

COLLEGE OF SOUTHERN IDAHO
JULIAN COLLEGE DISTRICT
BOARD OF TRUSTEES MEETING

CALL TO ORDER: 5:30 p.m.

PRESIDING: Leroy Craig

ATTENDING: Trustees: LeRoy Craig, Dr. Charles Lehrman, Bill Babcock,
~~Bob Blastock, and Dr. Thad Scholes~~

College Administration: Gerald R. Meyerhoeffer, President
Karl L. Black, Secretary-Treasurer
Annette Jenkins, Public Information Officer
Dr. Mike Glenn, Assistant to President
Dr. Orval Bradley, Vocational Dean
Mr. Bob McManaman, Physical Plant Director

MINUTES OF AUGUST 17, 1987, were approved as written on MOTION by Mr.
~~Rabcock~~ Affirmative vote unanimous.

REVENUE REPORT FOR AUGUST was accepted upon MOTION by Dr. Scholes.
Affirmative vote unanimous.

DISBURSEMENTS included vouchers #1 through #362 and #501 through #604 and
#701 through #705 totaling \$819,627.33.

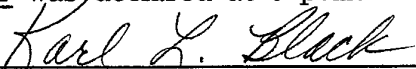
August payrolls were: Regular \$599,018.32
Work Study \$ 12,604.91

A MOTION by Mr. Blastock approved the disbursements and transfer
of funds and acknowledged the August payrolls. Affirmative vote
unanimous.

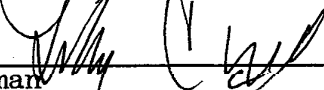
PRESIDENT'S REPORT: President Meyerhoeffer reported the following:

1. Graydon Stanley and the Julainos are doing some nice things in the dormitory. They have requested that we set up a barbecue area for them and a place to play volleyball. They have also requested that we name the dorm "Eagle Hall."
2. Dennis Johnson was on campus last week as a consultant on marketing. He suggested that we had many brochures that were published on campus, but suggested that they have a common theme. He also suggested that we look at an advertising budget.
3. An AIDS policy for the college is being considered.
4. Student enrollment is up 11 percent on FTE. The head count is not up that much which indicates that students are taking a larger class load.
5. ~~The presentation was made to the State Board of Education on~~
increase in the state academic appropriation.

ADJOURNMENT was declared at 6 p.m.


Karl L. Black, Secretary-Treasurer

APPROVED: October 15, 1987


Chairman

COLLEGE OF SOUTHERN IDAHO
JUNIOR COLLEGE DISTRICT

DATE August 87

REGULAR PAYROLL SUMMARY

GROSS	<u>\$ 599,018.32</u>
FEDERAL W/H	<u>60,895.26</u>
STATE W/H	<u>20,167.16</u>
FICA	<u>42,595.25</u>
FIXED DEDUCTIONS	<u>69,136.39</u>
NET PAYROLL	<u>406,224.26</u>

WORKSTUDY PAYROLL SUMMARY

GROSS	<u>\$ 12,604.91</u>
FEDERAL W/H	<u>216.97</u>
STATE W/H	<u>13.88</u>
FIXED DEDUCTIONS	<u>-0-</u>
FICA	<u>713.20</u>
NET PAYROLL	<u>11,660.86</u>