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Waubonsee Community College - CU00608980  
4S783 IL-47  
Sugar Grove, IL 60554

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Waubonsee Community College - CU00608980  
4S783 IL-47  
Sugar Grove, IL 60554

### **Certificate of Publication:**

Order Number: 6814319  
Purchase Order: ANNUAL FINANCIAL REPORT FOR FISCAL YEAR

State of Illinois - Kane

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This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the The Beacon-News, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 11/15/2020, and the last publication of the notice was made in the newspaper dated and published on 11/15/2020.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

PUBLICATION DATES: **Nov 15, 2020.**

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The Beacon-News

In witness, an authorized agent of The Chicago Tribune Media Group has signed this certificate executed in Chicago, Illinois on this

7th Day of January, 2021, by

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Jeremy Gates

Client Name: **Waubensee Community College**

Advertiser: **Waubensee Community College**

Section/Page/Zone: **Classified/1013/ABN**

Description: **ANNUAL FINANCIAL REPORT FOR FISCAL**

Color Type: **4 Colors**

Ad Number: **6814319-1**

Insertion Number: **4 x 10.5000**

Size: **4 x 10.5000**

Color Type: **4 Colors**

Publication Date: **11/15/2020**

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STATE OF ILLINOIS COMMUNITY COLLEGE DISTRICT #516 ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2020 EDUCATIONAL PROGRAMS AND SERVICES				
In accordance with the college's mission, programs and services are provided in the following areas:				
1. Transfer Programs: Associate degree education consisting of communications, social and behavioral sciences, physical and life sciences, mathematics, humanities and arts, education, engineering and other pre-professional fields designed to prepare students for transfer to baccalaureate degree-granting institutions.				
2. Workforce Education and Training: Business, health care, technical and professional education consisting of associate degrees, certificates, courses, workshops and seminars designed for entry-level employment, transferring, retraining and/or expanding of skills to meet current and emerging employment needs and trends. Training includes courses, programs and contract training designed to meet the workforce needs of both individuals and organizations with an emphasis on skill training and improved productivity.				
3. The College Programs: Courses, programs and services designed to assist academically underprepared students to be successful in the next level of education, including reading, mathematics, writing, college success, business, high school equivalency exam preparation (GED), General Education Diploma (GED), Adult Basic Education (ABE), and English Language Acquisition (ELA) through a Second Language (ESL).				
4. Community Education: Courses, fees, loans and social services and experiences designed for the personal enrichment of the lives of learners of all ages and to promote lifelong learning.				
5. Student Services: Services designed to meet the holistic development of all students including counseling, advising, transfer planning, admissions, registration and records, assessment, financial aid, scholarships, career development, student life programming, intercollegiate athletics and assistance for students with disabilities.				
Community College District #516, Counties: Kane, Kendall, DeKalb, LaSalle, Will, State of Illinois. Total District Assessed Valuation: \$10,215,762,251 Total District General Debt: \$48,148,787				
Tax Revenues	Expenditures	Debt		
Education Fund	\$37,554,213	0.5683		
Operations and Maintenance Fund	6,671,471	0.0387		
Bond and Interest Fund	1,230,676	0.0271		
Liability, Protection, and Settlement Fund	86,823	0.0002		
TOTAL	\$45,522,483	0.5977		
STUDENT ENROLLMENT STATISTICS	Headcount	FTE-Time Equivalent		
Summer 2019	9,077	1,745		
Fall 2019	9,177	1,813		
Spring 2020	9,736	1,643		
	28,000	1,101		
STAFF STATISTICS	FTE-time	Part-time		
Instructor	138	387		
Academic Services	90	66		
Public Services	8	9		
Administrative Services	8	9		
Operations & Maintenance	1	1		
Institutional Support	88	17		
Other	267	628		
(As of 5/30/20)				
STATEMENT OF REVENUE AND EXPENDITURES For the Fiscal Year Ended 2020	Education Fund	Operations and Maintenance Fund	Bond and Interest Fund	Other Tax Funds
AUDITED REVENUE BY SOURCE				
Local Government	\$36,641,790	\$6,833,596	\$0,796,094	\$1,592,916
Current Taxes	36,641,790	-	-	-
Grants/Personal Property & Replacement Taxes	96,823	-	-	-
Other	-	-	-	-
TOTAL LOCAL GOVERNMENT	\$37,637,413	\$6,833,596	\$0,796,094	\$1,592,916
State Government	5,531,329	-	-	-
ICB Base Operating Grants	5,531,329	-	-	-
ICB Foundation Grant	379,300	-	-	-
ICB Career & Tech Educ Grant	1,900	-	-	-
Other	1,900	-	-	-
TOTAL STATE GOVERNMENT	\$5,942,458	-	-	-
Federal Government	123,385	-	-	-
Dept of Education	123,385	-	-	-
Dept of Labor	12,385	-	-	-
Other	1,900	-	-	-
TOTAL FEDERAL GOVERNMENT	\$137,669	-	-	-
Student Tuition & Fees	18,827,193	-	-	-
Tuition	18,827,193	-	-	-
Fees	2,000	-	-	-
TOTAL TUITION & FEES	\$20,854,387	-	-	-
Other Sources	1,000,000	-	-	-
Sales and Service Fees	1,000,000	-	-	-
Financial Revenue	123,850	173,870	-	-
Investment Revenue	530,332	298,441	60,211	36,831
Other	289,125	862	-	-
TOTAL OTHER SOURCES	\$2,939,337	\$475,293	\$60,211	\$36,831
TOTAL REVENUE	\$77,662,970	\$7,308,889	\$6,556,305	\$1,629,747
AUDITED EXPENDITURES BY PROGRAM				
Academic	21,954,967	-	-	-
Academic Support	3,727,154	-	-	-
Student Services	8,628,288	-	-	-
Public Services/Continuing Education	1,742,389	-	-	-
Academic Support	1,742,389	-	-	-
Operations & Maintenance of Plant	186,462	5,687,232	-	-
Scholarships, Student Grants, Waivers	485,411	-	8,591,275	1,941,829
Institutional Support	17,225,369	-	-	-
TOTAL EXPENDITURES	\$53,496,391	\$5,687,232	\$8,591,275	\$1,941,829
TRANSFERS	(13,023,064)	(1,560,000)	-	650,000
Excess of Revenue over Expenditures	5,531,329	109,657	264,830	237,818
DEBITING FUND BALANCE as of July 1, 2019	20,885,500	7,543,707	3,314,446	1,548,206
ENDING FUND BALANCE as of June 30, 2020	\$1,415,165	\$7,653,364	\$3,579,276	\$1,786,024
OFFICERS OF THE BOARD OF TRUSTEES				
Rebecca D. Oliver	Jimmy Delaponte	Patrick Kelley	Douglas E. Miller	Wes D. Zick
November 15, 2020				

Beacon-News NEWS-SUN NAPERVILLE, ILL.  
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## DEATH NOTICES

We extend our condolences to the families and loved ones of those who have passed.

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### Death Notices

**Becker, Jay M.**  
Jay M. Becker, 61, of Aurora passed away Saturday, November 14, 2020 at his home. He was born October 8, 1959 in Aurora, IL.  
Jay was a graduate of St. Joseph Grade School and East Aurora High School. He was a member of the Wild Rose Club, the Phoenix Club, Turner's Club and St. George Club.  
He is survived by his wife Lois (Fossum Peterson) Becker of Aurora, IL; his stepson Eric (Sarah) Peterson of Morris, IL; and his step-daughter Jill (Jason) Petro of Tazewell, two step-grandchildren Claire Peterson and Ethan Petro; five brothers and sisters Pamela (Arlene) Erickson of Montgomery, IL; Diane (Ginger) DeBorja of Oswego, IL; John R. "Bob" (Sally) Becker of Yorkville, IL; Gary (Linda) Becker of Wisconsin; and Jane (Bret Miller) Becker of Wisconsin; and many nieces and nephews.  
He was preceded in death by his parents Elaine and Robert Becker.  
Due to current Covid-19 restrictions, a celebration of Jay's life will be held at a later date. Arrangements are being handled by THE DALEEN MORTUARY, 220 N. Lake St., Aurora, 630-631-5500. Please visit our website at: www.daleenmortuary.com where you may leave condolences for Jay's family.  
Sign Guestbook at [chicagotribune.com/obituaries](http://chicagotribune.com/obituaries)

**Campbell, Jennie**  
Jennie Campbell, 93 of Montgomery, Illinois, died peacefully in her home on November 13, 2020. She was the daughter of the Late Thomas and Virgie Jones.  
She was a retired teacher from the East Aurora School District, 131, and retired from her and her husband's business C&J Custom Design. She was a long-time active member of Main Baptist Church in Aurora, Illinois.  
She is survived by her children: Reginald (Paula) Campbell, Rosslyn (Henry) Currie, and Rebecca Campbell; her grandchildren, Taylin Campbell, Ashley, Alexis and Andrew Currie; Sheriea daughter; her special daughter-in-law, Pamela Smith, special niece, Wanda Eaton and special step granddaughter, Vicki Peani.  
She was preceded in death by her life-long and loving husband, Charlie Campbell.  
Visitation will be held Wednesday 3-7 p.m., November 18, 2020 at The Healy Chapel, 332 W. Downer Pl., Aurora, IL 60506. Interment will be private at Sunset Memorial Lawns. For further information please call (630) 897-9291 or visit our website at [www.thehealychapel.com](http://www.thehealychapel.com) to sign the online guestbook.  
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### Death Notices

**Fahlmark, Steven Lawrence**  
Steven Lawrence Fahlmark, 54, of Yorkville, IL, passed away on Thursday, November 12, 2020. He was born on December 14, 1965 in Aurora, IL, the son of Richard and Patricia (Smith) Fahlmark.  
Steven was united in marriage on October 2, 1993 to the former Marcia Hagel and they spent the next 27 happy years together. He enjoyed traveling and the outdoors, especially boating and camping. Steve was an animal lover and bird watcher. He was an avid gardener and liked working in his yard. He was a car lover. Steve most of all enjoyed entertaining and spending time with his family and friends. He was a loving husband, father, son, brother, and uncle who will be deeply missed.  
He is survived by his wife, Marcia Fahlmark of Yorkville, IL; his daughter, Sara (Kevin) Roorbach of Carmel, IL; his son, Max Fahlmark of Yorkville, IL; his mother, Patricia Fahlmark of Acacia Junction, AZ; his brothers, Randy Fahlmark of Yorkville, IL, and Richard Fahlmark of Plano, IL; his mother-in-law, Donella Hagel of Yorkville, IL; his nieces and nephews, Ryan Fahlmark, Jessica (David) Bierzon, Paige Gintner, Cory (Alyssa) Fahlmark, Quinn and Alyse Bommelmann, and Nicholas and Brooke Rogers; as well as several great nieces and nephews.  
He was preceded in death by his father, Richard Fahlmark; his brother, Scott Fahlmark; his father-in-law, Thomas Hagel; and his sisters-in-law, Traci Fahlmark and Karen Fahlmark.  
A Memorial Service will be held at 7:00 P.M. on Wednesday, November 18, 2020 at the Nelson Funeral Home, 1617 N. Bridge St., Yorkville, IL. Interment will be private.  
Friends may visit from 4:00 until the Hour of Service on Wednesday, November 18, 2020 at the Nelson Funeral Home in Yorkville, IL.  
Arrangements by Nelson Funeral Homes & Crematory, [www.NelsonFuneralhomes.com](http://www.NelsonFuneralhomes.com) or 630-553-7611.  
Sign Guestbook at [chicagotribune.com/obituaries](http://chicagotribune.com/obituaries)

**Griffin, Hugh Michael**  
Hugh Michael Griffin, 24, died unexpectedly at home on Wednesday, November 12, 2020. He was born July 7, 1996 in Aurora, and the only son to Michael and Helen Griffin.  
Funeral arrangements are pending and will be announced by The Healy Chapel, 332 W. Downer Pl., Aurora, IL. For further information, please call 630-897-9291 or visit our website at [www.thehealychapel.com](http://www.thehealychapel.com) to leave an online condolence.

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### Horton, Joyce Elaine

Joyce Elaine (Greenberg) Horton, 83, of North Aurora, IL, passed away Tuesday, November 10, 2020 from Dementia at the home of Butch and Melanie Latham in North Aurora. She was born May 30, 1937 in Aurora, IL. She was the daughter of Henry and Alice (Nelson) Greenberg.  
Joyce graduated from West Aurora High School in 1955. She was united in marriage to Morris Horton, Sr. on November 30, 1956. Until his passing November 18, 2003, they were blessed with four children.  
Joyce was a sweet, classy mom, grandma, great-grandma and friend to all. She had the pleasure of knowing her. She liked to laugh, travel, camping, bowling at Valley Bowl and loved being outside in the sun. Through the years, her most memorable jobs were The Ice Cream Pub in West Aurora Plaza, a custodian at Longbeach School in Boulder Hill and Naper Nuts & Sweets in Naperville.  
Joyce is survived by two sons, Morris Horton, Jr., of Chandler, AZ; Mark (Nancy) Horton of Aurora, IL; one daughter, caregiver, Melanie (Butch) Latham of North Aurora, IL; 11 grandchildren; 14 great-grandchildren and one great-great-granddaughter; two sisters, Joanne (Cory) Horton of Sarasota, FL; Judy Evenson of Orlando, FL; and many cousins, nieces and nephews.  
Joyce was preceded in death by her parents, husband Morris Horton, Sr., a daughter Melinda Pichardo, and her brother John Green.  
Due to the Coronavirus, there will be no Funeral Services. A memorial service will be held at a later date in the Spring.  
Her daughter, Melanie would like to thank Seasons Hospice for all their guidance and support. A very special Thank you to my sister-in-law, Linda Speck for all her help the last 10 days of her life. Couldn't have done this without her.  
WE LOVE YOU! MOM, GRANDMA, GREAT GRANDMA, AND FRIEND.  
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**Chicago Tribune**

## DEATH NOTICES

We extend our condolences to the families and loved ones of those who have passed.

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### Death Notices

**Koehler, Grace Elizabeth (Downey)**  
Grace Elizabeth (Downey) Koehler, age 63, died peacefully surrounded by her family on November 11, 2020. Grace was born in Nelly, New Jersey and moved to Arlington Heights, Illinois in 1966. Grace attended St. James School and Prospect High School. Grace graduated from Southern Illinois University with a degree in Agronomy. Grace was blessed to have a career in what she loved, specializing in native plants. Grace married Peter Koehler in 1983 and has 3 loving children. Grace loved God, her family, friends, natural spaces and biking. Grace and Peter are long time members of St. Patrick Catholic Church in St. Charles, IL and Oblates at Marmon Abbey. Grace was an avid knitter and was always making her friends and family beautiful knitted gifts. Grace sang in the St. Patrick's and Marmon's choir and the High Choral Union under the direction of Robert Hanson. She shared her wonderful gift of song with countless families for their weddings and funerals. Grace is survived by her husband Peter, her children: Anna Koehler (Daniel Schmitt), Michael (Samantha) Koehler, and Terence (Rachael) Koehler. She was grandmother (Nini) to 6 grandchildren: Emma, Vincent, Andrew, Zedee, Olive and Leo. She is survived by 4 brothers and sisters: Kathleen (Michael) Krepps, Philip (Leslie) Downey, Clare (Edward) Maysak, and Paul (Jean O'Malley) Downey. Grace was preceded in death by her mother and father, Philip and Elizabeth (Betty) Downey. Grace will be remembered for her faithfulness, patience, large heart and voice as an angel.  
In lieu of flowers please make a donation to Foundation for Women's Cancer: <https://www.foundationforwomenscancer.org/>  
A private visitation will be held at Yurs Funeral Home in St. Charles due to COVID-19 restrictions, but all family and friends are invited to a virtual Zoom wake service at 5:30 P.M. Monday, November 16, 2020. A Private Funeral Mass will be celebrated at St. A.M., November 17, 2020, at St. Patrick Catholic Church 6N491 Crane Rd., St. Charles, IL 60175. To virtually attend the wake service via Zoom meeting please go to zoom.com and click "Join a Meeting" in the upper right hand corner of screen, then use meeting ID 923 7324 2288 and pass code: Koehler. To Attend the Funeral Mass via Zoom use meeting ID 924 746 336 7253 and pass code: Koehler. For any further questions, please call Yurs Funeral Home of St. Charles at 630-584-0060.  
A celebration for all Grace's family and friends to attend, will be June 5th details forth coming.  
Sign Guestbook at [chicagotribune.com/obituaries](http://chicagotribune.com/obituaries)

### Richards, Lois A.

Lois Ann (Frederick) Richards, 77, died on November 3, 2020 in North Aurora, IL. She was born in Aurora, IL, home surrounded by her husband George Richards of 35 years and her son and daughter-in-law, Matt and Jennifer Rector from Wauconda, IL. She is also survived by two sisters, Norma Purcell and Phyllis Stader, and two grandchildren, James and Genevieve Rector. Lois was preceded in death by her two brothers, Bill Bedding and Lloyd Frederking and a sister, Donna Sheridan. Lois was born February 27, 1943 in Ottawa, IL to Emil and Mary Frederking. She graduated from Streator High School in 1961 and worked with the town's Union Tea factory. Lois enjoyed working many years as a key punch operator in Baltimore, MD, Cocoa Beach, FL, Chicago, IL and Dayton, OH. She was a rabid Cubs fan and often went to their games at Wrigley Field or watched faithfully on TV. Lois loved to dance, sing, and listen to Elvis songs and hymns. She loved to cook and bake, was a member of Word of Life Lutheran Church, and socialized with family, friends and neighbors.  
Visiting hours will be Tuesday, December 1, 11 a.m. - 1 p.m., at Dieterle Memorial Home, 1120 S. Broadway, Montgomery, IL. There will be a drive-thru viewing of her urn and of photos from her life. Visitors may see the family sign the memorial book, and if desired, attendees can share their memories of Lois via video online. Masks and social distancing are required. Due to limited space, the memorial service will be live streamed at 1:30 p.m., on Dieterle Memorial Home website at [www.dieterlememorialhome.com/tributes/Lois-Richards](http://www.dieterlememorialhome.com/tributes/Lois-Richards) where one can click on the linked wording "Click here to watch live stream". Lois fought Multiple Sclerosis for 45+ years and loved animals, especially dogs, and any donations given in her memory can be sent to one's local chapter for the [www.nationalmsalliance.org](http://www.nationalmsalliance.org) or [www.aspc.org](http://www.aspc.org).  
Lois will be buried in River View Cemetery in Streator, IL, near her parents and relatives, in Spring 2021.  
For Directions and online guestbook visit [www.dieterlememorialhome.com](http://www.dieterlememorialhome.com)  
Sign Guestbook at [chicagotribune.com/obituaries](http://chicagotribune.com/obituaries)

### Robinson, Timothy Alan

Tim Robinson, 60, of Aurora, IL, passed away peacefully at his home on November 9th, 2020. He was born February 2nd, 1960 in Aurora, IL. He's the son of Ralph and Sandra Robinson.  
He graduated from West Aurora High School. He worked for many years in seapending time with family. His grandchildren were the light of his life.  
Tim is survived by his father, Ralph Robinson; daughter, Jennifer (Josh Munson) Robinson; son, Nicholas Robinson; three granddaughters Regan, Hailey, Emmie; two sisters, Susan (David) Pocklington, Phil Meyers, FL; Deirdre (Ray) Roos of Aurora; nephews, Philip Docherty, Aurora Docherty, Reid Roos, Riley Roos, and one niece, Courtney (Amos) Sutherland. He was preceded in death by his mother, Sandra Robinson.  
A memorial service will take place at a later date. -Forever in our hearts.  
Arrangements were handled by The Healy Chapel, Aurora, IL. To sign the online guestbook please visit [www.thehealychapel.com](http://www.thehealychapel.com) 630-897-9291  
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