen flashing sheet will be installed in hot asphalt on all roof to wall transitions and all vent and HVAC curbs.
- 6.) A 24 gauge metal surface mount counterflashing will be installed over the top of all Dynaflex flashing at roof to wall transitions.
- 7.) All pipe flashing will be replaced.
- 8.) All discontinued HVAC pipes and curbs in mechanical area will be removed to allow for new roof system.

\$128,200.00 plus applicable tax (if Project Exempt Cert is provided, no tax)

Alt. #1) If roofing membranes cannot be separated from tapered insulation system without damaging tapered system and would need to be removed, an add of \$62,500.00 would need to be added to base bid for a material and labor to remove and replace tapered system as per insurance agreement.

Notes:

- 1.) Owner is responsible to disconnect and reconnect any electrical or plumbing that would be deemed necessary for the roof removal and replacement
- 2.) This work will carry a Four (4) year warranty against leaks due to defects in materials and/or workmanship.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

AS SHOWN ABOVE _____ Dollars (\$ _____)

payment made as follows: _____ UPON COMPLETION _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be

withdrawn by us if not accepted within 30 Days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

we don't know yet if this will happen or not

GCCC BID RECORD

Please type or print clearly and neatly

Item(s) to be purchased:

Root replacement Science & math Building

Bidders and amounts:

(1) Company DV Douglass Roofing AMOUNT \$ 128,200.00

Address _____

(2) Company _____ AMOUNT \$ _____

Address _____

(3) Company _____ AMOUNT \$ _____

Address _____

(4) Company _____ AMOUNT \$ _____

Address _____

Shipping/other costs _____ are _____ are not included in amounts shown above.

Single source vendor. Please indicate why this is a single source vendor.

Emergency replacement

Recommendation of bid to accept: _____

List company name and bidder number (1, 2, 3, 4) from above

Reason for selection if not lowest bid: _____

Due consideration, as per GCCC policy, given to local businesses: _____ Yes _____ No

Attach additional information as needed. Please type or print clearly and neatly.

BRIEF BID AMOUNT GUIDE

- \$2,499 and under Bid not required
- \$2,500-\$9,999 Written listing of comparative prices
- \$10,000-\$19,999 Written bids
- Over \$20,000 Contact Business Office

Dee A Wigner

Purchaser's Name (please type or print clearly)

Business Office

Department/Division/Office

Dee A Wigner

Purchaser's Signature

AGREEMENT FOR SERVICES
Automotive Technology
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457 and GCCC are interested in maintaining an **Automotive Technology** Center of Excellence through the Career Learning System -- Finney County.

NOW THEREFORE, USD #457 and GCCC agree to the following:

1. Purpose of Centers of Excellence: Offer a seamless, technologically focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Automotive Technology Center of Excellence: An automotive technology program that provides the following options: 1) core curriculum leading to employment; 2) Ford Maintenance and Light Repair core curriculum leading to employment; 3) core curriculum and academic coursework leading to AAS, AS degree and/or advanced degree studies.
3. Definition of Center of Excellence Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed are in need of academic and technical skills upgrade.
4. Location of Program: GCCC
5. Instructors:
Number: 2

Load: 15 college credit hours per semester with a maximum of 15 students per course section. Overload and/or summer semester courses will be assigned as needed to deliver the center of excellence coursework.

Hired by: GCCC

Salary: USD #457 will reimburse GCCC for one half the cost of the two instructors. Salary and benefits will be determined according to the schedule of the hiring entity and may include extension and overload pay directly related to program development and delivery.

Overload: Overload will be paid at the rate of \$550/credit hour.

Staff Development/Training:

USD #457 and GCCC will collaborate to provide appropriate training.

6. Operating Expenses:

All operating expenses will be paid for through GCCC. USD #457 will contribute \$3,000 toward the operating expenses at the beginning of the fiscal year.

GCCC and USD #457 will collaborate to recruit and promote the Auto Tech COE (brochures, flyers, etc.).

7. Equipment: All equipment owned by USD #457 shall remain the property of USD #457, and all equipment owned by GCCC shall remain the property of GCCC.

Upon request, GCCC will provide an inventory of equipment and instructional materials purchased with USD #457 Carl Perkins grant or general fund dollars during the current academic year.

8. Students: Each high school student enrolled in the Automotive Technology Center of Excellence will enroll in the program courses for a minimum of 8 credit hours for juniors per school year and 10 credit hours for Seniors per school year. Tuition, fees, textbooks and any industry certification tests will be the responsibility of the student.

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

Chair, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

AGREEMENT FOR SERVICES
Criminal Justice
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, Holcomb Unified School District #363, hereinafter called USD #363 and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457, USD #363 and GCCC are interested in maintaining a **Criminal Justice** Center of Excellence through the Career Learning System -- Finney County.

NOW THEREFORE, USD #457, USD #363 and GCCC agree to the following:

1. Purpose of Centers of Excellence: Offer a seamless, technologically focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Criminal Justice Center of Excellence: The Criminal Justice Center of Excellence will provide a seamless program of study leading to AAS or AS degree.
3. Definition of Center of Excellence Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed are in need of academic and technical skills upgrade.
4. Location of Program: Entry level coursework will be provided at each partnering high school. GCCC will provide all postsecondary degree coursework. Students at GCHS may earn concurrent credit at GCCC for articulated courses.

5. Instructors:

Number: HHS – 1
GCHS – 1
GCCC – 2

Load: As identified by each partner.

Hired by: Appropriate instructors will be hired by each partner.

Salary: Each partner will cover the salaries of its instructor(s).

Extension: N/A

Staff Development/Training: Each entity will be responsible to meet the training and staff development needs of its instructor(s).

6. Operating Expenses: All instructional operating expenses will be paid for by each partner. GCCC, USD #457, USD #363 will collaborate to recruit and promote the CJ COE (brochures, flyers, etc.).
7. Equipment: All equipment owned by USD#457 shall remain the property of USD #457, all equipment owned by USD #363 shall remain the property of USD #363 and all equipment owned by GCCC shall remain the property of GCCC.
8. Students: High school students enrolled in Criminal Justice Center of Excellence courses at GCCC will cover the cost of their tuition, fees, and textbooks. Any industry certification tests will be the responsibility of the student.

GCCC Credit Option: GCHS and HHS students may articulate concurrent credit with GCCC's Introduction to Criminal Justice as per the articulation agreement.

9. Facilities: NA

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

Chair, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

AGREEMENT FOR SERVICES-CLS Coordinator

This Agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, and the Board of Education, Holcomb Unified School District #363, hereinafter called USD #363, and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457, USD #363, and GCCC are interested in maintaining the Career Learning System -- Finney County.

THEREFORE, it is agreed that the three entities shall jointly maintain the Career Learning System -- Finney County.

NOW THEREFORE, USD #457, USD #363, and GCCC agree to the following:

- 1. GCCC shall employ the Career Learning System – Finney County Coordinator and administer the Career Learning System – Finney County budget as approved by the three entities.
- 2. USD #363 shall provide office space, phone and computer access for the Career Learning System – Finney County Coordinator.
- 3. USD #457 shall reimburse GCCC for one-half of the total costs of administering the Career Learning System – Finney County as provided for in the budget.* The reimbursement shall be on an annual basis with payment due by June 30, 2009. USD #363 will provide \$100 towards expenses. USD #363 will reimburse USD 457 & GCCC based on a per pupil formula for services rendered.
- 4. This agreement shall be effective July 1, 2008, and shall terminate on June 30, 2009. All parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness Date

Chairman, GCCC Board of Trustees Date

Witness Date

President, USD #457 Board of Education Date

Witness Date

President, USD #363 Board of Education Date

* 2007-2008 Budget \$71,242.00— ('Reflects 07-08 figures, amount will be higher for '08-09 salary and benefits.):
Coordinator salary \$ 61,236 and benefits \$9,706
Supplies -- Not to exceed \$300

AGREEMENT FOR SERVICES
Early Childhood, Education and Services
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, Holcomb Unified School District #363, hereinafter called USD #363 and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457, USD #363 and GCCC are interested in maintaining a **Early Childhood, Education and Services** Center of Excellence through the Career Learning System -- Finney County.

NOW THEREFORE, USD #457, USD #363 and GCCC agree to the following:

1. Purpose of Centers of Excellence: Offer a seamless, focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Early Childhood, Education and Services Center of Excellence: The Early Childhood, Education and Services Center of Excellence will provide a seamless program of study leading to AAS or AS degree.
3. Definition of Center of Excellence Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed are in need of academic and technical skills upgrade.
4. Location of Program: Entry level coursework will be provided at each partnering high school. GCCC will provide all postsecondary degree coursework. Students at GCHS may earn dual credit at GCCC for Working with Children.

5. Instructors:

Number: HHS – 1
GCHS – 1
GCCC – 4

Load: As identified by each partner.

Hired by: Appropriate instructors will be hired by each partner.

Salary: Each partner will cover the salaries of its instructor(s).

Extension: N/A

Staff Development/Training: Each entity will be responsible to meet the training and staff development needs of its instructor(s).

6. Operating Expenses: All instructional operating expenses will be paid for by each partner.

GCCC, USD #457, USD #363 will collaborate to recruit and promote the Early Childhood, Education and Services COE (brochures, flyers, etc.).

7. Equipment: All equipment owned by USD#457 shall remain the property of USD #457, all equipment owned by USD #363 shall remain the property of USD #363 and all equipment owned by GCCC shall remain the property of GCCC.

8. Students: High school students enrolled in Early Childhood, Education and Services Center of Excellence courses at GCCC will cover the cost of their tuition, fees, and textbooks. Any industry certification tests will be the responsibility of the student.

Facilities: NA

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

Chair, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

AGREEMENT FOR SERVICES
Health Science
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, hereinafter called USD #363 and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457 and GCCC are interested in maintaining a **Health Science** Center of Excellence through the Career Learning System -- Finney County.

NOW THEREFORE, USD #457 and GCCC agree to the following:

1. Purpose of Centers of Excellence: Offer a seamless, focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Health Science Center of Excellence: The Health Science Center of Excellence will provide a seamless program of study leading to AAS or AS degree.
3. Definition of Center of Excellence Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed are in need of academic and technical skills upgrade.
4. Location of Program: Entry level coursework will be provided at GCHS. GCCC will provide all postsecondary degree coursework.
5. Instructors:
Number: GCHS – 2
GCCC – 2

Load: As identified by each partner.

Hired by: Appropriate instructors will be hired by each partner.

Salary: Each partner will cover the salaries of its instructor(s).

Extension: N/A

Staff Development/Training: Each entity will be responsible to meet the training and staff development needs of its instructor(s).
6. Operating Expenses: All instructional operating expenses will be paid for by each partner.

GCCC, USD #457, USD #363 will collaborate to recruit and promote the Health Science COE (brochures, flyers, etc.).

7. Equipment: All equipment owned by USD#457 shall remain the property of USD #457, all equipment owned by USD #363 shall remain the property of USD #363 and all equipment owned by GCCC shall remain the property of GCCC.
8. Students: Students at GCHS may earn dual credit for Medical Terminology, First Responder and CNA/HHA taught by GCCC adjunct faculty on the high school rotation schedule.
9. High school students enrolled in Health Sciences Center of Excellence courses at GCCC will cover the cost of their tuition, fees, and textbooks. Any industry certification tests will be the responsibility of the student.

Facilities: NA

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

Chair, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

AGREEMENT FOR SERVICES
Industrial Maintenance Technology
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, Holcomb Unified School District #363, hereinafter called USD #363 and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457, USD #363 and GCCC are interested in maintaining an **Industrial Maintenance Technology Center of Excellence** through the Career Learning System - Finney County.

NOW THEREFORE, USD #457, USD #363 and GCCC agree to the following:

1. Purpose of Centers of Excellence: Offer a seamless, technologically focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Industrial Maintenance Technology Center of Excellence: The Industrial Maintenance Technology program will provide 1) industrial technology core curriculum leading to employment and 2) industrial technology core curriculum and academic course work leading to AAS or AS degree.
3. Definition of Center of Excellence Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed are in need of academic and technical skills upgrade.
4. Location of Program: GCCC
5. Instructors:
Number: 1

Load: Instructor load will be 15 college credit hours/semester. Overload and/or summer semester courses will be assigned as needed to deliver the center of excellence coursework.

Hired by: GCCC

Salary: USD #457 will reimburse GCCC for one half the cost of the instructor. Salary and benefits will be determined according to the schedule of the hiring entity and may include extension and overload pay directly related to program development and delivery.

Extension: NA

Overload: Overload will be paid at the rate of \$550/credit hour.

6. Operating Expenses: All operating expenses will be paid for through GCCC.

USD #363 will reimburse USD #457 for its FTE students enrolled in the Industrial Technology Center of Excellence at the rate of the base state aid per FTE. The amount will be calculated based on the % of time the students are enrolled in the center of excellence class. This amount reimburses USD 457 for their share of the instructor salary.

GCCC, USD #457, USD #363 will collaborate to promote and recruit for the Industrial Maintenance COE (brochures, flyers, etc.).

7. Equipment: All equipment owned by USD#457 shall remain the property of USD #457, all equipment owned by USD #363 shall remain the property of USD #363 and all equipment owned by GCCC shall remain the property of GCCC. GCCC will provide needed equipment for Electricity I & II to be held at HHS.

8. Students: Each high school student enrolled in the Industrial Maintenance Technology Center of Excellence will enroll in the program courses for dual credit. Tuition, fees, textbooks and any industry certification tests will be the responsibility of the student.

Holcomb High School students may enroll in evening Electricity I and II. The FTE payment does not apply to evening students.

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

Chair, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

AGREEMENT FOR SERVICES

Information Technology
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, Holcomb Unified School District #363, hereinafter called USD #363 and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457, USD #363 and GCCC are interested in maintaining an **Information Technology Center of Excellence** through the Career Learning System -- Finney County.

NOW THEREFORE, USD #457, USD #363 and GCCC agree to the following:

1. Purpose of Centers of Excellence: Offer a seamless, technologically focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Information Technology Center of Excellence: A technically-focused program that will provide multiple options for students including: 1) MCSA and MCSE core curriculum leading to industry certification and employment; 2) Cisco Certified Network Associate (CCNA) core curriculum leading to industry certification and employment; 3) A+core curriculum leading to industry certification and employment 4) A+ core curriculum, MCSA and MCSE, CCNA core curriculum and additional CSCI coursework leading to AAS or AS degree.
3. Definition of Center of Excellence Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed but are interested in entering the Information Technology field.
4. Location of Program:
Microsoft Academy: GCHS
CCNA Program: GCCC
A+: GCCC
5. Instructors:
Number: Microsoft: 1 instructor
CCNA Program Adjuncts as needed
A+: 1 instructor

Instructor Credentials:

All instructors will maintain the appropriate certification.

Load: Microsoft: 3 FLC per course
CCNA Program: 5.01 FLC per course
A+:5.34 FLC per course for all adjuncts

Microsoft will be limited to 15 students per section
The CCNA Program and A+will be limited to 12 students

Who hires:

- Microsoft Academy courses: GCCC will provide 1 instructor for 2008-09
- CCNA Program courses: GCCC will provide all instructors
- A+ courses: GCCC will provide 1 instructor

Salary: Salary and benefits will be determined according to the schedule of the hiring entity.

Extension: NA

Overload: NA

Staff Development/Training: Training for the Microsoft Academy instructor, will be shared equally by GCCC and USD #457 up to \$3,000 (\$1,500 per entity) per year.

6. Operating Expenses:

All operating expenses, including utilities, will be paid as follows for courses offered in their facilities:

Microsoft Academy – USD #457

CCNA Program – GCCC

A+ – GCCC

GCCC, USD #457, USD #363 will collaborate to recruit and promote the IT COE (brochures, flyers, etc.).

7. Equipment:

All equipment owned by USD#457 shall remain the property of USD #457, all equipment owned by USD #363 shall remain the property of USD #363 and all equipment owned by GCCC shall remain the property of GCCC.

8. Students: All high school students in the Information Technology Center of Excellence will enroll in the program courses for college credit as follows:

Microsoft Academy – 12 credit hours (2 year program; 3 credit hours per semester)

CCNA Program – 3 credit hours per course)

A+ – 6 credit hours (1 semester)

Microsoft Academy will be taught in the evening.

A+ will be taught on a three semester rotation (morning, afternoon and evening) with an evening course offered fall 2008.

Holcomb High School students may enroll in evening classes.

Tuition, fees, textbooks and any industry certification tests will be the responsibility of the student.

9. Facilities: Each entity will be responsible for maintaining its facility including maintaining a facility capable of delivering the curriculum.

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

Chair, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

AGREEMENT FOR SERVICES
Welding
Academic Year 2008-09

This agreement is made and entered into on July 1, 2008, by and between the Board of Education, Garden City Unified School District #457, hereinafter called USD #457, the Board of Education, Holcomb Unified School District #363, hereinafter called USD #363 and the Trustees of Garden City Community College, hereinafter called GCCC.

WHEREAS, USD #457, USD #363 and GCCC are interested in maintaining a **Welding Center of Excellence** as part of the Career Learning System -- Finney County.

NOW THEREFORE, USD #457, USD #363 and GCCC agree to the following:

1. Purpose: Offer a seamless, technologically focused program that will yield a high school diploma, certification and/or post secondary degree and employment.
2. Definition of Welding Center of Excellence: The Welding COE will provide a seamless program of study leading to AAS or AS degree.
3. Definition of a Pathway Student: All residents of Finney County, including people of traditional school age, as well as those persons who are already employed are in need of academic and technical skills upgrade.
4. Location of Program: Entry level coursework will be provided at each partnering high school. GCCC will provide all postsecondary degree coursework at GCCC. GCCC will be allowed to utilize GCHS's Welding Lab if needed for evening classes with the following stipulations: Instructor Safety Training conducted and agreement on payment for consumables and instructional materials.

5. Instructors:

Number: GCHS – 1
GCCC – 1 plus appropriate adjuncts

Load: As identified by each partner.

Hired by: Appropriate instructors will be hired by each partner.

Salary: Each partner will cover the salaries of its instructor(s).

Extension: N/A

Staff Development/Training: Each entity will be responsible to meet the training and staff development needs of its instructor(s).

6. Operating Expenses: All instructional operating expenses will be paid for by each partner. GCCC, USD #457, USD #363 will collaborate to recruit and promote the Welding Center of Excellence (brochures, flyers, etc.).
If GCCC utilizes the GCHS Lab consumables of \$15 per student credit hour will be paid to USD 457 and a fee for instructional materials will be negotiated. (Currently \$600 for one class)
7. Equipment: All equipment owned by USD#457 shall remain the property of USD #457, all equipment owned by USD #363 shall remain the property of USD #363. All equipment owned by GCCC currently in the USD welding lab as of the 2007-08 school year shall remain the property of GCCC. GCCC agrees to leave equipment previously purchased for the USD #457 lab in the GCHS lab with the stipulation that it not be sold or traded. Since the equipment was purchased with Perkins dollars it must remain on the GCCC inventory and GCHS will notify GCCC if the equipment is no longer being used.
8. Students:
- Concurrent Credit Option: GC High School Juniors and Seniors may enroll for concurrent college credit upon the recommendation of their high school Welding instructor. College tuition/fees and course materials fees will be paid by the student.
 - Postsecondary Credit Option: High School students may enroll in GCCC Welding courses for Dual credit.
 - Articulated Credit Option: Will be awarded based on the criteria defined in the articulation agreement.
 - HHS students may enroll in evening welding courses at GCCC.
 - Textbooks for post secondary courses are the responsibility of the student.
 - Any industry certification tests will be the responsibility of the student.

8. Facilities: NA

This agreement shall be effective July 1, 2008 and shall terminate on June 30, 2009. All three parties shall evaluate the agreement at that time and decide whether to continue with the agreement or not.

Witness

~~Chair~~President, GCCC Board of Trustees

Witness

President, USD #457 Board of Education

Witness

President, USD #363 Board of Education

May 30, 2008

To: Carol E. Ballantyne

From: Dee Wigner
Cathy McKinley
Dallas Crist

RE: Workers' Compensation Insurance recommendation

The college's workers' compensation insurance policy expires June 30, 2008. The college has had workers' compensation insurance with KASB since July 1, 2003. Although there is some advantage to staying with the same company; we request bids every five years to ensure that we receive the best price for our coverage. This year, we received quotes from three companies. Liability limits for coverage on each policy were identical, although one company did propose a \$500 deductible per occurrence.

KASB submitted an annual premium of \$87,948. Although the quote for 2008-09 is lower than premiums have been in previous years, the quote is higher than the other proposals. Consideration was also given to the fact that KASB operates as a municipal pool, which resulted in a \$1,500 premium refund last year but a \$20,000 surcharge the year before.

Keller – Leopold Insurance submitted a proposal from Union Insurance Group with a \$500 deductible. Based on prior claim history of an average of 20 claims per year, the deductible could cost around \$10,000. Their premium was \$80,317, with a rate adjustment in January 2009.

The lowest premium proposal submitted was Liberty Insurance Company, Overland Park, Kansas. Their annual premium was \$77,919. USD 457 has had workers' compensation coverage with Liberty for the past year and gave them a strong recommendation for their service. USD 457 has been notified that they will receive a decrease in premium for 2008-09.

The committee recommendation is to select Liberty Insurance Company as our workers' compensation insurance company as of July 1, 2008.

It should be noted that none of the quotes included coverage for student workers. We have determined that student workers should be added to our policy, which will increase the cost of the annual premium \$1,127.00.

PURCHASE ORDER REQUISITION



Garden City Community College

801 Campus Drive Garden City, Kansas 67846 (620) 276-7611

INSTRUCTIONS

VENDOR: Liberty Insurance Company
6800 College Blvd., Suite 700
Overland Park, KS 66211

- (1) Type all information requested.
- (2) Forward to Business Office where purchase order will be prepared.
- (3) The white copy remains in the Business Office; the green copy is sent to the vendor; the pink copy and the goldenrod copy are returned to the Division Director; and the canary copy is returned to the Dean.
- (4) Upon receipt of merchandise, the pink copy is to be signed and returned to the Business Office.

Quan.	Part No.	Description	Unit Cost	Extended
		Workers' Compensation Insurance July 1, 2008 - June 30, 2009 <div style="margin-left: 100px;"> Base: \$77,919 Student Workers: <u>1,127</u> \$79,046 </div>		\$79,046.00
For equipment purchases please indicate equipment location. Building _____ Room _____ All technology requests must be routed through the computer center.				

KANSAS SALES TAX EXEMPTION NO. 71-0021 FEDERAL TAX ID NO 48-0698107

Account Number	Amount
11-00-0000-76000-5920	\$79,046.00

Requested by	Date	Department	Building
Dee Wigner	5/30/08	Admin	SCSC
Person	Date	Approved	Not Approved
Div. Dir.			
Dean			
Comp. Ctr.			
Bus. Mgr.			

TOTAL \$79,046.00

GCCC's **Athletic Insurance** expires June 30, 2008. Requests for Proposals were sent out requesting bids for athletic insurance. We received quotes from four companies. Most of the proposals include multiple offerings, with varying deductibles and premiums. Many proposals were considerably less than our current renewal rate. **Extra time is needed to review the proposals and compare our options. A recommendation will be sent to the Board as soon as possible.**

ADOPTION AGREEMENT
and
CONSULTANT SERVICE CONTRACT

This Adoption Agreement and Consultant Service Contract is entered into this 11th day of June, 2008 at Finney County, Kansas, by and between the KANSAS ASSOCIATION OF SCHOOL BOARDS LEGAL ASSISTANCE FUND (hereinafter referred to as the Fund) and the BOARD OF EDUCATION OF Garden City Community College Finney County, Kansas (hereinafter referred to as the Participating Board).

WITNESSETH:

That in consideration of the mutual promises herein contained the Participating Board agrees to participate in the Trust pursuant to the terms and conditions of the Agreement and Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund as attached hereto and incorporated as if fully rewritten herein, and the Participating Board further agrees to make payment to the Fund of One Thousand One Hundred dollars (\$1100.00), as the initial consultant service fee for the period of July 1, 2008, THROUGH June 30, 2009, and the Fund agrees to provide the Participating Board with the following initial consultant services:

1. Written reports of selected legal decisions together with an interpretive analysis of the decision's precedential value and operational impact;
2. Written summaries of state and federal legislation and administrative regulations;
3. Written memoranda on specific legal questions asked by Participating Boards; and
4. Maintain a resource file of important court decisions and interpretations of laws affecting schools; and
5. Telephone consultation on specific legal issues.

The Fund and the Participating Board further agree that in consideration of the continuing consultant service fee as set forth herein, the Fund agrees to provide to the Participating Board, by legal counsel designated by the Trustees, as set forth in this agreement, legal research, legal representation at administrative hearings and court appearances, on-site legal services, *amicus curiae* briefs and other assistance upon request of the Participating Board, subject to the terms and conditions of the Declaration of Trust establishing the Kansas Association of School Boards Legal Assistance Fund.

~~President Board of Education~~ Chair, Board of Trustees

_____, Finney County, KS
Garden City Community College

Kansas Association of School Boards
Legal Assistance Fund

Clerk

*Upon adoption return to: Kansas Association of School Boards
Legal Assistance Fund
1420 SW Arrowhead Road
Topeka, KS 66604-4024*

M E M O R A N D U M
Garden City Community College
Office of the President

TO: Members of the Board of Trustees
FROM: Carol E. Ballantyne, Ph. D.
SUBJECT: Approval of annual agreements with cooperating agencies related to the nursing program
DATE: June 2, 2008

Annually, we review the agreements with the cooperating agencies that provide clinical facilities for the nursing program. Lenora Cook, Director of Nursing, has visited with the appropriate administrators for each of the facilities, and they have determined that the contracts will remain in effect, without change, for the academic year 2008-09. I concur with that decision and recommend that the Board approve the annual agreements with:

1. Area Mental Health Center
2. Finney County (for Finney County EMS)
3. Garden Valley Retirement Village, Inc.
4. Homestead Health and Rehabilitation Center
5. Kearny County Hospital *dba* High Plains Retirement Village
6. Larned State Hospital
7. Mexican-American Ministries
8. St. Catherine Hospital
9. Sandhill Orthopaedic Clinic
10. Women's Clinic



GARDEN CITY COMMUNITY COLLEGE

801 Campus Drive • Garden City, Kansas 67846 • (620) 276-7611 • FAX (620) 276-9573 • www.gcccks.edu

Sample

The Agreement by and between the Board of Trustees of the Garden City Community College, Finney County, Kansas, and the Area Mental Health Center, Garden City, Kansas, has been reviewed this 22 May 2008, and will remain in effect without change for the scholastic year beginning on 1 July 2008, and ending on 30 June 2009.

The Board of Trustees of the
Garden City Community College

by _____
President

Date

by *Janeva Cook*
Director of Nursing Education

5/23/08
Date

Area Mental Health Center
Garden City, Kansas

by _____
Unit Director

Date

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS
HELD ON JUNE 11, 2008**

The governing body met in regular session at the usual meeting place on the College campus at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Chairman declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The matter of authorizing the sale of approximately \$1,084,000 of "Certificates of Participation, Series 2008A, Evidencing a Proportionate Interest of the Owners thereof in Basic Rent Payments to be made by the College pursuant to a Lease Purchase Agreement," came on for consideration and was discussed.

Trustee _____ presented and moved for the adoption of a Resolution entitled:

**RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF LEASE
PURCHASE AGREEMENT CERTIFICATES OF PARTICIPATION, SERIES
2008A, OF GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY,
KANSAS.**

Trustee _____ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and the question put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Chairman declared said Resolution duly adopted. The Resolution was then duly numbered Resolution No. 2008-__, and was signed by the Chairman and attested by the Secretary.

* * * * *

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of Garden City Community College, Finney County, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Secretary

RESOLUTION NO. 2008-__

RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF LEASE PURCHASE AGREEMENT CERTIFICATES OF PARTICIPATION, SERIES 2008A, OF GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS.

BE IT RESOLVED BY THE GOVERNING BODY OF GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS, AS FOLLOWS:

Section 1. Garden City Community College, Finney County, Kansas (the "College") is hereby authorized to offer at competitive public sale \$1,084,000 principal amount of "Certificates of Participation, Series 2008A, Evidencing Proportionate Interests In and Rights to Receive Payments Under a Lease Purchase Agreement" (the "Series 2008A Certificates") as described in the Notice of Sale of Lease Purchase Agreement Certificates of Participation (the "Notice of Certificate Sale") attached hereto as *Exhibit "A"* and the Preliminary Official Statement referenced herein.

Section 2. Ranson Finance Consultants, L.L.C., Wichita, Kansas (the "Financial Advisor") is hereby authorized and directed to receive bids on behalf of the governing body of the College for the purchase of the Series 2008A Certificates until 10:00 a.m., Central Daylight Time on July 9, 2008, upon the terms and conditions set forth in said Notice of Certificate Sale, and to deliver all bids so received to the governing body at its meeting to be held on such date at said time and place, at which meeting the governing body shall review such bids and shall approve a bid or reject all bids.

Section 3. The Notice of Certificate Sale is hereby approved in substantially the form attached hereto as *Exhibit A*, and the Executive Dean of Administrative Services is hereby authorized to execute such Notice of Certificate Sale, with such changes and additions thereto as the Executive Dean of Administrative Services shall deem necessary or appropriate, and to use such document in connection with the public sale of the Series 2008A Certificates.

Section 4. The Preliminary Official Statement, dated June 11, 2008, is hereby approved in substantially the form presented to the governing body this date, with such changes or additions as the Chairman, Secretary and Executive Dean of Administrative Services shall deem necessary and appropriate, and such officials and other representatives of the College are hereby authorized to use such document in connection with the public sale of the Series 2008A Certificates.

Section 5. The Executive Dean of Administrative Services, in conjunction with the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas ("Bond Counsel"), is hereby authorized and directed to give notice of said sale by publishing the Notice of Certificate Sale in the *Kansas Register* and by mailing copies of the Notice of Certificate Sale and Preliminary Official Statement to prospective purchasers of the Series 2008A Certificates.

Section 6. For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12 of the Securities Exchange Commission (the "Rule"), the appropriate officers of the College are hereby authorized: (a) to provide the Purchaser a letter or certification to the effect that the College deems the information contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by the Rule; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to certain national repositories and the Municipal Securities Rulemaking Board, as applicable; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary; to enable the Purchaser to comply with the requirement of the Rule.

Section 7. The College agrees to provide to the Purchaser within seven business days of the date of the sale of Series 2008A Certificates or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(3) and (4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 8. The Chairman, Secretary, Executive Dean of Administrative Services and the other officers and representatives of the College, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the public sale of the Series 2008A Certificates.

Section 9. This Resolution shall be in full force and effect from and after its adoption.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body on June 11, 2008.

(SEAL)

Chairman

ATTEST:

Secretary

CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL

June 11, 2008

To:

Re: \$1,084,000 Garden City Community College, Finney County, Kansas, Lease
Purchase Agreement Certificates of Participation, Series 2008A

Ladies and Gentlemen:

The undersigned is the duly acting Executive Dean of Administrative Services of Garden City Community College, Finney County, Kansas (the "College"), and is authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the College. The College has heretofore caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement"), relating to the above-referenced bonds (the "Series 2008A Certificates").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Series 2008A Certificates, depending on such matters.

Very truly yours,

**GARDEN CITY COMMUNITY COLLEGE,
FINNEY COUNTY, KANSAS**

By: _____
Title: Executive Dean of Administrative Services

NOTICE OF CERTIFICATE SALE

\$1,084,000

**GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS
CERTIFICATES OF PARTICIPATION, SERIES 2008A
EVIDENCING A PROPORTIONATE INTEREST OF THE OWNERS THEREOF
IN BASIC RENT PAYMENTS TO BE MADE BY THE COLLEGE
PURSUANT TO A LEASE PURCHASE AGREEMENT**

Bids. Written bids will be received by the Ranson Financial Consultants, L.L.C. (the "Financial Advisor") on behalf of the Board of Trustees of Garden City Community College, at 200 West Douglas, Suite 600, Wichita, Kansas 67202, until 10:00 a.m., Central Daylight Time, on **July 9, 2008** for the purchase of \$1,084,000 principal amount of Certificates of Participation, Series 2008A, Evidencing a Proportionate Interest of the Owners thereof in Basic Rent Payments to be made by the College pursuant to a Lease Purchase Agreement (the "Series 2008A Certificates").

Certificate Details. The Series 2008A Certificates will be issued pursuant to a Declaration of Trust by the Trustee identified below. The Series 2008A Certificates will consist of fully registered certificates in the denomination of \$5,000 or any integral multiple thereof, except one in the denomination of \$4,000 or such amount added to \$5,000 or any integral multiple thereof (the "Authorized Denomination"). The Series 2008A Certificates will be dated August 1, 2008, and the principal portion thereof will become due annually on May 1 in the years as follows:

<u>Year</u>	<u>Principal Amount</u>
2009	\$239,000
2010	270,000
2011	285,000
2012	290,000

Each of the Series 2008A Certificates shall represent the right to receive a proportionate share of the interest portion and principal portion of Basic Rent paid by the College to the Trustee identified below under a Lease Purchase Agreement (the "Lease"). The interest portion due on the Series 2008A Certificates will accrue from the date of the Series 2008A Certificates, at rates to be determined when the Series 2008A Certificates are sold as hereinafter provided, which interest portion will be payable semiannually on Certificate Payment Dates, which shall be February 1 and August 1 in each year, beginning on February 1, 2009.

Trustee, Paying Agent and Certificate Registrar. UMB National Bank, n.a., Wichita, Kansas.

Authority, Purpose and Security. The Lease is being entered into for improvements to the Penka Building and Fouse Science and Math Building on the College campus in Garden City, Kansas (the "Improvements"), all pursuant to K.S.A. 71-201 *et seq.* and K.S.A. 10-116c, as amended. The Series 2008A Certificates are secured by and payable from the Trust Estate established under the Declaration of Trust, which consists, in part, of Basic Rent Payments received by the Trustee under the Lease. The obligation of the College to make Basic Rent Payments under the Lease is a limited obligation, payable from available revenues of the College, including those raised through ad valorem taxation, but shall not in any way be construed to be a general obligation or indebtedness of the College. The initial term of the Lease extends to August 1, 2012. The Lease is also subject to change or termination by act of the Kansas Legislature.

Conditions of Bids. Proposals will be received on the Series 2008A Certificates bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all of the principal portion due in each year; (b) each interest rate specified shall

be a multiple of 1/8 or 1/20 of 1%; (c) no interest rate may exceed a rate equal to the daily yield for the 30-year Treasury Certificate published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Series 2008A Certificates are sold, plus 2%; and (d) no supplemental interest payments will be considered. The difference between the highest rate specified and the lowest rate specified cannot exceed 2%. No bid shall be for less than 98% of the total principal portion evidenced by the Series 2008A Certificates and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Lease on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid and the average annual net interest rate (expressed as a percentage) on the basis of such bid. Each bidder shall certify to the College the correctness of the information contained on an Official Bid Form; the College will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Series 2008A Certificates, it will provide the certification as to initial offering prices described under the caption "Certification as to Offering Price" in this Notice.

Basis of Award. The award of the Series 2008A Certificates will be made on the basis of the lowest net interest cost (expressed in dollars), which will be determined by subtracting the amount of the premium bid, if any, from or adding the amount of the discount bid, if any, to the total interest cost to the College. If there is any discrepancy between the net interest cost specified and the interest rates specified, the specified net interest cost shall govern and the interest rates specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest net interest cost are received, the Board of Trustees of the College will determine which bid, if any, will be accepted, and its determination is final.

The College reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the submittal hour on the sale date set forth above will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of Kansas, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within Kansas with regard to such dispute.

Certification as to Offering Prices. To provide the College with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), the successful bidder will be required to complete, execute and deliver to the College prior to the delivery of the Series 2008A Certificates, a certificate regarding the "issue price" of the Series 2008A Certificates (as defined in Section 148 of the Code), reflecting the initial offering prices (excluding accrued interest and expressed as dollar prices) at which a substantial amount (*i.e.*, 10% or more) of the Series 2008A Certificates of each maturity have been or are expected to be sold to the public. The term "public" excludes bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers. Such certificate shall state that 10% or more of the Series 2008A Certificates of each maturity have been or are expected to be sold to the public at prices no higher than such initial offering prices. However, such certificate may indicate that the successful bidder will not offer the Series 2008A Certificates for sale to the public.

Mandatory Prepayment. A bidder may elect to have all or a portion of the Series 2008A Certificates scheduled to be paid in consecutive years issued as term certificates (the "Term Certificates") scheduled to be paid in the latest of said consecutive years and subject to mandatory prepayment requirements consistent with the schedule of serial payments set forth above, subject to the following conditions: not less than all Series 2008A Certificates to be paid in the same year shall be converted to Term Certificates with mandatory prepayment requirements and a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form.

Delivery. The College will pay for printing the Series 2008A Certificates and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about August 1, 2008, to DTC for the account of the successful bidder.

Approval of Series 2008A Certificates. The Series 2008A Certificates will be sold subject to the legal opinion of GILMORE & BELL, P.C., Wichita, Kansas, Special Counsel, whose approving legal opinion as to the validity of the Lease and Series 2008A Certificates will be furnished and paid for by the College, printed on the Series 2008A Certificates and delivered to the successful bidder as and when the Series 2008A Certificates are delivered.

Additional Information. Additional information regarding the Series 2008A Certificates may be obtained from the College's Executive Dean of Administrative Services, 801 Campus Drive, Garden City, Kansas 67846, Attn: Dee Wigner, (620) 276-7611, Fax No. (620) 276-0464, or from the Financial Advisor, Ranson Financial Consultants, L.L.C., 200 West Douglas, Suite 600, Wichita, Kansas 67202, Attention: John Haas (316) 264-3400, Fax No. (316) 265-5403.

DATED June 11, 2008.

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Certificate Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF DOCUMENT: NOTICE OF CERTIFICATE SALE
Re: \$1,084,000, Garden City Community College, Finney County, Kansas, Certificates of Participation, Series 2008A, Dated August 1, 2008.

NUMBER OF PAGES: 3 DESIRED PUBLICATION DATE: June 19, 2008

BILL TO: Dee Wigner, Executive Dean of Administrative Services
Garden City Community College
801 Campus Drive
Garden City, Kansas 67846

Please forward 1 Affidavit of Publication of same to Ms. Dawn Dugger, Gilmore & Bell, P.C., 100 North Main, Suite 800, Wichita, KS 67202 at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME Dawn Dugger PHONE (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable *Kansas Register* publication guidelines. I further certify that submission of this item for publication in the *Kansas Register* is authorized by the municipality which has issued the notice.

Authorized Signature

Dawn Dugger
Typed Name of Signer

Legal Assistant
Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: 913/296-2236

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF
GARDEN CITY COMMUNITY COLLEGE, FINNEY COUNTY, KANSAS
CERTIFICATES OF PARTICIPATION EVIDENCING A PROPORTIONATE INTEREST OF THE OWNERS THEREOF
IN BASIC RENT PAYMENTS TO BE MADE BY THE COLLEGE PURSUANT TO A LEASE PURCHASE AGREEMENT

TO: Ranson Financial Consultants, L.L.C.
 Wichita, Kansas

July 9, 2008

For \$1,084,000 principal amount of Certificates of Participation, Series 2008A, of Garden City Community College, Finney County, Kansas, to be dated August 1, 2008, as described in your Notice of Certificate Sale dated June 11, 2008, said Series 2008A Certificates to bear interest as follows:

<u>Payment Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
August 1, 2009	\$239,000	_____ %
August 1, 2010	270,000	_____ %
August 1, 2011	285,000	_____ %
August 1, 2012	290,000	_____ %

the undersigned will pay the par value of the Series 2008A Certificates, plus accrued interest to the date of delivery, less a total discount, plus a total premium in the amount set forth below.

Total interest cost to maturity at the rates specified \$ _____
 Discount (if any) not to exceed 2% \$ _____
 Premium (if any) (\$ _____)
 Net interest cost \$ _____
 Average annual net interest rate _____ %

The Bidder elects to have the following Term Certificates:

Payment Date	Years	Amount
	_____ to _____	\$ _____
	_____ to _____	\$ _____

subject to mandatory prepayment requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in said Notice of Certificate Sale, and if the undersigned is the successful bidder, the undersigned will comply with all of the provisions contained in said Notice. The acceptance of this proposal by the College shall constitute a contract between the College and the successful bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission.

Submitted by: _____

[LIST ACCOUNT MEMBERS ON REVERSE]

By: _____

Telephone No.(____) _____

APPROVAL

Pursuant to action duly taken by the Board of Trustees of Garden City Community College, Finney County, Kansas, the above proposal is hereby accepted on .

Attest:

 Secretary

 Chairman

ACCEPTANCE AND CONFIRMATION:

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Sealed or facsimile bids may be filed with the Financial Advisor, Ranson Financial Consultants, L.L.C., 200 West Douglas, Suite 600 Wichita, Kansas 67202, Attention: John Haas, (316) 264-3400, Fax No. (316) 265-5403, at or prior to 10:00 a.m., Central Daylight Time, on July 9, 2008. Any bid received after such time will be returned to the bidder.

("TRUSTEE")

By: _____

Name: _____

Title: Trust Officer

For completion if this bid is unsuccessful

Firm: _____

Return of good faith deposit is hereby acknowledged:

By: _____

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of Garden City Community College, Finney County, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Secretary

ADOPTED by the governing body on June 11, 2008.

(SEAL)

Chairman

ATTEST:

Secretary

CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL

June 11, 2008

To:

Re: \$1,084,000 Garden City Community College, Finney County, Kansas, Lease
Purchase Agreement Certificates of Participation, Series 2008A

Ladies and Gentlemen:

The undersigned is the duly acting Executive Dean of Administrative Services of Garden City Community College, Finney County, Kansas (the "College"), and is authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the College. The College has heretofore caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement"), relating to the above-referenced bonds (the " Series 2008A Certificates").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Series 2008A Certificates, depending on such matters.

Very truly yours,

**GARDEN CITY COMMUNITY COLLEGE,
FINNEY COUNTY, KANSAS**

By: _____
Title: Executive Dean of Administrative Services

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of Garden City Community College, Finney County, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Secretary

ADOPTED by the governing body on June 11, 2008.

(SEAL)

Chairman

ATTEST:

Secretary

CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL

June 11, 2008

To:

Re: \$1,084,000 Garden City Community College, Finney County, Kansas, Lease
Purchase Agreement Certificates of Participation, Series 2008A

Ladies and Gentlemen:

The undersigned is the duly acting Executive Dean of Administrative Services of Garden City Community College, Finney County, Kansas (the "College"), and is authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the College. The College has heretofore caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement"), relating to the above-referenced bonds (the "Series 2008A Certificates").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Series 2008A Certificates, depending on such matters.

Very truly yours,

**GARDEN CITY COMMUNITY COLLEGE,
FINNEY COUNTY, KANSAS**

By: _____
Title: Executive Dean of Administrative Services

At the February Board Meeting, the Board passed Resolution 2008-01 authorizing the sale of lease purchase agreement certificates to replace Series 2004 certificates. Interest rates had dropped to the point that it may be feasible to refinance the debt on the student housing project. The projected target was a 3% net savings over existing principal and interest.

Shortly after the February Board Meeting, when reviewing the refinancing proposal, John determined that market conditions had deteriorated and the net savings were therefore insufficient.

Once again, the market has changed and preliminary calculations indicate a potential net savings of around \$50,000, which meets the 3% test.

John Haas will update the Board regarding refinancing opportunities.

JUNE 2008 MONITORING REPORT

EXECUTIVE LIMITATIONS

MONTHLY

General Executive Constraints #9

Page 7

There shall be no conflict of interest in awarding purchases or other contracts.

CEO's Interpretation and its justification: If any employee or the Board members have interest in, own or have relations that own any company that GCCC does business with, we are to be notified up front.

Data directly addressing the CEO's interpretation: No purchases were made during the month from businesses in which Board members or employees have any interest.

EXECUTIVE LIMITATIONS

MONTHLY

General Executive Constraints #10

Page 7

The President shall not allow for purchases without first giving consideration to local businesses, with a maximum 10% premium to local businesses.

CEO's Interpretation and its justification: For all purchases \$2,500 and over, a bid sheet is sent to all known vendors and a 10% consideration is made to local businesses before awarding the bid.

Data directly addressing the CEO's interpretation:

Purchases over \$2,500 were reviewed. Local businesses were given consideration when their bid price was less than 10% more than vendors outside our area.

EXECUTIVE LIMITATIONS

MONTHLY

Asset Protection

#5

Page 12

The President shall not make any purchase (a) of over \$2,500 without having obtained comparative prices with consideration of quality; (b) of over \$10,000 without competitive bids and due consideration regarding cost, quality, and service; and (c) of over \$20,000.

CEO's Interpretation and its justification: The interpretation of this is exactly as stated: a) no purchases are made over \$2,500 without comparative bids with consideration of quality; b) over \$10,000 without competitive bids regarding quality, cost and service and c) over \$20,000 without approval of the Board or approval of a contract to pay by the Board. Annually, the Board approves our utilities providers and these are paid without Board approval as are contracts that the residential life has with Chartwells – the contract is approved in advance.

Data directly addressing the CEO's interpretation: Bid sheets were attached to all requisitions over \$2,500, unless the items purchased were covered under the campus annual bids or were a single source provider.

Purchases over \$10,000 requiring bid sheet:

- Check #179361 to Brinkman Instruments for \$22,648.69 for equipment for the animal meat science laboratory. The Board approved this purchase at the April 2008 Board Meeting.

Payments over \$10,000 not requiring bid sheets:

- Check #179124 to EduKan for \$89,375.00 for Spring 08 courses.
- Check #179152 to Seminole Energy Services for \$20,523.45 for utilities.
- Check #179234 to the City of Garden City for \$40,145.97 for utilities.
- Check #179366 to Chartwells for \$62,047.59 for multiple invoices including dorm student meal plans.
- Check #179382 to GMCN Architects for \$12,600.00 for professional services on the Penka building and the Fouse Science and Math building.
- Check #179393 to Lee Construction for \$58,242.95 for work on the Director of Residential Life's apartment
- Check #179470 to Blue Cross and Blue Shield of Kansas for \$116,887.50 for June health insurance premiums.
- Check # 179615 Chartwells for \$26,855.31 for multiple invoices.
- Check #179650 to Ramona Munsell & Associates for \$31,944.00 for grant consulting. The Board approved this expenditure at the May 2008 Board Meeting.
- Check #179660 to USD 457 for \$26,000 for the final payment on the athletic turf for Memorial Stadium. The Board previously approved this project August 2003.

JUNE 2008 MONITORING REPORT

ANNUAL REPORT

EXECUTIVE LIMITATIONS		ANNUAL
Compensation/Benefits	#1	Page 13
The President shall not change his <i>or</i> her own compensation or benefits.		

CEO's Interpretation and its justification: The President shall not determine or change her own compensation. She shall discuss contract terms with the Board annually and the Board Chair will direct Human Resources to make the changes.

Data directly addressing the CEO's interpretation: The Human Resources Office provides the chairman of the Board with information regarding range of pay for other Kansas Presidents, national presidential salary information, and mid-point and range information provided by KG Associates, our compensation advisors. The Chair then authorizes the HR Office to implement the changes. The President does not change her compensation or direct anyone else to do so.

EXECUTIVE LIMITATIONS		ANNUAL
Compensation/Benefits	#2	Page 13
The President shall not promise or imply permanent or guaranteed employment.		

CEO's Interpretation and its justification: The President does not guarantee or promise employment to anyone. All contracted groups are approved by the Board.

Data directly addressing the CEO's interpretation: The Faculty agreement and the President are the only groups that are contracted at the institution. All others are at will employees. This is the final year of a three year contract for faculty and the President holds a 2 year rolling contract with the Board. Each year the Board has extended the President's contract by another year keeping the rolling contract in place. The President recommends a salary raise appropriate to the economic conditions and information regarding local, regional and national trends for the rest of the employees at the college. No one is promised employment or continued employment.

EXECUTIVE LIMITATIONS**Compensation/Benefits****#3****ANNUAL****Page 13****The President shall not establish compensation and benefits which:**

- A. Deviate significantly from the geographic area or market for the skills employed;**
- B. Create obligations over a longer term than revenues can be safely projected, in no event longer than one year, and in all events subject to losses of revenue.**

CEO's Interpretation and its justification: The President shall make annual raise decisions that are in line with what is happening locally, regionally and nationally in relation to the skills employed and recommend raises for a one year period that can be justified in regards to safely projected revenues.

Data directly addressing the CEO's interpretation: The process initiated by the President to evaluate positions and their pay ranges continues to be in use. KG Associates provide us with information regarding the current year local, regional and national salary comparisons. Positions are reviewed annually by HR and the President to see if we are in alignment with others and determine which positions need to be reviewed for classification. New job positions are reviewed before the position is posted to determine classification and range. Some positions are determined to have a market value added based on the skills needed.

The President keeps up with CSI and what others in the area are offering in the way of raises and determines what raises to offer staff. Preliminary discussions with the Board regarding raises will be at the June Board meeting and again during the July Board retreat. Final decisions on salaries and benefits will be made when projected revenues have been verified.

OWNERSHIP LINKAGE
CORRESPONDENCE 1 – Email re: John Deere student

From: Kent Kolbeck
Sent: Wednesday, May 21, 2008 10:18 AM
To: Dale McFall
Cc: Roger Schmidt; Judy Crymble; Kenneth Buell
(BuellKennethR@JohnDeere.com)
Subject: RE: DANNY

Dale,
Thanks for the kind remarks and feedback. We don't hear much once our guys leave until we get to the dealership again. This means a lot.

Kent and Roger
John Deere Ag Tech Program

From: Dale McFall [mailto:dale.mcfall@btiequip.com]
Sent: Tue 5/20/2008 5:26 PM
To: Kent Kolbeck
Subject: DANNY

KENT & ROGER, SENT DANNY ON 1ST SERVICE CALL TODAY, 4430 WITH ELECTRICAL PROBLEM. HE HANDLED IT LIKE A SEASONED PRO. EXCELLENT JOB YOU FELLOWS DID. KEEP IT UP.

DALE

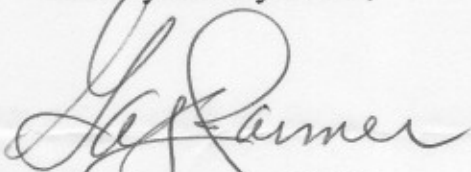
May 20, 2008
Dr. Carol Ballantyne, President
Garden City Community College
801 Campus Drive
Garden City, Kansas 67846

Dear Dr. Ballantyne,

I recently returned from my vacation home in Missouri. While going through old newspapers a wonderful article appeared in the April 19, 2008 issue. The article explained a grant to work in partnership with Palmer Manufacturing and Tank.

Carol, I am extremely pleased that you continue to support workforce training issues. You do strive to bring reality to the word Community in our College name. Also, please convey my deep appreciation to the Board of Trustees for their continued commitment to your Technical Education efforts.

Thank you very much,

A handwritten signature in cursive script, appearing to read "Gary Jarmer".

Gary E. Jarmer, Ph.D.
Retired Dean of Technical Instruction

PHI THETA KAPPA
INTERNATIONAL HONOR SOCIETY OF THE TWO-YEAR COLLEGE

Center for Excellence
Mississippi Education & Research Center
1625 Eastover Drive
Jackson, MS 39211-6431



Office of the Executive Director
Phone: 601.984.3518
Fax: 601.984-3544
rod.risley@ptk.org

May 8, 2008

Dr. Carol Ballantyne, President
Garden City Community College
801 Campus Drive
Garden City, KS 67846-6333

Dear Dr. Ballantyne,

We are pleased to announce that **Alpha Xi Upsilon Chapter** of Phi Theta Kappa Honor Society at Garden City Community College received special commendation during the Kansas Regional Convention. Your Phi Theta Kappa chapter fulfilled all requirements to the distinction of being named a "**5 Star Chapter**." This commendation recognizes your chapter's successful attainment of goals as presented in the Society's Five Star Chapter Development Program.

In addition to the recognition received regionally, your chapter and college will also receive international recognition. Your chapter's achievements will be cited on the Phi Theta Kappa Society website at www.ptk.org, and in the Phi Theta Kappa Chapter Progress Report mailed to all college presidents in the summer. Participating chapters are also recognized at the Society's International Convention.

Your support and the support of your administration and faculty are key to unleashing the potential success of your Phi Theta Kappa members. On behalf of the outstanding chapter members and advisors of the Alpha Xi Upsilon Chapter, we express appreciation for efforts given toward providing rewarding educational experiences inside and outside the classroom.

Sincerely,

A handwritten signature in black ink, appearing to read "Rod A. Risley".

Rod A. Risley
Executive Director of Phi Theta Kappa

cc: Ms. Shelia Hendershot



Kathryn Hund

Director of Workforce Training & Education

1000 S.W. Jackson St., Suite 100; Topeka, KS 66612-1354
(785) 296-0205 • Fax: (785) 296-1404
TTY: (785) 296-3487 • Cell: (785) 640-9279
khund@kansascommerce.com • kansasregents.org

Dr. Ballantyne -

Thank you very much for your time and the tour of your campus. I am very impressed with the vibrancy of your campus and your commitment to serving all your populations. Judy provided a great tour. We wished we had more time to spend with you and learn of your great industry partnerships. Thanks again -

Kathy Hund

Incidental Information
GCCC Board of Trustees
June, 2008

B & I held the first in a series of **Career Skills** training for the Zoo. There were over 20 people who attended. We also held the third in a series of Career Skills for Commerce Bank. We do three separate trainings for Commerce each time. One in Lakin, and two different times in Garden City. CDL exam prep in English was held over two Saturdays with 5 in attendance. The Supervisor Series topic this month was Best Practices in Hiring. We utilized a new B&I instructor for this program and it was very well received. We trained 3 GCCC employees and 5 from the public.

Project Destiny had 22 graduates this year, 16 participated in our May 10th Commencement Ceremony including five from Ulysses, one from Johnson, four from Scott City, six from Garden City. On May 3rd, a Graduate Reception was offered to students in Ulysses where all graduates and their families attended. Also attending were students, Project Destiny staff, director, dean and community leaders. Our graduate reception and graduates have also been in the news. The Scott County Record and Mary Queen of Peace newsletter in Ulysses also published pictures of our reception and graduates.

Last month we also brought to campus our first group of students from Syracuse. Eight students toured our campus, registered to take the GED official exams, visited with GED Proctor and met GCCC staff. They were also invited to eat lunch in the Beth Tedrow Student Center.

In collaboration with the Garden City Recreation Center, the Southwest Kansas Regional Prevention Center will be sponsoring **free youth admissions to the Big Pool** on July 4th and purchasing City-Link tokens for youth to use in getting from activities at the Recreation Center to the Big Pool during the summer. The tokens will also be used to provide safe return home from the Big Pool for youth as needed.

Through the Kansas Methamphetamine Project, the Southwest Kansas Regional Prevention Center is providing resources for the recently formed **Citizens Totally Against Graffiti (CTAG) coalition** of Finney County. A new Graffiti Prevention Coalition is being formed in Dodge City.

Methamphetamine presentations were made to approximately 180 students and staff throughout the service area.

The **Adult Learning Center** received funding of \$191,138.00 for fiscal year 2009. (July 2008-June 2009) and received 80 points out of 100 possible points on quality performance. The 20 ESL students start a new class with new arrivals from Myanmar (Burma) to address a need for Tyson. We are expecting approximately 40 more in time.

The students from the Buffalo Jones family literacy site are now attending classes in the Penka Building. Thanks to all the staff that made the move possible.

The Family Literacy testing is completed for preschool children and all our participants improved in their test scores. The GCITC computer lab has been opened at the East Garden Village computer lab 9 hours a week. M-W-F 5-8 pm

The ALC received the access code to “*PLAZA COMUNITARIA*” community center testing; the center will offer services to Spanish speakers to obtain elementary and middle education. We enrolled 12 students the first round.

Twenty-three new students enrolled this month from orientation.

The ALC at the jail has three student-inmates currently residing behind bars downtown, who will complete their official GED practice testing this week.

The ALC has 55 students (not counting inmates) actively enrolled in the GED program at this time.

Two more students from our program successfully completed their GED in May AND have the intent to enroll in classes at the college either this summer or fall.

This month Miss Baker’s Level 1 class (Pre-Literacy) 18 students are learning about foods and preparing foods for a party. They had a party and had food from Grandmother Dillon to Somalian dishes. The students and staff had fun.

30 students from level 2 with Edward Durr morning and evening classes are learning how to write letters and mail them.

50+ students listened to Cathy Hernandez when she visited the classrooms and talked about bad weather and what to do in case of tornadoes.

The ALC shared information about all the programs to Kansas Leadership.

The GCCC KSBDC, in addition to the regular client workload, hosted a **Lender’s Roundtable** meeting for the US Small Business Administration, participated in two early enrollment days and attended the GCHS Student Showcase for entrepreneurship and food service (two of the advisory boards we are part of). The director attended the “Tragedy to Triumph” celebration in Greensburg on May 3. She represented GCCC and the KS Cavalry at the 3i Show in Great Bend. The office also hosted two tax workshops in Liberal and Garden City. Our client load has been consistently strong this year and we are seeing a lot of potential growth in Southwest Kansas.

Personal Enrichment classes wrapped for the spring and it was a very successful semester. We saw an increase of 26% in enrollments over the fall semester. Fall 2007 saw 169 enrollments. Spring 2008 brought in 213 enrollments. We are also seeing an increase in the number of GCCC employees who are getting involved. We printed 20,000 copies the summer increase in staff and faculty participation as those enrollments were up 36%. Glad to see Fun 2008 catalog and distributed them throughout Garden City and the surrounding areas. Before the catalog was out, we were getting enrollments because it was posted on the website. We were able to get the layout done in house. We are looking forward to a successful seven weeks of summer with Kids’ College.

Congratulations to:

- Makenzie Gottsponer and Jacob Algrim who were Kiwanis students of the month;
- Long Tran for winning the state award for the VFW Ladies Auxiliary for patriot art contest.
- Jacob Algrim, Johanna Baez, MaKenzie Gottsponer, Crystal Weippert, for graduating from high school with a 4.0 GPA. (All of these students took dual credit classes at GCCC).

24 Educational Talent Search (ETS) students received scholarships to attend GCCC in the fall. Many were awarded Presidential scholarships. At this date, 9 other ETS students have received scholarships for universities.

--Long Tran, Maria Espinosa, Adilene Morales, and Alma Martinez for their website entry “The Global Runway” submitted to Oracle International Thinkquest. See: <http://library.thinkquest.org/07aug/00287/>

--Noe Garcia, Brandy Seibert, and Khan Ho for their website entry “Med Tech” submitted to Oracle International Thinkquest. See: <http://library.thinkquest.org/07aug/00288/>

--Ivon Damien, Vanessa Rodriguez, and Luis Lopez for their website entry “Blue Goldrush” submitted to Oracle International Thinkquest. See: <http://library.thinkquest.org/07aug/00846/>

Other News:

50% of the 4.0 (Principal Honors) were ETS students.

39.4% of the High Honors Students were ETS students

28% of the Honors students were ETS students

USD 457 and GCCC will share the cost of the **Career Learning System (CLS)** Coordinator salary with USD 363 contributing on a per student participant basis. USD 457 pays ½ of the salary of the automotive and industrial maintenance technology instructor salaries. The articulation agreements for the Criminal Justice, Early Childhood Education, and Welding programs identify how students may use articulation agreements to matriculate through a seamless delivery of these two programs. High school students may enroll in Information Technology and Certified Nurse Aide and Home Health Aide courses for dual credit.

Center of Excellence Program	2003-04 Enrollment s	2004-05 Enrollment s	2005-06 Enrollment s	2006-07 Enrollment s	2007-08 Enrollment s
Automotive Technology Fall Enrollment Spring Enrollment	60 (35GC/1H/24CC) 46(22GC/24C)	64 (35GC/1H/28CC) 49 (22GC/1H/26CC)	60 (31GC/29CC) 44 (19GC/25CC)	37 (18GC, 19CC) 24 (7GC, 17CC)	49 (3GC, 19CC,7H) 28 (12GC, 16CC)
Industrial Technology Fall Enrollment Spring Enrollment	20 (4GC/16CC) 22 (4GC/18CC)	23 (6GC/17CC) 25 (4GC/21CC)	17 (3GC/14CC) 17 (3GC/14CC)	20 (1GC,12CC,7HHS) 26 (4GC,16CC,6	14 (14CC) 20 (Evening Electricity 2

				HHS)	GC, 18CC)
Welding			59(GCCCfall & spr) 276 (GCHSfall& Spr)	39(GCCC fall&spr) 269(GCHS fall&spr)	66 (GCCC fall&spr) 94 GCHS fall 83 GCHS spr
Information Technology Fall Enrollment MCSA	7 (2GC/5CC/457 Emp)	15 (4GC/3H/5C C/2-457Emp/1-CC Emp)	17 (3GC14CC)	14 (2GC,12CC)	NA
Cisco	9 (9CC)	9 (9CC)	23 (23CC)	13 (13CC)	3 (CC)
IT Essentials	12 (1GC/11CC)	12 (1GC/11CC)	10 (10CC)	8 (1GC,7CC)	10 (4GC, 6CC)
Spring Enrollment MCSA	6 (1GC/5CC/457 Emp)	11 (3GC/2H/5C C/1CCEmp)	13 (3GC10CC)	8 (2GC, 6CC)	9 (CC)
Cisco		16 (16CC)	13 (13CC)	16 (16 CC)	No teacher
IT Essentials	16 (16CC)	18 (17CC/1H)	7 (1H/6CC)	9 (2GC, 7CC)	8 (1GC, 7CC)
Game Programming	13 (13CC)				8 (CC) New course 2007-08
Healthcare Fall Enrollment	36 (GCHS) 6 (GCHS)	65 (GCHS) 6 (GCHS)	30 (GCHS) 11 (GCHS)	68 (GCHS) 17 (GCHS)	97 (GCHS) 66 (GCHS)
Spring Enrollment GCHS-CNA/HHA				8 8	10 (GC)
Fall GCHS-CNA/HHA					10 (GC)
Spring					
Criminal Justice Law I (GCHS)	158 29	99 21	70 25	274 60	185 59
Law II (GCHS)	21 16	N/A 19	15 25	29 15	21 16
Law III (GCHS)				2 GCHS 1 GCHS	5 GCHS
History of Law(HHS)					
CC Intro to CJ					
Fall					
CC Crim					4 GCHS

Investigations Spr					
Early Childhood Education and Services	16 (6 - GCCC credit)	13 (5 - GCCC credit)	15 (4 GCCC credit)	18 NA	
Working with Children	44	13	22	16	
Exploring Teaching (Fall)	23	16	17	2	
Exploring teaching (Spring)	3	1	N/A		
Exploring Children Lab (HHS)					

CC=GCCC; H=Holcomb High School; GC=Garden City High School

GCCC was **awarded a Workforce Solutions grant in the amount of \$141,050** to support the establishment of the on-campus **welding lab**.

Approximately eight years ago GCCC and USD 457 Garden City Public Schools formed a Center of Excellence partnership to train welders. To accomplish this task the school partners combined their welding labs to establish a Finney County state-of-the-art welding instructional facility that would create a seamless secondary to postsecondary to employment curriculum to train emergent and incumbent welders. At that time, the College welding program was experiencing low enrollment and sharing resources provided an appropriate way for the partners to be good stewards of the taxpayer's dollars while meeting the training needs of area students and industries. Under this agreement, the high school used the lab in the daytime hours and the College used the lab in the evening.

The current GCCC program has been offered on a part-time basis and modeled on basic skills preparation. The new lab and welding curriculum will allow students to achieve advanced skills that align with industry standards. The Garden City High School program enjoys a high enrollment of students in its welding program. These students will no longer need to leave the community in order to advance their skills or to receive specialty training.

The new full-time program, which will be ready for students in August 2008, will continue to partner with USD 457 to allow students to earn articulated credit and to matriculate through a seamless secondary to postsecondary curriculum.

The proposed changes to the GCCC Welding program include the following components:

- Full time instruction on college campus
- Practical skills training hours that align with industry standards
- Focus on basic and advanced welding technology skills
- Renewed emphasis on certifications
- Internships/apprenticeship opportunities

- Modular based instruction and structured training to meet the diverse learning and scheduling needs of students

These funds along with Carl Perkins Program Improvement and IMPACT grant funds will provide the dollars needed to purchase all lab and instructional equipment. The GCCC General Fund will support the renovation of the lab including ventilation and electricity.

The recent **hail storms** caused considerable damage to college property. The insurance adjusters were on campus within one week of the first storm. Two roofs were totaled and were considered by the adjuster to be emergency replacements. Those roofs were on the Fouse Science and Math Building and the walk-in cooler located outside the kitchen area of the Beth Tedrow Student Center. Materials have been ordered and the work will begin as soon as possible. Final reports of damage have not yet been received because adjusters have been temporarily re-assigned to work areas in Kansas that were recently damaged by tornadoes.

Commerce Bank has scheduled **installation of the ATM** in the Beth Tedrow Student Center for June 12. The Physical Plant is running wire for connectivity, installing door locks and running electrical lines to accommodate the machine and signage. This project has been a combined effort of Student Government Association and college staff.

Work continues at the **Tangeman Fields softball complex**. Irrigation valves have been moved to allow construction of the batting cages. USD 457 is overseeing the installation of the batting cages and the cost will be shared equally between the college and the school district. Numerous irrigation leaks are appearing and being repaired as needed. Work will begin on an additional irrigation zone on the softball field when 15' of grass sod is added to the infield to bring the infield playing area to the proper specifications. There will be 10' of the grass sod cut out from the front area of the outfield fence to make the warning track. Crushed cinders will then be purchased and put in place for the warning track.

Effective for the 2008-09 season, the **men's basketball three-point line** has been changed to 20'9". The main gym floor had approximately 13 coats of varnish so it was not possible to add the new line. Work is underway to sand the surface down to the wood. The court is scheduled to be painted with new lines and graphics beginning June 7.

July 1, 2008

Name
Address
City/State/Zip

Dear XXXXX

A contribution to Garden City Community College can benefit Kansas taxpayers, including your clients, by allowing them to take charitable donation deductions on their federal and state income tax returns, while also providing tax credits equal to 60 percent of the amount of their donations.

This new opportunity is available because of House Bill 2237, enacted by the 2007 Kansas Legislature to address deferred maintenance needs at designated colleges and universities. The legislation created a tax credit based on a specific percentage of a taxpayer's contribution, made on or after July 1, 2008, for capital improvements at a community college.

The credit, effective for tax years 2008 through 2012, is applicable to corporate and individual income taxes, insurance premium taxes and bank privilege taxes. The law limits the credit to 60 percent of the total amount contributed during a taxable year to a designated Kansas community college, including GCCC.

If an allowed credit exceeds the tax liability for a taxpayer who contributes to a community college, the excess credit will be refunded to that taxpayer.

Under the program, each Kansas community college may accept the following amounts:

- 2008 \$130,208 donations/grants \$78,125 tax credits
- 2009 \$260,417 donations/grants Appropriate tax credits
- 2010-12 \$347,055 donations/grants Appropriate tax credits

Garden City Community College will use funds generated by these donations to upgrade laboratories, classrooms and lecture halls, and to bring certain buildings into compliance with requirements of the Americans with Disabilities Act.

For specifics on this valuable tax credit program, please review HB 2237 at your convenience or contact Dee Wigner, GCCC Executive Dean of Administrative Services, 620-276-9577 or dee.wigner@gcccks.edu. We welcome the opportunity to share the benefits of this valuable new tax credit program with you and your clients.

Sincerely,

Carol E. Ballantyne, Ph.D., President



KANSAS TAX CREDITS

For Deferred Maintenance at Community Colleges

A new way to receive credit on your Kansas income tax return and support Garden City Community College

NEW OPPORTUNITY

There's a new tax credit, created by the 2007 Kansas Legislature, available to individuals and businesses willing to help GCCC with these renovations and updates:

- Science lab renovations to enhance health care learning
- Facility improvements to meet standards of the Americans with Disabilities Act
- Entrance air locks to boost heating/cooling efficiency
- Modernization of lighting and ventilation systems
- Classroom and lecture hall improvements
- Computer lab relocation and expansion
- Cosmetology Program facility upgrades

Funding for these projects is not possible or practical through the general operating budget. Your donation will help make these projects possible.

BENEFITS & ADVANTAGES

The credit applies to individual and corporate/business income, insurance premium and bank privilege taxes, and it:

- Is equal to 60 percent of a taxpayer's contribution made on or after July 1, 2008.
- Is applicable for capital improvements at Kansas community colleges.
- Is refundable if in excess of Kansas income tax liability.
- Is effective for each tax year beginning 2008 through 2012.

HOW IT WORKS

The minimum contribution is \$1,000.

Example: A taxpayer makes a \$10,000 contribution to an educational institution such as GCCC, and in return receives a state tax credit of \$6,000. The taxpayer may also be eligible to deduct up to \$4,000 as a charitable donation on his/her federal income taxes. In addition, the taxpayer receives a \$6,000 credit to be applied against his/her state tax liability. The tax credit is refundable if in excess of Kansas income tax liability.

MEETING A NEED

While GCCC works constantly to maintain and upgrade educational facilities to meet growing and changing community needs, the main college campus dates to 1968-71. Kansas House Bill 2237 – the tax credit legislation -- was created to help address deferred maintenance on structures such as GCCC's buildings.

FIND OUT HOW

To learn more about how you can assist GCCC with critical capital projects, and earn a valuable tax credit in the process, contact your accountant, tax preparer, financial advisor or:

Dee Wigner
Executive Dean of Administrative Services
620-276-9577
dee.wigner@gcccks.edu



**Garden City
COMMUNITY COLLEGE**

Garden City Community College

801 Campus Drive
Garden City KS 67846

www.gcccks.edu



KANSAS TAX CREDITS

For Deferred Maintenance at Community Colleges

Spring 2008 Athletic Program Review

The athletic programs at the conclusion of the spring semester at Garden City Community College were all found to be competing in the NJCAA Region 6 tournaments.

Softball

Our GCCC Softball Ladies carried the most flags for the athletic department this spring season. The Ladies ended the season 34-17. This is the 2nd year of having 30 wins or more and beats last year's best season ever in the 12 years of Coach Terpstra's program. The team took 3rd in the Region 6 tournament and many individual and team records were broken. This year's team broke 18 of the 35 team season records; including batting average, W-L percentage and fielding percentage to name a few. Becky Diehl, Megan Hamilton, Cassidee Le Prey, Joni Stegman, Tracey Stefanski, Kayla Jeanjaquet, Lindsey Clay and Kirsten Bahr are all in the record books for both season and career leaders. They will return 5 players for the 2009 campaign.

Post season honors included:

Becky Diehl – 3rd team All American, first team All-Region and All-Conference in the outfield

Megan Hamilton – first team All-Region and All-Conference @ SS

Joni Stegman – first team All-Region and honorable mention All-Conference as a utility player

Kirsten Bahr – second team All-Region and honorable mention All-Conference at 2nd base

Cassidee Le Prey – honorable mention All-Conference at 3rd base

Taylor Cange – second team All-Region on the mound.

Academics:

We had 2 Academic All-Americans:

Kirsten Bahr with a 3.8

Marie Zoglman with a 3.7

Our team GPA for the 2007/08 year was a 3.13

Men's Basketball

The GCCC Men's Basketball Team ended the 2008 season with a 20 win season once again. They ended in fifth place going 8-8 in conference and 20-11 overall. The team continued the streak of playing in the NJCAA Region 6 tournament but winning their first round game vs. Neosho County and giving eventual Region 6 champ Seward County a great game at the Wichita tournament. They had one first team all conference player in Corey Claitt. They will have several players moving on and continuing their education and playing at the four-year schools next year. They will have four returning players from this year's squad; they will have a full complement of 15 players to start the fall 08 Basketball season.

Women's Basketball

In the 2008 women's basketball campaign, Coach Ripple was able to give us a glimpse of what might be in store for Buster fans. The team went from winning one game in 2007 to an 11 win season in the 2008 campaign. The Lady Busters were 6-10 in conference play and 11-20 overall. They will have seven players returning for their sophomore season and will hope to have 15 on the roster in 2008. In the post season honors category, the Ladies were led by Freshman Katie Novack and Sophomore Whitnie Young garnering honorable mention all conference positions. The team had five girls make the all conference academic team in Janel Durler, 4.0 Dominiq Johnson, 3.53, Katie Novack, 4.0, Trista Schmitt, 4.0 and Whitnie Young, 4.0. Trista Schmitt was also

named to the NJCAA Academic All-American team for the 2008 Women's Basketball Season.

Baseball

The baseball team ended the season with a 21-30 overall and a Jayhawk record of 12-20. They continued their streak of making the Region 6 playoffs, and also having Division 1 signees from our program continue playing. The Busters had three receive post season honors, they were Bryce Butt, and Cass Via 2nd team - pitcher and short stop respectfully, and Ben Warner, honorable mention out field. The team also had two academic all-Americans in Bryce Butt and Marcus Palimenio. We will have 22 players returning for next season and 9 pitchers with game experience. The team also had a total of 10 academic all conference players this spring.

Rodeo

The Garden City Community College Rodeo Team consisted of 12 girls and 16 boys. Tyler Scales and Zach Parkin have qualified to compete at the College National Finals Rodeo. We had Chancy Howe, Cody Pratt, Lora Tierney, and Wesley Wilson all graduate with honors this spring from G.C.C.C.

At this writing, next fall, we have 16 men and 13 women signed up to rodeo.

Track and Field

Our outdoor track team competed in four regular season meets, Region VI and Nationals. One female and two males qualified for the National Meet. The qualifiers were:

Riley Voth	Steeple Chase
Jarret Kachel	800 Meters
Leticia Padilla	10000 Meters

The Men's team also had a KJCCC All Academic performer in Quentin Williams with a 3.81 GPA