



## WESTERN IOWA TECH COMMUNITY COLLEGE

# BOARD MEETING

**Date:** August 11, 2025

**Time:** 4:00 pm

**Location:** WITCC Sioux City Campus

Join virtually at: <https://witcc.zoom.us/j/3695445549>

### WITCC Mission

We elevate our diverse learners and strengthen our communities through inclusive and innovative education.

### Board Members

Linnea Fletcher, President | Tricia Sutherland, Vice President | Micah Lang | Brad Griffin | Hanna Reinders  
| Mary Parker | Jeremy Ogle | Erin Muck | Russell Wray

Brenda Wright, Board Secretary

#### Administration:







Terry Murrell, College President | Troy Jasman, VP of Finance and Administrative Services | Erin Volk, Vice President of Learning | Frank Arpan, Vice President of Student Success | Darin Moeller, Executive Dean of Instruction | Jackie Plendl, Dean of Human Resources | Tawnya Beermann, Dean of Students | Christina Brandon, Dean of Outreach and Information Technology | Revathi Vongsiprasom, Dean of Opportunity and Engagement

#### Presenters:

Steven Garcia, Director of Outreach and Residence Life | Haseeb Sajid, Verizon Camp | Maddy Olson, Culinary Camp | Landen Schuetz, Culinary Camp

Item	Presenter
I. <b>Call Meeting to Order</b>	Linnea Fletcher
II. <b>Roll Call of Directors</b>	Brenda Wright
III. <b>Public Hearing</b> 2025 WITCC Building A Generator Project. Published in the Sioux City Journal, July 26, 2025.	
IV. <b>Oral Communications</b>	
V. <b>Written Communications</b>	
VI. <b>Consent Items</b>	
A. The minutes of the regular Board of Directors meeting held July 14, 2025.	
B. The Financial Report for June 2025 and July 2025 in addendum AUG-25-1, pages 1-14.	
C. A list of General Fund bills in addendum AUG-25-2, pages 15-33. Additional bills may be presented at the Board Meeting.	

Item	Presenter
D. The Personnel Report Regular Appointments in addendum AUG-25-3a, page 34. The Community and Continuing Education instructor list in addendum AUG-25-3b, page 35. Additional Personnel Report may be presented at the meeting.	
E. Application and Certificate for Payment #1 in the amount of \$106,123.55 to Thompson Solutions Group for the Cherokee Chiller Replacement Project in addendum AUG-25-4, pages 36-37.	
F. Application and Certificate for Payment #2 in the amount of \$73,211.08 to Thompson Solutions Group for the Cherokee Chiller Replacement Project in addendum AUG-25-5, pages 38-39	
G. Application and Certificate for Payment #11 in the amount of \$779,766.89 to Story Construction Co. for the Denison Regional Academy Project in addendum AUG-25-6, pages 40-44.	
H. Application and Certificate for Payment #3 in the amount of \$96,874.35 to Bainbridge Construction LLC. for the Ring Road Paving Improvement Project in addendum AUG-25-7, pages 45-48.	
I. Application and Certificate for Payment #11 in the amount of \$693.50 to Steve Harris Construction, Inc. for the Soccer Field Improvement Project in addendum AUG-25-8, pages 49-52.	
J. Linnea Fletcher, Hanna Reinders, Tricia Sutherland, and Russell Wray traveling to ACCT Leadership Congress in New Orleans, LA, October 22-25, 2025	
K. Summer 2025 Graduates Summary in addendum AUG 25 9, pages 53-60.	
<i>Motion needed for Consent Items</i>	
<b>VII. Administrative Reports</b>	
A. Summer Camps Report and Students in addendum AUG-25-10, pages 61-64.	Christina Brandon Steven Garcia Haseeb Sajid Maddy Olson Landen Schuetz
B. RISC Survey Results in addendum AUG-25-11, pages 65	Erin Volk
C. Aviation Mechanic Equipment Purchase in addendum AUG-25-12, pages 66-70. <i>Motion Needed</i>	Darin Moeller
D. Bank Depositories in addendum AUG-25-13, pages 71-72. <i>Motion Needed</i>	Troy Jasman
E. FY25 Annual Report Balance Sheet in addendum AUG-25-14, page 73 <i>Motion Needed</i>	Troy Jasman
F. FY26 Detail Budget in addendum AUG 25 15, pages 74-84 <i>Motion Needed</i>	Troy Jasman
G. Early Retirement – 2 <sup>nd</sup> Reading in addendum AUG-25-16, pages 85-88. <i>Motion Needed</i>	Troy Jasman
H. Change Order #7 for the Denison Regional Academy Project in addendum AUG 24 17, pages 89-90. <i>Motion Needed</i>	Troy Jasman
I. 2024 Soccer Field Improvements Project Closeout in addendum AUG 25 18, pages 91-95. <i>Motion Needed</i>	Troy Jasman

Item	Presenter
J. President Report 1. Fall Enrollment 2. October Retreat - all day 3. WITCC In the News in addendum AUG 25 19, pages 96-109 4. Other	Terry Murrell
<b>VIII. Unfinished Business</b>	
A. Individual Board Member comments	
B.  September 1 – Women’s Soccer – Dordt JV - @ WIT – 2:00 pm	
C.  September 3 –Women’s Soccer – Southeast CC - @ WIT – 2:00 pm	
D.  September 3 – Men’s Soccer – Southeast CC - @ WIT – 5:00 pm	
E.  September 6 – Men’s Soccer – Riverland CC - @ WIT – 3:00 pm	
F.  September 10 –Women’s Soccer – Iowa Western NJCAA - @ WIT – 3:00 pm	
G.  September 10 – Men’s Soccer – Minnesota West TC - @ WIT – 4:00 pm	
For complete Sports schedule, click <a href="#">here</a>	
For more information about Student Activities on Campus, check out the Campus Calendar <a href="#">here</a>	
<b>IX. Adjournment</b>	
<i>Motion Needed</i>	

### WIT’s Vision

*Unwavering commitment to the personalized success of every student, every employee, every time.*

### WIT’s 2024-2027 Strategy

Advance Completion - Elevate WIT’s completion to the top 4 among Iowa community colleges

Close the Gap - Close the completion gap for at-risk groups (first-time, part-time, online, racial/ethnic minorities).

Transform the Culture - Strengthen the culture of belonging for employees through increased communication, engagement, and support



**T**ransformation



**E**ngagement




**C**ommunity



**H**armony

WESTERN IOWA **TECH** VALUES

**TO:** Dr. Terry A. Murrell, President

**FROM:** Troy A. Jasman, Vice President of Finance  
and Administrative Services/CFO 

**DATE:** August 5, 2025

**RE:** **FISCAL YEAR 2025 FINANCIAL HIGHLIGHTS**

**Executive Summary**

Attached you will find summary financial statements for the year ended June 30, 2025. These statements are unaudited and therefore are subject to review and possible adjustments by our auditors Henjes, Conner & Williams, P.C. Please be advised that the auditors will be starting their work the week of August 11, 2025 and the Board will receive their report as soon as it is available.

General Fund revenues totaled \$39.86 million, \$400K more than budget and \$559K or 1.43% higher than the prior year actual. Actual revenues for Tuition and Student Fees were up by \$1.3 million from the previous year actual and exceeded the amount budgeted for the year by \$574K due to enrollments higher than expected when budgeting. Local Support reflects actual tax collections. State Support and Federal Support closely reflects the budgeted amounts. Sales & Services also closely reflect the amounts budgeted. The revenue line labeled Other Income consists of non-tuition amounts related to high school activities such as College Now, Gateway to College, KWIT/KOJI funding, continuing and community education, IMPACC self-insurance, interest income and transfers. General Fund expenditures totaled \$39.7 million resulting in an increase of the fund balance of \$158K. With this addition to the fund balance, the ISCAP solvency ratio would compute to 16.06% as compared to the 15.88% from the prior year. The Salary and Related Costs expenditure line reflects personnel management as well as vacant budgeted positions. The expenditure line labeled Services reflects higher contracted services cost than budgeted. Materials, Supplies and Travel reflect increased purchases of course fee materials as well as materials and supplies in general than budgeted. Other Current Expenditures include transfer expenditures for the Student Technology fee, student orientation, physical plant and computer needs as well as other expenditures such as collections, bad debt and graduation.

Restricted Fund revenue totaled \$20.5 million for the year while expenditures totaled \$18.7 million. The fund balance change is attributable to the timing differences for the various management levies as well as the New Jobs Training Program. The line labeled Other Current Expenditures includes scholarships and transfers for various grants.

The year-end Plant Fund revenue reflects property tax receipts as well as transfer income for the Student Technology fee, dormitory revenue bond, physical plant and equipment needs. The expenditure lines labeled Building pertains to the various building/campus improvement projects including the Denison Career Academy. The Structural Improvements line reflects the parking lot improvements on the Sioux City campus as well as on the Cherokee campus for truck driving. The expenditure labeled Equipment is mainly the student computer purchase which is begin repaid via the Other Income revenue.

Auxiliary Enterprise operations closed the year with a fund balance increase of \$849K. The dormitory operation fund balance increased \$265K, bookstore operation fund balance increased \$254K and other increased \$349K mainly due to information technology charges. The utilizing of funds balances in the previous year resulted in a deficit in that year as the addition to the fund balance was in a previous year.

Cash and investments on a consolidated basis totaled \$41.2 million at June 30, 2025. This compares to the \$48.7 million at the beginning of the year. This is due to decreases in the Operating and House File accounts. The College's investment portfolio's overall yield at 3.83% was up from the 3.55% of the previous month.

Western Iowa Tech Community College  
 Unrestricted Fund Income Statement  
 For the Twelve Month Period Ending June 30, 2025 - Unaudited

	Current Year - Unaudited			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Student Fees	\$ 3,675,500	\$ 3,623,047	99%	\$ 3,298,500	\$ 3,477,858	105%
Tuition	15,808,048	16,434,048	104%	15,215,500	15,300,928	101%
Local Support	2,300,000	2,359,415	103%	2,195,000	2,233,217	102%
State Support	13,364,260	13,362,815	100%	12,776,317	12,762,859	100%
Federal Support	276,858	280,920	101%	284,071	260,343	92%
Sales & Services	198,000	210,437	106%	203,000	184,089	91%
Other Income	3,836,172	3,587,747	94%	4,476,416	5,079,951	113%
<b>Total Income</b>	<b>\$ 39,458,838</b>	<b>\$ 39,858,429</b>	<b>101%</b>	<b>\$ 38,448,804</b>	<b>\$ 39,299,245</b>	<b>102%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$ 26,896,361	\$ 24,896,086	93%	\$ 26,911,171	\$ 24,268,595	90%
Services	6,553,649	7,834,330	120%	6,355,205	8,587,868	135%
Materials, Supplies & Travel	2,908,333	3,243,656	112%	2,457,999	3,401,841	138%
Other Current Expenditures	3,090,504	3,654,919	118%	2,719,429	2,910,214	107%
Capital Outlay	9,991	71,873	719%	5,000	61,932	1239%
<b>Total Direct Expense</b>	<b>\$ 39,458,838</b>	<b>\$ 39,700,864</b>	<b>101%</b>	<b>\$ 38,448,804</b>	<b>\$ 39,230,450</b>	<b>102%</b>
<b>Fund Balance Change</b>	<b>\$ -</b>	<b>\$ 157,565</b>		<b>\$ -</b>	<b>\$ 68,795</b>	

100% of Year

Western Iowa Tech Community College  
 Restricted Fund Income Statement  
 For the Twelve Month Period Ending June 30, 2025 - Unaudited

	<u>Current Year - Unaudited</u>			<u>Prior Year</u>		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Tuition	\$0	\$0	-	\$0	\$0	-
Local Support	6,756,389	6,872,531	102%	5,843,636	5,939,736	102%
State Support	3,321,832	3,414,569	103%	2,438,086	2,440,153	100%
Federal Support	3,139,306	3,587,135	114%	2,931,837	3,161,289	108%
Other Income	796,255	540,905	68%	771,303	516,762	67%
New Jobs Training Program	3,700,000	6,082,557	164%	3,445,000	5,324,707	155%
<b>Total Income</b>	<b>\$17,713,782</b>	<b>\$20,497,697</b>	<b>116%</b>	<b>\$15,429,862</b>	<b>\$17,382,647</b>	<b>113%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$4,154,415	\$3,937,750	95%	\$4,022,119	\$3,946,027	98%
Services	4,762,989	5,356,999	112%	5,295,855	5,156,620	97%
Materials, Supplies & Travel	2,385,341	1,049,082	44%	1,270,032	412,012	32%
Other Current Expenditures	0	2,381,421	-	0	6,233,940	-
New Jobs Training Program	4,264,131	5,386,455	126%	4,240,107	4,615,806	109%
Capital Outlay	1,410,845	583,631	41%	1,460,219	608,341	42%
<b>Total Direct Expense</b>	<b>\$16,977,721</b>	<b>\$18,695,338</b>	<b>110%</b>	<b>\$16,288,332</b>	<b>\$20,972,746</b>	<b>129%</b>
<b>Fund Balance Change</b>	<b>\$736,061</b>	<b>\$1,802,359</b>		<b>(\$858,470)</b>	<b>(\$3,590,099)</b>	

100% of Year

Western Iowa Tech Community College  
 Plant Fund Income Statement  
 For the Twelve Month Period Ending June 30, 2025 - Unaudited

	<u>Current Year - Unaudited</u>			<u>Prior Year</u>		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Property Taxes	\$2,300,000	\$2,359,415	103%	\$2,195,000	\$2,233,217	102%
Interest Income	515,000	365,123	71%	260,000	592,612	228%
Other Income	5,766,567	4,893,921	85%	2,322,237	2,873,648	124%
<b>Total Income</b>	<b>\$8,581,567</b>	<b>\$7,618,459</b>	<b>89%</b>	<b>\$4,777,237</b>	<b>\$5,699,477</b>	<b>119%</b>
<b>EXPENDITURES</b>						
Equipment	\$1,366,842	\$1,569,211	115%	\$1,658,237	\$3,422,201	206%
Buildings	6,357,000	5,614,463	88%	436,000	656,876	151%
Maintenance, Repairs & Supplies	315,000	25,080	8%	35,000	96,603	276%
Structural Improvements	1,191,368	973,215	82%	988,000	2,783,966	282%
Professional Services	692,875	389,900	56%	483,000	1,728,035	358%
Other Expenses	0	0		500,000	0	0%
Interest/Debt Service	676,850	160,992	24%	677,000	215,979	32%
<b>Total Direct Expense</b>	<b>\$10,599,935</b>	<b>\$8,732,861</b>	<b>82%</b>	<b>\$4,777,237</b>	<b>\$8,903,660</b>	<b>186%</b>
<b>Fund Balance Change</b>	<b><u>(\$2,018,368)</u></b>	<b><u>(\$1,114,402)</u></b>		<b><u>\$0</u></b>	<b><u>(\$3,204,183)</u></b>	

100% of Year

Note: Interest budget amounts include principal payments of \$515,000 and \$505,000 for FY2025 and FY2024, respectively.  
 Fund balance change for FY2025 reflects use of existing funds of \$2,018,368.

Western Iowa Tech Community College  
 Auxiliary Enterprises  
 For the Twelve Months Ending June 30, 2025 - Unaudited

Current Year Actual

	<u>Dorms</u>	<u>Bookstore</u>	<u>Auto Parts</u>	<u>Student Orgs &amp; Clubs</u>	<u>Athletics</u>	<u>Other *</u>	<u>Total</u>	<u>Prior YTD Total</u>
<b>REVENUES</b>								
Sales and Service	\$ 2,235,048	\$ 2,835,595	\$ 236,774	\$ 250	\$ -	\$ 36,099	\$ 5,343,766	\$ 5,290,916
Miscellaneous	\$ 86,364	\$ 9,958	\$ -	\$ 234,332	\$ 1,388,150	\$ 539,080	\$ 2,257,884	\$ 2,267,842
Total Revenues	<u>\$ 2,321,412</u>	<u>\$ 2,845,553</u>	<u>\$ 236,774</u>	<u>\$ 234,582</u>	<u>\$ 1,388,150</u>	<u>\$ 575,179</u>	<u>\$ 7,601,650</u>	<u>\$ 7,558,758</u>
<b>EXPENDITURES</b>								
Salaries & Related Costs	\$ 273,932	\$ 297,684	\$ -	\$ -	\$ 775,849	\$ 147,613	\$ 1,495,078	\$ 1,244,387
Service Expenditures	\$ 837,796	\$ 91,662	\$ -	\$ 80,465	\$ 174,854	\$ 20,702	\$ 1,205,479	\$ 1,114,209
Materials & Supplies	\$ 12,220	\$ 24,948	\$ 39,732	\$ 164,755	\$ 409,130	\$ 53,358	\$ 704,143	\$ 705,615
Cost of Goods Sold	\$ -	\$ 2,176,999	\$ 196,707	\$ -	\$ -	\$ -	\$ 2,373,706	\$ 2,431,620
Utilities	\$ 264,729	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 264,729	\$ 180,000
Other Current Expenditures	\$ 667,606	\$ -	\$ -	\$ 9,433	\$ 28,317	\$ 4,134	\$ 709,490	\$ 2,305,356
Total Expenditures	<u>\$ 2,056,283</u>	<u>\$ 2,591,293</u>	<u>\$ 236,439</u>	<u>\$ 254,653</u>	<u>\$ 1,388,150</u>	<u>\$ 225,807</u>	<u>\$ 6,752,625</u>	<u>\$ 7,981,187</u>
<b>Fund Balance Change</b>	<u>\$ 265,129</u>	<u>\$ 254,260</u>	<u>\$ 335</u>	<u>\$ (20,071)</u>	<u>\$ -</u>	<u>\$ 349,372</u>	<u>\$ 849,025</u>	<u>\$ (422,429)</u>
Prior Year	\$ 426,008	\$ 249,808	\$ 1,942	\$ 27,736	\$ -	\$ (1,127,923)	\$ (422,429)	

\* Includes Vending, Vocational Servicing, Required Technology, Cafeteria, etc.

**WESTERN IOWA TECH COMMUNITY COLLEGE  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
JUNE 2025 - UNAUDITED**

	<u>OPERATING</u>	<u>SPECIAL FEDERAL FUNDS</u>	<u>FUNDS HELD FOR OTHERS</u>	<u>PLANT FUND</u>	<u>HOUSE FILE</u>	<u>TOTAL</u>
<b>BEGINNING BALANCE (06/01/2025)</b>	\$17,278,492	\$6,249	\$381,429	\$9,858,470	\$17,543,603	\$45,068,243
<b>Receipts</b>	1,713,941	\$671,449	338	438,392	374,939	3,199,058
<b>TOTAL FUNDS AVAILABLE</b>	\$18,992,433	\$677,698	\$381,767	\$10,296,862	\$17,918,541	48,267,301
<b>DISBURSEMENTS</b>						
Board Report	\$5,172,616	\$670,091	\$0	\$32,007	\$569,983	\$6,444,696
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				0		0
Approved Previous Meeting				635,414		635,414
<b>TOTAL DISBURSEMENTS</b>	\$5,172,616	\$670,091	\$0	\$667,421	\$569,983	\$7,080,111
<b>ENDING BALANCE (06/30/2025)</b>	\$13,819,817	\$7,607	\$381,767	\$9,629,440	\$17,348,558	\$41,187,191

WESTERN IOWA TECH COMMUNITY COLLEGE  
INVESTMENT STATUS  
JUNE 30, 2025 - UNAUDITED

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	\$590,959					\$590,959	0.00%
Interest Checking	Security National		7,607				7,607	4.00%
Repurchase Agreement	Security National	5,850,278					5,850,278	4.00%
Certificate of Deposit	Central Bank	1,216,248					1,216,248	4.18%
Money Market	Liberty National Bank	5,370,829					5,370,829	3.98%
Money Market	Liberty National Bank				9,269,142		9,269,142	3.98%
Checking	Cherokee State Bank	\$7,319					7,319	0.00%
Checking	Wells Fargo	\$8,745					8,745	1.40%
Checking	Wells Fargo				40,376	1,739,804	1,780,180	1.40%
Diversified Fund - Fixed Income	ISJIT			381,767			381,767	4.02%
Repurchase Agreement	Security National				260,122	15,608,754	15,868,876	4.00%
Dorm Revenue Bond Funds	UMB Bank	775,439			59,801		835,240	4.23%
<b>Total Cash &amp; Investments</b>		<b>\$13,819,817</b>	<b>\$7,607</b>	<b>\$381,767</b>	<b>\$9,629,440</b>	<b>\$17,348,558</b>	<b>\$41,187,191</b>	<b>3.83%</b>
<b>Interest Earnings YTD</b>		<b>\$590,570</b>	<b>\$989</b>	<b>\$2,282</b>	<b>\$365,123</b>	<b>\$696,103</b>	<b>\$1,655,068</b>	



## WESTERN IOWA TECH COMMUNITY COLLEGE

# BOARD MEETING MINUTES

**Date:** July 14, 2025

**Time:** 4:00 pm

**Location:** WITCC Sioux City Campus

### WITCC Mission

We elevate our diverse learners and strengthen our communities through inclusive and innovative education.

### Board Members

Present: Linnea Fletcher, President | Tricia Sutherland, Vice President | Micah Lang | Brad Griffin | Hanna Reinders | Mary Parker | Jeremy Ogle | Erin Muck |

Absent: Russell Wray

Brenda Wright, Board Secretary

#### Administration:

Terry Murrell, College President | Troy Jasman, VP of Finance and Administrative Services | Erin Volk, Vice President of Learning | Darin Moeller, Executive Dean of Instruction | Jackie Plendl, Dean of Human Resources | Tawnya Beermann, Dean of Students | Christina Brandon, Dean of Outreach and Information Technology | Revathi Vongsiprasom, Dean of Opportunity and Engagement

#### Presenters:

Carmen Wilson, Associate Dean – Corporate College | Teri Peterson, Associate Dean – Health Sciences

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Linnea Fletcher called the meeting to order at 4:00 pm.

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Brenda Wright took a Roll Call of Directors

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Linnea Fletcher opened the Public Hearing for the 2025 WITCC Building B Chiller Replacement Project. The notice was published in the Sioux City Journal on June 28, 2025.

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Linnea Fletcher opened the floor for Oral Communications. David Bernstein addressed the board. He talked about the first reading of the early retirement policy. He also asked for an update on the insurance claims for the lawsuit. .

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Linnea reviewed the two Thank You cards received and then asked for a motion on the Consent Items. Jeremy Ogle made a motion to approve and it was seconded by Erin Muck. All were in favor and the motion carried.

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Linnea asked for a motion to nominate a Board Treasurer. Jeremy Ogle nominated Troy Jasman as the Board Treasurer. Tricia seconded the nomination. All were in favor and the motion carried. Linnea then asked for a nomination for Board Secretary. Micah Lang nominated Brenda Wright and Brad Griffin seconded the nomination. All were in favor and the motion carried. Linnea gave the Oath of Office to Troy and Brenda for Appointment of Secretary and Treasurer, Chapter 279.3, Oath of Office.

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Erin Volk presented the Employment and Wage Report. This report follows a cohort of students for five years after graduation.

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Jackie Plendl and Erin Volk presented a Second Reading for several Board Policies. Jeremy Ogle made a motion to approve and it was seconded by Hanna Reinders. All were in favor and the motion carried.

Troy Jasman presented a First Reading of the Voluntary Early Retirement Board Policy 400.5j. It will be presented for a second reading at the August board meeting.

Darin Moeller and Teri Peterson presented a list of all of the Clinical Sites we used this past year in our health science programs. We partnered with over 180 agencies over all of our health programs.

Darin Moeller and Carmen Wilson presented the WIT Small Business Development Center Subcontract 029847J Agreement with Iowa State University of Science and Technology. There were some updates to the contract. Some updates include terms and conditions and program requirements. Erin Muck made a motion to approve and it was seconded by Brad Griffin. All were in favor and the motion carried.

Terry Murrell presented a change for our Equity and Title IX Designations. We would like to change Tito Parker's name to Ben Mohning. Brad Griffin made a motion to approve and it was seconded by Hanna Reinders. All were in favor and the motion carried.

Troy Jasman brought forward a Project Closeout for the 2024 WITCC Parking Lot 4 Paving Improvements Project. This project is now complete. We were waiting for some of the grass seeding to happen. Tricia Sutherland made a motion to approve and it was seconded by Micah Lang. All were in favor and the Motion carried.

Troy also presented Change Order #1 for the 2025 Ring Road Paving Project. This change order will cover to light poles that should be replaced with stronger poles. Jeremy Ogle made a motion to approve the change order and it was seconded by Erin Muck. All were in favor and the motion carried.

Terry Murrell gave a President Report. He discussed the FY25 and FY26 budgets. We will be bringing the FY26 budget next month. He also talked about our fall enrollment and some summer enrollment updates.

Micah Lang made a motion to go into Executive session to Finalize Administrative Contract Strategy. Jeremy Ogle seconded the motion. All were in favor and the motion carried. Brenda Wright took a roll call of directors.

Present: Linnea Fletcher, President | Tricia Sutherland, Vice President | Micah Lang | Brad Griffin | Hanna Reinders | Mary Parker | Jeremy Ogle | Erin Muck |

Absent: Russell Wray

After discussion, Erin Muck made a motion to come out of Executive Session. Jeremy Ogle seconded the motion. All were in favor and the motion carried. Brenda Wright took a roll call of directors.

Present: Linnea Fletcher, President | Tricia Sutherland, Vice President | Micah Lang | Brad Griffin | Hanna Reinders | Mary Parker | Jeremy Ogle | Erin Muck |

Absent: Russell Wray

Jeremy Ogle made a motion to approve the Administrative Contract with a 3.9% increase. Brad Griffin seconded the motion. All were in favor and the motion carried.

Individual Board Comments:

Jeremy Ogle gave an update from the Audit and Finance Committee meeting prior to the board meeting. The committee met with the auditors. Jeremy would like to discuss cyber security at the next meeting.

Tricia talked about the CCFI conference last week in Fort Dodge.

Linnea added that she learned a lot at the conference and has some ideas she'd like to implement.

Hanna also talked about her experience at the conference. She learned a lot and also knows she has a lot more to learn, especially as a new board member.

Erin Muck made a motion to adjourn the meeting and it was seconded by Jeremy Ogle. All were in favor and the motion carried.

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**The next regular scheduled board meeting will be Monday, August 11, 2025, at 4:00 pm on the Sioux City campus in the Boardroom.**

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Linnea Fletcher, Board President

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Brenda Wright, Board Secretary

**TO:** Dr. Terry A. Murrell, President

**FROM:** Troy A. Jasman, Vice President of Finance  
and Administrative Services/CFO 

**DATE:** August 5, 2025

**RE:** **FISCAL YEAR 2025 FINANCIAL HIGHLIGHTS**

### **Executive Summary**

Attached you will find summary financial statements for the year ended June 30, 2025. These statements are unaudited and therefore are subject to review and possible adjustments by our auditors Henjes, Conner & Williams, P.C. Please be advised that the auditors will be starting their work the week of August 11, 2025 and the Board will receive their report as soon as it is available.

General Fund revenues totaled \$39.86 million, \$400K more than budget and \$559K or 1.43% higher than the prior year actual. Actual revenues for Tuition and Student Fees were up by \$1.3 million from the previous year actual and exceeded the amount budgeted for the year by \$574K due to enrollments higher than expected when budgeting. Local Support reflects actual tax collections. State Support and Federal Support closely reflects the budgeted amounts. Sales & Services also closely reflect the amounts budgeted. The revenue line labeled Other Income consists of non-tuition amounts related to high school activities such as College Now, Gateway to College, KWIT/KOJI funding, continuing and community education, IMPACC self-insurance, interest income and transfers. General Fund expenditures totaled \$39.7 million resulting in an increase of the fund balance of \$158K. With this addition to the fund balance, the ISCAP solvency ratio would compute to 16.06% as compared to the 15.88% from the prior year. The Salary and Related Costs expenditure line reflects personnel management as well as vacant budgeted positions. The expenditure line labeled Services reflects higher contracted services cost than budgeted. Materials, Supplies and Travel reflect increased purchases of course fee materials as well as materials and supplies in general than budgeted. Other Current Expenditures include transfer expenditures for the Student Technology fee, student orientation, physical plant and computer needs as well as other expenditures such as collections, bad debt and graduation.

Restricted Fund revenue totaled \$20.5 million for the year while expenditures totaled \$18.7 million. The fund balance change is attributable to the timing differences for the various management levies as well as the New Jobs Training Program. The line labeled Other Current Expenditures includes scholarships and transfers for various grants.

The year-end Plant Fund revenue reflects property tax receipts as well as transfer income for the Student Technology fee, dormitory revenue bond, physical plant and equipment needs. The expenditure lines labeled Building pertains to the various building/campus improvement projects including the Denison Career Academy. The Structural Improvements line reflects the parking lot improvements on the Sioux City campus as well as on the Cherokee campus for truck driving. The expenditure labeled Equipment is mainly the student computer purchase which is begin repaid via the Other Income revenue.

Auxiliary Enterprise operations closed the year with a fund balance increase of \$849K. The dormitory operation fund balance increased \$265K, bookstore operation fund balance increased \$254K and other increased \$349K mainly due to information technology charges. The utilizing of funds balances in the previous year resulted in a deficit in that year as the addition to the fund balance was in a previous year.

Cash and investments on a consolidated basis totaled \$41.2 million at June 30, 2025. This compares to the \$48.7 million at the beginning of the year. This is due to decreases in the Operating and House File accounts. The College's investment portfolio's overall yield at 3.83% was up from the 3.55% of the previous month.

Western Iowa Tech Community College  
 Unrestricted Fund Income Statement  
 For the Twelve Month Period Ending June 30, 2025 - Unaudited

	Current Year - Unaudited			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Student Fees	\$ 3,675,500	\$ 3,623,047	99%	\$ 3,298,500	\$ 3,477,858	105%
Tuition	15,808,048	16,434,048	104%	15,215,500	15,300,928	101%
Local Support	2,300,000	2,359,415	103%	2,195,000	2,233,217	102%
State Support	13,364,260	13,362,815	100%	12,776,317	12,762,859	100%
Federal Support	276,858	280,920	101%	284,071	260,343	92%
Sales & Services	198,000	210,437	106%	203,000	184,089	91%
Other Income	3,836,172	3,587,747	94%	4,476,416	5,079,951	113%
<b>Total Income</b>	<b>\$ 39,458,838</b>	<b>\$ 39,858,429</b>	<b>101%</b>	<b>\$ 38,448,804</b>	<b>\$ 39,299,245</b>	<b>102%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$ 26,896,361	\$ 24,896,086	93%	\$ 26,911,171	\$ 24,268,595	90%
Services	6,553,649	7,834,330	120%	6,355,205	8,587,868	135%
Materials, Supplies & Travel	2,908,333	3,243,656	112%	2,457,999	3,401,841	138%
Other Current Expenditures	3,090,504	3,654,919	118%	2,719,429	2,910,214	107%
Capital Outlay	9,991	71,873	719%	5,000	61,932	1239%
<b>Total Direct Expense</b>	<b>\$ 39,458,838</b>	<b>\$ 39,700,864</b>	<b>101%</b>	<b>\$ 38,448,804</b>	<b>\$ 39,230,450</b>	<b>102%</b>
<b>Fund Balance Change</b>	<b>\$ -</b>	<b>\$ 157,565</b>		<b>\$ -</b>	<b>\$ 68,795</b>	

100% of Year

Western Iowa Tech Community College  
 Restricted Fund Income Statement  
 For the Twelve Month Period Ending June 30, 2025 - Unaudited

	<u>Current Year - Unaudited</u>			<u>Prior Year</u>		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Tuition	\$0	\$0	-	\$0	\$0	-
Local Support	6,756,389	6,872,531	102%	5,843,636	5,939,736	102%
State Support	3,321,832	3,414,569	103%	2,438,086	2,440,153	100%
Federal Support	3,139,306	3,587,135	114%	2,931,837	3,161,289	108%
Other Income	796,255	540,905	68%	771,303	516,762	67%
New Jobs Training Program	3,700,000	6,082,557	164%	3,445,000	5,324,707	155%
<b>Total Income</b>	<b>\$17,713,782</b>	<b>\$20,497,697</b>	<b>116%</b>	<b>\$15,429,862</b>	<b>\$17,382,647</b>	<b>113%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$4,154,415	\$3,937,750	95%	\$4,022,119	\$3,946,027	98%
Services	4,762,989	5,356,999	112%	5,295,855	5,156,620	97%
Materials, Supplies & Travel	2,385,341	1,049,082	44%	1,270,032	412,012	32%
Other Current Expenditures	0	2,381,421	-	0	6,233,940	-
New Jobs Training Program	4,264,131	5,386,455	126%	4,240,107	4,615,806	109%
Capital Outlay	1,410,845	583,631	41%	1,460,219	608,341	42%
<b>Total Direct Expense</b>	<b>\$16,977,721</b>	<b>\$18,695,338</b>	<b>110%</b>	<b>\$16,288,332</b>	<b>\$20,972,746</b>	<b>129%</b>
<b>Fund Balance Change</b>	<b>\$736,061</b>	<b>\$1,802,359</b>		<b>(\$858,470)</b>	<b>(\$3,590,099)</b>	

100% of Year

Western Iowa Tech Community College  
 Plant Fund Income Statement  
 For the Twelve Month Period Ending June 30, 2025 - Unaudited

	<u>Current Year - Unaudited</u>			<u>Prior Year</u>		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Property Taxes	\$2,300,000	\$2,359,415	103%	\$2,195,000	\$2,233,217	102%
Interest Income	515,000	365,123	71%	260,000	592,612	228%
Other Income	5,766,567	4,893,921	85%	2,322,237	2,873,648	124%
<b>Total Income</b>	<b>\$8,581,567</b>	<b>\$7,618,459</b>	<b>89%</b>	<b>\$4,777,237</b>	<b>\$5,699,477</b>	<b>119%</b>
<b>EXPENDITURES</b>						
Equipment	\$1,366,842	\$1,569,211	115%	\$1,658,237	\$3,422,201	206%
Buildings	6,357,000	5,614,463	88%	436,000	656,876	151%
Maintenance, Repairs & Supplies	315,000	25,080	8%	35,000	96,603	276%
Structural Improvements	1,191,368	973,215	82%	988,000	2,783,966	282%
Professional Services	692,875	389,900	56%	483,000	1,728,035	358%
Other Expenses	0	0		500,000	0	0%
Interest/Debt Service	676,850	160,992	24%	677,000	215,979	32%
<b>Total Direct Expense</b>	<b>\$10,599,935</b>	<b>\$8,732,861</b>	<b>82%</b>	<b>\$4,777,237</b>	<b>\$8,903,660</b>	<b>186%</b>
<b>Fund Balance Change</b>	<b><u>(\$2,018,368)</u></b>	<b><u>(\$1,114,402)</u></b>		<b><u>\$0</u></b>	<b><u>(\$3,204,183)</u></b>	

100% of Year

Note: Interest budget amounts include principal payments of \$515,000 and \$505,000 for FY2025 and FY2024, respectively.  
 Fund balance change for FY2025 reflects use of existing funds of \$2,018,368.

Western Iowa Tech Community College  
 Auxiliary Enterprises  
 For the Twelve Months Ending June 30, 2025 - Unaudited

Current Year Actual

	<u>Dorms</u>	<u>Bookstore</u>	<u>Auto Parts</u>	<u>Student Orgs &amp; Clubs</u>	<u>Athletics</u>	<u>Other *</u>	<u>Total</u>	<u>Prior YTD Total</u>
<b>REVENUES</b>								
Sales and Service	\$ 2,235,048	\$ 2,835,595	\$ 236,774	\$ 250	\$ -	\$ 36,099	\$ 5,343,766	\$ 5,290,916
Miscellaneous	\$ 86,364	\$ 9,958	\$ -	\$ 234,332	\$ 1,388,150	\$ 539,080	\$ 2,257,884	\$ 2,267,842
Total Revenues	<u>\$ 2,321,412</u>	<u>\$ 2,845,553</u>	<u>\$ 236,774</u>	<u>\$ 234,582</u>	<u>\$ 1,388,150</u>	<u>\$ 575,179</u>	<u>\$ 7,601,650</u>	<u>\$ 7,558,758</u>
<b>EXPENDITURES</b>								
Salaries & Related Costs	\$ 273,932	\$ 297,684	\$ -	\$ -	\$ 775,849	\$ 147,613	\$ 1,495,078	\$ 1,244,387
Service Expenditures	\$ 837,796	\$ 91,662	\$ -	\$ 80,465	\$ 174,854	\$ 20,702	\$ 1,205,479	\$ 1,114,209
Materials & Supplies	\$ 12,220	\$ 24,948	\$ 39,732	\$ 164,755	\$ 409,130	\$ 53,358	\$ 704,143	\$ 705,615
Cost of Goods Sold	\$ -	\$ 2,176,999	\$ 196,707	\$ -	\$ -	\$ -	\$ 2,373,706	\$ 2,431,620
Utilities	\$ 264,729	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 264,729	\$ 180,000
Other Current Expenditures	\$ 667,606	\$ -	\$ -	\$ 9,433	\$ 28,317	\$ 4,134	\$ 709,490	\$ 2,305,356
Total Expenditures	<u>\$ 2,056,283</u>	<u>\$ 2,591,293</u>	<u>\$ 236,439</u>	<u>\$ 254,653</u>	<u>\$ 1,388,150</u>	<u>\$ 225,807</u>	<u>\$ 6,752,625</u>	<u>\$ 7,981,187</u>
<b>Fund Balance Change</b>	<u>\$ 265,129</u>	<u>\$ 254,260</u>	<u>\$ 335</u>	<u>\$ (20,071)</u>	<u>\$ -</u>	<u>\$ 349,372</u>	<u>\$ 849,025</u>	<u>\$ (422,429)</u>
Prior Year	\$ 426,008	\$ 249,808	\$ 1,942	\$ 27,736	\$ -	\$ (1,127,923)	\$ (422,429)	

\* Includes Vending, Vocational Servicing, Required Technology, Cafeteria, etc.

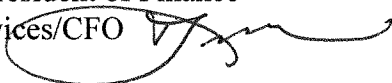
**WESTERN IOWA TECH COMMUNITY COLLEGE  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
JUNE 2025 - UNAUDITED**

	<u>OPERATING</u>	<u>SPECIAL FEDERAL FUNDS</u>	<u>FUNDS HELD FOR OTHERS</u>	<u>PLANT FUND</u>	<u>HOUSE FILE</u>	<u>TOTAL</u>
<b>BEGINNING BALANCE (06/01/2025)</b>	\$17,278,492	\$6,249	\$381,429	\$9,858,470	\$17,543,603	\$45,068,243
<b>Receipts</b>	1,713,941	\$671,449	338	438,392	374,939	3,199,058
<b>TOTAL FUNDS AVAILABLE</b>	\$18,992,433	\$677,698	\$381,767	\$10,296,862	\$17,918,541	48,267,301
<b>DISBURSEMENTS</b>						
Board Report	\$5,172,616	\$670,091	\$0	\$32,007	\$569,983	\$6,444,696
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				0		0
Approved Previous Meeting				635,414		635,414
<b>TOTAL DISBURSEMENTS</b>	\$5,172,616	\$670,091	\$0	\$667,421	\$569,983	\$7,080,111
<b>ENDING BALANCE (06/30/2025)</b>	\$13,819,817	\$7,607	\$381,767	\$9,629,440	\$17,348,558	\$41,187,191

WESTERN IOWA TECH COMMUNITY COLLEGE  
INVESTMENT STATUS  
JUNE 30, 2025 - UNAUDITED

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	\$590,959					\$590,959	0.00%
Interest Checking	Security National		7,607				7,607	4.00%
Repurchase Agreement	Security National	5,850,278					5,850,278	4.00%
Certificate of Deposit	Central Bank	1,216,248					1,216,248	4.18%
Money Market	Liberty National Bank	5,370,829					5,370,829	3.98%
Money Market	Liberty National Bank				9,269,142		9,269,142	3.98%
Checking	Cherokee State Bank	\$7,319					7,319	0.00%
Checking	Wells Fargo	\$8,745					8,745	1.40%
Checking	Wells Fargo				40,376	1,739,804	1,780,180	1.40%
Diversified Fund - Fixed Income	ISJIT			381,767			381,767	4.02%
Repurchase Agreement	Security National				260,122	15,608,754	15,868,876	4.00%
Dorm Revenue Bond Funds	UMB Bank	775,439			59,801		835,240	4.23%
<b>Total Cash &amp; Investments</b>		<b>\$13,819,817</b>	<b>\$7,607</b>	<b>\$381,767</b>	<b>\$9,629,440</b>	<b>\$17,348,558</b>	<b>\$41,187,191</b>	<b>3.83%</b>
<b>Interest Earnings YTD</b>		<b>\$590,570</b>	<b>\$989</b>	<b>\$2,282</b>	<b>\$365,123</b>	<b>\$696,103</b>	<b>\$1,655,068</b>	

**TO:** Dr. Terry A. Murrell, President

**FROM:** Troy A. Jasman, Vice President of Finance  
and Administrative Services/CFO 

**DATE:** August 6, 2025

**RE:** **JULY 2025 FINANCIAL HIGHLIGHTS**

**Executive Summary**

General Fund revenues for the month of July totaled \$2.0 million exceeding prior year activity. Student tuition and fees represent the Summer 2 semester session and does not include revenue for the upcoming fall semester starting August 25<sup>th</sup>. The expenditures for the year have yet to reflect the activity for the start of the fall semester as most of those invoices and the subsequent recording of expenses will occur in August and September. The deficit in the General Fund continues to indicate the need for maintaining not only a fund balance, but also a cash reserve.

Restricted Fund activity for the month of July reflects revenue and expenditures from the federally funded grant programs as well as the New Jobs Training Program (NJTP). The revenue line labeled “Other Income” reflects the 260G programs.

The Plant Fund has yet to see a lot of activity since the invoices that will be presented at the August 11<sup>th</sup> Board of Directors meeting have yet to post to the financial records. This continues to be consistent with prior years. Other Income includes the \$400K of ACE Infrastructure funding from the State of Iowa.

Auxiliary Enterprise operations also had little activity in July. The Dormitory and Bookstore operations do not reflect the sales generated from the start of the fall semester. The Dormitory enterprise fund balance reflects the interest and principal monthly accrual for the dormitory revenue bond.

Cash and investments on a consolidated basis totaled \$36.4 million for the month at July 31, 2025, a decrease of \$4.8 million from June. The College’s investment portfolio’s overall yield at 3.74% was down from the 3.83% of the previous month.

Western Iowa Tech Community College  
Unrestricted Fund Income Statement  
For the One Month Period Ending July 31, 2025

	Current Year			Prior Year		
	FY2026 Proposed Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Student Fees	\$ 3,583,600	\$ 95,997	3%	\$ 3,675,500	\$ 73,329	2%
Tuition	16,119,738	376,943	2%	15,808,048	200,867	1%
Local Support	2,400,000	19,693	1%	2,300,000	19,834	1%
State Support	13,932,885	1,167,879	8%	13,364,260	1,111,366	8%
Federal Support	302,956	-	%	276,858	-	%
Sales & Services	176,000	24,254	14%	198,000	25,794	13%
Other Income	3,593,093	322,051	9%	3,836,172	377,353	10%
<b>Total Income</b>	<b>\$ 40,108,272</b>	<b>\$ 2,006,817</b>	<b>5%</b>	<b>\$ 39,458,838</b>	<b>\$ 1,808,543</b>	<b>5%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$ 27,595,850	\$ 2,054,613	7%	\$ 26,896,361	\$ 2,032,193	8%
Services	6,485,986	400,088	6%	6,553,649	271,317	4%
Materials, Supplies & Travel	2,821,702	190,365	7%	2,908,333	100,348	3%
Other Current Expenditures	3,194,743	91,177	3%	3,090,504	79,229	3%
Capital Outlay	9,991	-	%	9,991	-	%
<b>Total Direct Expense</b>	<b>\$ 40,108,272</b>	<b>\$ 2,736,243</b>	<b>7%</b>	<b>\$ 39,458,838</b>	<b>\$ 2,483,087</b>	<b>6%</b>
<b>Fund Balance Change</b>	<b>\$ -</b>	<b>\$ (729,426)</b>		<b>\$ -</b>	<b>\$ (674,544)</b>	

8% of Year

**Western Iowa Tech Community College  
Restricted Fund Income Statement  
For the One Month Period Ending July 31, 2025**

	Current Year			Prior Year		
	FY2026 Proposed Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Tuition	\$ -	\$ -	-	\$ -	\$ -	-
Local Support	7,406,848	57,366	1%	6,756,389	52,775	1%
State Support	3,304,871	406,839	12%	3,321,832	400,000	12%
Federal Support	3,192,512	159,868	5%	3,139,306	48,587	2%
Other Income	766,431	227,046	30%	796,255	213,350	27%
New Jobs Training Program	3,700,000	72,516	2%	3,700,000	312,503	8%
<b>Total Income</b>	<b>\$18,370,662</b>	<b>\$923,634</b>	<b>5%</b>	<b>\$17,713,782</b>	<b>\$1,027,215</b>	<b>6%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$ 4,179,906	\$ 346,641	8%	\$ 4,154,415	\$ 366,299	9%
Services	5,106,345	553,600	11%	4,762,989	469,286	10%
Materials, Supplies & Travel	2,385,471	16,477	1%	2,385,341	3,843	0%
Other Current Expenditures	-	398,862		-	415,000	-
New Jobs Training Program	4,189,724	-	0%	4,264,131	-	0%
Capital Outlay	1,462,989	222,675	15%	1,410,845	-	0%
<b>Total Direct Expense</b>	<b>\$ 17,324,435</b>	<b>\$ 1,538,255</b>	<b>9%</b>	<b>\$ 16,977,721</b>	<b>\$ 1,254,428</b>	<b>7%</b>
<b>Fund Balance Change</b>	<b>\$ 1,046,227</b>	<b>\$ (614,621)</b>		<b>\$ 736,061</b>	<b>\$ (227,213)</b>	

8% of Year

**Western Iowa Tech Community College  
Plant Fund Income Statement  
For the One Month Period Ending July 31, 2025**

	Current Year			Prior Year		
	FY2026 Proposed Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Property Taxes	\$ 2,400,000	\$ 19,693	1%	\$ 2,300,000	\$ 19,834	1%
Interest Income	315,000	23,817	8%	515,000	35,283	7%
Other Income	3,737,661	455,519	12%	5,766,567	455,401	8%
<b>Total Income</b>	<b>\$ 6,452,661</b>	<b>\$ 499,029</b>	<b>8%</b>	<b>\$ 8,581,567</b>	<b>\$ 510,518</b>	<b>6%</b>
<b>EXPENDITURES</b>						
Equipment	\$ 1,662,161	\$ 96,450	6%	\$ 1,366,842	\$ 26,915	2%
Buildings	2,500,000	0	0%	6,357,000	-	0%
Maintenance, Repairs & Supplies	100,000	3,700	4%	100,000	-	0%
Structural Improvements	558,574	0	0%	1,191,368	-	0%
Professional Services	955,426	-	0%	907,875	-	0%
Other Expenses	-	-		-	-	
Interest/Debt Service	676,500	12,842	2%	676,850	13,700	2%
<b>Total Direct Expense</b>	<b>\$ 6,452,661</b>	<b>\$ 112,993</b>	<b>2%</b>	<b>\$ 10,599,935</b>	<b>\$ 40,615</b>	<b>0%</b>
<b>Fund Balance Change</b>	<b>\$ -</b>	<b>\$ 386,036</b>		<b>\$ (2,018,368)</b>	<b>\$ 469,904</b>	

8% of Year

Note: Interest budget amounts include principal payments of \$525,000 and \$515,000 for FY2026 and FY2025, respectively.  
Fund balance change for FY2025 reflects use of existing funds of \$2,018,368.

Western Iowa Tech Community College  
 Auxiliary Enterprises  
 For the One Month Ending July 31, 2025

Current Year Actual

	<u>Dorms</u>	<u>Bookstore</u>	<u>Auto Parts</u>	<u>Student Orgs &amp; Clubs</u>	<u>Athletics</u>	<u>Other *</u>	<u>Total</u>	<u>Prior YTD Total</u>
<b>REVENUES</b>								
Sales and Service	6,161	12,651	(266)	-	-	3,246	21,792	57,656
Miscellaneous	890	820	-	337	91,312	36,204	129,563	108,695
<b>Total Revenues</b>	<u>7,051</u>	<u>13,471</u>	<u>(266)</u>	<u>337</u>	<u>91,312</u>	<u>39,450</u>	<u>151,355</u>	<u>166,351</u>
<b>EXPENDITURES</b>								
Salaries & Related Costs	17,466	22,206	-	-	58,439	12,548	110,659	96,204
Service Expenditures	5,966	(6,250)	-	-	18,239	-	17,955	15,409
Materials & Supplies	201	150	-	(3,518)	14,634	-	11,467	63
Cost of Goods Sold	-	9,055	-	-	-	-	9,055	36,036
Utilities	15,000	-	-	-	-	-	15,000	15,000
Other Current Expenditures	55,519	-	-	-	-	-	55,519	55,402
<b>Total Expenditures</b>	<u>94,152</u>	<u>25,161</u>	<u>-</u>	<u>(3,518)</u>	<u>91,312</u>	<u>12,548</u>	<u>219,655</u>	<u>218,114</u>
<b>Fund Balance Change</b>	<u>(87,101)</u>	<u>(11,690)</u>	<u>(266)</u>	<u>3,855</u>	<u>-</u>	<u>26,902</u>	<u>(68,300)</u>	<u>(51,763)</u>
Prior Year	(85,195)	(23,508)	-	133	-	56,807	(51,763)	

\* Includes Vending, Vocational Servicing, Required Technology, Cafeteria, etc.

**WESTERN IOWA TECH COMMUNITY COLLEGE  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
JULY 2025**

	<u>OPERATING</u>	<u>SPECIAL FEDERAL FUNDS</u>	<u>FUNDS HELD FOR OTHERS</u>	<u>PLANT FUND</u>	<u>HOUSE FILE</u>	<u>TOTAL</u>
<b>BEGINNING BALANCE (07/01/2025)</b>	\$13,819,817	\$7,607	\$381,767	\$9,629,440	\$17,348,558	\$41,187,191
<b>Receipts</b>	7,828,364	\$418,184	258	1,099,029	72,516	9,418,351
<b>TOTAL FUNDS AVAILABLE</b>	\$21,648,182	\$425,791	\$382,025	\$10,728,469	\$17,421,075	50,605,542
<b>DISBURSEMENTS</b>						
Board Report	\$9,690,163	\$418,810	\$0	\$3,700	\$86,190	\$10,198,863
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				3,000,000		3,000,000
Approved Previous Meeting				975,147		975,147
<b>TOTAL DISBURSEMENTS</b>	\$9,690,163	\$418,810	\$0	\$3,978,847	\$86,190	\$14,174,009
<b>ENDING BALANCE (07/31/2025)</b>	\$11,958,019	\$6,981	\$382,025	\$6,749,622	\$17,334,885	\$36,431,533

WESTERN IOWA TECH COMMUNITY COLLEGE  
INVESTMENT STATUS  
JULY 31, 2025

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	\$722,850					\$722,850	0.00%
Interest Checking	Security National		6,981				6,981	4.00%
Repurchase Agreement	Security National	3,836,101					3,836,101	4.00%
Certificate of Deposit	Central Bank	1,216,248					1,216,248	4.18%
Money Market	Liberty National Bank	5,387,227					5,387,227	4.00%
Money Market	Liberty National Bank				6,312,652		6,312,652	4.00%
Checking	Cherokee State Bank	\$9,573					9,573	0.00%
Checking	Wells Fargo	\$10,580					10,580	1.20%
Checking	Wells Fargo				61,529	2,472,773	2,534,302	1.20%
Diversified Fund - Fixed Income	ISJIT			382,026			382,026	4.14%
Repurchase Agreement	Security National				260,122	14,862,112	15,122,234	4.00%
Dorm Revenue Bond Funds	UMB Bank	775,439			115,319		890,759	4.18%
<b>Total Cash &amp; Investments</b>		<b>\$11,958,019</b>	<b>\$6,981</b>	<b>\$382,026</b>	<b>\$6,749,622</b>	<b>\$17,334,885</b>	<b>\$36,431,533</b>	<b>3.74%</b>
<b>Interest Earnings YTD</b>		<b>\$16,398</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,398</b>	

**WESTERN IOWA TECH COMMUNITY COLLEGE**

**Bills to be approved at the board meeting August 11, 2025**

July 2025

	<u>Operating</u>	<u>Special Federal Funds</u>	<u>Funds Held For Others</u>	<u>Plant Fund</u>	<u>House File</u>	<u>Total</u>
Warrants	\$ 9,690,362.70	\$ 418,809.77		\$ 3,700.44	\$ 86,189.61	\$ 10,199,062.52
Cancelled warrants	(200.00)					\$ (200.00)
<b>Subtotal</b>	<b>9,690,162.70</b>	<b>418,809.77</b>	<b>-</b>	<b>3,700.44</b>	<b>86,189.61</b>	<b>\$ 10,198,862.52</b>
 Estimated amount	 \$ 1,195,000.00					 \$ 1,195,000.00
<b>Total</b>	<b>\$ 10,885,162.70</b>	<b>\$ 418,809.77</b>	<b>\$ -</b>	<b>\$ 3,700.44</b>	<b>\$ 86,189.61</b>	<b>\$ 11,393,862.52</b>

Western Iowa Tech Community College  
Board Approval Voucher Detail Report  
General & Auxiliary  
8/5/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
7/31/2025	A-Ox Welding Supply Co Inc	\$213.97	BOOKS SPECIAL RESALE-SPON STU
7/31/2025	Sioux City Winnelson	\$750.00	BOOKS SPECIAL RESALE-SPON STU
7/26/2025	Wells Fargo Bank	\$1,712,377.29	CASH IN BANK-PAYROLL
7/17/2025	Frontier Communications	\$535.20	COMMUNICATION
7/17/2025	Frontier Communications	\$220.81	COMMUNICATION
7/24/2025	Imon Communications LLC	\$1,596.78	COMMUNICATION
7/24/2025	Iowa Communications Network	\$5,729.06	COMMUNICATION
7/24/2025	Qwest Corporation	\$568.66	COMMUNICATION
7/24/2025	Burke Engineering Sales	\$73.10	CONSTRUCTION SUPPLIES
7/31/2025	Burke Engineering Sales	\$1,218.68	CONSTRUCTION SUPPLIES
7/31/2025	Echo Group Inc	\$1,955.30	CONSTRUCTION SUPPLIES
7/17/2025	Menards Inc	\$45.61	CONSTRUCTION SUPPLIES
7/17/2025	Menards Inc	\$69.43	CONSTRUCTION SUPPLIES
7/17/2025	Menards Inc	\$35.17	CONSTRUCTION SUPPLIES
7/24/2025	Menards Inc	\$131.07	CONSTRUCTION SUPPLIES
7/24/2025	Menards Inc	\$5.58	CONSTRUCTION SUPPLIES
7/17/2025	Sherwin Williams	\$57.43	CONSTRUCTION SUPPLIES
7/31/2025	Sherwin Williams	\$24.95	CONSTRUCTION SUPPLIES
7/24/2025	Sioux City Winnelson	\$53.20	CONSTRUCTION SUPPLIES
7/3/2025	Juline S Albert	\$4,167.00	CONTRACTED SERVICES
7/31/2025	CHN Garbage Service Inc	\$67.50	CONTRACTED SERVICES
7/24/2025	Convergint Technologies LLC	\$1,342.32	CONTRACTED SERVICES
7/31/2025	Convergint Technologies LLC	\$2,950.91	CONTRACTED SERVICES
7/24/2025	Document Depot & Destruction	\$49.00	CONTRACTED SERVICES
7/17/2025	Ellucian Company LLC	\$111.50	CONTRACTED SERVICES
7/17/2025	English Estates Inc	\$2,700.00	CONTRACTED SERVICES
7/24/2025	G.A. Investments LLC	\$501.90	CONTRACTED SERVICES

7/5/2025	HealthEquity Inc	\$87.50	CONTRACTED SERVICES
7/24/2025	Iowa Community College Online	\$63,970.00	CONTRACTED SERVICES
7/3/2025	Iowa Department of Education	\$4,000.00	CONTRACTED SERVICES
7/17/2025	Iowa Office Supply Inc	\$425.00	CONTRACTED SERVICES
7/31/2025	K&S Janitorial Services LLC	\$5,563.00	CONTRACTED SERVICES
7/31/2025	Plunketts Pest Control Inc	\$115.00	CONTRACTED SERVICES
7/17/2025	R&S Waste Disposal LLC	\$153.42	CONTRACTED SERVICES
7/17/2025	Rentokil North America	\$52.47	CONTRACTED SERVICES
7/3/2025	Thomas M. Rice	\$1,200.00	CONTRACTED SERVICES
7/24/2025	Robert Ferrilli LLC	\$105.00	CONTRACTED SERVICES
7/31/2025	Dennis R Semple	\$1,500.00	CONTRACTED SERVICES
7/17/2025	Siouxland African Association	\$1,000.00	CONTRACTED SERVICES
7/3/2025	SoftDocs SC LLC	\$14,322.15	CONTRACTED SERVICES
7/31/2025	Tasleem Wilson	\$1,000.00	CONTRACTED SERVICES
7/17/2025	Thompson Solutions Group	\$2,748.74	CONTRACTED SERVICES
7/3/2025	Touchnet Information Systems	\$54,992.00	CONTRACTED SERVICES
7/10/2025	Vans Sanitation Inc	\$84.31	CONTRACTED SERVICES
7/31/2025	WageWorks Inc	\$127.50	CONTRACTED SERVICES
7/24/2025	Western Iowa Tech General Fund	\$70.00	CONTRACTED SERVICES
7/24/2025	Western Iowa Tech General Fund	\$6,531.75	CONTRACTED SERVICES
7/31/2025	Viewpoint LLC	\$673.03	COURSE FEE EXPENSE
7/24/2025	Western Iowa Tech GF	\$3,838.75	COURSE FEE EXPENSE
7/24/2025	Western Iowa Tech GF	\$2,199.00	COURSE FEE EXPENSE
7/24/2025	Elizabeth Acosta	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Michael Becker	\$85.00	DUE FROM OTHERS-ASSET ACCOUNT
7/24/2025	Dunwell LLC	\$104,732.06	DUE FROM OTHERS-ASSET ACCOUNT
7/24/2025	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Ellucian Company LLC	\$33,899.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Ellucian Company LLC	\$71,711.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Ellucian Company LLC	\$124,987.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Ellucian Company LLC	\$626,023.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Ellucian Company LLC	\$30,633.00	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Ellucian Company LLC	\$14,187.00	DUE FROM OTHERS-ASSET ACCOUNT

7/17/2025	Ellucian Company LLC	\$30,633.00	DUE FROM OTHERS-ASSET ACCOUNT
7/24/2025	Rayvonne Graham	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Benjamin J. Heinke	\$180.00	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	High Point Networks LLC	\$7,927.80	DUE FROM OTHERS-ASSET ACCOUNT
7/31/2025	High Point Networks LLC	\$1,995.00	DUE FROM OTHERS-ASSET ACCOUNT
7/31/2025	High Point Networks LLC	\$55,678.00	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Hyland LLC	\$12,000.00	DUE FROM OTHERS-ASSET ACCOUNT
7/24/2025	William Kammerer	\$75.00	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Michelle Keane	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
7/24/2025	Troy A. Little	\$25.00	DUE FROM OTHERS-ASSET ACCOUNT
7/31/2025	Mid Iowa Refrigeration Inc	\$3,310.45	DUE FROM OTHERS-ASSET ACCOUNT
7/31/2025	Otis Elevator Company	\$2,640.00	DUE FROM OTHERS-ASSET ACCOUNT
7/10/2025	Visual Edge IT Inc	\$52.30	DUE FROM OTHERS-ASSET ACCOUNT
7/10/2025	Paige Wagner	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
7/28/2025	Western Iowa Tech 125 Plan	\$4,967.31	DUE FROM OTHERS-ASSET ACCOUNT
7/24/2025	Michael Zimmerman	\$25.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Kaeden L. Abels	\$83.77	DUE FROM STUDENTS
7/24/2025	Gabriela Casillas	\$126.00	DUE FROM STUDENTS
7/3/2025	Carri Crum	\$273.00	DUE FROM STUDENTS
7/10/2025	Carri Crum	\$1,921.00	DUE FROM STUDENTS
7/10/2025	Melissa Davenport	\$831.50	DUE FROM STUDENTS
7/17/2025	Brenda S. Duerksen	\$53.25	DUE FROM STUDENTS
7/3/2025	Justin J. Ketelsen	\$99.00	DUE FROM STUDENTS
7/3/2025	Gwendy Lahrs	\$750.00	DUE FROM STUDENTS
7/3/2025	Marely Lemus	\$46.75	DUE FROM STUDENTS
7/3/2025	Jennifer McCune	\$870.00	DUE FROM STUDENTS
7/3/2025	Jacklyn Phillips	\$799.75	DUE FROM STUDENTS
7/24/2025	Coty J. Sampson	\$300.00	DUE FROM STUDENTS
7/24/2025	Nainette C. Tucker	\$630.00	DUE FROM STUDENTS
7/17/2025	Jake Watt	\$16.75	DUE FROM STUDENTS
7/3/2025	Witcc	\$1,500.00	DUE FROM STUDENTS
7/24/2025	Western Iowa Tech Classroom	\$19,692.95	DUE TO PLANT FUND
7/19/2025	Western Iowa Tech Plant Fund	\$1,000,000.00	DUE TO PLANT FUND

7/24/2025	Gaumard Company	\$64,246.00	EQUIPMENT - \$5000 AND OVER
7/31/2025	Jeff A. Jansen	\$41.70	GROUP MEETINGS AND WORKSHOPS
7/26/2025	HealthEquity Inc	\$11,372.15	HSA Payable
7/24/2025	Stamats	\$3,479.56	INFO SERVICES/CLASSIFY ADS
7/24/2025	American Income Life Insurance	\$324.72	INSURANCE
7/10/2025	Insurance Management	\$451,000.00	INSURANCE
7/10/2025	Insurance Management	\$931,287.05	INSURANCE
7/19/2025	BusinessSolverComInc	\$508,685.73	INSURANCE PREMIUMS PAYABLE
7/26/2025	Iowa Public Employees	\$139,259.07	IPERS TAX PAYABLE
7/17/2025	Eakes Inc	\$55.71	JANITOR MATERIALS AND SUPPLIES
7/24/2025	Eakes Inc	\$2,336.36	JANITOR MATERIALS AND SUPPLIES
7/24/2025	Eakes Inc	\$69.83	JANITOR MATERIALS AND SUPPLIES
7/24/2025	Eakes Inc	\$40.91	JANITOR MATERIALS AND SUPPLIES
7/31/2025	Eakes Inc	\$2,086.40	JANITOR MATERIALS AND SUPPLIES
7/31/2025	Eakes Inc	\$89.73	JANITOR MATERIALS AND SUPPLIES
7/31/2025	Eakes Inc	\$1,829.31	JANITOR MATERIALS AND SUPPLIES
7/17/2025	Mikes Sioux City Carpet	\$346.00	MAINT AND REPAIR BUILDINGS
7/17/2025	Pella Gateway LLC	\$180.00	MAINT AND REPAIR BUILDINGS
7/31/2025	City of Sioux City	\$480.00	MAINT AND REPAIR EQUIPMENT
7/17/2025	Eakes Inc	\$287.64	MAINT AND REPAIR EQUIPMENT
7/31/2025	Eakes Inc	\$60.00	MAINT AND REPAIR EQUIPMENT
7/17/2025	Fouk Brothers Plumbing &	\$4,105.37	MAINT AND REPAIR EQUIPMENT
7/17/2025	Fouk Brothers Plumbing &	\$1,742.41	MAINT AND REPAIR EQUIPMENT
7/17/2025	Fouk Brothers Plumbing &	\$132.38	MAINT AND REPAIR EQUIPMENT
7/17/2025	Fouk Brothers Plumbing &	\$2,755.40	MAINT AND REPAIR EQUIPMENT
7/24/2025	Fouk Brothers Plumbing &	\$1,288.18	MAINT AND REPAIR EQUIPMENT
7/31/2025	GreatAmerica Financial Services	\$3,565.81	MAINT AND REPAIR EQUIPMENT
7/17/2025	Kneifl Electric Inc	\$975.00	MAINT AND REPAIR EQUIPMENT
7/17/2025	Phillips Floors Inc	\$3,778.53	MAINT AND REPAIR EQUIPMENT
7/24/2025	Paulsen Midwest Landscaping	\$13,774.40	MAINTENANCE GROUNDS
7/31/2025	Western Iowa Windbreaks &	\$900.00	MAINTENANCE GROUNDS
7/10/2025	Bomgaars Supply Inc	\$3.79	MATERIALS AND SUPPLIES
7/17/2025	Bomgaars Supply Inc	\$69.99	MATERIALS AND SUPPLIES

7/17/2025	Bomgaars Supply Inc	\$35.98	MATERIALS AND SUPPLIES
7/31/2025	Bomgaars Supply Inc	\$460.81	MATERIALS AND SUPPLIES
7/31/2025	Community College of Baltimore	\$700.00	MATERIALS AND SUPPLIES
7/31/2025	Maldonado Gonzalez , Jose	\$1,080.89	MATERIALS AND SUPPLIES
7/31/2025	National Junior College Athletic	\$2,000.00	MATERIALS AND SUPPLIES
7/17/2025	Navigo Tours LLC	\$5,700.00	MATERIALS AND SUPPLIES
7/24/2025	Omaha Paper Company	\$552.72	MATERIALS AND SUPPLIES
7/10/2025	Siouxland District Health	\$150.00	MATERIALS AND SUPPLIES
7/24/2025	Sysco Lincoln	(\$9.70)	MATERIALS AND SUPPLIES
7/24/2025	Sysco Lincoln	\$1,390.64	MATERIALS AND SUPPLIES
7/31/2025	Western Iowa Tech Petty Cash	\$24.97	MATERIALS AND SUPPLIES
7/24/2025	Brenda Wright	\$54.00	MATERIALS AND SUPPLIES
7/3/2025	Alliance for Innovation &	\$2,477.50	MEMBERSHIP
7/3/2025	Association Community College	\$5,147.00	MEMBERSHIP
7/17/2025	Des Moines Area Comm College	\$17,238.56	MEMBERSHIP
7/3/2025	Higher Learning Commission	\$6,858.65	MEMBERSHIP
7/31/2025	Siouxland Chamber of Commerce	\$2,400.00	MEMBERSHIP
7/17/2025	Siouxland Interstate	\$3,850.00	MEMBERSHIP
7/3/2025	Ellucian Company LLC	\$37,972.00	NON-CAPITAL EXP & EQUIP <5000
7/3/2025	Ellucian Company LLC	\$21,230.00	NON-CAPITAL EXP & EQUIP <5000
7/3/2025	High Point Networks LLC	\$84,968.80	NON-CAPITAL EXP & EQUIP <5000
7/17/2025	High Point Networks LLC	\$3,462.00	NON-CAPITAL EXP & EQUIP <5000
7/17/2025	High Point Networks LLC	\$3,465.00	NON-CAPITAL EXP & EQUIP <5000
7/17/2025	Iowa Office Supply Inc	\$11,396.36	NON-CAPITAL EXP & EQUIP <5000
7/24/2025	Iowa Office Supply Inc	\$5,191.14	NON-CAPITAL EXP & EQUIP <5000
7/24/2025	Pocket Nurse	\$3,662.79	NON-CAPITAL EXP & EQUIP <5000
	Enterprises Inc		
7/10/2025	Zoom Communications Inc	\$138.00	NON-CAPITAL EXP & EQUIP <5000
7/28/2025	Friends Of FM 90	\$64.50	OTHER EMPLOYEE PR DEDUCTIONS
7/28/2025	Nebraska Child Support	\$128.00	OTHER EMPLOYEE PR DEDUCTIONS
7/28/2025	United Way of Siouxland Inc	\$616.34	OTHER EMPLOYEE PR DEDUCTIONS
7/28/2025	Western Iowa Tech Agency Fund	\$25.00	OTHER EMPLOYEE PR DEDUCTIONS
7/28/2025	Western Iowa Tech Foundation	\$1,690.43	OTHER EMPLOYEE PR DEDUCTIONS

7/28/2025	Western Iowa Tech GF	\$375.26	OTHER EMPLOYEE PR DEDUCTIONS
7/28/2025	Winnebago Tribe of Nebraska	\$626.78	OTHER EMPLOYEE PR DEDUCTIONS
7/24/2025	Cengage Learning Inc	\$5,077.36	PERIODICALS
7/31/2025	Ebsco Industries Inc	\$5,259.00	PERIODICALS
7/24/2025	Springshare LLC	\$3,768.00	PERIODICALS
7/24/2025	Storm Lake Times	\$85.00	PERIODICALS
7/19/2025	UPS	\$44.25	POSTAGE
7/19/2025	UPS	\$50.59	POSTAGE
7/26/2025	UPS	\$44.25	POSTAGE
7/3/2025	Arthur J Gallagher & Co	\$42,060.00	PREPAID EXPENSES
7/31/2025	Great Western Dining Service Inc	\$84,390.00	PREPAID EXPENSES
7/3/2025	Insurance Management	\$1,148,225.00	PREPAID EXPENSES
7/17/2025	Artisan Press Inc	\$7,672.00	PRINTING & REPRODUCTION SVC
7/31/2025	Mail House Inc	\$405.56	PRINTING & REPRODUCTION SVC
7/3/2025	Iowa Association of Community College Trustees	\$55,751.00	PROFESSIONAL SERVICES
7/31/2025	Stamats	\$11,000.00	PROFESSIONAL SERVICES
7/5/2025	Wells Fargo Bank	\$413,784.38	PURCHASE CARD CHECKING
7/17/2025	Oracle Aviation Ksux LLC	\$3,200.00	RENTED BUILDINGS & FACILITIES
7/3/2025	Quadient Leasing USA Inc	\$1,907.97	RENTED EQUIPMENT
7/10/2025	Quadient Leasing USA Inc	\$4,232.88	RENTED EQUIPMENT
7/24/2025	Artisans, Inc	\$1,666.21	RESALE PURCHASES
7/24/2025	Artisans, Inc	\$1,210.78	RESALE PURCHASES
7/17/2025	Branded Custom Sportswear Inc	\$884.05	RESALE PURCHASES
7/24/2025	Branded Custom Sportswear Inc	\$6,169.20	RESALE PURCHASES
7/24/2025	Branded Custom Sportswear Inc	\$7,358.60	RESALE PURCHASES
7/3/2025	Cengage Learning Inc	\$153,387.60	RESALE PURCHASES
7/17/2025	Chesterman Company	\$185.06	RESALE PURCHASES
7/17/2025	Scribe Opco Inc	\$632.22	RESALE PURCHASES
7/24/2025	Scribe Opco Inc	\$280.20	RESALE PURCHASES
7/24/2025	Tri Five LLC	\$4,650.89	RESALE PURCHASES
7/10/2025	Susan Wolcott	\$1,808.00	RESALE PURCHASES
7/31/2025	Susan Wolcott	\$1,134.00	RESALE PURCHASES

7/10/2025	Chapter 33 Students Internal	\$597.50	SPONSORED BILLING RECEIVABLE
7/3/2025	Burgess Health Center	\$12.00	SPONSORED BILLING RECEIVABLE
7/10/2025	GAP Tuition Assistance Program	\$1,350.00	SPONSORED BILLING RECEIVABLE
7/10/2025	GAP Tuition Assistance Program	\$3,160.00	SPONSORED BILLING RECEIVABLE
7/10/2025	GAP Tuition Assistance Program	\$550.00	SPONSORED BILLING RECEIVABLE
7/10/2025	GAP Tuition Assistance Program	\$2,306.00	SPONSORED BILLING RECEIVABLE
7/10/2025	CMVost Grant Funds	\$6,550.00	SPONSORED BILLING RECEIVABLE
7/10/2025	Gap Geer II	\$1,000.00	SPONSORED BILLING RECEIVABLE
7/10/2025	Camp Grant	\$1,250.00	SPONSORED BILLING RECEIVABLE
7/10/2025	Camp Grant	\$61.80	SPONSORED BILLING RECEIVABLE
7/10/2025	Gap Geer II	\$402.00	SPONSORED BILLING RECEIVABLE
7/24/2025	Gap Geer II	\$239.46	SPONSORED BILLING RECEIVABLE
7/24/2025	Gap Geer II	\$1,000.00	SPONSORED BILLING RECEIVABLE
7/17/2025	Mary Cunningham	\$250.00	STUDENT DEPOSITS
7/24/2025	Shawna Kay Voss Gallardo	\$250.00	STUDENT DEPOSITS
7/31/2025	Matias N. Garcia Castilla	\$250.00	STUDENT DEPOSITS
7/17/2025	Erick A. Garza Magana	\$250.00	STUDENT DEPOSITS
7/24/2025	Dureti K. Gameda	\$250.00	STUDENT DEPOSITS
7/24/2025	Michael Hail	\$250.00	STUDENT DEPOSITS
7/10/2025	Sofiene Hammami	\$250.00	STUDENT DEPOSITS
7/24/2025	Jeffry Lyle Hill	\$250.00	STUDENT DEPOSITS
7/31/2025	Bradley G. Ironside	\$250.00	STUDENT DEPOSITS
7/31/2025	Garrett Lensing	\$250.00	STUDENT DEPOSITS
7/17/2025	Pauline a Lino	\$250.00	STUDENT DEPOSITS
7/24/2025	Bobbi Maly	\$250.00	STUDENT DEPOSITS
7/10/2025	Naomi M. Mangiapane	\$250.00	STUDENT DEPOSITS
7/3/2025	Vocational Rehabilitation Serv	\$236.00	STUDENT DEPOSITS
7/24/2025	Katherinne Lehmann	\$92.00	STUDENT TRAVEL
7/26/2025	Teachers Insurance & Annuity	\$107,993.59	TIAA-CREF PAYABLE
7/24/2025	Rex K. Hawkins	\$139.36	TRAVEL IN STATE
7/24/2025	Kyle R. Hueser	\$218.40	TRAVEL IN STATE
7/17/2025	Terry A. Murrell	\$123.76	TRAVEL IN STATE
7/31/2025	Sioux City Community Schools	\$2,160.00	TRAVEL IN STATE

7/10/2025	Korey E. Smith	\$56.16	TRAVEL IN STATE
7/24/2025	Mut O. Toang	\$256.36	TRAVEL IN STATE
7/31/2025	Brandon P. Treft	\$135.32	TRAVEL OUT OF STATE
7/26/2025	Voya Retirement Insurance and	\$12,685.12	TSA PAYABLE
7/31/2025	Jason A. Palsma	\$1,105.00	TUITION
7/24/2025	Andrew S. Taylor	\$1,600.00	TUITION
7/17/2025	Black Hills Utility Holding	\$34.66	UTILITIES
7/24/2025	City Of Cherokee	\$217.09	UTILITIES
7/24/2025	City of Le Mars	\$112.80	UTILITIES
7/24/2025	City Of Mapleton	\$301.74	UTILITIES
7/24/2025	Constellation Energy Corporation	\$10,451.53	UTILITIES
7/31/2025	Evertex Inc	\$875.00	UTILITIES
7/31/2025	Advance Auto Parts	\$172.50	VEHICLES-MATERIALS & SUPPLIES
7/31/2025	AVE PLP LLC	\$1,147.99	VEHICLES-MATERIALS & SUPPLIES
7/24/2025	Maurer Sign & Design	\$130.00	VEHICLES-MATERIALS & SUPPLIES
7/5/2025	Customers Bank	\$206,872.06	WITCC ONECARD PAYABLE
7/5/2025	Customers Bank	\$123,113.20	WITCC ONECARD PAYABLE
7/19/2025	Customers Bank	\$12,296.75	WITCC ONECARD PAYABLE
7/26/2025	Customers Bank	\$12,778.24	WITCC ONECARD PAYABLE
7/26/2025	Customers Bank	\$4,874.75	WITCC ONECARD PAYABLE
7/3/2025	Electrical Automation LLC	\$3,921.07	CONSTRUCTION SUPPLIES
7/3/2025	Menards Inc	\$13.56	CONSTRUCTION SUPPLIES
7/3/2025	Menards Inc	\$87.93	CONSTRUCTION SUPPLIES
7/3/2025	Menards Inc	\$61.61	CONSTRUCTION SUPPLIES
7/3/2025	Sioux City Winnelson	\$439.92	CONSTRUCTION SUPPLIES
7/3/2025	Convergint Technologies LLC	\$265.50	CONTRACTED SERVICES
7/3/2025	Alison Hertenstein	\$110.00	CONTRACTED SERVICES
7/3/2025	Lindblom Services Inc	\$575.00	CONTRACTED SERVICES
7/3/2025	Plunketts Pest Control Inc	\$55.00	CONTRACTED SERVICES
7/3/2025	Robert Ferrilli LLC	\$1,575.00	CONTRACTED SERVICES
7/3/2025	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
7/3/2025	Kay F. Scott	\$200.00	CONTRACTED SERVICES
7/3/2025	Steve Harris Construction Inc	\$1,002.00	CONTRACTED SERVICES

7/3/2025	WageWorks Inc	\$127.50	CONTRACTED SERVICES
7/3/2025	Jennifer M. Weber	\$184.00	COURSE FEE EXPENSE
7/3/2025	Electrical Automation LLC	\$1,646.50	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Electrical Automation LLC	\$4,546.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Electrical Automation LLC	\$581.25	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Lawler Fixture Company	\$624.00	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Metro & Son Electric Inc	\$1,553.19	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Mikes Sioux City Carpet	\$502.08	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Visual Edge IT Inc	\$15.46	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Visual Edge IT Inc	\$1,779.73	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Visual Edge IT Inc	\$169.56	DUE FROM OTHERS-ASSET ACCOUNT
7/3/2025	Great Western Dining Service Inc	\$5,223.82	GROUP MEETINGS AND WORKSHOPS
7/3/2025	Wm Bass Advertising &	\$628.00	INFO SERVICES/CLASSIFY ADS
7/3/2025	Eakes Inc	\$9.96	JANITOR MATERIALS AND SUPPLIES
7/3/2025	ARR Roofing of Iowa LLC	\$1,267.04	MAINT AND REPAIR BUILDINGS
7/3/2025	Mikes Sioux City Carpet	\$12,037.86	MAINT AND REPAIR BUILDINGS
7/3/2025	Pella Gateway LLC	\$145.63	MAINT AND REPAIR BUILDINGS
7/3/2025	Eakes Inc	\$754.45	MAINT AND REPAIR EQUIPMENT
7/3/2025	Fouk Brothers Plumbing &	\$648.62	MAINT AND REPAIR EQUIPMENT
7/3/2025	Fouk Brothers Plumbing &	\$1,160.04	MAINT AND REPAIR EQUIPMENT
7/3/2025	Fouk Brothers Plumbing &	\$641.65	MAINT AND REPAIR EQUIPMENT
7/3/2025	Bock Lawn & Landscaping LLC	\$1,700.00	MAINTENANCE GROUNDS
7/3/2025	Bomgaars Supply Inc	\$1,414.87	MATERIALS AND SUPPLIES
7/3/2025	Bomgaars Supply Inc	\$490.89	MATERIALS AND SUPPLIES
7/3/2025	BSN Sports LLC	\$1,706.40	MATERIALS AND SUPPLIES
7/3/2025	Sharon R. Roslansky	\$81.80	MATERIALS AND SUPPLIES
7/3/2025	Ahlers & Cooney PC	\$2,250.00	PROFESSIONAL SERVICES
7/3/2025	Sarah E. McSweeny	\$7,500.00	PROFESSIONAL SERVICES
7/3/2025	Monahan Professional Services	\$75.00	PROFESSIONAL SERVICES
7/3/2025	Darin Moeller	\$164.32	TRAVEL IN STATE
7/3/2025	Korey E. Smith	\$198.12	TRAVEL IN STATE
7/3/2025	Bill D. Clifford	\$163.66	TRAVEL OUT OF STATE
7/3/2025	City of Le Mars	\$56.47	UTILITIES

7/3/2025	City of Sioux City	\$1,838.99	UTILITIES
7/3/2025	City of Sioux City	\$402.22	UTILITIES
7/3/2025	City of Sioux City	\$507.11	UTILITIES
7/3/2025	City of Sioux City	\$265.86	UTILITIES
7/3/2025	City of Sioux City	\$217.48	UTILITIES
7/3/2025	City of Sioux City	\$248.95	UTILITIES
7/3/2025	City of Sioux City	\$196.50	UTILITIES
7/3/2025	City of Sioux City	\$178.81	UTILITIES
7/3/2025	City of Sioux City	\$353.84	UTILITIES
7/3/2025	City of Sioux City	\$175.52	UTILITIES
7/3/2025	City of Sioux City	\$3,233.18	UTILITIES
7/3/2025	City of Sioux City	\$566.47	UTILITIES
7/3/2025	City of Sioux City	\$184.79	UTILITIES
7/3/2025	City of Sioux City	\$95.67	UTILITIES
7/3/2025	City of Sioux City	\$40.96	UTILITIES
7/3/2025	Craft Auto Body Inc	\$294.00	VEHICLES-MATERIALS & SUPPLIES
7/3/2025	Heartland Tire, Inc	\$827.64	VEHICLES-MATERIALS & SUPPLIES
7/17/2025	Qwest Corporation	\$453.00	COMMUNICATION
7/17/2025	Sherwin Williams	\$1,002.68	CONSTRUCTION SUPPLIES
7/17/2025	Sioux City Winnelson	\$3,146.64	CONSTRUCTION SUPPLIES
7/17/2025	Sioux City Winnelson	\$598.08	CONSTRUCTION SUPPLIES
7/17/2025	Gill Hauling Inc	\$4,745.26	CONTRACTED SERVICES
7/17/2025	IMKO Enterprises Inc	\$10,251.03	CONTRACTED SERVICES
7/17/2025	IMKO Enterprises Inc	\$62,236.64	CONTRACTED SERVICES
7/17/2025	IMKO Enterprises Inc	\$2,053.03	CONTRACTED SERVICES
7/17/2025	IMKO Enterprises Inc	\$1,886.93	CONTRACTED SERVICES
7/17/2025	Lindblom Services Inc	\$240.00	CONTRACTED SERVICES
7/17/2025	Rentokil North America	\$1,800.76	CONTRACTED SERVICES
7/17/2025	Robert Ferrilli LLC	\$735.00	CONTRACTED SERVICES
7/17/2025	Siouxland Certified Testing	\$3,061.00	CONTRACTED SERVICES
7/17/2025	South Sioux City Soccer Alumni	\$1,000.00	CONTRACTED SERVICES
7/17/2025	Prodenco	\$1,566.29	DEFERRED INCOME
7/17/2025	Coil US Buyer Inc	\$4,290.00	DUE FROM OTHERS-ASSET ACCOUNT

7/17/2025	Metro & Son Electric Inc	\$2,529.53	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Metro & Son Electric Inc	\$7,993.08	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Trane US Inc	\$17,050.00	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Ward Electric Company Inc	\$4,513.16	DUE FROM OTHERS-ASSET ACCOUNT
7/17/2025	Great Western Dining Service Inc	\$6,945.54	GROUP MEETINGS AND WORKSHOPS
7/17/2025	Crawford County Broadcasting	\$494.67	INFO SERVICES/CLASSIFY ADS
7/17/2025	Storm Lake Times	\$200.00	INFO SERVICES/CLASSIFY ADS
7/17/2025	Absolute Gutter Solutions LLC	\$4,125.00	MAINT AND REPAIR BUILDINGS
7/17/2025	Elder Joel Ortiz Ramirez	\$14,400.00	MAINT AND REPAIR BUILDINGS
7/17/2025	Metro & Son Electric Inc	\$2,938.67	MAINT AND REPAIR BUILDINGS
7/17/2025	Metro & Son Electric Inc	\$41,712.98	MAINT AND REPAIR BUILDINGS
7/17/2025	Metro & Son Electric Inc	\$7,496.13	MAINT AND REPAIR BUILDINGS
7/17/2025	Van Osdel Plastering & Drywall	\$55,159.00	MAINT AND REPAIR BUILDINGS
7/17/2025	Solid Fabrications Inc	\$10,818.00	MAINT AND REPAIR BUILDINGS
7/17/2025	Thompson Solutions Group	\$6,706.59	MAINT AND REPAIR BUILDINGS
7/17/2025	Fouk Brothers Plumbing &	\$19,241.32	MAINT AND REPAIR EQUIPMENT
7/17/2025	Kerry Mathiesen	\$12,500.00	MAINT AND REPAIR EQUIPMENT
7/17/2025	Riekes Equipment	\$114.07	MAINT AND REPAIR EQUIPMENT
7/17/2025	Bock Lawn & Landscaping LLC	\$960.00	MAINTENANCE GROUNDS
7/17/2025	Edward Dandurand	\$6,300.00	MAINTENANCE GROUNDS
7/17/2025	Sir Lines-A-Lot, LLC	\$14,312.00	MAINTENANCE GROUNDS
7/17/2025	BSN Sports LLC	\$422.10	MATERIALS AND SUPPLIES
7/17/2025	Quadient Finance Usa, Inc.	\$371.60	POSTAGE
7/17/2025	Dentons Davis Brown PC	\$26,038.50	PROFESSIONAL SERVICES
7/17/2025	Dentons Davis Brown PC	\$73,054.50	PROFESSIONAL SERVICES
7/17/2025	Iowa Community College Online	\$56,596.51	RESALE PURCHASES
7/17/2025	Western Iowa Tech GF	\$450.00	TRAINING EXPENSE
7/17/2025	Mike Brown	\$206.96	TRAVEL IN STATE
7/17/2025	Jennifer L. McCune	\$496.26	TRAVEL OUT OF STATE
7/17/2025	Berkshire Hathaway Energy	\$78,258.01	UTILITIES
7/17/2025	Berkshire Hathaway Energy	\$302.61	UTILITIES
7/17/2025	Berkshire Hathaway Energy	\$565.72	UTILITIES
7/17/2025	Berkshire Hathaway Energy	\$4,361.20	UTILITIES

7/17/2025	City of Sioux City	\$4,419.75	UTILITIES
7/17/2025	Denison Municipal Utilities	\$2,566.64	UTILITIES
7/17/2025	Woodbury County Rural Electric	\$3,986.03	UTILITIES
7/17/2025	AVE PLP LLC	\$1,541.97	VEHICLES-MATERIALS & SUPPLIES
7/17/2025	City of Sioux City	\$2,112.02	VEHICLES-MATERIALS & SUPPLIES
7/17/2025	City of Sioux City	\$495.94	VEHICLES-MATERIALS & SUPPLIES
7/17/2025	City of Sioux City	\$448.87	VEHICLES-MATERIALS & SUPPLIES
7/17/2025	Craft Auto Body Inc	\$756.00	VEHICLES-MATERIALS & SUPPLIES
7/10/2025	Burke Engineering Sales	\$419.65	CONSTRUCTION SUPPLIES
7/10/2025	Menards Inc	\$31.98	CONSTRUCTION SUPPLIES
7/10/2025	Menards Inc	\$111.37	CONSTRUCTION SUPPLIES
7/10/2025	Menards Inc	\$48.95	CONSTRUCTION SUPPLIES
7/10/2025	Sherwin Williams	\$713.79	CONSTRUCTION SUPPLIES
7/10/2025	WW Grainger Inc	\$37.77	CONSTRUCTION SUPPLIES
7/10/2025	Aaron D. Freeman	\$120.00	CONTRACTED SERVICES
7/10/2025	Scanning America Inc	\$17,154.16	CONTRACTED SERVICES
7/10/2025	Tri State Nursing Enterprises Inc	\$2,818.11	CONTRACTED SERVICES
7/10/2025	Woodbury County Firemans	\$929.34	CONTRACTED SERVICES
7/10/2025	Lawler Fixture Company	\$162.56	DUE FROM OTHERS-ASSET ACCOUNT
7/10/2025	Metro & Son Electric Inc	\$6,798.04	DUE FROM OTHERS-ASSET ACCOUNT
7/10/2025	Van Osdel Plastering & Drywall	\$12,597.00	DUE FROM OTHERS-ASSET ACCOUNT
7/10/2025	Eakes Inc	\$856.70	JANITOR MATERIALS AND SUPPLIES
7/10/2025	Metro & Son Electric Inc	\$4,195.40	MAINT AND REPAIR BUILDINGS
7/10/2025	Thompson Solutions Group	\$9,984.00	MAINT AND REPAIR BUILDINGS
7/10/2025	Breathe Clean Dry Ice Blasting	\$11,324.00	MAINT AND REPAIR EQUIPMENT
7/10/2025	Eakes Inc	\$406.85	MAINT AND REPAIR EQUIPMENT
7/10/2025	Fouk Brothers Plumbing &	\$346.16	MAINT AND REPAIR EQUIPMENT
7/10/2025	Fouk Brothers Plumbing &	\$230.00	MAINT AND REPAIR EQUIPMENT
7/10/2025	Robert Baker	\$555.00	MAINTENANCE GROUNDS
7/10/2025	Bomgaars Supply Inc	\$241.30	MATERIALS AND SUPPLIES
7/10/2025	BSN Sports LLC	\$5,045.13	MATERIALS AND SUPPLIES
7/10/2025	Asha M. Loutsch	\$68.32	MATERIALS AND SUPPLIES
7/10/2025	High Point Networks LLC	\$1,801.61	NON-CAPITAL EXP & EQUIP <5000

7/10/2025	Visual Edge IT Inc	\$4.95	PRINTING & REPRODUCTION SVC
7/10/2025	Oracle Aviation Ksux LLC	\$16,000.00	RENTED BUILDINGS & FACILITIES
7/10/2025	Korey E. Smith	\$146.64	TRAVEL IN STATE
7/10/2025	Brandy L. TenHulzen	\$57.00	TRAVEL IN STATE
7/10/2025	Kara L. Zeimen	\$3,000.00	TUITION
7/10/2025	Berkshire Hathaway Energy	\$4,574.03	UTILITIES
7/10/2025	AVE PLP LLC	\$3,283.19	VEHICLES-MATERIALS & SUPPLIES
7/5/2025	UPS	\$62.84	POSTAGE
7/5/2025	UPS	\$43.70	POSTAGE
7/5/2025	UPS	\$431.62	POSTAGE
		<u>\$9,690,362.70</u>	

Western Iowa Tech Community College  
Canceled Warrants Using Check Date  
General & Auxiliary  
8/5/2025

CHK DATE	VENDOR NAME	CHK AMOUNT	DESCRIPTION
5/15/2025	Storm Lake Times	<u>\$200.00</u>	INFO SERVICES/CLASSIFY ADS
		<u><u>\$200.00</u></u>	

**WESTERN IOWA TECH COMMUNITY COLLEGE**

**Bills to be approved at the board meeting August 11, 2025**

**GENERAL FUND**

**Estimated for the month of August**

<b>Federal tax</b>	<b>\$</b>	<b>147,000.00</b>
<b>State tax</b>	<b>\$</b>	<b>42,000.00</b>
<b>FICA</b>	<b>\$</b>	<b>255,000.00</b>
<b>Insurance</b>	<b>\$</b>	<b>504,000.00</b>
<b>IPERS</b>	<b>\$</b>	<b>140,000.00</b>
<b>TIAA-CREF</b>	<b>\$</b>	<b>107,000.00</b>
<b>Total</b>	<b>\$</b>	<b><u>1,195,000.00</u></b>

Western Iowa Tech Community College  
 Board Approval Voucher Detail Report  
 Special Federal  
 8/5/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
7/5/2025	Western Iowa Tech General	\$1,750.00	OTHER FEDERAL
7/5/2025	Western Iowa Tech General	\$1,101.75	OTHER FEDERAL
7/19/2025	Western Iowa Tech General	\$383,000.00	OTHER FEDERAL
7/19/2025	Western Iowa Tech General	\$18,375.02	OTHER FEDERAL
7/19/2025	Western Iowa Tech General	\$3,205.50	OTHER FEDERAL
7/19/2025	Western Iowa Tech General	\$1,643.75	OTHER FEDERAL
7/19/2025	Western Iowa Tech General	\$913.00	OTHER FEDERAL
7/26/2025	Western Iowa Tech General	\$3,275.00	OTHER FEDERAL
7/27/2025	Western Iowa Tech General	\$3,555.00	OTHER FEDERAL
7/27/2025	Western Iowa Tech General	\$1,643.75	OTHER FEDERAL
7/27/2025	Western Iowa Tech General	\$347.00	OTHER FEDERAL
		<u>\$418,809.77</u>	

Western Iowa Tech Community College  
Board Approval Voucher Detail Report  
Plant Fund  
8/5/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
7/31/2025	Signs By Tomorrow	<u>\$3,700.44</u>	MATERIALS AND SUPPLIES
		<u><u>\$3,700.44</u></u>	

Western Iowa Tech Community College  
Board Approval Voucher Detail Report  
House File  
8/5/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
7/29/2025	Western Iowa Tech GF	\$ 1,279.93	DUE TO GENERAL FUND
7/22/2025	Central Service Association	\$ 1,503.17	TRAINING EXPENSE
7/8/2025	Wells Enterprises Inc	\$ 19,343.00	TRAINING EXPENSE
7/8/2025	Pinnacle Heating & Cooling	\$ 6,451.00	TRAINING EXPENSE
7/15/2025	Western Iowa Tech Comm Ed	\$ 11,000.00	TRAINING EXPENSE
7/15/2025	Western Iowa Tech Comm Ed	\$ 11,000.00	TRAINING EXPENSE
7/15/2025	Seaboard Triumph Foods	\$ 12,369.20	TRAINING EXPENSE
7/15/2025	Western Iowa Tech Comm Ed	\$ 11,000.00	TRAINING EXPENSE
7/15/2025	Western Iowa Tech Comm Ed	\$ 1,243.31	TRAINING EXPENSE
7/15/2025	Western Iowa Tech Comm Ed	\$ 11,000.00	TRAINING EXPENSE
		<u>\$ 86,189.61</u>	

PERSONNEL REPORT  
Regular Appointments  
August 11, 2025

**I. INSTRUCTIONAL STAFF**

- A. No personnel change

**II. ADMINISTRATIVE STAFF**

- A. **Karilee K. Meyer** has submitted her voluntary resignation as Educational Coordinator - Talent Search effective August 15, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- B. **Roberto M. Amaro**, Housing Supervisor/Assistant Soccer Coach has been selected for the position as Housing Supervisor, effective July 23, 2025, at an annual salary of \$48,993, grade 6 administrative position. This is a previously authorized position, vacant due to retirement, full time benefits to be changed accordingly.
- C. It is recommended that the following inactive and vacant administrative positions be eliminated effective immediately:
- Staff Development Director
  - Director of Advising Counseling and Disability Services
  - Director of Arts and Sciences
  - Director of Institutional Research and Resource Development
  - Director of Special Programs
  - Division Chair of Corporate Training and Consulting
  - Executive Director of Experiential Learning
  - Associate Dean of Inclusion
  - Associate Dean of Recruitment
  - Dean of International Education Institute

**III. SUPPORT STAFF**

- A. **Suwicha McMullin**, Secretary – TriO SSS has been selected for the position as Educational Coordinator- TRiO SSS, effective August 12, 2025, at an annual salary of \$54,063, grade 7 administrative position. This is a previously authorized position, vacant due to reassignment, full time benefits to be changed accordingly.

**IV. TEMPORARY STAFF**

- A. The attached list of temporary appointments includes temporary employees, adjunct, substitute, work study, and community and continuing education instructors selected since the last report and not previously presented to the Board for approval in the position stated, not eligible for benefits.

Personnel Report  
 Temporary Employees  
 (not eligible for benefits)

August 11, 2025

<u>NAME</u>	<u>DEPARTMENT OR COURSE # - SECT</u>	<u>APPOINTMENT</u>	<u>FROM</u>	<u>THROUGH</u>	<u>APPT \$/HR</u>	<u>SALARY</u>
Ho, Thu	Tutor	Workstudy	08/25/25	05/15/26	\$ 10.00	Time Entry
Huggenberger, Jessica	Marketing	Interim Marketing Coordinator	06/16/25	06/15/25		\$ 6,000.00
Paez-Queredo, Fatima	CLC	Tutor	08/25/25	06/30/26	\$ 10.00	Time Entry
Sandoval, Karen	CLC	Professional Tutor	08/25/25	05/15/26	\$ 18.00	Time Entry
Taylor, Scott	Aviation Pilot	Adjunct Instructor	07/28/25	07/30/25		\$ 500.00
Virgen, Michael	Mens Soccer	Assistant Coach	08/01/25	04/30/26		\$13,000.00
Wigton, Samuel	IT	Workstudy	08/25/25	05/15/26	\$ 10.00	Time Entry

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Invoice #: 2511S029-1

To Owner: Western Iowa Tech College  
Attn: Accounts Payable  
PO Box 5199  
Sioux City, IA 51102-5199

Project: 2511S029. WITCC Cherokee Campus  
Chiller Replacement - WITCC

Application No. : 1

Distribution to :

Owner

Architect

Contractor

Period To: 6/24/2025

From Contractor: Thompson Solutions Group Via Architect:  
2300 7th St  
Sioux City,, IA 51105

Project Nos: Cherokee Chiller  
Replacement

Remit To:  
Thompson Solutions Group  
2300 7th St  
Sioux City, IA 51105

Contract For:

Contract Date:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

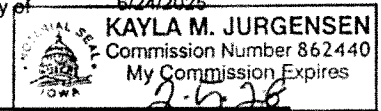
1. Original Contract Sum .....	\$221,947.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$221,947.00
4. Total Completed and Stored To Date .....	\$111,709.00
5. Retainage:	
a. 5.00% of Completed Work .....	\$5,585.45
b. 0.00% of Stored Material .....	\$0.00
Total Retainage .....	\$5,585.45
6. Total Earned Less Retainage .....	\$106,123.55
7. Less Previous Certificates For Payments .....	\$0.00
8. Current Payment Due .....	\$106,123.55
9. Balance To Finish, Plus Retainage .....	\$115,823.45

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

CONTRACTOR: Thompson Solutions Group

By: [Signature] Date: 6/24/2025

State of: Iowa County of: Woodbury  
Subscribed and sworn to before me this 6/24/2025 day of  
Notary Public: [Signature]  
My Commission Expires



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

AMOUNT CERTIFIED \$106,123.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: June 26, 2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

[Signature] 7/1/25

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 1

In tabulations below, amounts are stated to the nearest dollar.

Application Date : 06/24/25

Use Column I on Contracts where variable retainage for line items may apply.

To: 06/24/25

Architect's Project No.:

Invoice # : 2511S029-1

Contract : 2511S029. WITCC Cherokee Campus Chiller Replacement - WITCC

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
EC010	Start up - Electrical	627.00	0.00	0.00	0.00	0.00	0.00%	627.00	0.00
EC020	Conduit and Boxes - Electrical	1,482.00	0.00	0.00	0.00	0.00	0.00%	1,482.00	0.00
EC030	Wire and Cable - Electrical	2,447.00	0.00	0.00	0.00	0.00	0.00%	2,447.00	0.00
EC040	Panels and Gear - Electrical	4,283.00	0.00	0.00	0.00	0.00	0.00%	4,283.00	0.00
EC070	Demo - Electrical	1,541.00	0.00	0.00	0.00	0.00	0.00%	1,541.00	0.00
EC900	Misc - Electrical	320.00	0.00	0.00	0.00	0.00	0.00%	320.00	0.00
HV610	HVAC Equipment	105,446.00	0.00	105,446.00	0.00	105,446.00	100.00%	0.00	5,272.30
HV620	Demo - HVAC	2,783.00	0.00	2,783.00	0.00	2,783.00	100.00%	0.00	139.15
HV905	Hoisting Sub - HVAC	3,480.00	0.00	3,480.00	0.00	3,480.00	100.00%	0.00	174.00
HV908	Test and Balance Sub - HVAC	3,190.00	0.00	0.00	0.00	0.00	0.00%	3,190.00	0.00
PL261	Travel - Plumbing	2,094.00	0.00	0.00	0.00	0.00	0.00%	2,094.00	0.00
PL264	Demolition - Plumbing	7,180.00	0.00	0.00	0.00	0.00	0.00%	7,180.00	0.00
PL350	Hydronic Piping - Plumbing	56,193.00	0.00	0.00	0.00	0.00	0.00%	56,193.00	0.00
PL601	Equipment Rental - Plumbing	2,040.00	0.00	0.00	0.00	0.00	0.00%	2,040.00	0.00
PL904	Insulation Sub - Plumbing	27,345.00	0.00	0.00	0.00	0.00	0.00%	27,345.00	0.00
PLENG	Engineering Plumbing	1,496.00	0.00	0.00	0.00	0.00	0.00%	1,496.00	0.00
<b>Grand Totals</b>		<b>221,947.00</b>	<b>0.00</b>	<b>111,709.00</b>	<b>0.00</b>	<b>111,709.00</b>	<b>50.33%</b>	<b>110,238.00</b>	<b>5,585.45</b>

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Invoice #: 2511S029-2

To Owner: Western Iowa Tech College  
 Attn: Accounts Payable  
 PO Box 5199  
 Sioux City, IA 51102-5199

Project: 2511S029. WITCC Cherokee Campus  
 Chiller Replacement - WITCC

Application No. : 2

Period To: 7/23/2025

Distribution to :  
 Owner  
 Architect  
 Contractor

From Contractor: Thompson Solutions Group Via Architect:  
 2300 7th St  
 Sioux City,, IA 51105

Project Nos: Cherokee Chiller  
 Replacement

Contract Date:

Remit To:  
 Thompson Solutions Group  
 2300 7th St  
 Sioux City, IA 51105

Contract For:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

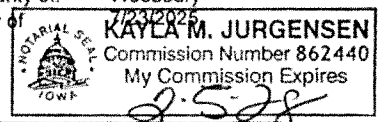
1. Original Contract Sum .....	\$221,947.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$221,947.00
4. Total Completed and Stored To Date .....	\$188,773.30
5. Retainage:	
a. 5.00% of Completed Work .....	\$9,438.67
b. 0.00% of Stored Material .....	\$0.00
Total Retainage .....	\$9,438.67
6. Total Earned Less Retainage .....	\$179,334.63
7. Less Previous Certificates For Payments .....	\$106,123.55
8. Current Payment Due .....	\$73,211.08
9. Balance To Finish, Plus Retainage .....	\$42,612.37

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

CONTRACTOR: Thompson Solutions Group

By: *Shannon Uhlir* Date: 7/23/2025

State of: Iowa  
 Subscribed and sworn to before me this  
 Notary Public: *Kayla M. Jurgensen*  
 My Commission Expires:

County of: Woodbury  
 day of 7/23/2025  


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

AMOUNT CERTIFIED \$73,211.08

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *Dale E. Wancher* Date: 7/23/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

*AK GGR*

# CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2

Application Date : 07/23/25

To: 07/23/25

Architect's Project No.:

Invoice #: 2511S029-2

Contract : 2511S029. WITCC Cherokee Campus Chiller Replacement - WITCC

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
EC010	Start up - Electrical	627.00	0.00	627.00	0.00	627.00	100.00%	0.00	31.35
EC020	Conduit and Boxes - Electrical	1,482.00	0.00	1,482.00	0.00	1,482.00	100.00%	0.00	74.10
EC030	Wire and Cable - Electrical	2,447.00	0.00	2,447.00	0.00	2,447.00	100.00%	0.00	122.35
EC040	Panels and Gear - Electrical	4,283.00	0.00	4,283.00	0.00	4,283.00	100.00%	0.00	214.15
EC070	Demo - Electrical	1,541.00	0.00	1,541.00	0.00	1,541.00	100.00%	0.00	77.05
EC900	Misc - Electrical	320.00	0.00	320.00	0.00	320.00	100.00%	0.00	16.00
HV610	HVAC Equipment	105,446.00	105,446.00	0.00	0.00	105,446.00	100.00%	0.00	5,272.30
HV620	Demo - HVAC	2,783.00	2,783.00	0.00	0.00	2,783.00	100.00%	0.00	139.15
HV905	Hoisting Sub - HVAC	3,480.00	3,480.00	0.00	0.00	3,480.00	100.00%	0.00	174.00
HV908	Test and Balance Sub - HVAC	3,190.00	0.00	3,190.00	0.00	3,190.00	100.00%	0.00	159.50
PL261	Travel - Plumbing	2,094.00	0.00	1,884.60	0.00	1,884.60	90.00%	209.40	94.23
PL264	Demolition - Plumbing	7,180.00	0.00	7,180.00	0.00	7,180.00	100.00%	0.00	359.00
PL350	Hydronic Piping - Plumbing	56,193.00	0.00	50,573.70	0.00	50,573.70	90.00%	5,619.30	2,528.69
PL601	Equipment Rental - Plumbing	2,040.00	0.00	2,040.00	0.00	2,040.00	100.00%	0.00	102.00
PL904	Insulation Sub - Plumbing	27,345.00	0.00	0.00	0.00	0.00	0.00%	27,345.00	0.00
PLENG	Engineering Plumbing	1,496.00	0.00	1,496.00	0.00	1,496.00	100.00%	0.00	74.80
<b>Grand Totals</b>		<b>221,947.00</b>	<b>111,709.00</b>	<b>77,064.30</b>	<b>0.00</b>	<b>188,773.30</b>	<b>85.05%</b>	<b>33,173.70</b>	<b>9,438.67</b>

# APPLICATION FOR PAYMENT

CAP702  
Page: 1 of 4

To:  
WITCC REGIONAL ACADEMY DENISON  
11 NORTH 35TH STREET  
DENISON, IA 51442

PROJECT:  
516-24W-B  
WITCC REGIONAL ACADEMY DENISON  
11 NORTH 35TH STREET  
DENISON, IA 51442

Application No.:	Application Date:	Period To:	Contract Date:
11	JUL 14, 2025	JUL 15, 2025	JUL 3, 2024
Project Nos:			
Distribution List:	<input type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other	

From Contractor:  
STORY CONSTRUCTION CO.  
D/B/A L & L BUILDERS  
2205 4TH STREET... PO BOX 1497  
SIOUX CITY, IA 51102

VIA ARCHITECT:  
CMBA  
302 JONES STREET, SUITE 200  
SIOUX CITY, IA 51101

CONTRACT FOR:

## Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

- 1. Original Contract Amount: \$ 6,357,000.00
- 2. Net of Change Orders: \$ 82,740.00
- 3. Net Amount of Contract: \$ 6,439,740.00
- 4. Total Completed & Stored to Date: \$ 6,167,169.25
- 5. Retainage Summary:
  - a. 5.00 % of Completed Work \$ 308,358.46
  - b. 5.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 308,358.46
- 6. Total Completed Less Retainage: \$ 5,858,810.79
- 7. Less Previous Applications: \$ 5,079,043.90

8. Current Payment Due, This Application: \$ 779,766.89

9. Contract Balance (Including Retainage): \$ 580,929.21

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	82,740.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	82,740.00	0.00
NET of Change Orders:	82,740.00	

## CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

*[Signature]*  
L & L BUILDERS CO.  
Date: JUL 14, 2025

State Authorized: Iowa  
County of: WOODBURY

Subscribed and sworn to before me this 14<sup>th</sup> day of July 2025  
Notary Public *[Signature]*  
My Commission expires: 6/13/2027



## ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: \$779,766.89

*[Signature]*  
(Architect's Signature)

Date: 7/25/2025

*[Handwritten initials/signature]*

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 4 Pages

<b>From:</b> STORY CONSTRUCTION CO. D/B/A L & L BUILDERS 2205 4TH STREET.... PO BOX 1497 SIOUX CITY, IA 51102	<b>To:</b> WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	<b>Project:</b> 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Application No: 11 Application Date: 7/14/2025 Period To: 7/15/2025 Contract Date: 7/03/2024 Architects Project#:
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	GENERAL CONDITIONS	308,827.00	281,380.00	25,247.00	0.00	306,627.00	99	2,200.00	15,331.35
2	PERMIT	22,655.00	22,655.00	0.00	0.00	22,655.00	100	0.00	1,132.75
3	PERFORMANCE & PAYMENT BOND	34,262.00	34,262.00	0.00	0.00	34,262.00	100	0.00	1,713.10
4	FINAL CLEANING	7,942.00	0.00	7,000.00	0.00	7,000.00	88	942.00	350.00
5	DEMO	41,510.00	40,827.00	500.00	0.00	41,327.00	100	183.00	2,066.35
6	SITWORK	660,110.00	287,134.00	236,711.00	0.00	523,845.00	79	136,265.00	26,192.25
7	CONCRETE	243,377.00	235,407.00	7,970.00	0.00	243,377.00	100	0.00	12,168.85
8	MASONRY	547,148.00	542,400.00	4,748.00	0.00	547,148.00	100	0.00	27,357.40
9	STRUCTURAL & STEEL MATL	305,865.00	305,865.00	0.00	0.00	305,865.00	100	0.00	15,293.25
10	ROUGH CARPENTRY	42,492.00	42,492.00	0.00	0.00	42,492.00	100	0.00	2,124.60
11	FINISH CARPENTRY MILLWORK	76,042.00	70,418.00	5,624.00	0.00	76,042.00	100	0.00	3,802.10
12	THERMAL & MOISTURE	278,750.00	241,817.00	36,933.00	0.00	278,750.00	100	0.00	13,937.50
13	DOORS HRDWARE	99,884.00	78,126.00	21,758.00	0.00	99,884.00	100	0.00	4,994.20
14	SECTIONAL DOORS	45,357.00	22,000.00	23,357.00	0.00	45,357.00	100	0.00	2,267.85
15	GLASS AND GLAZING	132,273.00	119,675.00	9,448.00	0.00	129,123.00	98	3,150.00	6,456.15
16	DRYWALL	364,218.00	364,218.00	0.00	0.00	364,218.00	100	0.00	18,210.90
17	ACOUSTICAL CEILINGS	23,421.00	18,810.00	4,611.00	0.00	23,421.00	100	0.00	1,171.05
18	CERAMIC TILE	36,446.00	33,727.00	2,719.00	0.00	36,446.00	100	0.00	1,822.30
19	CARPET/RESIL	52,202.00	39,821.00	10,381.00	0.00	50,202.00	96	2,000.00	2,510.10
20	PAINTING	65,694.00	34,708.00	27,986.00	0.00	62,694.00	95	3,000.00	3,134.70
21	SPECIALTIES	19,616.00	18,294.00	1,322.00	0.00	19,616.00	100	0.00	980.80
22	FURNISHINGS	4,684.00	0.00	2,684.00	0.00	2,684.00	57	2,000.00	134.20
23	GEOHERMAL WELL	292,337.00	90,000.00	202,337.00	0.00	292,337.00	100	0.00	14,616.85
			THIS WAS BILLED ON PAY APP 1. WORK HAS NOT BEEN COMPLETED CREDIT BACK ON PAY APP 2.						
		3,705,112.00	2,924,036.00	631,336.00	0.00	3,555,372.00	96	149,740.00	177,768.60

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 4 Pages

<b>From:</b> STORY CONSTRUCTION CO. D/B/A L & L BUILDERS 2205 4TH STREET.... PO BOX 1497 SIOUX CITY, IA 51102	<b>To:</b> WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	<b>Project:</b> 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Application No: 11 Application Date: 7/14/2025 Period To: 7/15/2025 Contract Date: 7/03/2024 Architects Project#:
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
24	FIRE SUPPRESSION ENG	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
25	FIRE SUPPRESSION MATL / LABOR	95,137.00	85,623.00	9,514.00	0.00	95,137.00	100	0.00	4,756.85
26	MOBILIZATION MECHANICAL	37,603.00	37,603.00	0.00	0.00	37,603.00	100	0.00	1,880.15
27	UNDERGROUND WASTE STORM MAT L	43,972.00	43,972.00	0.00	0.00	43,972.00	100	0.00	2,198.60
28	ABOVE GROUND WAST STORM MAT LA	66,836.00	66,836.00	0.00	0.00	66,836.00	100	0.00	3,341.80
29	ABOVE GRND DOMESTIC WTR MAT LA	71,643.00	71,643.00	0.00	0.00	71,643.00	100	0.00	3,582.15
30	ABOVE GROUND PLUMBING INSULATI	25,995.00	25,995.00	0.00	0.00	25,995.00	100	0.00	1,299.75
31	COMPRESSED AIR GAS PIPING	52,332.00	51,500.00	832.00	0.00	52,332.00	100	0.00	2,616.60
32	HYDRONIC PIPING MAT LABOR	104,054.00	102,302.00	1,752.00	0.00	104,054.00	100	0.00	5,202.70
33	HYDRONIC PIPE INSULATION	25,853.00	25,853.00	0.00	0.00	25,853.00	100	0.00	1,292.65
34	HYDRONIC ANTIFREEZE MAT LAB	20,756.00	16,289.00	4,467.00	0.00	20,756.00	100	0.00	1,037.80
35	PLUMBING EQUIP MATL LABOR	93,088.00	92,520.00	568.00	0.00	93,088.00	100	0.00	4,654.40
36	PLUMBING FIXTURES MAT LABOR	92,593.00	91,393.00	1,200.00	0.00	92,593.00	100	0.00	4,629.65
37	HYDRONIC EQUIP MAT LABOR	70,054.00	58,046.00	12,008.00	0.00	70,054.00	100	0.00	3,502.70
38	DUCTWORK MAT LABOR	144,179.00	133,426.00	10,753.00	0.00	144,179.00	100	0.00	7,208.95
39	DUCTWORK INSULATION	23,408.00	23,408.00	0.00	0.00	23,408.00	100	0.00	1,170.40
40	HVAC EQUIP MATL LABOR	373,574.00	373,574.00	0.00	0.00	373,574.00	100	0.00	18,678.70
41	TESTING AND BALANCING	40,190.00	0.00	35,000.00	0.00	35,000.00	87	5,190.00	1,750.00
42	CONTROLS ENGINEERING	10,000.00	7,500.00	2,000.00	0.00	9,500.00	95	500.00	475.00
43	CONTROLS MAT'L LABOR	87,747.00	60,000.00	25,747.00	0.00	85,747.00	98	2,000.00	4,287.35
44	MOBILIZATION ELECTRICAL	31,547.00	31,547.00	0.00	0.00	31,547.00	100	0.00	1,577.35
45	DEMOLITION ELECTRICAL	21,327.00	21,237.00	90.00	0.00	21,327.00	100	0.00	1,066.35
46	CONDUIT BOXES FITTING MATL LAB	330,025.00	330,025.00	0.00	0.00	330,025.00	100	0.00	16,501.25
47	WIRING DEVICES MATL LABOR	48,325.00	43,616.25	2,416.00	0.00	46,032.25	95	2,292.75	2,301.61
48	PANELS / GEAR MATL LABOR	173,325.00	156,004.00	17,321.00	0.00	173,325.00	100	0.00	8,666.25
		5,793,175.00	4,878,448.25	755,004.00	0.00	5,633,452.25	97	159,722.75	281,672.61

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 4 of 4 Pages

<b>From:</b> STORY CONSTRUCTION CO. D/B/A L & L BUILDERS 2205 4TH STREET.... PO BOX 1497 SIOUX CITY, IA 51102	<b>To:</b> WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	<b>Project:</b> 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Application No: 11 Application Date: 7/14/2025 Period To: 7/15/2025 Contract Date: 7/03/2024 Architects Project#:
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
49	WIRE / CABLE MATL LABOR	92,525.00	83,049.25	9,475.75	0.00	92,525.00	100	0.00	4,626.25
50	LIGHTING FIXTURES MATL LABOR	143,325.00	119,538.75	17,199.00	0.00	136,737.75	95	6,587.25	6,836.89
51	FIRE ALARM MATL LABOR	78,325.00	62,386.75	15,938.25	0.00	78,325.00	100	0.00	3,916.25
52	INTERCOM SYSTM MATL LABOR	16,325.00	13,133.75	3,191.25	0.00	16,325.00	100	0.00	816.25
53	DATA & FIBER CONDUIT INFRASTRU	133,325.00	107,065.25	19,999.00	0.00	127,064.25	95	6,260.75	6,353.21
54	CONTINGENCY	100,000.00	0.00	0.00	0.00	0.00	0	100,000.00	0.00
55	CC1 UNSUITABLE MATERIAL	38,202.00	38,202.00	0.00	0.00	38,202.00	100	0.00	1,910.10
56	CC2 UNSUITABLE MATL FOUNDATIO	13,308.00	13,308.00	0.00	0.00	13,308.00	100	0.00	665.40
57	CC3 ADDED ROOF BLOCKING	1,462.00	1,462.00	0.00	0.00	1,462.00	100	0.00	73.10
58	CC3 FINAL CAMERA LAYOUT	1,178.00	1,178.00	0.00	0.00	1,178.00	100	0.00	58.90
59	CC3 REMOVE BL6 WINDOW/ADD D12	2,399.00	2,399.00	0.00	0.00	2,399.00	100	0.00	119.95
60	CC3 MODIFY CASEWORK, FLOORING, PLUMBING, ELEC	7,483.00	7,483.00	0.00	0.00	7,483.00	100	0.00	374.15
61	CC4 AUTO LAB OVERHEAD DOORS	5,568.00	5,568.00	0.00	0.00	5,568.00	100	0.00	278.40
62	CC5 AUTO LAB CHANGES	3,300.00	3,300.00	0.00	0.00	3,300.00	100	0.00	165.00
63	CC5 FUR OUT WALLS FOR HEAD WAL	1,258.00	1,258.00	0.00	0.00	1,258.00	100	0.00	62.90
64	CC6 CAPTURE UPDATES	464.00	464.00	0.00	0.00	464.00	100	0.00	23.20
65	CC6 PAINT BOOTH ELEC HVAC	8,118.00	8,118.00	0.00	0.00	8,118.00	100	0.00	405.90
		6,439,740.00	5,346,362.00	820,807.25	0.00	6,167,169.25	96	272,570.75	308,358.46



**CERTIFICATE FOR PAYMENT**

Contractor: Bainbridge Construction, LLC  
 202 E.1st Street  
 PO Box 293  
 Kingsley, IA 51028

Payment No.: 3  
 DGR Engineering

Project: 2025 WITCC Ring Road Paving Improvements Project

DGR Project No.: 274075

Owner: Western Iowa Tech Community College

Contract Date: April 14, 2025

For Period From: June 17, 2025 through July 15, 2025

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
1	18.8	UNIT Clear and Grub Existing Trees	\$ 106.00	\$ 1,992.80	18.8	\$ 1,992.80
2	500	C.Y. Excavation, Class 10	\$ 6.70	\$ 3,350.00	425	\$ 2,847.50
3	2875	S.Y. Subgrade Preparation, 24"	\$ 1.00	\$ 2,875.00	3005	\$ 3,005.00
4	3026	S.Y. Subgrade Treatment, Non-Woven Geotextile	\$ 1.75	\$ 5,295.50	3534	\$ 6,184.50
5	641	C.Y. Subbase, Modified	\$ 55.00	\$ 35,255.00	523	\$ 28,765.00
6	401	L.F. Storm Sewer, Trenched, RCP, 15"	\$ 79.50	\$ 31,879.50	511	\$ 40,624.50
7	17	L.F. Storm Sewer, Trenched, RCP, 18"	\$ 91.00	\$ 1,547.00	17	\$ 1,547.00
8	77	L.F. Removal of Storm Sewer, ≤27"	\$ 2.50	\$ 192.50	77	\$ 192.50
9	1793	L.F. Subdrain, 6"	\$ 14.50	\$ 25,998.50	2052	\$ 29,754.00
10	16	Ea. Subdrain Outlet	\$ 95.00	\$ 1,520.00	19	\$ 1,805.00
11	4	Ea. Intake, SW-501	\$ 2,470.00	\$ 9,880.00	4.75	\$ 11,732.50
12	2	Ea. Intake, SW-505	\$ 3,375.00	\$ 6,750.00	1	\$ 3,375.00
13	1	Ea. Intake, SW-509	\$ 4,990.00	\$ 4,990.00		\$ -
14	1	Ea. Manhole Adjustment, Minor	\$ 1,250.00	\$ 1,250.00		\$ -
15	3	Ea. Remove Intake	\$ 50.00	\$ 150.00	3	\$ 150.00
16	1	Ea. Replace Ex. SW-509 Intake Top	\$ 1,585.00	\$ 1,585.00	0.5	\$ 792.50
17	1	L.S. Remove Ex. SW-508 Intake Top and Replace With Flat Top Manhole Lid	\$ 2,240.00	\$ 2,240.00	0.5	\$ 1,120.00
18	2485	S.Y. Pavement, PCC, 8"	\$ 55.00	\$ 136,675.00	1757	\$ 96,635.00
19	3787	S.F. Removal of Sidewalk	\$ 0.35	\$ 1,325.45	3949	\$ 1,382.15
20	60	S.F. Detectable Warnings	\$ 40.00	\$ 2,400.00	60	\$ 2,400.00
21	480	S.Y. Driveway, Paved, PCC, 7"	\$ 76.00	\$ 36,480.00	97	\$ 7,372.00
22	4116	S.F. Sidewalk, PCC, 6"	\$ 8.00	\$ 32,928.00	656	\$ 5,248.00
23	71	S.Y. Full Depth Patches, PCC, 8"	\$ 112.50	\$ 7,987.50	71	\$ 7,987.50
24	2946	S.Y. Pavement Removal	\$ 1.00	\$ 2,946.00	3726	\$ 3,726.00
25	230	L.F. Permanent Tape Markings, 4"	\$ 4.40	\$ 1,012.00		\$ -
26	144	L.F. Permanent Tape Markings, 24"	\$ 27.50	\$ 3,960.00		\$ -
27	9	Ea. Arrow Symbol (Permanent Tape Marking)	\$ 770.00	\$ 6,930.00		\$ -
28	1	L.S. Temporary Traffic Control	\$ 21,450.00	\$ 21,450.00	0.5	\$ 10,725.00
29	1	L.S. SWPPP Management	\$ 1,000.00	\$ 1,000.00	0.75	\$ 750.00
30	977	L.F. Wattle, 9", Furnish, Install, Maintain and Remove	\$ 5.50	\$ 5,373.50	45	\$ 247.50
31	1	L.S. Erosion Control	\$ 3,000.00	\$ 3,000.00	0.5	\$ 1,500.00
32	1	L.S. Mobilization	\$ 20,000.00	\$ 20,000.00	0.5	\$ 10,000.00
33	1	L.S. Remove Light Pole, Pole Base, Conduit and Wiring	\$ 3,715.80	\$ 3,715.80	1	\$ 3,715.80
34	1	Ea. Ring Road Twin Light Pole & Base	\$ 4,592.50	\$ 4,592.50		\$ -
35	3	Ea. Ring Road Single Light Pole & Base	\$ 4,510.00	\$ 13,530.00	1.5	\$ 6,765.00

Item No.	Estimated Units		Description	Unit Price	Contract Cost	Completed Units	Value of Work
36	5	Ea.	Ring Road Fixture	\$ 1,180.00	\$ 5,900.00		\$ -
37	365	L.F.	Conduit, PVC, Schedule 40, 1.25"	\$ 5.50	\$ 2,007.50	365	\$ 2,007.50
38	155	L.F.	Conduit, PVC, Schedule 80, 1.25"	\$ 6.60	\$ 1,023.00	31	\$ 204.60
39	234	L.F.	Conduit, PVC, Schedule 80, 2"	\$ 9.25	\$ 2,164.50	52	\$ 481.00
40	60	L.F.	Conduit, PVC, Schedule 80, 4"	\$ 26.20	\$ 1,572.00	45	\$ 1,179.00
41	60	L.F.	Conduit, PVC, Schedule 80, 6"	\$ 67.50	\$ 4,050.00	45	\$ 3,037.50
42	650	L.F.	Conductor, 3/C-#6, Cu, 600 Volts	\$ 6.00	\$ 3,900.00	610	\$ 3,660.00
43	700	L.F.	Trench, 30" Deep	\$ 15.45	\$ 10,815.00	801	\$ 12,375.45
44	3	Ea.	Junction Box	\$ 1,695.00	\$ 5,085.00		\$ -
<b>Total</b>					<b>\$ 478,573.55</b>		<b>\$ 315,286.80</b>
<b>Total Original Contract</b>					<b>\$ 478,573.55</b>		<b>\$ 315,286.80</b>

Item No.	Estimated Units		Description	Unit Price	Contract Cost	Completed Units	Value of Work
<b>Change Order No. 1 - Electrical Items for Street Extension</b>							
<b>Addition:</b>							
45	2	Ea.	Ring Road Single Light Pole & Base	\$ 4,726.00	\$ 9,452.00	1	\$ 4,726.00
46	2	Ea.	Ring Road Fixture	\$ 1,290.30	\$ 2,580.60		\$ -
47	305	L.F.	Conduit, PVC, Schedule 40, 1.25"	\$ 5.75	\$ 1,753.75	245	\$ 1,408.75
48	198	L.F.	Conduit, PVC, Schedule 80, 2"	\$ 9.25	\$ 1,831.50	177	\$ 1,637.25
49	305	L.F.	Conductor, #/C #6, CU 600 Volts	\$ 6.25	\$ 1,906.25		\$ -
50	1	L.S.	Additional Bonding and Insurance	\$ 3,100.00	\$ 3,100.00	1	\$ 3,100.00
<b>Total Addition</b>					<b>\$ 20,624.10</b>		<b>\$ 10,872.00</b>
<b>Total Change Order No. 1</b>					<b>\$ 20,624.10</b>		<b>\$ 10,872.00</b>
<b>Net Contract Cost to Date</b>					<b>\$ 499,197.65</b>		<b>\$ 326,158.80</b>

Payment No.: 3  
 Value of Work Completed \$ 326,158.80

STORED MATERIALS				
Item No.	Description	No. Units	Unit Cost (Matl. Only)	Total

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 326,158.80

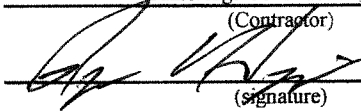
Less Retainage 5% \$ 16,307.94

Amount Due This Certificate for Payment \$ 309,850.86

Less Previous Estimates \$ 212,976.51

**AMOUNT DUE THIS ESTIMATE** \$ 96,874.35

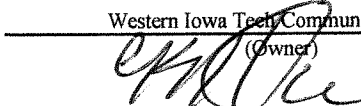
Payment Requested by: Bainbridge Construction, LLC  
 (Contractor)

 7/28, 2025  
 (signature) (Date)

Payment Recommended by: DGR Engineering

 7/28, 2025  
 (signature) (Date)

Payment Approved by: Western Iowa Tech Community College  
 (Owner)

 7/29, 2025  
 (signature) (Date)

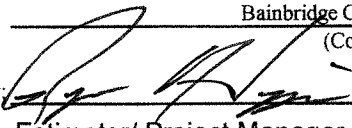
\_\_\_\_\_, 2025  
 (signature) (Date)

**CONTRACTOR'S DECLARATION**  
**For submittal each month with partial payment requests**  
**Must list change order items**  
**Items list and/or proposed prices required**

I hereby declare that I have not, during the period June 17, 2025 through July 15, 2025, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from Western Iowa Tech Community College, the Owner, or his agents, in addition to the regular items set forth in the contract dated April 14, 2025 for 2025 WITCC Ring Road Paving Improvements Project executed between myself and the Owner, and in the Change Orders for work issued by the Owner in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: 7/28/25

Bainbridge Construction, LLC  
(Contractor)

By:  \_\_\_\_\_

Title: Estimator/ Project Manager

**CERTIFICATE FOR PAYMENT**

Steve Harris Construction, Inc.  
 PO Box 343  
 Homer, NE 68030-0343

Payment No.: 11-Final

DGR Engineering

Project: WITCC Soccer Field Improvements Project

DGR Project No.: 273067

Owner: Western Iowa Tech Community College

Contract Date: October 16, 2023

For Period From: October 16, 2024 through July 7, 2025

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
1	2.8 AC	Clearing & Grubbing	\$ 20,000.00	\$ 56,000.00	2.8	\$ 56,000.00
2	48600 C.Y.	Excavation, Class 10	\$ 3.50	\$ 170,100.00	48700	\$ 170,450.00
3	750 C.Y.	Excavation, Class 10, Unsuitable or Unstable Materials	\$ 17.50	\$ 13,125.00	28	\$ 490.00
4	1125 S.Y.	Subgrade Treatment, Non-Woven Geotextile	\$ 5.00	\$ 5,625.00	42	\$ 210.00
5	1125 S.Y.	Subgrade Treatment, Polymer Grid	\$ 5.00	\$ 5,625.00	42	\$ 210.00
6	750 C.Y.	Furnish and Install 2"-5" Crushed Rock	\$ 92.28	\$ 69,210.00	50	\$ 4,614.00
7	25 L.F.	Storm Sewer, Trenched, HDPE, 18"	\$ 101.65	\$ 2,541.25	20	\$ 2,033.00
8	58 L.F.	Storm Sewer, Trenched, SS, 30"	\$ 141.61	\$ 8,213.38	58	\$ 8,213.38
9	138 L.F.	Storm Sewer, Trenched, SS, 36"	\$ 180.58	\$ 24,920.04	138	\$ 24,920.04
10	140 L.F.	Storm Sewer, Trenched, CMP, 36"	\$ 184.10	\$ 25,774.00	144.5	\$ 26,602.45
11	26 L.F.	Storm Sewer, Trenched, CMP, 42"	\$ 340.55	\$ 8,854.30	25.5	\$ 8,684.03
12	489 L.F.	Removal of Storm Sewer, ≤36"	\$ 30.00	\$ 14,670.00	484	\$ 14,520.00
13	1 L.S.	Remove or Abandon/Fill Existing 36" Storm Sewer	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
14	1 Ea.	Connect to Existing Storm Sewer, 18"	\$ 1,707.93	\$ 1,707.93	1	\$ 1,707.93
15	1 L.S.	Maintain Temporary Storm Water Drainage	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00
16	1 Ea.	Pipe Apron, RCP, 42" w/ Footing & Guard	\$ 10,357.09	\$ 10,357.09	1	\$ 10,357.09
17	323 L.F.	Subdrain, 6"	\$ 17.79	\$ 5,746.17	324	\$ 5,763.96
18	627 L.F.	Subdrain, 8"	\$ 21.18	\$ 13,279.86	627	\$ 13,279.86
19	2 Ea.	Subdrain Outlet	\$ 374.98	\$ 749.96	2	\$ 749.96
20	1 Ea.	Manhole, SW-404, 6'x6' w/ Grated Casting	\$ 23,245.07	\$ 23,245.07	1	\$ 23,245.07
21	1 Ea.	Intake, SW-502, 60"	\$ 11,868.63	\$ 11,868.63	1	\$ 11,868.63
22	2 Ea.	Manhole Adjustment, Minor	\$ 1,580.30	\$ 3,160.60	2	\$ 3,160.60
23	3 Ea.	Remove Intake	\$ 1,000.00	\$ 3,000.00	3	\$ 3,000.00
24	1 Ea.	Storm Manhole, SW-401, 60", Base, Ring and Cover and External Seal	\$ 4,847.68	\$ 4,847.68	1	\$ 4,847.68
25	15.6 V.F.	Storm Manhole, SW-401, 60"	\$ 771.99	\$ 12,043.04	15.5	\$ 11,965.85
26	3 Ea.	Intake, 15" Nyloplast w/ 15"x15" Standard Grate	\$ 2,431.39	\$ 7,294.17	3	\$ 7,294.17
27	1 Ea.	Intake, 18" Nyloplast w/ 18" Standard Grate	\$ 4,409.01	\$ 4,409.01	1	\$ 4,409.01
28	138 S.F.	Removal of Sidewalk	\$ 5.00	\$ 690.00	138	\$ 690.00
29	3209 S.Y.	Pavement Removal	\$ 15.00	\$ 48,135.00	3209	\$ 48,135.00
30	1 L.S.	Temporary Traffic Control	\$ 7,640.00	\$ 7,640.00	1	\$ 7,640.00

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
31	3.36 AC	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 2 Slope Mix	\$ 6,600.00	\$ 22,176.00	3.36	\$ 22,176.00
32	1 L.S.	SWPPP Management	\$ 1,500.00	\$ 1,500.00	1.0	\$ 1,500.00
33	564 L.F.	Wattle, 9", Furnish, Install, Maintain and Remove	\$ 6.00	\$ 3,384.00	390	\$ 2,340.00
34	120 TN	Rip Rap, Class D w/ Fabric	\$ 83.32	\$ 9,998.40	121.24	\$ 10,101.72
35	4180 L.F.	Silt Fence, Furnish, Install, Maintain and Remove	\$ 4.62	\$ 19,311.60	6262	\$ 28,930.44
36	1 L.S.	Erosion Control	\$ 5,800.00	\$ 5,800.00	1.0	\$ 5,800.00
37	300 L.F.	Remove and Salvage Existing Fence to Owner	\$ 15.00	\$ 4,500.00	300	\$ 4,500.00
38	1 L.S.	Mobilization	\$ 17,800.00	\$ 17,800.00	1	\$ 17,800.00
39	1 L.S.	Removal of Existing Light Poles, Bases, Wire and Conduit	\$ 12,000.00	\$ 12,000.00	1	\$ 12,000.00
40	1 L.S.	Construct Shed Foundation and Floor Slab	\$ 27,000.00	\$ 27,000.00	1	\$ 27,000.00
<b>Total Original Contract</b>				<b>\$ 697,902.18</b>		<b>\$ 618,809.86</b>

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
<b>Change Order No. 1</b>						
<b>Addition:</b>						
41	8 Ea.	8" ADS Drop-in Grate w/2' of 8" SDR35	\$ 487.14	\$ 3,897.12	8	\$ 3,897.12
42	1 LS	Dug up Ex. Manhole and Grout Ex. 30" Pipe	\$ 775.00	\$ 775.00	1	\$ 775.00
<b>Total Addition</b>				<b>\$ 4,672.12</b>		<b>\$ 4,672.12</b>
<b>Total Change Order No. 1</b>				<b>\$ 4,672.12</b>		<b>\$ 4,672.12</b>
<b>Net Contract Cost to Date</b>				<b>\$ 702,574.30</b>		<b>\$ 623,481.98</b>

Payment No.: 11-Final

Value of Work Completed \$ 623,481.98

STORED MATERIALS				
No.	Description	No. Units	Unit Cost (Matl. Only)	Total

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 623,481.98

Less Retainage 5% \$ 31,174.10

Amount Due This Certificate for Payment \$ 592,307.88

Less Previous Estimates \$ 591,614.38

**AMOUNT DUE THIS ESTIMATE** \$ 693.50

Payment Requested by: Steve Harris Construction, Inc.  
(Contractor)

Nickolas J. Stoos III 7/15/2025, 2025  
(signature) (Date)

Payment Recommended by: DGR Engineering

Byron Wells 7/15, 2025  
(signature) (Date)

Payment Approved by: Western Iowa Tech Community College  
(Owner)

Cybil Owen 7/22, 2025  
(signature) (Date)

\_\_\_\_\_, 2025  
(signature) (Date)

**CONTRACTOR'S DECLARATION**  
**For submittal each month with partial payment requests**  
**Must list change order items**  
**Items list and/or proposed prices required**

I hereby declare that I have not, during the period October 16, 2024 through July 7, 2025, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from Western Iowa Tech Community College, the Owner, or his agents, in addition to the regular items set forth in the contract dated October 16, 2023 for WITCC Soccer Field Improvements Project executed between myself and the Owner, and in the Change Orders for work issued by the Owner in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: 7/15/2025

Steve Harris Construction, Inc.  
(Contractor)

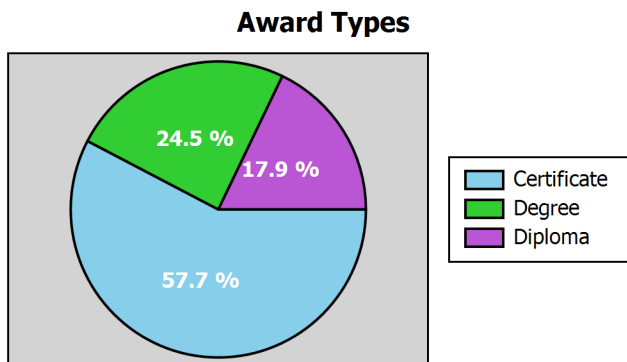
By: Nickolas J. Stoos AIA

Title: Project Manager

### Graduates Summary 25/SU

07/31/2025

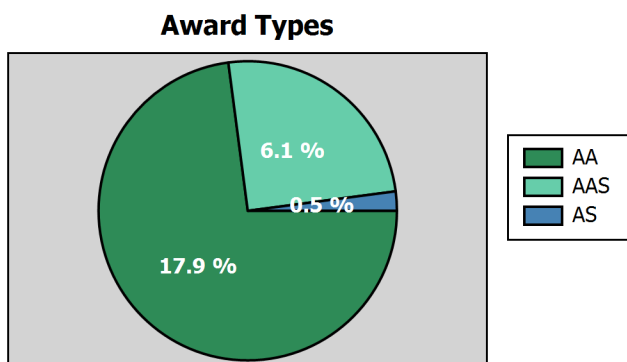
	Awards	Students
<b>Certificate</b>	113	113
<b>Degree</b>	48	47
<b>Diploma</b>	35	33



Overall Totals 196

#### Breakdown of Associates Degrees By Type

	Awards	Students
<b>AA</b>	35	35
<b>AAS</b>	12	12
<b>AS</b>	1	1



Overall Totals 48

#### Total by State

	Awards		Students	
IA	176	90 %	168	89 %
NE	11	6 %	11	6 %
SD	5	3 %	5	3 %
AZ	1	1 %	1	1 %
	1	1 %	1	1 %
FL	1	1 %	1	1 %
TN	1	1 %	1	1 %
<b>Totals</b>	<b>196</b>			

#### Top 10 Cities

	Awards		Students		
IA	Sioux City	95	48 %	91	48 %
IA	Denison	15	8 %	15	8 %
NE	South Sioux City	7	4 %	7	4 %
IA	Le Mars	7	4 %	4	2 %
IA	Cherokee	6	3 %	6	3 %
IA	Storm Lake	4	2 %	4	2 %
IA	Hinton	3	2 %	3	2 %
IA	Sergeant Bluff	3	2 %	3	2 %
IA	Carroll	3	2 %	2	1 %
IA	Schleswig	2	1 %	2	1 %
IA	Akron	2	1 %	2	1 %
IA	Vail	2	1 %	2	1 %
IA	Larrabee	2	1 %	2	1 %
IA	Ida Grove	2	1 %	2	1 %
SD	Vermillion	2	1 %	2	1 %

**Top 10 Programs**

		<b>Awards</b>		<b>Students</b>	
NURSE.ASST.CERT	Nursing Assistant (C.N.A) - CERT	88	45 %	88	47 %
GEN.STUDIES.AA	General Studies-AA	19	10 %	19	10 %
MEDCODING.SPEC.DIP	Medical Coding Specialist-DIP	10	5 %	10	5 %
EMT.CERTIFICATE	Emergency Medical Technician-CERT	10	5 %	10	5 %
COACHING.CERT	Coaching-CERT	9	5 %	9	5 %
MEDICAL.ASSISTANT.D	Medical Assistant-DIP	7	4 %	7	4 %
TR.EDELEM.AA	Elementary Education Transfer Major - AA	5	3 %	5	3 %
ENTREPREN.CERT	Entrepreneurship Concepts-Cert	3	2 %	3	2 %
PHARMTECH.DIPL	Pharmacy Technician-DIP	2	1 %	2	1 %
ADAST.MED.AAS	Administrative Assistant-Medical-AAS	2	1 %	2	1 %
LPN.NURSING.DIPL	Practical Nursing	2	1 %	2	1 %
ELECTROMECH.DIP	Electromechanical Technician-DIP	2	1 %	2	1 %
TR.SOCWORK.AA	Social Work Transfer Major - AA	2	1 %	2	1 %
HUMAN.RESOURCE.AAS	Human Resource Management-AAS	2	1 %	2	1 %
AUTBDYSTRREP.DIPLOMA	Auto Body Structural Repair	2	1 %	2	1 %
ROBOTICS.AUTO.AAS	Robotics and Automation-AAS	2	1 %	2	1 %
TR.BUS.AA	Business Transfer Major - AA	2	1 %	2	1 %
HR.DIPLOMA	Human Resources-DIP	2	1 %	2	1 %
VIDMEDIA.AAS	Video and Media Production-AAS	2	1 %	2	1 %

**Top 5 Degree Programs**

		<b>Awards</b>		<b>Students</b>	
GEN.STUDIES.AA	General Studies-AA	19	40 %	19	40 %
TR.EDELEM.AA	Elementary Education Transfer Major - AA	5	10 %	5	11 %
ADAST.MED.AAS	Administrative Assistant-Medical-AAS	2	4 %	2	4 %
TR.SOCWORK.AA	Social Work Transfer Major - AA	2	4 %	2	4 %
HUMAN.RESOURCE.AAS	Human Resource Management-AAS	2	4 %	2	4 %
ROBOTICS.AUTO.AAS	Robotics and Automation-AAS	2	4 %	2	4 %
TR.BUS.AA	Business Transfer Major - AA	2	4 %	2	4 %
VIDMEDIA.AAS	Video and Media Production-AAS	2	4 %	2	4 %

**Top 5 Certificate Programs**

		<b>Awards</b>		<b>Students</b>	
NURSE.ASST.CERT	Nursing Assistant (C.N.A) - CERT	88	78 %	88	78 %
EMT.CERTIFICATE	Emergency Medical Technician-CERT	10	9 %	10	9 %

COACHING.CERT	Coaching-CERT	9	8 %	9	8 %
ENTREPREN.CERT	Entrepreneurship Concepts-Cert	3	3 %	3	3 %
OFFICE.ASST.CERT	Office Assistant-CERT	1	1 %	1	1 %
BOOK.CERT	Bookkeeping Certificate	1	1 %	1	1 %
CHILD.PRESCHOOL.CERT	Child Development-Preschool-Cert	1	1 %	1	1 %

### Top 5 Diploma Programs

		Awards		Students	
MEDCODING.SPEC.DIP	Medical Coding Specialist-DIP	10	29 %	10	30 %
MEDICAL.ASSISTANT.D	Medical Assistant-DIP	7	20 %	7	21 %
PHARMTECH.DIPL	Pharmacy Technician-DIP	2	6 %	2	6 %
LPN.NURSING.DIPL	Practical Nursing	2	6 %	2	6 %
ELECTROMECH.DIP	Electromechanical Technician-DIP	2	6 %	2	6 %
AUTBDYSTRREP.DIPLOMA	Auto Body Structural Repair	2	6 %	2	6 %
HR.DIPLOMA	Human Resources-DIP	2	6 %	2	6 %

Note: The student count will be equal to or less than the awards count. A student can achieve more than one award per term.

### Graduates Listing by Program 25/SU

07/31/2025

	Awards	Students
<b>Certificate</b>	113	113
<b>Degree</b>	48	47
<b>Diploma</b>	35	33
<b>Totals</b>	196	

Name	Program	Degree	City, ST
Isabelle M. Westphalen	Nursing Assistant (C.N.A) - CERT	C	Schleswig, IA
Kelly L. Tarbill	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Esabela A. Bauer	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Emmalee A. Wilken	General Studies-AA	AA	Akron, IA
Amy R. Blackwell	Early Childhood Ed Teaching Licensure Transfer Major - AA	AA	Manning, IA
Kaylee Elizabeth Gordon	Elementary Education Transfer Major - AA	AA	Sioux City, IA
Miranda Olivares Martinez	Pharmacy Technician-DIP	D	South Sioux City, NE
Megan Jo Topete	Administrative Assistant-Medical-AAS	AAS	Le Mars, IA
Alyssa M. Dowdy	Practical Nursing	D	Cherokee, IA
Hector C. Vega Aceves	General Studies-AA	AA	Sioux City, IA

Adilynn L. Herbert	Nursing Assistant (C.N.A) - CERT	C	Deloit, IA
Brittany I. Monge	Nursing Assistant (C.N.A) - CERT	C	Schleswig, IA
Amanda B. Fenu	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Brandi R. Beller	Medical Coding Specialist-DIP	D	Sioux City, IA
Anahi C. Vicente	Nursing Assistant (C.N.A) - CERT	C	Vail, IA
Guillermo Charchalac	Auto Collision Repair Technology-AAS	AAS	Sioux City, IA
Sophia L. Patterson	Nursing Assistant (C.N.A) - CERT	C	Cherokee, IA
Isabella N. Melton	Nursing Assistant (C.N.A) - CERT	C	Woodbine, IA
Jocelyn Nunez Romero	Nursing Assistant (C.N.A) - CERT	C	Manilla, IA
Hailey A. Bomar	Nursing Assistant (C.N.A) - CERT	C	Meriden, IA
Kari Ann Hoklin	General Studies-AA	AA	Sioux City, IA
Samuel A. Teka	Electromechanical Technician-DIP	D	Sioux City, IA
Belinda G. Garcia	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Cadey S. Vohs	Nursing Assistant (C.N.A) - CERT	C	Galva, IA
Tara Y. Schincke	Entrepreneurship-Dip	D	Hubbard, NE
Addyson C. Wilkie	Nursing Assistant (C.N.A) - CERT	C	Larrabee, IA
Madison E. Brunson	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Ashley S. Mcgee	Social Work Transfer Major - AA	AA	Sioux City, IA
Nurit Abdosh Ibrahim	Human Resource Management-AAS	AAS	Sioux City, IA
Guillermo Charchalac	Auto Body Structural Repair	D	Sioux City, IA
David A. Rubio	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Pani T. Bol	General Studies-AA	AA	Carroll, IA
Katelyn R. Hoefling	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Cindy T. Doan	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Kaydence Kinder	Coaching-CERT	C	Sioux City, IA
Cathy Vu	Elementary Education Transfer Major - AA	AA	Sioux City, IA
Hannah A. Boyle	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Sandra J. Galvez	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Elsie K. Peterson	Nursing Assistant (C.N.A) - CERT	C	Storm Lake, IA
Abdisa M. Hiko	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Gabriela Cruz	Nursing Assistant (C.N.A) - CERT	C	Vail, IA
Noah James Tidwell	Welding Technology-AAS	AAS	Sioux City, IA
Kourtney A. Mundt	Nursing Assistant (C.N.A) - CERT	C	Storm Lake, IA
Melissa L. Merchant	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Megan R. Brown	Administrative Office Support-DIP	D	Denison, IA
Greg M. Ashcraft	General Studies-AA	AA	Sioux City, IA
Pani T. Bol	Coaching-CERT	C	Carroll, IA
Iracema Manrique	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Ashley Leann Bohlke	General Studies-AA	AA	Sioux City, IA

Alondra Zermeno	General Studies-AA	AA	Sioux City, IA
Autumn Jalen Phommavong	Medical Assistant-DIP	D	South Sioux City, NE
Tanay S. Tollufsen	Nursing Assistant (C.N.A) - CERT	C	Ida Grove, IA
Zoe E. Reffitt	Emergency Medical Technician-CERT	C	Soldier, IA
Guillermo Charchalac	Auto Body Refinishing-DIP	D	Sioux City, IA
James Michael Metzger Jr.	Medical Coding Specialist-DIP	D	Hinton, IA
Alexander B. Henningsen	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Railey Ann Trizila	Elementary Education Transfer Major - AA	AA	Sioux City, IA
Bie D. Ruei	General Studies-AA	AA	Sioux City, IA
Jelly C. Fabian	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Yuderki Perez Diaz	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Alexander Castro-Moctezuma	Entrepreneurship Concepts-Cert	C	Sioux City, IA
Jalyn R. Erickson	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Amber N. Johnson-Freemont	Entrepreneurship Concepts-Cert	C	Sioux City, IA
Jasmine E. Sarmiento	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Marluzby Analy Dominguez	Medical Assistant-DIP	D	Sioux City, IA
Cynthia M. Lira	Medical Assistant-DIP	D	Sioux City, IA
Trey Leasure	Nursing Assistant (C.N.A) - CERT	C	Vermillion, SD
Julie A. McFee	Emergency Medical Technician-CERT	C	Sioux City, IA
LaKeshia M. Drabing	Practical Nursing	D	South Sioux City, NE
Christopher D. Bosse	Auto Mechanic-DIP	D	Sioux City, IA
Loryn E. Schultz	Office Assistant-CERT	C	Orange City, IA
Moise Kabulu Kanyiki	Coaching-CERT	C	Sioux City, IA
David Kracke	Robotics and Automation-AAS	AAS	Sioux City, IA
Nicole J. Jolin	Emergency Medical Technician-CERT	C	Hinton, IA
Mignette M. Young-Smith	Bookkeeping Certificate	C	Moville, IA
Sage Vanderby	Nursing Assistant (C.N.A) - CERT	C	Le Mars, IA
Savannah R. Cowing	Nursing Assistant (C.N.A) - CERT	C	Sioux City, Iowa, IA
Kayla N. Sand	Nursing Assistant (C.N.A) - CERT	C	Marcus, IA
Bezawit H. Elies	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Marissa A. Solis	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Agustin P. Moreno Andrade	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Susan W. Wachira	Nursing Assistant (C.N.A) - CERT	C	Chandler, AZ
Edwin A. Jovel	Coaching-CERT	C	Denison, IA
Mikaela L. Espinoza	Coaching-CERT	C	Sioux City, IA
Roxana D. Guardiola	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Briana D. Tristan	Nursing Assistant (C.N.A) - CERT	C	Sergeant Bluff, IA
Robert J. Stickney	General Studies-AA	AA	Sioux City, IA

Gerrit J. Van Eldik	Elementary Education Transfer Major - AA	AA	Sioux City, IA
Lola Christensen	Nursing Assistant (C.N.A) - CERT	C	Cherokee, IA
Madison R. Dillon	Nursing Assistant (C.N.A) - CERT	C	North Sioux City, SD
Jessi-Ann K. Wortman	Nursing Assistant (C.N.A) - CERT	C	Correctionville, IA
Jazlyn J. Mozak	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Lisa Marie Reiter	Medical Coding Specialist-DIP	D	Le Mars, IA
Brianne K. Schneiders	Medical Transcriptionist-DIP	D	Sioux City, IA
Zoie M. Mueller	Social Work Transfer Major - AA	AA	Sioux City, IA
Brenda M. Villacres	Business Transfer Major - AA	AA	Sioux City, IA
Le Thanh Thu Ho	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Alexa N. Santos	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Alizee Herrera	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Cassandra A. Bata	Medical Assistant-DIP	D	Elk Point, SD
Tonny Thien Huynh	General Studies-AA	AA	Sioux City, IA
Rebecka Jade Lynn	General Studies-AA	AA	Sioux City, IA
Kristina A. Villarreal	Nursing Assistant (C.N.A) - CERT	C	Cherokee, IA
Hangaram Seo	General Studies-AA	AA	Seoul,
Mia I. Regalado	Emergency Medical Technician-CERT	C	Winnebago, NE
Saron M. Andat	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Robert J. Stickney	Biology Transfer Major - AS	AS	Sioux City, IA
Chloe C. Young	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Briana G. Perez	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Jordyn R. Easton	Nursing Assistant (C.N.A) - CERT	C	South Sioux City, NE
ReAnn Marie Merrill	Business Transfer Major - AA	AA	Sioux City, IA
Isabelle P. Newcombe	Nursing Assistant (C.N.A) - CERT	C	Vermillion, SD
Christopher S. Pena Lopez	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Jacob S. Peters	Coaching-CERT	C	Le Mars, IA
Elizabeth Sanford	Nursing Assistant (C.N.A) - CERT	C	Bronson, IA
Chelsea A. Cordero	Medical Coding Specialist-DIP	D	Kiron, IA
Rashard Lazion White	Exercise Science and Kinesiology - AA	AA	Tallahassee, FL
Hewot H. Elies	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Camila L. Ramirez	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Esmeralda K. Espinoza	Nursing Assistant (C.N.A) - CERT	C	Storm Lake, IA
Connor R. Steffens	Auto Body Structural Repair	D	Paullina, IA
Claire M. Wiebelhaus	Nursing Assistant (C.N.A) - CERT	C	Dakota Dunes, SD
Megan Jo Topete	Medical Coding Specialist-DIP	D	Le Mars, IA
Josie K. English	Medical Coding Specialist-DIP	D	Onawa, IA
Iliana Martin	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Arisa Kretlow	Nursing Assistant (C.N.A) - CERT	C	Cherokee, IA

Marina K. Stinson	Emergency Medical Technician-CERT	C	Sioux City, IA
Joseph R. Navrkal	General Studies-AA	AA	Sioux City , IA
Sandra Villarreal	Medical Coding Specialist-DIP	D	Sioux City, IA
Rosario Fernandez	Medical Coding Specialist-DIP	D	Denison, IA
Yannely Gutierrez	Nursing Assistant (C.N.A) - CERT	C	Kingsley, IA
Kari Lynn Biggerstaff	General Studies-AA	AA	Sioux City, IA
Justine Danielle S. Tayag	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Amanda M. Black	Accounting-DIP	D	Sioux City, IA
Denny Pantoja	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Paige D. Smith	Entrepreneurship Concepts-Cert	C	Rock Valley, IA
Morgan M. Divis	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Molly M. Rooney	General Studies-AA	AA	Sioux City, IA
Skylar Vanderheiden	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Jaeden R. Ferris	Coaching-CERT	C	Hornick, IA
Grace K. Nakisalu	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Natalia Zavala	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Edgar D. Orozco Say	Electrician-DIP	D	Sioux City, IA
Nurit Abdosh Ibrahim	Human Resources-DIP	D	Sioux City, IA
Kaydance M. Rasmussen	Nursing Assistant (C.N.A) - CERT	C	Sergeant Bluff, IA
Mikayla J. Arnold	Child Development-Preschool-Cert	C	Homer, NE
Samantha Sadler	Coaching-CERT	C	Battle Creek, IA
Brooklyn F. Paulsen	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Sarah E. Whipple	Medical Coding Specialist-DIP	D	Spencer, IA
Ginger A. Hewitt	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Ashlyn P. Wilkie	Nursing Assistant (C.N.A) - CERT	C	Larrabee, IA
Laura A. Tentinger	Medical Coding Specialist-DIP	D	Akron, IA
Christian R. Schmadeke	Coaching-CERT	C	Denison, IA
Lisa Marie Reiter	Administrative Assistant-Medical-AAS	AAS	Le Mars, IA
Edwin Garibay	Business Management-AAS	AAS	Sioux City, IA
Jenna Merten	Nursing Assistant (C.N.A) - CERT	C	Storm Lake, IA
Auntonia R. Holguin	Human Resources-DIP	D	Sioux City, IA
Marlon Morfin Ramirez	Robotics and Automation-AAS	AAS	Sioux City, IA
Ellen Nguyen	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Alexandria M. Fritz	Nursing Assistant (C.N.A) - CERT	C	Hinton, IA
Sophia A. Khan	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Roxana J. Nunez	Nursing Assistant (C.N.A) - CERT	C	South Sioux City, NE
Gregory M. Beals	Emergency Medical Technician-CERT	C	Sioux City, IA
Lillyana R. McAdoo	Nursing-AAS	AAS	Sioux City, IA
Dallana E. Aragon Ramirez	Medical Assistant-DIP	D	Sioux City, IA
Alan S. Saiyiorri	Emergency Medical Technician-CERT	C	Waukee, IA

Elias A. Blue	Emergency Medical Technician-CERT	C	Winnebago, NE
Bryant Quincey Wilson	Video and Media Production-AAS	AAS	Ottumwa, IA
Jordan Michael Boose	Fine Arts Transfer Major - AA	AA	Sioux City, IA
Colleen K. McCallister	Medical Assistant-DIP	D	Selmer, TN
Bailey B. Gunderson	Communication Transfer Major - AA	AA	Sioux City, IA
Gretta M. Burk	Psychology Transfer Major - AA	AA	Stuart, IA
Joseph Gordon Dahlheimer	Criminal Justice Transfer Major - AA	AA	Ames, IA
Nancy Espinoza-Silva	Medical Assistant-DIP	D	Sioux City, IA
Baylee R. Knop	Elementary Education Transfer Major - AA	AA	Ida Grove, IA
Austin J. Jeffries	Secondary Education Transfer Major - AA	AA	Sioux City, IA
Adam F. Hamilton	Nursing Assistant (C.N.A) - CERT	C	South Sioux City, NE
Jaydon Mykal Suarez	Video and Media Production-AAS	AAS	Lawton, IA
Anna C. Eliades	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Logan R. Carrell	Emergency Medical Technician-CERT	C	Sioux City, IA
Duc A. Huynh	Nursing Assistant (C.N.A) - CERT	C	South Sioux City, NE
Lisa Marie Reiter	Medical Secretary	D	Le Mars, IA
Dontisha L. Ford-Hayes	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Kendra Berglund	Pharmacy Technician-DIP	D	Sergeant Bluff, IA
Marie Lashay Edwards	General Studies-AA	AA	Pocahontas, IA
Aihlee J. Boutte	General Studies-AA	AA	Sioux City, IA
Mackenzie Belle Lambert	General Studies-AA	AA	Sioux City, IA
Tony Zamora Avina	Nursing Assistant (C.N.A) - CERT	C	Denison, IA
Vannessa G. Herrera	Nursing Assistant (C.N.A) - CERT	C	Sioux Center, IA
Alexander E. Soldati	Emergency Medical Technician-CERT	C	Sioux City, IA
Madison E. Grover	Nursing Assistant (C.N.A) - CERT	C	Cherokee, IA
Kenzie Leigh Bergenske	General Studies-AA	AA	Sioux City, IA
Obed F. Mpalang	Electromechanical Technician-DIP	D	Sioux City, IA
Stephanie Maldonado	Nursing Assistant (C.N.A) - CERT	C	Sioux City, IA
Israel Rodriguez	Human Resource Management-AAS	AAS	Carroll, IA
Yilemis Hernandez	Nursing Assistant (C.N.A) - CERT	C	Harlan, IA



Date: July 23, 2025
To: Dr. Terry Murrell, President
From: Christina Brandon, Dean of Outreach and Information Technology
Steven Garcia, Director of Recruitment

Re: Western Iowa Tech Community College Summer Camps 2025

For over 11 years Western Iowa Tech Community College has offered summer camps that go beyond learning to empower and ignite a lifelong love for discovery. In 2025, these camps continue to be a vibrant extension of our mission: to elevate all learners and strengthen the communities we serve.

Rooted in WITCC's core values of Transformation, Engagement, Community, and Harmony, our summer camps provide hands-on, engaging experiences that inspire curiosity and creativity. Our diverse range of activities ensures every learner can explore their passions, build meaningful skills, and thrive in a supportive environment.

WITCC Faculty Lead Camps

Babysitting

Megan Pratt and Jennifer Weber organized a summer camp focused on equipping students with essential caregiving skills. With support from Recruitment for afternoon activities, the camp aimed to build confidence and competence in areas such as activity planning, behavior management, accident prevention, outdoor safety, and basic CPR and first aid. It also emphasized personal safety and self-advocacy in both physical and online settings. Students especially enjoyed the hands-on components like CPR, choking relief, and diapering, as well as the interactive games that reinforced key concepts in a fun, engaging way.

Culinary Sioux City

Chefs Mike Gasaway and Lexli Rocha led a vibrant culinary summer camp focused on teaching culinary skills, the greater goal was to spark excitement about cooking for oneself, family, and friends. Campers described each day as a "new adventure," and returning students appreciated the fresh experiences compared to the previous year. A highlight for the instructors was the thoughtful feedback from students about what they enjoyed, what could be improved, and what they hope to see in future camps. Many participants expressed strong interest in returning next year.

Western Iowa Tech Community College
Future caregivers in action! Students in the Babysitting Academy wrapped up a hands-on week of learning, covering life-saving skills, child development, and safety basics. They're heading into summer equipped with the confidence and knowledge to care for little ones!





○ [KCAU 9 Culinary Story](#)

▪ **Culinary Cherokee**

Chefs Mike Gasaway and Lexli Rocha, Wendy Ivarson and Billy Bellows partnered to deliver an engaging culinary camp experience. The camp aimed to introduce students to the world of culinary arts while fostering excitement about cooking and college life. Feedback from both campers and parents was overwhelmingly positive. One camper, Henry, shared that it was his favorite camp so far and that he's eager to return next year. Student were transported to Sioux City on the second day to cook in the culinary area. For many students, it was their first time visiting a college campus making it a memorable and meaningful way to connect with their local community college.

## WIT Brings Culinary Camp to Cherokee Students

Western Iowa Tech Community College (WIT) welcomes youth in grades 6-8 to its Cherokee campus for a two-day Culinary Camp, held July 8 and July 10, designed to spark creativity and confidence in the kitchen.

The camp is split between WIT's Cherokee and Sioux City campuses, giving students a well-rounded and exciting culinary experience.

Hosted by the college's Culinary Arts program, the camp gives students hands-on experience with fundamental

cooking techniques, including baking, boiling, cutting, and chilling.

Participants will explore kitchen safety, food prep skills, and teamwork in a fun, engaging environment.

"This camp is about more than recipes, it's about building skills, confidence, and curiosity," said Chef Michael Gasaway, Administrative Program Coordinator for Culinary Arts. "We're excited to welcome students into the kitchen and give them a real taste of what it's like to create

something from scratch."

The split schedule allows students to enjoy both the convenience of learning close to home in Cherokee on July 8 and the opportunity to experience a larger-scale, professional kitchen at the Sioux City campus on July 10.

Each day offers new opportunities to learn, experiment, and discover the joy of food.

For additional information, contact:  
Chef Gasaway, Culinary Arts Program Coordinator  
mike.gasaway@witcc.edu | 712.317.3200

*Kid's Magazine*

### Grant Supported Camps

▪ **Verizon**

WITCC received the Verizon Innovative Learning Grant over 13 years ago to serve 75 middle school girls in hopes of attracting more girls into STEM professions. The grant today serves 150 boys and girls on the main Sioux City Campus and for the last three years on the Denison Campus led by Steven Garcia and Sandy Velasquez. The program's interactive curriculum, developed by Verizon in partnership with Arizona State centers on four educational tracks: immersive media, smart solutions, digital product innovations and artificial intelligence. Participating students receive mentorship, access to next-gen technology such as 3D printing, augmented reality (AR) and robotics, and hands-on training connected to real-world challenges that help teach design thinking and social entrepreneurship. New to camp this year was the experience of drones. Also, students at both the Sioux City and Denison camps toured WITCC in Sioux City getting to see many of the programs and experience college life. Students were very excited about being on a college campus and feeling like they experienced college.

○ [KCAU 9 Verizon Recap Story](#)

▪ **Upward Bound (UB)**

The UB summer camp welcomed 32 high school students (grades 9-12) on campus and supported five recently graduated seniors through an off-campus bridge program. Led by UB staff Kathy Lehmann and Nancy Ramos, the camp provided a well-rounded experience focused on academic growth, college readiness, and hands-on learning. KWIT's also contributed by hosting interviews with UB alumni and current students to share the program's lasting impact. Key collaborations included a



four-day culinary course where students explored cooking and baking fundamentals, creating dishes like homemade chicken nuggets, lemon bundt cake, and boba teas, while sampling various cheeses. The camp aimed to bridge academic gaps in English, Spanish, science, and math to prevent “summer slide” and boost test performance. As a college prep initiative, it also gave students and families a firsthand look at campus life, living in dorms, attending classes, and managing time independently. The camp concluded with a capstone trip to Chicago, where students explored the Bean and Navy Pier, experienced an architectural boat tour, the Skydeck, and cheered at a Chicago Cubs game capping off an unforgettable summer.

- [UB Summer Camp Newsletter 2025](#)

**Community Partnership Grants**

- **Welding**

The welding camp welcomed 30 enthusiastic students and now in its third year, the camp has quickly become a highly anticipated event for both staff and participants. The experience was further enriched through collaboration with Shane Sampson, who donated old car parts for projects; Mara Hall, and Jessica Huggenberger for instructional support; and Rodney Reisdorph from *Scene of the Car Crash*, whose generosity covered 100% of student tuition. The camp aimed to introduce younger students to the art and science of welding, focusing on safety fundamentals and showcasing the diverse applications of welding in real-world settings. Throughout the four-day camp, students gained hands-on experience that sparked curiosity, and many left with a new appreciation for skilled trades.

Thank you to all departments, faculty, and partners for helping WITCC elevate our diverse learners through these outstanding summer camp experiences!





**DATE:** August 3, 2025

**TO:** Dr. Terry Murrell, President

**FROM:** Dr. Erin Volk, Vice President of Learning

**SUBJECT:** Revealing Institutional Strengths and Challenges Student Survey Results

Student input is critical to assist the College in meeting learners' varying needs. In the spring of 2025, the College administered the Revealing Institutional Strengths and Challenges (RISC) survey in order to more fully understand the Western Iowa Tech Community College (WITCC) student experience. Over 600 students participated and WITCC's results were benchmarked against 15,000 responses from 33 other community colleges. Key results are highlighted below.

- Students identified the College's supportive and caring faculty and staff as WITCC's greatest strength. Affordability was cited as a key factor in enabling access and limiting debt.
- 95% of WITCC respondents would recommend the College to a friend, citing hands-on learning and excellent support services.
- The greatest challenges facing WITCC students relate to Work and Personal Life. Specifically, WITCC students struggle to establish a balance between work, school, family, and health.
- Another critical challenge area for WITCC respondents is Success in Courses, where students' most notable concerns center on the difficulties of online courses including independent learning, time management, and lack of connection with faculty and peers.
- Students also expressed concerns regarding clarity in communication and as a result, the College has set a goal to develop a more consistent and systematic approach to student communication.
- In the 2023 survey, students expressed concerns regarding access to the appropriate program technology for homework and projects outside of the classroom. The leadership team responded by researching, piloting, and implementing new technology in fall 2024. There were zero comments on this topic in 2025.

Survey results are shared with stakeholders throughout the organization and will be presented during fall staff development. The RISC survey will be administered again in the spring of 2025.



Date: August 4, 2025

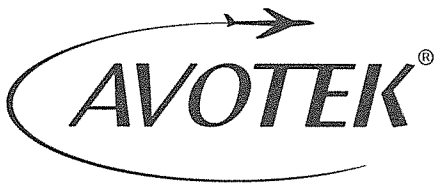
To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
RE: Aviation Maintenance Trainers

The Aviation Maintenance program development process includes the proposed purchase of equipment to enhance the training experience for students. These training systems provide valuable experiences and efficient processes for students in understanding the various components that need to be serviced and maintained in an aircraft. The College's Equipment Purchase Team reviewed the request and approved moving forward with the purchase pending board approval if needed.

The College developed specifications for the equipment and requested quotes from 3 primary suppliers of this type of equipment worldwide. Avotek and ToolKit both responded with quotes. Of the 12 systems to be purchased, 10 of the Avotek systems trainers are recommended at a total cost of \$170,552 which includes shipping. The attached bid sheet shows quoted equipment among the two suppliers and the recommended action by the coordinator of the program.

**Recommendation**

It is the administrative recommendation that the Board approve the purchase of Aviation Maintenance Technical Trainers from Avotek at a cost of \$170,552. 3&6 cent funds would be used for the purchase and/or MRHD grant funds would be used for the purchase.



QUOTE B11428

A Division of Select Aerospace Industries, Inc.  
 P.O. Box 219, Weyers Cave, VA 24486 USA  
 P. (540) 234-9090 | Fax (540) 234-9399 | www.avotek.com

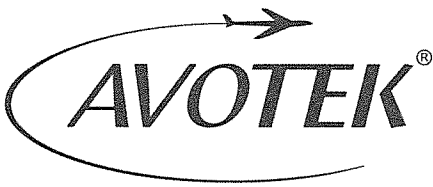
Customer No. WEI001

**\*11428\***

**Quote To:** RUSS GONDEK  
**Western Iowa Tech Comm College**  
 4647 Stone Ave  
 Sioux City, IA 51106

Phone# 7122746400

Date		Ship Via		F.O.B.		Terms						
Jul 23,2025		OD		Weyers Cave		Net 30						
Customer Reference			Quote Date		Salesperson			Our Order Number				
			Jul 23,2025		CHARLIE W			None				
Quantity				Part Number / Description				CD	Tax	U.Price	Amount	
Ln#	Req.	Ship.	B.O.									
1	1	N.A.	N.A.	AS66	HEATER & A/C SYSTEM TRA				NE	N	32965.00	32965.00
2	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES				NE	N	1118.00	1118.00
				AS66 Freight								
3	1	N.A.	N.A.	H90	FLUID LINES & FITTINGS				NE	N	6095.00	6095.00
4	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES				NE	N	676.00	676.00
				H90 Freight								
5	1	N.A.	N.A.	AS64	CABIN ATMOS & PRESS SYS				NE	N	27395.00	27395.00
6	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES				NE	N	1006.00	1006.00
				AS64 Freight								
7	1	N.A.	N.A.	AE42-24G	ELECT SYS TRAINER-24V G				NE	N	22271.00	22271.00
8	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES				NE	N	1118.00	1118.00
				AE42-24G Freight								
9	1	N.A.	N.A.	F51	FUEL SYSTEM, TURBINE				NE	N	24205.00	24205.00
10	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES				NE	N	786.00	786.00
				F51 Freight								
11	1	N.A.	N.A.	H86	HYDRAULIC SYS TRAINER,				NE	N	9065.00	9065.00
12	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES				NE	N	708.00	708.00



QUOTE B11428

A Division of Select Aerospace Industries, Inc.  
 P.O. Box 219, Weyers Cave, VA 24486 USA  
 P. (540) 234-9090 | Fax (540) 234-9399 | www.avotek.com

Customer No. WEIO01

**\*11428\***

**Quote To:** RUSS GONDEK  
**Western Iowa Tech Comm College**  
 4647 Stone Ave  
 Sioux City, IA 51106

Phone# 7122746400

Date		Ship Via		F.O.B.		Terms					
Jul 23,2025		OD		Weyers Cave		Net 30					
Customer Reference			Quote Date	Salesperson			Our Order Number				
			Jul 23,2025	CHARLIE W			None				
Quantity				Part Number / Description				CD	Tax	U.Price	Amount
Ln#	Req.	Ship.	B.O.								
				H86 Freight							
13	1	N.A.	N.A.	S22-1	MAGNETO TESTER W/CABINE			NE	N	8758.00	8758.00
14	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES			NE	N	768.00	768.00
				S22-1 Freight							
15	1	N.A.	N.A.	AL37	ANTI-SKID BRAKE SYSTEM			NE	N	24010.00	24010.00
16	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES			NE	N	1118.00	1118.00
				AL37 Freight							
17	1	N.A.	N.A.	AS86	PNEUMATIC SYSTEM			NE	N	5822.00	5822.00
18	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES			NE	N	676.00	676.00
				AS86 Freight							
19	1	N.A.	N.A.	AE58	BASIC ELECTRICITY PANEL			NE	N	1918.00	1918.00
20	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES			NE	N	74.00	74.00
				AE58 Freight							

Freight Amount	
Nontaxable Subtotal	170552.00
Taxable Subtotal	
Tax 0.00%	0.00
<b>TOTAL QUOTE</b>	<b>170552.00</b>

WITCC Aviation Maintenance Tech Training Systems

<u>trainer description</u>	<u>Avotek p/n</u>	<u>Avotek \$</u>	<u>lead time months</u>	<u>Toolkit p/n</u>	<u>Toolkit \$</u>	<u>lead time months</u>	<u>comment</u>
HVAC	AS66	\$ 32,965.00	14-16	ACH-100A	\$ 53,457.00	5-7	Avotek has supply line issues
fluid lines	H90	\$ 6,095.00	6-8	BSH-100V	\$ 11,840.00	5-7	
pressurization	AS64	\$ 27,395.00	12-14	CPS-100B	\$ 39,455.00	5-7	
electrical	AE42-24G	\$ 22,271.00	10-12	ELC-100D	\$ 60,684.00	5-7	
turbine fuel	F51	\$ 24,205.00	12-14	FCU-100V	\$ 35,699.00	5-7	
fire detection	AS60IR/CO/SM	\$ 12,362.00	10-12	FDE-100V	\$ 27,339.00	5-7	Toolkit features 3 detection systems vs 2 from Avotek
hydraulic	H86	\$ 9,065.00	10-12	HST-100A	\$ 31,371.00	5-7	
magneto	S22-1	\$ 8,758.00	8-10	MTD-100A	\$ 30,565.00	5-7	
oxygen	AS81	\$ 5,598.00	8-10	OXY-100V	\$ 15,638.00	5-7	Toolkit trainer more robust than Avotek unit
anti-skid braking	AL37	\$ 24,010.00	10-12				no aviation trainer from Toolkit
pneumatic	AS86	\$ 5,822.00	8-10				not requested from Toolkit
electric panel	AE58	\$ 1,918.00	2				no comparable product from Toolkit
	<b>total:</b>	<b>\$ 162,504.00</b>		<b>total:</b>	<b>\$ 42,977.00</b>		
Estimated Shipping		\$ 8,018.00					
Estimated Total Cost		\$ 170,552.00					



**TO:** Dr. Terry A. Murrell, President

**FROM:** Troy A. Jasman, Vice President of Finance and Administrative Services/Chief Financial Officer/Treasurer

**DATE:** July 28, 2025

**RE:** **BANK DEPOSITORIES**

Consistent with Board policy 703.8, Depository of Funds, the attached resolution needs to be updated annually or whenever the College can reasonably foresee that the maximum balance in effect needs to be increased. The Board designates the official College depositories and the maximum amounts which may be kept on deposit at each institution. This resolution is unchanged from the prior year.

**Recommendation:**

It is the administrative recommendation that the Board approves the Resolution Naming Depositories listing the maximum balance that may be kept at each financial institution.

## RESOLUTION NAMING DEPOSITORIES

RESOLVED, that the Board of Directors of Western Iowa Tech Community College in Woodbury County, Iowa, approves the following list of financial institutions to be depositories of the Western Iowa Tech Community College funds in conformance with all applicable provisions of Iowa Code Chapters 12B and 12C, as amended. The Western Iowa Tech Community College Treasurer is hereby authorized to deposit the Western Iowa Tech Community College funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Balance in effect under prior resolution	Maximum Balance in effect under this resolution
Security National Bank	Sioux City, IA	\$35,000,000	\$35,000,000
Wells Fargo Bank, Iowa, N.A.	Des Moines, IA	\$35,000,000	\$35,000,000
Liberty National Bank	Sioux City, IA	\$35,000,000	\$35,000,000
Central Bank	Storm Lake, IA	\$35,000,000	\$35,000,000
Bankers Trust Company	Des Moines, IA	\$10,000,000	\$10,000,000
Northwest Bank	Spencer, IA	\$10,000,000	\$10,000,000
UMB Bank, N.A.	Kansas City, MO	\$10,000,000	\$10,000,000
American Bank	Le Mars, IA	\$5,000,000	\$5,000,000
Cherokee State Bank	Cherokee, IA	\$5,000,000	\$5,000,000
First American Bank	Fort Dodge, IA	\$5,000,000	\$5,000,000
US Bank	Minneapolis, MN	\$5,000,000	\$5,000,000
Prime Bank	Le Mars, IA	\$5,000,000	\$5,000,000
Pioneer Bank	Sergeant Bluff, IA	\$5,000,000	\$5,000,000

CERTIFICATION. I hereby certify that the foregoing is a true and correct copy of a resolution of the Western Iowa Tech Community College (Merged Area XII) adopted at a meeting of said public body, duly called and held on the 11<sup>th</sup> day of August, 2025, a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is now in full force and effect.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
 Brenda K. Wright  
 Board Secretary

Annual Report Fiscal Year 2025  
Balance Sheet AS-15 D - Unaudited

DEPARTMENT OF EDUCATION  
Bureau of Community Colleges  
Grimes State Office Building  
Des Moines, Iowa 50319

Area School Name:  
Western Iowa Tech Community College

	Unrestricted General Fund 1	Restricted General Fund 2	Plant Fund 7
<b><u>Current Assets</u></b>			
100 Cash (100-129)	899,167	123,414	206,660
130 Investments (130-139)	12,437,355	15,608,754	9,422,780
140 Accounts Receivable (140-149)	7,903,824	2,267,664	-
150 Notes Receivable (150-154)	-	-	-
155 Deposits & Prepaid Expenses (155-159)	167,598	2,651,590	-
160 Inventories (160-169)	-	-	-
170 Due from Other Funds (170-179)	3,746,947	3,133,473	27,970
180 Loans Outstanding (180-189)	-	-	-
<b>Total Current Assets</b>	<b>25,154,891</b>	<b>23,784,895</b>	<b>9,657,410</b>
<b><u>Fixed Assets</u></b>			
191 Land			1,102,081
192 Buildings & Fixed Equipment			90,592,117
193 Other Structures & Improvements			13,142,125
194 Furniture, Machinery & Equipment			22,533,047
196 Capitalized Software Purchased/Developed			1,549,570
197 Construction in Progress			1,951,673
198 Leased Property under Capital Leases			
199 Accumulated Depreciation			(67,799,548)
<b>Total Fixed Assets</b>	<b>-</b>	<b>-</b>	<b>63,071,065</b>
<b>TOTAL ASSETS</b>	<b>\$ 25,154,891</b>	<b>\$ 23,784,895</b>	<b>\$ 72,728,475</b>
<b><u>Liabilities</u></b>			
201-259 Current Liabilities	17,546,599	4,200,887	4,231,362
260-262 Long Term Liabilities	1,209,808	11,875,000	8,568,645
271 Deferred Income	-	6,756,046	
280 Funds Held for Others	-	-	
<b>Total Liabilities</b>	<b>18,756,407</b>	<b>22,831,933</b>	<b>12,800,007</b>
<b><u>Fund Balance</u></b>			
311 Unrestricted	6,398,484	-	(3,649,899)
312 Net Investment in Plant	-		53,987,420
313 Restricted for Specific Purposes	-	952,962	9,590,947
<b>Total Fund Balance</b>	<b>6,398,484</b>	<b>952,962</b>	<b>59,928,468</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>\$ 25,154,891</b>	<b>\$ 23,784,895</b>	<b>\$ 72,728,475</b>


# WESTERN IOWA TECH COMMUNITY COLLEGE

## FISCAL YEAR 2026

## DETAIL BUDGET

Prepared 7-25-25

**TO:** Dr. Terry A. Murrell, President

**FROM:** Troy A. Jasman, Vice President of Administrative Services and Chief Financial Officer 

**DATE:** July 25, 2025

**RE:** **FY 2026 DETAIL BUDGET**

Attached you will find an Executive Summary of the Fiscal Year 2026 Detail Budget for the College's **General Fund, Restricted Fund, Auxiliary Fund and Plant Fund**. These budgets have been prepared with guidance from the College's budget officers and the Executive Council. All sources of anticipated revenues and projected expenditures have been incorporated into these budgets as well as abiding by Board Policy to present a balanced budget for the General Fund.

The FY'26 General Fund budget is based on the projection for the past fiscal year as well as taking into consideration known and estimated changes for fiscal year 2026. Tuition and fee revenue are based upon the new tuition rate as set by the Board of Directors. Tuition and student fees account for 49.12% of the revenue for the General Fund. State General Aid saw an increase of \$583,500 from the prior year. The revenue budget for FY '26 is 0.50% higher than the projected year end for FY '25. This increase is due to higher State General Aid offset by reduced tuition and fee revenue.

The General Fund expenditures for FY'26 consist of 68.80% for salaries and benefits, the largest expenditure category. The College continues to carefully manage staffing at the optimal mix to best serve the needs of our students. The increase in salaries and benefits takes into consideration the negotiated salary and benefit increases as well as positions budgeted to be filled. Other expenditure line items take into consideration the projected needs of the College. The College continues with our strong heritage with vocational education comprising of 33.10% of the General Fund expenditure budget, the largest expenditure by function.

It should be noted that the FY '26 Detail Budget is less than the Published Budget approved by the Board at its April 14, 2025 meeting.

I would like to extend my appreciation and thanks to the Executive Council and all the budget officers for their commitment, time and effort in this year's budget process. Many hard decisions were made in order to contain expenditures and to limit the tuition increase to our students. I would like to acknowledge the budget officer's insights and guidance in this budget document.

I would especially like to thank Mary Beth Schorg, Accounting Specialist Extraordinaire for her countless hours assisting me with the budget creation as well as additional programming of the budget module. Although this final product consists of only a few pages, Mary Beth keyed thousands of numbers from hundreds of pages with accuracy and a smile every time modifications were required. I would also be remiss if I did not recognize Brian D. Smith, Controller for assistance with the budgeting process as well as preparing the Restricted Fund, and Jeff Jansen, Assistant Controller for preparing the Auxiliary Fund budget.

**WESTERN IOWA TECH COMMUNITY COLLEGE**

**FISCAL YEAR 2026 BUDGET**

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WESTERN IOWA TECH COMMUNITY COLLEGE

FISCAL YEAR 2026 GENERAL FUND BUDGET

COMPARATIVE INCOME STATEMENT

	FY '24 ACTUAL	FY '25 PROJECTED	FY '26 BUDGET	% OF BUDGET	BUDGET VARIANCE FROM '25 PROJECTED AMOUNT PERCENT	
<b><u>REVENUES</u></b>						
Tuition	\$15,300,928	\$16,489,891	\$16,119,738	40.19%	(\$370,153)	-2.24%
Fees	3,477,858	3,647,245	3,583,600	8.93%	(63,645)	-1.75%
Property Taxes	2,233,217	2,359,415	2,400,000	5.98%	40,585	1.72%
State Funds	12,762,859	13,362,821	13,932,885	34.74%	570,064	4.27%
Federal Funds	260,343	280,920	302,956	0.76%	22,036	7.84%
Other Income	5,264,042	3,768,614	3,769,093	9.40%	479	0.01%
<b>TOTAL REVENUES</b>	<b>39,299,247</b>	<b>39,908,906</b>	<b>40,108,272</b>	<b>100.00%</b>	<b>199,366</b>	<b>0.50%</b>
<b><u>EXPENDITURES</u></b>						
Salaries	17,738,856	18,210,449	19,850,408	49.49%	1,639,959	9.01%
Benefits	6,529,741	6,685,637	7,745,442	19.31%	1,059,805	15.85%
Contract Services	8,587,868	7,789,618	6,485,986	16.17%	(1,303,632)	-16.74%
Materials, Supply & Travel	6,312,051	7,063,069	6,016,445	15.00%	(1,046,624)	-14.82%
<b>SUB-TOTAL</b>	<b>39,168,516</b>	<b>39,748,773</b>	<b>40,098,281</b>	<b>99.98%</b>	<b>349,508</b>	<b>0.88%</b>
Equipment	61,932	890	9,991	0.02%	9,101	1022.58%
<b>TOTAL EXPENDITURES</b>	<b>39,230,448</b>	<b>39,749,663</b>	<b>40,108,272</b>	<b>100.00%</b>	<b>358,609</b>	<b>0.90%</b>
<b>FUND BALANCE CHANGE</b>	<b>\$68,799</b>	<b>\$159,243</b>	<b>\$0</b>			

WESTERN IOWA TECH COMMUNITY COLLEGE

GENERAL FUND REVENUES

		FY '24 ACTUAL	FY '25 PROJECTED	FY '26 BUDGET	% OF BUDGET	BUDGET VARIANCE FROM '25 PROJECTED	
						Amount	Percent
Lab Fee	401	\$1,633,589	\$1,649,986	\$1,593,400	3.97%	(\$56,586)	-3.43%
Matriculation	402	0	0	0	0.00%	0	0.00%
Transcript	404	12,001	28,796	27,200	0.07%	(1,596)	0.00%
Other	406	1,832,268	1,968,463	1,963,000	4.89%	(5,463)	-0.28%
Fee Refund	407	0	0	0	0.00%	0	0.00%
<b>TOTAL FEES</b>		<b>3,477,858</b>	<b>3,647,245</b>	<b>3,583,600</b>	<b>8.93%</b>	<b>(63,645)</b>	<b>-1.75%</b>
Tuition	411	13,749,029	14,742,947	14,413,738	35.94%	(329,209)	-2.23%
Out of State Tuition	412	1,551,899	1,746,944	1,706,000	4.25%	(40,944)	-2.34%
Tuition Refund	414	0	0	0	0.00%	0	0.00%
<b>TOTAL TUITION</b>		<b>15,300,928</b>	<b>16,489,891</b>	<b>16,119,738</b>	<b>40.19%</b>	<b>(370,153)</b>	<b>-2.24%</b>
<b>PROPERTY TAXES</b>		<b>2,233,217</b>	<b>2,359,415</b>	<b>2,400,000</b>	<b>5.98%</b>	<b>40,585</b>	<b>1.72%</b>
General State Aid	421	12,721,826	13,336,385	13,919,885	34.71%	583,500	4.38%
College Work Study	428	0	0	0	0.00%	0	0.00%
Other	429	41,033	26,436	13,000	0.03%	(13,436)	-50.82%
<b>TOTAL STATE</b>		<b>12,762,859</b>	<b>13,362,821</b>	<b>13,932,885</b>	<b>34.74%</b>	<b>570,064</b>	<b>4.27%</b>
SEOG-Admin	433	8,254	4,424	7,500	0.02%	3,076	0.00%
College Work Study	434	69,909	54,259	71,980	0.18%	17,721	32.66%
PELL-Admin	436	9,135	9,515	9,500	0.02%	(15)	-0.16%
Federal Voc	439	0	0	0	0.00%	0	0.00%
Adult Basic Educ.	446	0	0	0	0.00%	0	0.00%
Other Federal	449	173,045	212,722	213,976	0.53%	1,254	0.59%
<b>TOTAL FEDERAL</b>		<b>260,343</b>	<b>280,920</b>	<b>302,956</b>	<b>0.76%</b>	<b>22,036</b>	<b>7.84%</b>
Food Services	452	37,399	36,737	34,000	0.08%	(2,737)	-7.45%
Facilities Rent	453	114,298	159,542	112,000	0.28%	(47,542)	-29.80%
Other Sales	455	32,393	14,158	30,000	0.07%	15,842	111.89%
Interest	471	749,205	590,570	525,000	1.31%	(65,570)	-11.10%
Gifts & Grants	473	0	0	0	0.00%	0	0.00%
Fines	477	1,225	1,827	1,500	0.00%	(327)	-17.90%
Misc'l Income	485	2,632,706	2,440,653	2,495,157	6.22%	54,504	2.23%
Transfers	490	1,696,816	525,127	571,436	1.42%	46,309	8.82%
<b>TOTAL OTHER INCOME</b>		<b>5,264,042</b>	<b>3,768,614</b>	<b>3,769,093</b>	<b>9.40%</b>	<b>479</b>	<b>0.01%</b>
<b>TOTAL INCOME</b>		<b>\$39,299,247</b>	<b>\$39,908,906</b>	<b>\$40,108,272</b>	<b>100.00%</b>	<b>\$199,366</b>	<b>0.50%</b>
Increase (Decrease) from Prior Year			\$609,659	\$199,366			
% Increase			1.55%	0.50%			

WESTERN IOWA TECH COMMUNITY COLLEGE

GENERAL FUND EXPENDITURES

		FY '24 ACTUAL	FY '25 PROJECTED	FY '26 BUDGET	% OF BUDGET	BUDGET VARIANCE FROM '25 PROJECTED	
						Amount	Percent
Supervisory	510	\$1,221,319	\$1,205,445	\$1,440,652	3.59%	\$235,207	19.51%
Instructors	520	3,742,708	3,794,645	4,260,897	10.62%	466,252	12.29%
Adjuncts	521	3,479,936	3,533,574	3,698,167	9.22%	164,593	4.66%
Professional Staff	530	6,619,760	7,078,626	7,500,824	18.70%	422,198	5.96%
Full Time Clerical	540	1,586,823	1,507,304	1,722,091	4.29%	214,787	14.25%
Part Time Clerical	541	266,554	248,193	278,169	0.69%	29,976	12.08%
Service Staff	550	705,533	721,631	802,628	2.00%	80,997	11.22%
Federal Work Study	570	69,909	54,919	71,980	0.18%	17,061	31.07%
Other Students	572	46,314	66,112	75,000	0.19%	8,888	13.44%
<b>SALARIES</b>		<b>17,738,856</b>	<b>18,210,449</b>	<b>19,850,408</b>	<b>49.49%</b>	<b>1,639,959</b>	<b>9.01%</b>
Benefits	590	3,756,631	3,860,041	4,530,054	11.29%	670,013	17.36%
Work Comp	591	0	0	0	0.00%	0	0.00%
FICA	592	1,282,998	1,316,781	1,538,369	3.84%	221,588	16.83%
Retirement Plans	593	1,381,984	1,417,172	1,527,019	3.81%	109,847	7.75%
Tuition	594	85,364	84,361	75,000	0.19%	(9,361)	-11.10%
Early Retirement	596	(9,600)	(10,548)	0	0.00%	10,548	0.00%
Unemployment Comp.	597	0	104	0	0.00%	(104)	0.00%
Vacation Accrual	598	32,364	17,726	75,000	0.19%	57,274	323.11%
<b>BENEFITS</b>		<b>6,529,741</b>	<b>6,685,637</b>	<b>7,745,442</b>	<b>19.31%</b>	<b>1,059,805</b>	<b>15.85%</b>
<b>TOTAL SALARY &amp; BENEFITS</b>		<b>24,268,597</b>	<b>24,896,086</b>	<b>27,595,850</b>	<b>68.80%</b>	<b>2,699,764</b>	<b>10.84%</b>
Professional Service	601	2,150,651	651,700	523,705	1.31%	(127,995)	-19.64%
Election Expense	602	26,536	0	28,000	0.07%	28,000	0.00%
Memberships	604	395,040	301,528	330,423	0.82%	28,895	9.58%
Publications	605	310	17	300	0.00%	283	1664.71%
Equipment Repair	606	173,735	323,038	238,450	0.59%	(84,588)	-26.19%
Building Repair	609	324,465	1,094,364	402,500	1.00%	(691,864)	-63.22%
Grounds	610	231,598	276,918	214,000	0.53%	(62,918)	-22.72%
Information	611	300,040	171,576	175,165	0.44%	3,589	2.09%
Printing	612	34,889	15,731	38,075	0.09%	22,344	142.04%
Communications	615	274,483	298,798	266,000	0.66%	(32,798)	-10.98%
Insurance	618	0	0	0	0.00%	0	0.00%
Utilities	619	1,097,665	978,108	1,152,000	2.87%	173,892	17.78%
Rent - Material	620	0	0	0	0.00%	0	0.00%
Rent - Buildings	621	309	30,575	60,900	0.15%	30,325	99.18%
Rent - Equipment	622	931	29,424	40,000	0.10%	10,576	35.94%
Postage	623	36,998	44,562	66,002	0.16%	21,440	48.11%
Meeting Expense	624	86,641	98,795	113,474	0.28%	14,679	14.86%
Purchased Services	626	3,453,577	3,474,484	2,836,992	7.07%	(637,492)	-18.35%
<b>CONTRACT SERVICES</b>		<b>8,587,868</b>	<b>7,789,618</b>	<b>6,485,986</b>	<b>16.17%</b>	<b>(1,303,632)</b>	<b>-16.74%</b>

WESTERN IOWA TECH COMMUNITY COLLEGE

GENERAL FUND EXPENDITURES

		FY '24 ACTUAL	FY '25 PROJECTED	FY '26 BUDGET	% OF BUDGET	BUDGET VARIANCE FROM '25 PROJECTED	
						Amount	Percent
Lab Expense	630	990,681	874,157	1,095,831	2.73%	221,674	25.36%
Educational Materials	632	857,230	788,183	514,541	1.28%	(273,642)	-34.72%
Minor Equipment	633	509,475	765,262	252,600	0.63%	(512,662)	-66.99%
Periodicals	634	29,051	29,308	37,195	0.09%	7,887	26.91%
Construction Supplies	637	266,769	208,749	180,000	0.45%	(28,749)	-13.77%
Janitor Materials	641	145,876	99,148	130,000	0.32%	30,852	31.12%
Vehicle Supplies	642	176,891	213,314	208,525	0.52%	(4,789)	-2.25%
Grounds Maint.	644	90,994	50,178	36,000	0.09%	(14,178)	-28.26%
Other Materials	646	0	0	0	0.00%	0	0.00%
Out of State Travel	647	219,573	181,835	194,510	0.48%	12,675	6.97%
In State Travel	648	82,370	70,806	96,200	0.24%	25,394	35.86%
Student Travel	649	32,928	33,699	76,300	0.19%	42,601	126.42%
Scholarships	675	280	0	8,000	0.02%	8,000	0.00%
Collection Expense	678	74,091	77,784	67,000	0.17%	(10,784)	-13.86%
Transfers	680	2,482,051	2,888,958	2,380,916	5.94%	(508,042)	-17.59%
Graduation	687	53,266	54,585	72,327	0.18%	17,742	32.50%
Bad Debt	694	727,809	616,882	600,000	1.50%	(16,882)	-2.74%
Other Current Expense	695	(427,284)	110,221	66,500	0.17%	(43,721)	-39.67%
<b>MATERIAL,SUPPLY, &amp; TRAVEL</b>		<b>6,312,051</b>	<b>7,063,069</b>	<b>6,016,445</b>	<b>15.00%</b>	<b>(1,046,624)</b>	<b>-14.82%</b>
<b>EQUIPMENT</b>	710	<b>61,932</b>	<b>890</b>	<b>9,991</b>	<b>0.02%</b>	<b>9,101</b>	<b>1022.58%</b>
<b>TOTAL EXPENDITURES</b>		<b>\$39,230,448</b>	<b>\$39,749,663</b>	<b>\$40,108,272</b>	<b>100.00%</b>	<b>\$358,609</b>	<b>0.90%</b>
Increase (Decrease) from Prior Year			\$519,215	\$358,609			
% Increase			1.32%	0.90%			

WESTERN IOWA TECH COMMUNITY COLLEGE

SUMMARY OF EXPENDITURES BY FUNCTION

FISCAL YEAR 2026 BUDGET

	ARTS & SCIENCES	CAREER EDUCATION	COMMUNITY EDUCATION	COOPERATIVE SERVICES	ADMINISTRATIVE SERVICES	STUDENT AFFAIRS	LEARNING RESOURCES	PHYSICAL PLANT	GENERAL INSTITUTION	TOTAL
Salary & Benefits	\$3,474,559	\$10,130,422	\$1,541,164	\$229,867	\$2,368,934	\$3,870,667	\$222,407	\$1,035,828	\$4,722,002	\$27,595,850
Contracted Services	8,280	204,765	76,300	1,000	660,375	241,163	6,510	3,115,100	2,172,493	6,485,986
Material, Supply & Travel	68,312	2,939,898	239,600	15,650	82,250	1,457,885	43,000	805,950	363,900	6,016,445
<b>SUBTOTAL</b>	3,551,151	13,275,085	1,857,064	246,517	3,111,559	5,569,715	271,917	4,956,878	7,258,395	40,098,281
Equipment	0	0	0	0	0	0	5,000	0	4,991	9,991
<b>GRAND TOTAL</b>	<b>\$3,551,151</b>	<b>\$13,275,085</b>	<b>\$1,857,064</b>	<b>\$246,517</b>	<b>\$3,111,559</b>	<b>\$5,569,715</b>	<b>\$276,917</b>	<b>\$4,956,878</b>	<b>\$7,263,386</b>	<b>\$40,108,272</b>
% OF TOTAL	8.85%	33.10%	4.63%	0.61%	7.76%	13.89%	0.69%	12.36%	18.11%	100.00%
FY '25 BUDGET	\$3,473,427	\$13,086,228	\$2,008,331	\$271,418	\$3,192,259	\$5,097,320	\$269,273	\$4,933,767	\$7,126,815	\$39,458,838
% OF TOTAL	8.80%	33.16%	5.09%	0.69%	8.09%	12.92%	0.68%	12.50%	18.06%	100.00%

WESTERN IOWA TECH COMMUNITY COLLEGE

RESTRICTED FUND\*

COMPARATIVE INCOME STATEMENT

	FY ' 24 ACTUAL	FY ' 25 BUDGET	FY '26 BUDGET	% OF BUDGET	BUDGET VARIANCE FROM FY '25 BUDGET	
					Amount	Percent
<b>REVENUES</b>						
Property Taxes	5,939,736	6,756,389	7,406,848	40.32%	650,459	9.63%
State Support	2,440,153	3,321,832	3,304,871	17.99%	-16,961	-0.51%
Federal Support	3,161,289	3,139,306	3,192,512	17.38%	53,206	1.69%
Other Income	516,762	796,255	766,431	4.17%	-29,824	-3.75%
NJTP Financing	5,324,707	3,700,000	3,700,000	20.14%	0	0.00%
<b>TOTAL REVENUES</b>	<b>17,382,647</b>	<b>17,713,782</b>	<b>18,370,662</b>	<b>100.00%</b>	<b>656,880</b>	<b>3.71%</b>
<b>EXPENDITURES</b>						
Salaries & Benefits	3,946,027	4,092,014	4,179,906	24.13%	87,892	2.15%
Contracted Services	5,156,620	4,825,390	5,106,345	29.47%	280,955	5.82%
Materials, Supplies & Travel	6,645,952	2,385,341	2,385,471	13.77%	130	0.01%
New Jobs Training	4,615,806	4,264,131	4,189,724	24.18%	-74,407	-1.74%
Capital Outlay	608,341	1,410,845	1,462,989	8.44%	52,144	3.70%
<b>TOTAL EXPENDITURES</b>	<b>20,972,746</b>	<b>16,977,721</b>	<b>17,324,435</b>	<b>100.00%</b>	<b>346,714</b>	<b>2.04%</b>
<b>FUND BALANCE CHANGE</b>	<b>(\$3,590,099)</b>	<b>\$736,061</b>	<b>\$1,046,227</b>		<b>310,166</b>	

\* Includes New Jobs Training Program, Economic Development, ACE Infrastructure, ACE Projects, Trio Grants, Insurance programs, Title III, early retirement, and miscellaneous grants.

WESTERN IOWA TECH COMMUNITY COLLEGE

AUXILIARY ENTERPRISE FUND

COMPARATIVE INCOME STATEMENT

FISCAL YEAR 2026 BUDGET

	DORMS	BOOKSTORE	ATHLETICS	PARTS	STUDENT ORGS & CLUBS	OTHER*	TOTAL	% OF BUDGET	FY '25 BUDGET	BUDGET VARIANCE AMOUNT	%
<b>REVENUES</b>											
Sales & Service	\$2,072,813	\$2,915,600	\$0	\$206,000	\$0	\$35,000	\$5,229,413	73.56%	\$4,788,650	\$440,763	9.20%
Misc'l Income	30,400	6,000	1,206,241	0	183,746	452,870	1,879,257	26.44%	1,918,822	-\$39,565	-2.06%
<b>TOTAL REVENUE</b>	<b>2,103,213</b>	<b>2,921,600</b>	<b>1,206,241</b>	<b>206,000</b>	<b>183,746</b>	<b>487,870</b>	<b>7,108,670</b>	<b>100%</b>	<b>6,707,472</b>	<b>401,198</b>	<b>5.98%</b>
<b>EXPENDITURES</b>											
Salaries & Benefits	338,713	347,403	821,741	0	0	128,770	1,636,627	23.02%	1,477,247	\$159,380	10.79%
Contract Services	1,048,500	77,100	151,000	0	87,800	36,800	1,401,200	19.71%	1,320,770	\$80,430	6.09%
Materials/Supplies	14,500	2,374,800	233,500	206,000	95,946	322,300	3,247,046	45.68%	3,068,863	\$178,183	5.81%
Other Current Exp.	701,500	122,297	0	0	0	0	823,797	11.59%	840,592	-\$16,795	-2.00%
<b>TOTAL EXPENSES</b>	<b>2,103,213</b>	<b>2,921,600</b>	<b>1,206,241</b>	<b>206,000</b>	<b>183,746</b>	<b>487,870</b>	<b>7,108,670</b>	<b>100%</b>	<b>6,707,472</b>	<b>401,198</b>	<b>5.98%</b>
<b>SURPLUS (DEFICIT)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	

\* Includes Voc. Servicing, 125 Plan, Exclusive Agreement, etc.

WESTERN IOWA TECH COMMUNITY COLLEGE

PLANT FUND

FISCAL YEAR 2026 BUDGET

RECEIPTS

Property Taxes	\$ 2,400,000
Technology Fees	1,102,161
State Funds for Career Academy	1,000,000
Dormitory Transfer	676,500
Denison Funding for Career Academy	500,000
State Aid for Infrastructure	400,000
Investment Income	315,000
Title III Grant	40,000
Other State Support	19,000
	<hr/>
<b>TOTAL REVENUES</b>	<b>\$ 6,452,661</b>

DISBURSEMENTS

Denison Career Academy	\$ 1,800,000
Equipment and Maintenance	1,670,426
Technology Fee Expenses	1,102,161
Dormitory Debt Service	676,500
Building Improvements	650,000
Road Improvements	478,574
Technology Maintenance	75,000
	<hr/>
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 6,452,661</b>
	<hr/>
<b>NET RECEIPTS (DISBURSEMENTS)</b>	<b>\$ -</b>



**DATE:** July 28, 2025

**TO:** Dr. Terry A. Murrell, President

**FROM:** Troy A. Jasman, Vice President of Finance and Administrative Services

**RE: VOLUNTARY EARLY RETIREMENT PROGRAM POLICY – SECOND READING**

As presented last month, attached is the proposed Voluntary Early Retirement Program Policy for consideration. Again, as stated last month, with the uncertainty of student enrollment and in anticipation of future General State Aid and federal funding, the College needs to continue to take steps to examine and reduce expenditures. This proposed new Board Policy 400.5j Voluntary Early Retirement Program is being presented to the Western Iowa Tech Community College Board of Director for a second reading. This Board Policy would include an early retirement option for eligible employees in the faculty Education Association (EA) bargaining unit, the Meet & Confer employee group, and the College President. This proposed policy has been reviewed by College legal counsel.

This proposed Board Policy would include a cash payment and contributions to the premium for continued health and dental insurance coverage for eligible employees.

**Administrative Recommendation**

It is the administrative recommendation that the Voluntary Early Retirement Program Policy 400.5j be approved.

# BOARD POLICY

## WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 400.5(j)
Title	EA Faculty, Meet and Confer Employees and College President
	Voluntary Early Retirement

### 1. PURPOSE

It is the expressed intent of the Board, through this policy, to acknowledge employees in the Education Association faculty bargaining unit in Mathematics and Police Science, (“EA employee”), the Meet and Confer employees in Career Services Specialist, Director of Adult Education and Literacy, and Director of Information Technology Support Services (“M&C employee”), and the College President who have provided years of service to the College by offering them a voluntary early retirement incentive subject to the terms and conditions set out in this Policy.

### 2. STATEMENT OF NON-DISCRIMINATION

The College will not discriminate against any eligible employees or participants on the basis of race, creed, color, sex, national origin, religion, age, disability, sexual orientation, actual or potential parental, family or marital status or any other protected basis as defined in Iowa or federal law through the application or administration of this policy.

### 3. ELIGIBILITY

A full-time EA or M&C employee or the College President is eligible for early retirement under this program if the employee:

- a. has reached the age of 57,
- b. is actively employed (i.e., not on an extended leave of absence) during the last fiscal year prior to early retirement
- c. Has at least eighteen (18) years of continuous service at WITCC as of October 1, 2025,
- d. notifies the Board as provided by this Policy, and, in any event, prior to October 1, 2025, and retires on or between January 2, 2026 and August 1, 2026,
- e. applies for a retirement allowance under Iowa Code Chapter 97B (IPERS) or Iowa Code Chapter 294,
- f. has not received a notice concerning termination of the EA, M&C employee or the College President’s contract, unless the notice is based upon reasons which are related to staff reduction,
- g. has not previously received early retirement benefits from the College, and
- h. is not receiving benefits under IPERS or another WITCC-sponsored retirement plan.

### 4. DEFINITION OF TERMS

- a. Years of service – Years of service must be consecutive, and all years used to establish eligibility must be years of service as a full-time EA, M&C employee or the College President.
- b. Full-time employee - An EA, M&C employee or the College President generally scheduled to work 37½ to 40 hours per week for an indefinite period of time.
- c. Continuous Employment – Continuous employment must be without any voluntary interruptions of service. Absences due to reductions in force or due to approved leaves will not constitute a voluntary interruption in service, unless the absence or leave exceeds twenty- four (24) consecutive months in length. However, the period of time during which an EA, M&C employee, or the College President is absent due to a reduction in force or due to approved leaves will not be counted for purposes of determining the minimum length of service required to establish eligibility.

### 5. APPLICATION

- a. Applications must be received by the Chief Human Resources Officer between August 12, 2025, and September 30, 2025.
- b. The date of retirement for an EA, M&C employee or the College President may be any date selected by the retiree and approved by the Board that is on or between January 2, 2026 and August 1, 2026.

# BOARD POLICY

## WESTERN IOWA TECH COMMUNITY COLLEGE

- c. Application materials must include the following forms:
  - 1. Voluntary Early Retirement Policy Agreement
  - 2. Election to Participate Form
  - 3. Continuation of Health and Dental Coverage Election Form

An EA, M&C employee or the College President's application for early retirement benefits is not, in itself, a resignation from employment with the College nor does it require the Board to accept the application. However, acceptance by the Board of an EA, M&C employee or the College President's application for early retirement will be considered a voluntary resignation and termination of employment.

### 6. BOARD'S RIGHT TO LIMIT OR DENY BENEFITS

- a. a. The Board reserves the right to determine whether any early retirement benefits will be paid in a given year, and, if so, to determine how many EA, M&C employees or the College President will be granted benefits. The Board expressly reserves the right to reject any application for early retirement benefits.
- b. If the Board decides that only a limited number of EA, M&C employees or the College President will be granted early retirement benefits, the Board will then determine the maximum number of EA, M&C employees or the College the President who may receive benefit. EA, M&C employees or the College President who are eligible may apply immediately following the Board's announcement. Recipients will be determined on a first-come, first-served basis. If there is a tie between or among EA, M&C employees or the College President using the first-come, first-served basis rule, the tie will be broken by drawing lots.
- c. Any reserves or liabilities set up on the College's books of account with respect to any benefits to be paid under this program shall continue for all purposes to be a part of the general funds or assets of the college. To the extent that any person acquires a right to receive payments from the College under this program, such right shall be no greater than the right of any other unsecured general creditor of the College.

### 7. EARLY RETIREMENT BENEFITS

- a. Early retirement benefits are offered as an inducement to, and consequence of, retirement and are not to be construed as a continuation of the salary.
- b. An EA, M&C employee or the College President approved for early retirement will receive a cash payment based on the employee's annualized salary in effect at the date of the request for early retirement and insurance benefits, as described in detail in Paragraphs 8 and 9.
- c. The cash payment portion of early retirement will be payable in a fifty percent (50%) payment in the month following the date of retirement and the remaining fifty percent (50%) at the end of January 2027. All payments will be subject to any applicable state and federal taxes. If an otherwise eligible employee dies after payments have commenced but prior to the payment of the full amount of the benefit, the amount remaining to be paid shall be paid in cash to the beneficiary designated on the employee's application form. No cash payment will be paid if the employee dies on or prior to the effective date of his/her retirement. It is intended that these cash installment payments not constitute deferred compensation under IRS Code 409A; the College reserves the right, and participants agree, to accelerate or alter the installment payment schedule if needed to avoid deferred compensation and related tax consequences.
- d. EA, M&C employees or the College President are advised to seek independent advice with regard to tax or financial consequences associated with any action taken by them under this policy.

### 8. SALARY-RELATED BENEFIT

Approved program participants will receive cash payment equal to: One hundred percent (100%) of the employee's annualized salary as of the date of application for participation in this program, excluding stipends, overtime, or other supplemental wages. This cash payment will be paid to the participant in accordance with Paragraph 7(c).

### 9. INSURANCE BENEFIT

Date of Adoption	5/11/2020	Legal Reference: (Code of Iowa)
Date of Last Revision		279.46, 97B, 294
Date of Current Revision	7/15/2025	
Related Administrative Procedures and Cross References		

# B O A R D P O L I C Y

## WESTERN IOWA TECH COMMUNITY COLLEGE

- a. For approved program participants who are enrolled in the College’s group health and dental plan as of the date of their application, the College will pay an amount equal to the employer-portion of the premium at the premium rate for the participant’s coverage which is in effect on the date of retirement, until the approved program participant is Medicare eligible.
- b. This benefit is contingent on the approved program participant, and any dependents, remaining eligible under the terms of the applicable plan(s). If an approved program participant or dependent becomes ineligible for coverage under plan provisions, their nonpayment of premium, or any other reason, the College’s obligation to continue this benefit ceases.
- c. The coverage provided for the approved program participants and dependents will be that coverage the employee has on the date of retirement for whatever group plan is authorized by the Board during the period of time that insurance benefits are provided.
- d. Nothing herein shall limit the College's ability to change the terms of its existing health and major medical insurance plan(s). This policy in no way guarantees that an approved program participant will be provided any certain level of benefits during the time of their participation in the insurance benefits portion of the early retirement program.
- e. In the event of the death of approved program participant, all insurance benefit contributions by the College shall cease.
- f. The approved program participants shall retain all COBRA rights as appropriate and determined by the College's insurance carrier, consistent with applicable law.

### 10. TERMINATION AND RIGHT TO WAIVE REQUIREMENTS

This Voluntary Early Retirement Program policy will terminate on August 1, 2026. Notwithstanding the termination of this program, approved program participants will continue to receive such benefits as set forth herein. The Board reserves the right to waive any requirement or condition of this policy at its discretion and at any time. Any decision by the Board to waive a requirement or condition which is a part of this policy shall not establish any precedent with regard to any other request for a waiver.

Date of Adoption	5/11/2020		Legal Reference: (Code of Iowa)
Date of Last Revision			279.46, 97B, 294
Date of Current Revision	7/15/2025		
Related Administrative Procedures and Cross References			



**DATE:** August 4, 2025

**TO:** Dr. Terry Murrell, President

**FROM:** Troy A. Jasman, Vice President of Finance  
and Administrative Services

**RE:** **CHANGE ORDER #07 FOR WITCC DENISON CAMPUS ADDITION PROJECT**

**Background Information**

Attached to this memo is change order #07 for the WITCC Denison Campus Addition - Career Academy Project with L & L Builders Co. of Sioux City, Iowa.

This charge order has six components. The first and second component is for additional work in the existing building to connect the hallway to the new construction. The change order for this component is \$262.00 and \$534.00. The third component is to remove the painting of the mechanical room. The change order for this component is a reduction of \$2,200.00. The fourth component is to remove the unnecessary hazardous receptacle from the paint booth. The change order for this component is a reduction of \$850.00. The fifth component is to add a fire alarm to the paint booth as required. The change order for this component is \$1,624.00. The final component is to add a concrete filled bollard at the front of the building to protect the building from cars. This change order is \$1,160.00. The total for change order #07 will be an increase in the amount of the original contract by \$530.00.

**Administrative Recommendation**

It is the Administrative Recommendation that the College approves change order #07 to L & L Builders Co. of Sioux City, Iowa for \$530.00 for the Denison Career Academy Building Project. The additional funds will come from the Plant Fund.





**DATE:** July 28, 2025  
**TO:** Dr. Terry A. Murrell, President  
**FROM:** Troy A. Jasman, Vice President of Finance and Administrative Services

**RE:** **WITCC SOCCER FIELD IMPROVEMENTS PROJECT CLOSEOUT – STEVE HARRIS CONSTRUCTION, INC.**

**Background Information**

This project has come to a close for Steve Harris Construction, Inc. of Homer, Nebraska for the WITCC Soccer Field Improvements Project on the Sioux City, Iowa campus of Western Iowa Tech Community College. Steve Harris Construction, Inc. has met all the criteria as required by DGR Engineering, the College engineers for this project. This project is \$79,092.32 or 11.3% lower than the original contracted amount.

**The administrative Recommendation**

It is the Administrative Recommendation that the College accepts the WITCC Soccer Field Improvements Project and approves the release of the retainage amount of \$31,174.10 payable in 30 days.

## CERTIFICATE FOR PAYMENT

Steve Harris Construction, Inc.  
 PO Box 343  
 Homer, NE 68030-0343

Payment No.: 12-Final Retainage

DGR Engineering

Project: WITCC Soccer Field Improvements Project

DGR Project No.: 273067

Owner: Western Iowa Tech Community College

Contract Date: October 16, 2023

For Period From: July 8, 2025 through July 8, 2025

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
1	2.8 AC	Clearing & Grubbing	\$ 20,000.00	\$ 56,000.00	2.8	\$ 56,000.00
2	48600 C.Y.	Excavation, Class 10	\$ 3.50	\$ 170,100.00	48700	\$ 170,450.00
3	750 C.Y.	Excavation, Class 10, Unsuitable or Unstable Materials	\$ 17.50	\$ 13,125.00	28	\$ 490.00
4	1125 S.Y.	Subgrade Treatment, Non-Woven Geotextile	\$ 5.00	\$ 5,625.00	42	\$ 210.00
5	1125 S.Y.	Subgrade Treatment, Polymer Grid	\$ 5.00	\$ 5,625.00	42	\$ 210.00
6	750 C.Y.	Furnish and Install 2"-5" Crushed Rock	\$ 92.28	\$ 69,210.00	50	\$ 4,614.00
7	25 L.F.	Storm Sewer, Trenched, HDPE, 18"	\$ 101.65	\$ 2,541.25	20	\$ 2,033.00
8	58 L.F.	Storm Sewer, Trenched, SS, 30"	\$ 141.61	\$ 8,213.38	58	\$ 8,213.38
9	138 L.F.	Storm Sewer, Trenched, SS, 36"	\$ 180.58	\$ 24,920.04	138	\$ 24,920.04
10	140 L.F.	Storm Sewer, Trenched, CMP, 36"	\$ 184.10	\$ 25,774.00	144.5	\$ 26,602.45
11	26 L.F.	Storm Sewer, Trenched, CMP, 42"	\$ 340.55	\$ 8,854.30	25.5	\$ 8,684.03
12	489 L.F.	Removal of Storm Sewer, ≤36"	\$ 30.00	\$ 14,670.00	484	\$ 14,520.00
13	1 L.S.	Remove or Abandon/Fill Existing 36" Storm Sewer	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
14	1 Ea.	Connect to Existing Storm Sewer, 18"	\$ 1,707.93	\$ 1,707.93	1	\$ 1,707.93
15	1 L.S.	Maintain Temporary Storm Water Drainage	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00
16	1 Ea.	Pipe Apron, RCP, 42" w/ Footing & Guard	\$ 10,357.09	\$ 10,357.09	1	\$ 10,357.09
17	323 L.F.	Subdrain, 6"	\$ 17.79	\$ 5,746.17	324	\$ 5,763.96
18	627 L.F.	Subdrain, 8"	\$ 21.18	\$ 13,279.86	627	\$ 13,279.86
19	2 Ea.	Subdrain Outlet	\$ 374.98	\$ 749.96	2	\$ 749.96
20	1 Ea.	Manhole, SW-404, 6'x6' w/ Grated Casting	\$ 23,245.07	\$ 23,245.07	1	\$ 23,245.07
21	1 Ea.	Intake, SW-502, 60"	\$ 11,868.63	\$ 11,868.63	1	\$ 11,868.63
22	2 Ea.	Manhole Adjustment, Minor	\$ 1,580.30	\$ 3,160.60	2	\$ 3,160.60
23	3 Ea.	Remove Intake	\$ 1,000.00	\$ 3,000.00	3	\$ 3,000.00
24	1 Ea.	Storm Manhole, SW-401, 60", Base, Ring and Cover and External Seal	\$ 4,847.68	\$ 4,847.68	1	\$ 4,847.68
25	15.6 V.F.	Storm Manhole, SW-401, 60"	\$ 771.99	\$ 12,043.04	15.5	\$ 11,965.85
26	3 Ea.	Intake, 15" Nyloplast w/ 15"x15" Standard Grate	\$ 2,431.39	\$ 7,294.17	3	\$ 7,294.17
27	1 Ea.	Intake, 18" Nyloplast w/ 18" Standard Grate	\$ 4,409.01	\$ 4,409.01	1	\$ 4,409.01
28	138 S.F.	Removal of Sidewalk	\$ 5.00	\$ 690.00	138	\$ 690.00
29	3209 S.Y.	Pavement Removal	\$ 15.00	\$ 48,135.00	3209	\$ 48,135.00
30	1 L.S.	Temporary Traffic Control	\$ 7,640.00	\$ 7,640.00	1	\$ 7,640.00

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
31	3.36 AC	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 2 Slope Mix	\$ 6,600.00	\$ 22,176.00	3.36	\$ 22,176.00
32	1 L.S.	SWPPP Management	\$ 1,500.00	\$ 1,500.00	1.0	\$ 1,500.00
33	564 L.F.	Wattle, 9", Furnish, Install, Maintain and Remove	\$ 6.00	\$ 3,384.00	390	\$ 2,340.00
34	120 TN	Rip Rap, Class D w/ Fabric	\$ 83.32	\$ 9,998.40	121.24	\$ 10,101.72
35	4180 L.F.	Silt Fence, Furnish, Install, Maintain and Remove	\$ 4.62	\$ 19,311.60	6262	\$ 28,930.44
36	1 L.S.	Erosion Control	\$ 5,800.00	\$ 5,800.00	1.0	\$ 5,800.00
37	300 L.F.	Remove and Salvage Existing Fence to Owner	\$ 15.00	\$ 4,500.00	300	\$ 4,500.00
38	1 L.S.	Mobilization	\$ 17,800.00	\$ 17,800.00	1	\$ 17,800.00
39	1 L.S.	Removal of Existing Light Poles, Bases, Wire and Conduit	\$ 12,000.00	\$ 12,000.00	1	\$ 12,000.00
40	1 L.S.	Construct Shed Foundation and Floor Slab	\$ 27,000.00	\$ 27,000.00	1	\$ 27,000.00
<b>Total Original Contract</b>				<b>\$ 697,902.18</b>		<b>\$ 618,809.86</b>

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
<b>Change Order No. 1</b>						
<b>Addition:</b>						
41	8 Ea.	8" ADS Drop-in Grate w/2' of 8" SDR35	\$ 487.14	\$ 3,897.12	8	\$ 3,897.12
42	1 LS	Dug up Ex. Manhole and Grout Ex. 30" Pipe	\$ 775.00	\$ 775.00	1	\$ 775.00
<b>Total Addition</b>				<b>\$ 4,672.12</b>		<b>\$ 4,672.12</b>
<b>Total Change Order No. 1</b>				<b>\$ 4,672.12</b>		<b>\$ 4,672.12</b>
<b>Net Contract Cost to Date</b>				<b>\$ 702,574.30</b>		<b>\$ 623,481.98</b>

Payment No.: 12-Final Retainage

Value of Work Completed \$ 623,481.98

STORED MATERIALS				
No.	Description	No. Units	Unit Cost (Matl. Only)	Total

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 623,481.98

Less Retainage 5% \$ 31,174.10

Amount Due This Certificate for Payment \$ 592,307.88

Less Previous Estimates \$ 592,307.88

**AMOUNT DUE THIS ESTIMATE** \$ -

**AMOUNT RETAINAGE DUE** \$ 31,174.10

Payment Requested by: Steve Harris Construction, Inc.  
(Contractor)

Nickolas J. Stoos III 7/15/2025, 2025  
(signature) (Date)

Payment Recommended by: DGR Engineering

Bryan Wells 7/15, 2025  
(signature) (Date)

Payment Approved by: Western Iowa Tech Community College  
(Owner)

[Signature] 7/22, 2025  
(signature) (Date)

\_\_\_\_\_, 2025  
(signature) (Date)

**CONTRACTOR'S DECLARATION**  
**For submittal each month with partial payment requests**  
**Must list change order items**  
**Items list and/or proposed prices required**

I hereby declare that I have not, during the period July 8, 2025 through July 8, 2025, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from Western Iowa Tech Community College, the Owner, or his agents, in addition to the regular items set forth in the contract dated October 16, 2023 for WITCC Soccer Field Improvements Project executed between myself and the Owner, and in the Change Orders for work issued by the Owner in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: 7/15/2025

Steve Harris Construction, Inc.

(Contractor)

By: Nickolas J Stoos AIA

Title: Project Manager

# WITCC in the News

AUG 25 19

## **Rivercade parade**

<https://www.ktiv.com/2025/07/10/sioux-city-river-cade-kick-it-into-gear-next-week/>

<https://www.siouxlandproud.com/community/local-events/who-are-the-parade-marshals-for-the-river-cade-parade>

<https://kscj.com/2025/07/11/river-cade-pepsi-parade-today>

## **Early retirement**

<https://www.kwit.org/podcast/spm-news/2025-07-16/western-iowa-tech-considers-early-retirement-package-for-staff-members-including-the-president>

## **Culinary Camp**

<https://www.siouxlandproud.com/news/local-news/young-up-and-coming-chefs-got-ready-to-make-food-from-scratch/>

## **Board Agenda Posting**

[https://siouxcityjournal.com/opinion/editorial/article\\_b700a7dc-0a84-4704-b5fe-f6cb627b3d92.html](https://siouxcityjournal.com/opinion/editorial/article_b700a7dc-0a84-4704-b5fe-f6cb627b3d92.html)

## **Welding Camp**

<https://www.siouxlandproud.com/news/local-news/sparks-fly-at-western-iowa-tech-kids-welding-camp/>

<https://www.ktiv.com/2025/07/23/students-get-crafty-witcc-youth-welding-camp/>

## **TRIO-SSS Grant Renewal**

<https://www.kwit.org/podcast/spm-news/2025-07-23/iowa-department-of-health-and-human-services-con>

## **Test Analysis Worksheet Encourages Student Metacognition, Frank O'Neill**

<https://www.insidehighered.com/news/student-success/academic-life/2025/07/30/post-test-worksheet-encourages-college-student>

## **ALUMNI-**

New Sioux County EMA coordinator, attended WIT

[https://www.nwestiowa.com/news/new-sioux-county-ema-coordinator/article\\_82e2a55d-bfa1-401a-b5a8-880a8faff58b.html](https://www.nwestiowa.com/news/new-sioux-county-ema-coordinator/article_82e2a55d-bfa1-401a-b5a8-880a8faff58b.html)

Student employed at KCAU

<https://www.siouxlandproud.com/author/luke-larson/>

Hire a Veteran Event

<https://www.desmoinescurrent.com/article/834109918-celebrating-hire-a-veteran-day-in-iowa>

Here is article from 7\11\25 chronicle times.

# WIT Brings Culinary Camp to Cherokee Students

Western Iowa Tech Community College (WIT) welcomes youth in grades 6-8 to its Cherokee campus for a two-day Culinary Camp, held July 8 and July 10, designed to spark creativity and confidence in the kitchen.

The camp is split between WIT's Cherokee and Sioux City campuses, giving students a well-rounded and exciting culinary experience.

Hosted by the college's Culinary Arts program, the camp gives students hands-on experience with fundamental

cooking techniques, including baking, boiling, cutting, and chilling.

Participants will explore kitchen safety, food prep skills, and teamwork in a fun, engaging environment.

"This camp is about more than recipes, it's about building skills, confidence, and curiosity," said Chef Michael Gasaway, Administrative Program Coordinator for Culinary Arts. "We're excited to welcome students into the kitchen and give them a real taste of what it's like to create

something from scratch."

The split schedule allows students to enjoy both the convenience of learning close to home in Cherokee on July 8 and the opportunity to experience a larger-scale, professional kitchen at the Sioux City campus on July 10.

Each day offers new opportunities to learn, experiment, and discover the joy of food.

For additional information, contact:

Chef Gasaway, Culinary Arts Program Coordinator  
mike.gasaway@witcc.edu | 712.317.3200

ALERT TOP STORY

# Western Iowa Tech mulls voluntary early retirement program; President Murrell would be eligible

Dave Dreeszen Jul 15, 2025 0



**S** IOUX CITY -- Citing uncertain enrollment and anticipated future state and federal budget cuts, Western Iowa Tech Community College officials are considering adopting a voluntary early retirement program for a half-dozen college staff.

The proposed policy, which received the first reading from the board of directors Monday night, would be open to employees age 57 years or older who have at least 17 years experience with the college. Staff who would agree to retire early would receive one year's salary and continued contributions to health and dental insurance premiums.

Six current employees would be eligible for the incentives, including President Terry Murrell.

Murrell, an 18-year employee of WITCC who has served the last 14 as president, said he is uncertain whether he would accept early retirement if the board ultimately adopts the policy.



Murrell

still wanting to make sure that the budget we're putting together is the best that we can."

Recent trends show students are increasingly making college choice decisions just weeks and even days before the first classes.

"We should have a much better idea of what enrollment looks like next month," he said. "I'm hoping that students are just action a little later right now, maybe with some of the uncertainty in the economy."

The board of directors is scheduled to vote on the early retirement program at its August meeting. It would be the first such program adopted by the Sioux City-based community college since 2000, which came in the wake of the COVID outbreak.



RELATED NEWS: The Best Omelet You'll Ever Make (Restaur...

Dr. Terry Murrell, President of Western Iowa Tech  
new logo during a ribbon cutting event held Thu

## WITCC in the News

AUG 25 19

"I need to have some conversations with my wife to decide on that one," Murrell told a Journal reporter. "I'm 50-50 if you ask me today. I don't know."

The proposed policy also would be open to eligible employees in the faculty Education Association (EA) bargaining unit and the Meet & Confer employee group. If all of the eligible staff would accept early retirement, the estimated annual savings to the college would be approximately \$500,000, Murrell said.

Murrell said savings from a voluntary early retirement policy could help the college avoid additional reductions for the next budget year.

"Every year there are budget constraints, and we choose different tools," he said. "I think this might be a tool that doesn't hurt those who don't, don't have to." RELATED NEWS: The Best Omelet You'll Ever Make (Restaur...

Murrell told the board Monday that top the next budget due to some uncertainty

"We're behind where we were at this time the latest enrollment report. "As you may increase in enrollment, so we're ahead of

# Western Iowa Tech still waiting on insurance claims for settlements involving foreign students

Dave Dreeszen · Jul 16, 2025 · 1



Western Iowa Tech Community College president Terry Murrell talks to the media Wednesday after the college's board of directors approved a \$2.3 million settlement of a lawsuit filed by 10 students from Brazil.

Nick Hyrak

Dave Dreeszen

**S**IOUX CITY — Western Iowa Tech Community College is still waiting to learn if its insurance carrier will cover up to \$5.3 million in legal settlements with two groups of foreign students who likened an internship program to forced labor and human trafficking.

The college's board of directors approved a \$2.3 million settlement with 10 Brazilian students in July 2024 and a similar lawsuit for \$3 million with 13 students from Chile in April 2024.

After the second settlement, President Terry Murrell said most, if not all, of the \$5.3 million would be paid by the college's insurance carrier. Anything not covered by insurance would come out of the college's reserve fund, he said at the time.

WITCC also spent about \$2 million in legal expenses and fees.

The status of the insurance claims came up during a board of directors meeting Monday. Sioux City businessman Dave Bernstein, who has repeatedly pushed for more transparency about the two cases, asked why the college had not provided the public with an update on the insurers' decision.

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"I realize you may not respond to this directly, but whatever happened with the insurance claims that you guys are trying to settle because I don't know if it's ever been publicly disclosed," Bernstein told the board.

College officials did not immediately respond to his inquiry. But toward the end of the meeting, during an agenda item reserved for comments by board member, one member asked Murrell about the claims.

"We have not heard anything yet," Murrell responded.

Another board member asked if it has been an "unusual amount of time to wait" for a decision on an insurance claim.

"I think it's typical," Murrell said. "It's a very complex and comprehensive situation so they're taking their time on it."

In summer 2019, 60 students from Chile and Brazil arrived in Sioux City as part of a program in which they had obtained J-1 visas through the U.S. State Department to study at WITCC. The visa requires students to work at an internship in their field of study in return for a scholarship paying tuition, housing and other fees.

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The students enrolled in the school's culinary arts and robotics and automation programs and through J&L, a Sioux City job placement service that has since closed, many secured employment at Royal Canin USA, a pet food manufacturer in North Sioux City, and Tur-Pak, a turkey processor in Sioux City.

In their lawsuits, the students claimed the school had lied to them about the internship program, saying they were promised a scholarship covering tuition and housing, school-covered meals and internships. Instead, they said, they were forced to work physically demanding jobs at two local factories for up to 50 hours a week, often in long, overnight shifts, and were left little time to attend class, study or sleep.

The students accused all defendants of human trafficking, forced labor, debt bondage, conspiracy, fraud, breach of contract and intentional infliction of emotional distress.

At a July 2024 news conference, Murrell said the decision was "purely financial" because litigation is long, expensive and unpredictable.

Sioux City Journal Search Sioux City Journal

Events Arts Community Food Movies Music Sports Theater Contact us 83° Sunny

# Scene of the Crash Car Show revving up for its 11th year

Earl Horlyk Jul 9, 2025 0



Rodney Reisdorph II, left, sits with his 1953 Chevrolet 210 sedan, Rodney Reisdorph III with his 1951 Chevrolet Fleetline, Hollie Fahrenholz with her 1950 Chevrolet Styleline deluxe, and Kurt Lourens, right, sits with his 1964 Chevrolet C10 truck, near the Sioux City riverfront.  
Jesse Brothers The Weekender

## WITCC in the News

AUG 25 19

**W**hen Rodney "The Rodster" Reisdorph started the first Scene of the Crash Rockabilly/Psychobilly Car Show in 2014, he was worried the concept would be too quirky to be successful.

After all, was there really an audience who wanted to see pimped-out roadsters from the '40s, '50s and '60s of for a Bettie Page-style beauty contest looking for the area's most desirable pinup girl?

With 11 years under his belt, Reisdorph not only knows that Siouxland has embraced this hot-roddin' hootenanny, but it has created a community of like-minded rockabilly road warriors.

This year's Scene of the Crash -- taking place July 18 and 19 at the South Sioux City's Dakota-Thurston County Fairgrounds -- will have attendees from around the Midwest ready to show off their vintage wheels.

"That is what sets us apart from other car shows," Reisdorph reasoned. "Nobody is bringing their antique Model T Ford or a pampered sports car. What you'll be seeing here are a bunch of real working man's cars that have been rebuilt by real working men."

## WITCC in the News

AUG 25 19

Reisdorph -- the proud owner of a rust-colored 1953 Chevy sedan -- puts himself in that category.

"Restoring cars had been my dad's wintertime hobby and I caught the bug when I was a little kid," he explained.



Rodney Reisdorph III's 1951 Chevrolet Fleetline is equipped with a flame thrower.

Jesse Brothers, The Weekender

In fact, Reisdorph dubbed his Eisenhower era coupe a "honeymoon car."

"When I married my wife Kara, we drove from Sioux City to Las Vegas for our honeymoon," he remembered. "I figured our relationship must've been pretty strong since Kara drove cross-country in a rusty old car with absolutely no air conditioning."

Now, the couple's 6-year-old son is beginning to express interest in auto mechanics. Well, he'll have to get in line because Rodney Reisdorph III -- Reisdorph's adult son from a previous relationship -- is already an unapologetic gearhead.

Plus Kara Reisdorph is a dead ringer for the iconic Bettie Page.

"Funny how those things work out, isn't it?" Reisdorph said with a smile.

However, Scene of the Crash isn't just about cars and pinup girls. There will also be a minibike rodeo as well as a concert featuring Dame's Rocket and, new this year, a punk rock group called Dog Party.



Rodney Reisdorph talks about the differences he's made to the drivetrain in his restored 1962 Buick Skylark. He's one of the founders of the Scene of the Crash car show, which is taking place July 18 and 19 at South Sioux City's Dakota/Thurston County Fairgrounds.

Jesse Brothers, The Weekender

Reisdorph said the Sacramento, California based Dog Party -- made up of sisters Lucy and Gwendolyn Giles -- reached out to him for a chance to play the gig.

"The girls were already in the middle of a Midwestern concert tour," he said. "I'm sure they'll have a receptive audience with our crew."

Perhaps Dog Party might be willing to take part in the Scene of the Crash's Camper Crawl.

"Increasingly, people have been attending both days of the car show," Reisdorph explained. "They'll bring their cars as well as a camper and camp out on the fairgrounds."

Which, of course, is a good enough reason to start a good old-fashioned pub crawl, even if it's taking place from camper to camper.



Rodney Reisdorph sits in his restored 1962 Buick Skylark. Yes, Reisdorph's car *does* have a furry dashboard. Jesse Brothers, The Weekender



Rodney Reisdorph's 1953 Chevrolet 210 sedan may be one of the vintage vehicles seen at the 11th annual Scene of the Crash Rockabilly/Psychobilly Car Show. Believe it or not, Reisdorph drove cross-country in this vehicle with his wife when they honeymooned in Las Vegas. Jesse Brothers, The Weekender

## WITCC in the News

AUG 25 19

Nevertheless, Scene of the Crash remains a very family friendly event with food trucks like Big Papa's Grub on the Run, Antojitos Dona Carmen and Tastee Inn & Out.

"We're happy to have Tastee Inn & Out because they're a bit retro and so is our car show," Reisdorph said.



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 UnityPoint Clinic

The advertisement features a blue background on the left with white text. On the right is a photograph of three people (two men and one woman) smiling and taking a selfie together outdoors. The UnityPoint Clinic logo is visible in the bottom right corner of the ad.

Let's not be too hasty. Scene of the Crash also has its eyes looking toward the future.

With feed sack races, a donut-eating contest and a "Li'l Greaser" competition, the younger set will have plenty of things to do at the car show.

That is especially important to Reisdorph because a portion of the proceeds from Scene of the Crash will go toward a Youth Welding Camp, taking place July 21 - 24 at Western Iowa Tech Community College's Industrial Technology Building.

"One of the real reasons we started a hot rod car show was to attract a younger generation of auto mechanics," Reisdorph explained. "We wanted to share with them a love of cars the same way our dads inspired us."

Which is all well and good. But the real stars of the show will have four wheels, right?

"Don't worry, we'll have plenty of cool hot rods lined up," Reisdorph said. "It wouldn't be a rockabilly/psychobilly car show without awesome cars."

ADDENDUM TO PERSONNEL REPORT  
Regular Appointments  
August 11, 2025

**I. INSTRUCTIONAL STAFF**

No personnel change

**II. ADMINISTRATIVE STAFF**

- A. **Roberto M. Amaro** has submitted his voluntary resignation as Housing Supervisor effective August 29, 2025. He is to be paid for all time worked through that date and for all earned and unused vacation.
  
- B. **Kimberly Ortiz Salgado** has been selected for the position of Educational Coordinator-Talent Search effective August 18, 2025, at an annualized salary of \$37,844, grade 7 administrative position. This is a previously authorized position vacant due to resignation, eligible for full time benefits.

**III. SUPPORT STAFF**

- A. **Michael Kisling** has submitted his voluntary resignation as Safety Officer effective August 15, 2025. He is to be paid for all time worked through that date and for all earned and unused vacation.

**IV. TEMPORARY STAFF**

No personnel change

# WESTERN IOWA TECH COMMUNITY COLLEGE

## Bills to be paid at the Board Meeting August 11, 2025

August 2025

	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Total
Supplemental Warrants	\$ 12,116.25			\$ 1,762,643.70	\$ 189,552.80	\$ 1,964,312.75

**WESTERN IOWA TECH COMMUNITY COLLEGE**

**BILLS TO BE APPROVED AT BOARD MEETING AUGUST 11, 2025**

**GENERAL FUND**

**AUGUST 2025**

<u>Vendor</u>	<u>Amount</u>
IMKO Enterprises	\$ 12,116.25
<b>TOTAL</b>	<b>\$ 12,116.25</b>

Western Iowa Tech Community College  
Board Approval Voucher Detail Report

Plant Fund  
8/11/25

<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
8/12/2025	Bainbridge Construction	\$ 96,874.35	Other Structures & Improve
8/12/2025	Dewild Grant Reckert & Associates	\$ 87.00	Professional services
8/12/2025	Dewild Grant Reckert & Associates	\$ 1,208.00	Professional services
8/12/2025	Dewild Grant Reckert & Associates	\$ 131.50	Professional services
8/12/2025	Dewild Grant Reckert & Associates	\$ 1,051.80	Professional services
8/12/2025	Dewild Grant Reckert & Associates	\$ 21,255.40	Professional services
8/12/2025	Engineering Design Associates	\$ 3,190.00	Professional services
8/12/2025	Engineering Design Associates	\$ 4,407.50	Professional services
8/12/2025	High Point Networks	\$ 167,646.60	Non capital exp & equip <5000
8/12/2025	Mid West 3D Solutions	\$ 3,500.00	Non capital exp & equip <5000
8/12/2025	Riverside Technologies	\$ 35,580.00	Non capital exp & equip <5000
8/12/2025	Riverside Technologies	\$ 11,703.30	Non capital exp & equip <5000
8/12/2025	Riverside Technologies	\$ 5,930.00	Non capital exp & equip <5000
8/12/2025	Riverside Technologies	\$ 1,950.55	Non capital exp & equip <5000
8/12/2025	Riverside Technologies	\$ 3,901.10	Non capital exp & equip <5000
8/12/2025	Riverside Technologies	\$ 11,860.00	Non capital exp & equip <5000
8/12/2025	Siteimprove Inc	\$ 7,106.73	Non capital exp & equip <5000
8/12/2025	Steve Harris Construction	\$ 31,174.10	Other Structures & Improve
8/12/2025	Steve Harris Construction	\$ 693.50	Other Structures & Improve
8/12/2025	Story Construction	\$ 779,766.89	Buildings & fixed equipment
8/12/2025	Thompson Solutions Group	\$ 73,211.08	Buildings & fixed equipment
8/12/2025	WITCC General Fund	\$ 117,557.33	P card charges - June 2025
8/12/2025	WITCC General Fund	\$ 382,856.97	P card charges - May 2025
	<b>TOTAL</b>	<b>\$ 1,762,643.70</b>	

**WESTERN IOWA TECH COMMUNITY COLLEGE**

**BILLS TO BE APPROVED AT BOARD MEETING AUGUST 11, 2025**

**HOUSE FILE**

**AUGUST 2025**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Cold Link Logistics	\$ 176,752.80	Training Expense
WITCC Community Edu	\$ 12,800.00	Training Expense
<b>TOTAL</b>	<b>\$ 189,552.80</b>	



## MEMO

To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
Date: August 11, 2025  
RE: Aviation Maintenance Trainers

The Aviation Maintenance program development process includes the proposed purchase of equipment to enhance the training experience for students. These training systems provide valuable experiences and efficient processes for students in understanding the various components that need to be serviced and maintained in an aircraft. The College's Equipment Purchase Team reviewed the request and approved moving forward with the purchase pending board approval if needed.

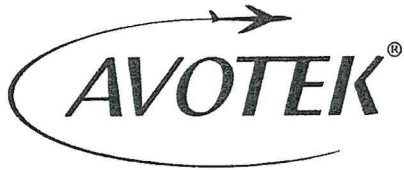
The College developed specifications for the equipment and requested quotes from 3 primary suppliers of this type of equipment worldwide. Avotek and ToolKit both responded with quotes. Of the 12 systems to be purchased, 10 of the Avotek systems trainers are recommended at a total cost of \$178,667 which includes shipping along with the Avotek Training Course. The attached bid sheet shows quoted equipment among the two suppliers and the recommended action by the coordinator of the program.

### **Recommendation**

It is the administrative recommendation that the Board approve the purchase of Aviation Maintenance Technical Trainers from Avotek at a cost of \$178,667. 3&6 cent funds and/or MRHD grant funds would be used for the purchase.

WITCC Aviation Maintenance Tech Training Systems

<u>trainer description</u>	<u>Avotek p/n</u>	<u>Avotek \$</u>	<u>lead time months</u>	<u>Toolkit p/n</u>	<u>Toolkit \$</u>	<u>lead time months</u>	<u>comment</u>
HVAC	AS66	\$ 32,965.00	14-16	ACH-100A	\$ 53,457.00	5-7	Avotek has supply line issues
fluid lines	H90	\$ 6,095.00	6-8	BSH-100V	\$ 11,840.00	5-7	
pressurization	AS64	\$ 27,395.00	12-14	CPS-100B	\$ 39,455.00	5-7	
electrical	AE42-24G	\$ 22,271.00	10-12	ELC-100D	\$ 60,684.00	5-7	
turbine fuel	F51	\$ 24,205.00	12-14	FCU-100V	\$ 35,699.00	5-7	
fire detection	AS601R/CO/SM	\$ 12,362.00	10-12	FDE-100V	\$ 27,339.00	5-7	Toolkit features 3 detection systems vs 2 from Avotek
hydraulic	H86	\$ 9,065.00	10-12	HST-100A	\$ 31,371.00	5-7	
magneto	S22-1	\$ 8,758.00	8-10	MTD-100A	\$ 30,565.00	5-7	
oxygen	AS8J	\$ 5,598.00	8-10	OXY-100V	\$ 15,638.00	5-7	Toolkit trainer more robust than Avotek unit
anti-skid braking	AL37	\$ 24,010.00	10-12				no aviation trainer from Toolkit
pneumatic	AS86	\$ 5,822.00	8-10				not requested from Toolkit
electric panel	AE58	\$ 1,918.00	2				no comparable product from Toolkit
	<b>total:</b>	<b>\$ 162,504.00</b>		<b>total:</b>	<b>\$ 42,977.00</b>		
Estimated Shipping		\$ 8,048.00					
Avotek Trainers Course		\$ 8,115.00					
Estimated Total Cost		\$ 178,667.00					



QUOTE B11428

A Division of Select Aerospace Industries, Inc.  
 P.O. Box 219, Weyers Cave, VA 24486 USA  
 P. (540) 234-9090 | Fax (540) 234-9399 | www.avotek.com

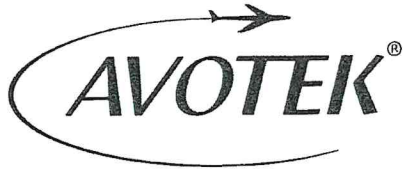
Customer No. WEI001

**\*11428\***

**Quote To:** RUSS GONDEK  
**Western Iowa Tech Comm College**  
 4647 Stone Ave  
 Sioux City, IA 51106

Phone# 7122746400

Date		Ship Via		F.O.B.		Terms			
Jul 23,2025		OD		Weyers Cave		Net 30			
Customer Reference			Quote Date	Salesperson			Our Order Number		
			Jul 23,2025	CHARLIE W			None		
Quantity		Part Number / Description				CD	Tax	U.Price	Amount
Ln#	Req.	Ship.	B.O.						
1	1	N.A.	N.A.	AS66	HEATER & A/C SYSTEM TRA	NE	N	32965.00	32965.00
2	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	1118.00	1118.00
				AS66 Freight					
3	1	N.A.	N.A.	H90	FLUID LINES & FITTINGS	NE	N	6095.00	6095.00
4	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	676.00	676.00
				H90 Freight					
5	1	N.A.	N.A.	AS64	CABIN ATMOS & PRESS SYS	NE	N	27395.00	27395.00
6	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	1006.00	1006.00
				AS64 Freight					
7	1	N.A.	N.A.	AE42-24G	ELECT SYS TRAINER-24V G	NE	N	22271.00	22271.00
8	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	1118.00	1118.00
				AE42-24G Freight					
9	1	N.A.	N.A.	F51	FUEL SYSTEM, TURBINE	NE	N	24205.00	24205.00
10	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	786.00	786.00
				F51 Freight					
11	1	N.A.	N.A.	H86	HYDRAULIC SYS TRAINER,	NE	N	9065.00	9065.00
12	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	708.00	708.00



QUOTE B11428

A Division of Select Aerospace Industries, Inc.  
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Quantity		Part Number / Description				CD	Tax	U.Price	Amount
Ln#	Req.	Ship.	B.O.						
				H86 Freight					
13	1	N.A.	N.A.	S22-1	MAGNETO TESTER W/CABINE	NE	N	8758.00	8758.00
14	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	768.00	768.00
				S22-1 Freight					
15	1	N.A.	N.A.	AL37	ANTI-SKID BRAKE SYSTEM	NE	N	24010.00	24010.00
16	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	1118.00	1118.00
				AL37 Freight					
17	1	N.A.	N.A.	AS86	PNEUMATIC SYSTEM	NE	N	5822.00	5822.00
18	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	676.00	676.00
				AS86 Freight					
19	1	N.A.	N.A.	AE58	BASIC ELECTRICITY PANEL	NE	N	1918.00	1918.00
20	1	N.A.	N.A.	FREIGHT	SHIPPING CHARGES	NE	N	74.00	74.00
				AE58 Freight					
21	1	N.A.	N.A.	TRAINING-AVO	AVOTEK TRAINING	NE	N	8115.00	8115.00
				Avotek Trainers Course for WITCC					

Freight Amount	
Nontaxable Subtotal	178667.00
Taxable Subtotal	
Tax 0.00%	0.00
<b>TOTAL QUOTE</b>	<b>178667.00</b>

WITCC Aviation Maintenance Tech Training Systems

<u>trainer description</u>	<u>Avotek p/n</u>	<u>Avotek \$</u>	<u>lead time months</u>	<u>Toolkit p/n</u>	<u>Toolkit \$</u>	<u>lead time months</u>	<u>comment</u>
HVAC	AS66	\$ 32,965.00	14-16	ACH-100A	\$ 53,457.00	5-7	Avotek has supply line issues
fluid lines	H90	\$ 6,095.00	6-8	BSH-100V	\$ 11,840.00	5-7	
pressurization	AS64	\$ 27,395.00	12-14	CPS-100B	\$ 39,455.00	5-7	
electrical	AE42-24G	\$ 22,271.00	10-12	ELC-100D	\$ 60,684.00	5-7	
turbine fuel	F51	\$ 24,205.00	12-14	FCU-100V	\$ 35,699.00	5-7	
fire detection	AS60IR/CO/SM	\$ 12,362.00	10-12	FDE-100V	\$ 27,339.00	5-7	Toolkit features 3 detection systems vs 2 from Avotek
hydraulic	H86	\$ 9,065.00	10-12	HST-100A	\$ 31,371.00	5-7	
magneto	S22-1	\$ 8,758.00	8-10	MTD-100A	\$ 30,565.00	5-7	
oxygen	AS81	\$ 5,598.00	8-10	OXY-100V	\$ 15,638.00	5-7	Toolkit trainer more robust than Avotek unit
anti-skid braking	AL37	\$ 24,010.00	10-12				no aviation trainer from Toolkit
pneumatic	AS86	\$ 5,822.00	8-10				not requested from Toolkit
electric panel	AE58	\$ 1,918.00	2				no comparable product from Toolkit
	<b>total:</b>	<b>\$ 162,504.00</b>		<b>total:</b>	<b>\$ 42,977.00</b>		
Estimated Shipping		\$ 8,048.00					
Avotek Trainers Course		\$ 8,115.00					
Estimated Total Cost		\$ 178,667.00					