

BOARD OF ILLINOIS COMMUNITY COLLEGE DISTRICT #523
Executive Committee Meeting
August 22, 2017

Board of Trustees Executive Committee Meeting
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NEW BUSINESS Bad
Debt

Dr. Borowicz, Mr. Fuss and Ms. Hansen met last week and discussed how we accumulate bad debt. They will continue to work out the details of what constitutes bad debt and bring a report to the Board at the September meeting. Kishwaukee College does not currently use a collection agency to recover debt we are discussing ways of collecting the debt. We are participants of a state plan that works on recovering debt from individuals via their income tax refund checks. .

Mr. Johnson asked if we had checked with our auditors on our process for bad debt. Mr. Fuss stated the auditors do review our process.

NEW BUSINESS
September 12, 2017 Board
Meeting Draft Agenda

The Executive Committee reviewed the September 12, 2017, Board Meeting Draft Agenda.

NEW BUSINESS Review
of Closed Session Minutes

Dr. Borowicz keep closed June 27, 2017 and destroy tapes older than 18 months.

NEW BUSINESS Board
Executive Committee Member
Discussion

Mr. Johnson and Dr. Borowicz are planning to attend the September 8, 2017, ICCTA meeting. Dr. Borowicz stated she