



# WESTERN IOWA TECH COMMUNITY COLLEGE

## BOARD MEETING

**Date:** March 9, 2026

**Time:** 4:00 pm

**Location:** WITCC Sioux City Campus, Boardroom A507

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 | Justin Daale | open | 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:

Merlyn Kathol, Director of Financial Aid | Holly Olson, College Now Administrative Program Coordinator | Nikki Wilkerson, College Now Specialist |

Item	Presenter
I. Call Meeting to Order	Linnea Fletcher
II. Roll Call of Directors	Brenda Wright
III. Oral Communications	
IV. Written Communications	
V. Consent Items	
A. The minutes of the regular Board of Directors meeting held February 9, 2026	
B. The Financial Report for February 2026 in addendum MAR 26 1, pages 1-7.	
C. A list of General Fund bills in addendum MAR 26 8-25, pages . Additional bills may be presented at the Board Meeting.	
D. The Personnel Report Regular Appointments in addendum MAR-26-3a, page 26. The Temporary Employee list in addendum MAR 26 3b, page 27. Additional Personnel Report may be presented at the meeting.	

Item	Presenter
E. Application and Certificate for Payment #1 in the amount of \$16,829.50 to Metro Electric for Building A Generator Project in addendum MAR 26 4, pages 28.	
F. Application and Certificate for Payment #2 in the amount of \$5,820.00 to Metro Electric for Building A Generator Project in addendum MAR 26 5, pages 29.	
G. Terry Murrell traveling to PTK Conference in Baltimore, Maryland, March 25-27, <i>Motion needed for Consent Items</i>	
<b>VI. Administrative Reports</b>	
A. Board of Directors Resignation in addendum MAR 26 6, page 30. <i>Motion Needed</i>	Terry Murrell
B. Appoint Board Member in addendum MAR 26 7, page 31. <i>Motion Needed</i>	Terry Murrell
C. College Now Report and 2026-2027 Contracts in addendum MAR 26 8, pages 32-44. <i>Motion Needed</i>	Darin Moeller Holly Olson Nikki Wilkerson
D. Networking/Cyber Security Purchase Update in addendum MAR 26 9, pages 47-48. <i>Motion Needed</i>	Darin Moeller Christina Brandon
E. Instructional Program Report in addendum MAR 26 10, pages 49-51. <i>Motion Needed</i>	Darin Moeller
F. FY27 Tuition, Fees, and Other Charges in addendum MAR 26 11, pages 52-56. <i>Motion Needed</i>	Troy Jasman Darin Moeller
G. Entrance 3 – 4 Paving Improvements Project Bids in addendum MAR 26 12, pages 57-59. <i>Motion Needed</i>	Troy Jasman
H. Second Reading Board Policy Updates in addendum MAR 26 13, page 60-62. <i>Motion Needed</i>	Frank Arpan Revathi Vongsiprasom
I. Federal Funding Profile in addendum MAR 26 14, page 63.	Erin Volk
J. Proposed Published Budget for FY27 in addendum MAR-24-18, pages x. The administrative recommendation is to publish the FY27 Budget in the Sioux City Journal on March 24, 2026, and to hold the public hearing at the Board meeting on April 13, 2026, at 4:00 pm, WITCC, 38491 Hwy. 175 North, Mapleton, Iowa, with the certification to be completed prior to April 30, 2026. In case of inclement weather, a telephonic Board meeting will be held on April 14, 2026, in room A507 Kiser Building, Western Iowa Tech Community College, Sioux City, Iowa, in addendum MAR 26 15, pages 64-69. <i>Motion Needed</i>	
K. Community Colleges for Iowa Update	Tricia Sutherland
L. President Report 1. Legislative Update 2. WITCC In the News in addendum MAR 26 16, pages 70-81 3. Other	Terry Murrell
<b>VII. Unfinished Business</b>	
A. Individual Board Member comments	
B.  April 29, 2026 - WITStock 2026 – Sioux City Campus	

**Item**

**Presenter**

For complete Sports schedule, click [here](#)

For more information about Student Activities on Campus, check out the Campus Calendar [here](#)

**VIII. Adjournment**

*Motion Needed*

**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



## WESTERN IOWA TECH COMMUNITY COLLEGE

# BOARD MEETING MINUTES

**Date:** February 9, 2026

**Time:** 4:00 pm

**Location:** WITCC Sioux City Campus, Boardroom A507

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 | Justin Daale | Brad Griffin | Hanna Reinders  
| Mary Parker | Jeremy Ogle | Erin Muck | Russell Wray

Absent: Brad Griffin

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:

Ben Mohning, Four-Plus Program Director

---

#### Item

---

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

---

Brenda Wright took a roll call of Directors.

---

Linnea Fletcher opened the floor for Oral Communications. Joni Miller spoke regarding Early Retirement benefits.

---

There were no Written Communications brought forward.

---

Jeremy Ogle made a motion to approve the Consent Items and it was seconded by Justin Daale. All were in favor and the. Motion carried.

---

Tawnya Beermann and Christina Brandon presented the Spring Semester Enrollment Report. We have experienced a downward trend enrollment. We were 2.1% down this spring compared to last spring. We were only 1.1% credit hours down. Our focus is still retention and the unique populations to support. We do what we can to retain and support the students through graduation. 50-50 part-time/full-time students. College Now and Recruitment are working collaborating to engage with recruiting.

---

Erin Volk presented the IPEDS Report. This measures us nationally. This summarizes how we compare us across the country. She shared that we have hit a 50% graduation rate. The highest we have every received.

---

---

**Item**

---

Frank Arpan and Revathi Vongsiprasom presented the Annual Opportunity and Engagement Report. Revathi reviewed the highlights of the many milestones achieved this year.

---

Frank presented two board policy updates. We added some clarifying language. These policies will be presented at a future meeting for approval.

---

Darin Moeller presented a request to purchase some Networking/Cyber Security Equipment. This will upgrade us for both the Networking and Cyber Security programs. We worked with one of our partners and they went and found the best prices for us. Jeremy Ogle made a motion to approve and it was seconded by Russ Wray. All were in favor and the motion carried.

---

Community Colleges for Iowa Update by Iowa. Won't have a meeting until March. New liaison from Ryan with a recap of progress in legislature. Will have more in March.

---

Terry Murrell updated on:

1. State general aid 1.5% increase from the Governor. Will not get finalized until March/April.
  2. Baccalaureate – much pushback from 4-year colleges. They are working on wording.
  3. A Bill was introduced to make changes to 260E program.
- 

Russ Wray made a motion to go into Exempt Session under Iowa Code Section 21.9. To discuss strategy in matters relating to employment conditions of employees of the governmental body who are not covered by a collective bargaining agreement under chapter 20. Hanna Reinders seconded the motion. Linnea Fletcher asked Troy Jasman and Jackie Plendl to join the Exempt Session. Roll call was taken.

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

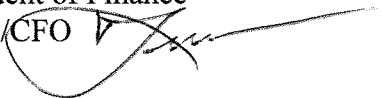
Absent: Brad Griffin

Brenda Wright, Board Secretary | Troy Jasman, VP of Finance and Administrative Services | Jackie Plendl, Dean of Human Resources

After a discussion, Jeremy Ogle made a motion to adjourn. Tricia Sutherland seconded the motion. All were in favor and motion carried.

---

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

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

**DATE:** March 4, 2026

**RE:** **FEBRUARY 2026 FINANCIAL HIGHLIGHTS**

**Executive Summary**

General Fund revenues totaled \$1.7 million for the month of February and \$30.9 million year to date. At 77% of budget, revenues were \$229K or 0.75% higher than the prior year after eight months. Overall, year to date revenues as a percentage of budget are lower than the budget expectations and lower than the previous year as a percentage of budget and slightly higher in actual dollars. Again, the change in revenue is mainly attributable to the decline in enrollment offset with the new tuition and fee rate as well as the increase in State General Aid. General Fund expenditures totaled \$2.9 million for the month and \$25.9 million year to date, which is 65% of the annual budget. As a result, the College financial position continues to lag that of the previous year with a decrease in the fund balance change from the prior year of \$1.1 million.

Restricted Fund activity for the month of February was routine. The increase in revenue of \$875K is due to additional Local Support, State Support, Federal Support and New Jobs Training Program revenue. Expenditures for the month increased \$1.2 million mainly attributable to the grant funded programs.

The Plant Fund activity for the month of February was also routine. Revenues increased \$132K while expenditures as a whole increased \$129K mainly related to equipment, debt service for dormitory bond and facility improvement projects.

Auxiliary Enterprise operations continue to reflect spring semester enrollments. Total revenues for the month increased \$160K while expenditures increased \$405K. Overall, the Auxiliary operations in February show a decrease in the fund balance change from the prior year of \$448K.

The College's February cash flow included receipts of \$11.5 million and disbursements of \$13.0 million. The receipts in the Operating and Special Federal Funds are related to spring semester tuition and fees. Cash and investments on a consolidated basis decreased \$1.5 million for a total of \$34.7 million at February 28, 2026. The College's investment portfolio's overall yield at 3.42% was up from the 3.29% of the previous month.

**WESTERN IOWA TECH COMMUNITY COLLEGE  
UNRESTRICTED FUND INCOME STATEMENT  
FOR THE EIGHT MONTH PERIOD ENDING FEBRUARY 28, 2026**

	Current Year			Prior Year		
	FY2026 Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Student Fees	\$ 3,583,600	\$ 3,120,901	87%	\$ 3,675,500	\$ 3,189,424	87%
Tuition	16,119,738	14,943,455	93%	15,808,048	14,901,531	94%
Local Support	2,400,000	1,441,509	60%	2,300,000	1,383,590	60%
State Support	13,932,885	9,300,125	67%	13,364,260	8,904,146	67%
Federal Support	302,956	77,738	26%	276,858	200,841	73%
Sales & Services	176,000	131,811	75%	198,000	142,477	72%
Other Income	3,593,093	1,871,276	52%	3,836,172	1,935,558	50%
<b>Total Income</b>	<b>\$ 40,108,272</b>	<b>\$ 30,886,815</b>	<b>77%</b>	<b>\$ 39,458,838</b>	<b>\$ 30,657,567</b>	<b>78%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$ 27,595,850	\$ 16,614,969	60%	\$ 26,896,361	\$ 15,885,580	59%
Services	6,485,986	4,766,467	73%	6,553,649	4,579,499	70%
Materials, Supplies & Travel	2,821,702	2,152,015	76%	2,908,333	1,934,314	67%
Other Current Expenditures	3,194,743	2,372,399	74%	3,090,504	2,218,882	72%
Capital Outlay	9,991	9,517	95%	9,991	4,910	49%
<b>Total Direct Expense</b>	<b>\$ 40,108,272</b>	<b>\$ 25,915,367</b>	<b>65%</b>	<b>\$ 39,458,838</b>	<b>\$ 24,623,185</b>	<b>62%</b>
<b>Fund Balance Change</b>	<b>\$ -</b>	<b>\$ 4,971,448</b>		<b>\$ -</b>	<b>\$ 6,034,382</b>	

67% of Year

**WESTERN IOWA TECH COMMUNITY COLLEGE  
RESTRICTED FUND INCOME STATEMENT  
FOR THE EIGHT MONTH PERIOD ENDING FEBRUARY 28, 2026**

	Current Year			Prior Year		
	FY2026 Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Local Support	\$ 7,406,848	\$ 4,419,500	60%	\$ 6,756,389	\$ 4,025,375	60%
State Support	3,304,871	2,701,478	82%	3,321,832	2,708,509	82%
Federal Support	3,192,512	1,799,814	56%	3,139,306	2,377,628	76%
Other Income	766,431	309,759	40%	796,255	271,367	34%
New Jobs Training Program	3,700,000	1,731,045	47%	3,700,000	3,072,905	83%
<b>Total Income</b>	<b>\$ 18,370,662</b>	<b>\$ 10,961,596</b>	<b>60%</b>	<b>\$ 17,713,782</b>	<b>\$ 12,455,784</b>	<b>70%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$ 4,179,906	\$ 2,313,033	55%	\$ 4,154,415	\$ 2,633,598	63%
Services	5,106,345	2,829,756	55%	4,762,989	2,840,584	60%
Materials, Supplies & Travel	2,385,471	568,648	24%	2,385,341	760,271	32%
Other Current Expenditures	0	1,491,477	%	0	2,122,561	%
New Jobs Training Program	4,189,724	1,256,151	30%	4,264,131	1,483,242	35%
Capital Outlay	1,462,989	750,210	51%	1,410,845	390,694	28%
<b>Total Direct Expense</b>	<b>\$ 17,324,435</b>	<b>\$ 9,209,274</b>	<b>53%</b>	<b>\$ 16,977,721</b>	<b>\$ 10,230,950</b>	<b>60%</b>
<b>Fund Balance Change</b>	<b>\$ 1,046,227</b>	<b>\$ 1,752,322</b>		<b>\$ 736,061</b>	<b>\$ 2,224,834</b>	

67% of Year

**WESTERN IOWA TECH COMMUNITY COLLEGE  
PLANT FUND INCOME STATEMENT  
FOR THE EIGHT MONTH PERIOD ENDING FEBRUARY 28, 2026**

	Current Year			Prior Year		
	FY2026 Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Property Taxes	\$ 2,400,000	\$ 1,441,509	60%	\$ 2,300,000	\$ 1,383,590	60%
Interest Income	315,000	186,790	59%	515,000	241,942	47%
Other Income	3,737,661	2,821,668	75%	5,766,567	3,671,073	64%
<b>Total Income</b>	<b>\$ 6,452,661</b>	<b>\$ 4,449,967</b>	<b>69%</b>	<b>\$ 8,581,567</b>	<b>\$ 5,296,605</b>	<b>62%</b>
<b>EXPENDITURES</b>						
Equipment	\$ 1,662,161	\$ 1,038,056	62%	\$ 1,366,842	\$ 832,470	61%
Buildings	2,500,000	823,194	33%	6,357,000	2,645,360	42%
Maintenance, Repairs & Supplies	100,000	19,974	20%	100,000	22,833	23%
Structural Improvements	558,574	394,043	71%	1,191,368	625,591	53%
Professional Services	955,426	157,666	17%	907,875	172,532	19%
Interest/Debt Service	676,500	101,433	15%	676,850	108,325	16%
<b>Total Direct Expense</b>	<b>\$ 6,452,661</b>	<b>\$ 2,534,366</b>	<b>39%</b>	<b>\$ 10,599,935</b>	<b>\$ 4,407,111</b>	<b>42%</b>
<b>Fund Balance Change</b>	<b>\$ -</b>	<b>\$ 1,915,601</b>		<b>\$ (2,018,368)</b>	<b>\$ 889,494</b>	

67% 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 Eight Months Ending February 28, 2026

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	1,905,305.83	2,072,548.61	172,007.65	100.00	-	33,830.63	4,183,793.00	4,617,432.37
Miscellaneous	29,209.81	979.08	-	167,404.00	1,015,501.18	311,703.32	1,524,797.00	1,412,669.87
<b>Total Revenues</b>	<u>1,934,515.64</u>	<u>2,073,527.69</u>	<u>172,007.65</u>	<u>167,504.00</u>	<u>1,015,501.18</u>	<u>345,533.95</u>	<u>5,708,590.00</u>	<u>6,030,102.24</u>
<b>EXPENDITURES</b>								
Salaries & Related Costs	159,363.48	204,305.12	-	-	537,358.43	107,964.25	1,008,991.00	991,060.68
Service Expenditures	607,676.80	60,170.77	-	48,039.84	139,191.95	9,548.38	864,628.00	773,592.95
Materials & Supplies	16,148.62	37,475.48	33,856.23	106,140.14	338,950.80	39,466.55	572,038.00	407,026.92
Cost of Goods Sold	-	1,622,730.18	161,935.82	-	-	-	1,784,666.00	1,927,084.20
Utilities	157,482.03	-	-	-	-	-	157,482.00	170,271.60
Other Current Expenditures	445,448.83	59.00	-	31,429.75	-	7,907.14	484,845.00	476,681.34
<b>Total Expenditures</b>	<u>1,386,119.76</u>	<u>1,924,740.55</u>	<u>195,792.05</u>	<u>185,609.73</u>	<u>1,015,501.18</u>	<u>164,886.32</u>	<u>4,872,650.00</u>	<u>4,745,717.69</u>
<b>Fund Balance Change</b>	<u>548,395.88</u>	<u>148,787.14</u>	<u>(23,784.40)</u>	<u>(18,105.73)</u>	<u>(0.00)</u>	<u>180,647.63</u>	<u>835,940.00</u>	<u>1,284,384.55</u>
Prior Year	841,970.08	257,665.78	(6,402.57)	40,641.37	-	150,509.89	1,284,384.55	

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

**WESTERN IOWA TECH COMMUNITY COLLEGE  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FEBRUARY 2026**

	<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 (02/01/2026)</b>	\$11,396,800	\$7,788	\$392,187	\$8,314,319	\$16,040,445	\$36,151,538
<b>Receipts</b>	8,019,452	\$2,910,484	3,751	123,017	426,057	11,482,760
<b>TOTAL FUNDS AVAILABLE</b>	\$19,416,251	\$2,918,271	\$395,938	\$8,437,336	\$16,466,502	47,634,298
<b>DISBURSEMENTS</b>						
Board Report	\$7,943,089	\$2,907,656	\$0	\$0	\$48,629	\$10,899,374
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				2,000,000		2,000,000
Approved Previous Meeting				73,654		73,654
<b>TOTAL DISBURSEMENTS</b>	\$7,943,089	\$2,907,656	\$0	\$2,073,654	\$48,629	\$12,973,028
<b>ENDING BALANCE (02/28/2026)</b>	\$11,473,162	\$10,616	\$395,938	\$6,363,682	\$16,417,873	\$34,661,270

WESTERN IOWA TECH COMMUNITY COLLEGE  
INVESTMENT STATUS  
FEBRUARY 28, 2026

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	\$ (1,435,028)					\$ (1,435,028)	0.00%
Interest Checking	Security National		10,616				10,616	3.60%
Repurchase Agreement	Security National	5,834,262					5,834,262	3.60%
Certificate of Deposit	Central Bank	1,245,777					1,245,777	3.55%
Money Market	Liberty National Bank	5,010,352					5,010,352	3.35%
Money Market	Liberty National Bank				5,878,259		5,878,259	3.35%
Checking	Cherokee State Bank	9,989					9,989	0.00%
Checking	Wells Fargo	13,797					13,797	0.70%
Checking	Wells Fargo				47,324	2,870,490	2,917,814	0.70%
Diversified Fund - Fixed Income	ISJIT			395,938			395,938	3.40%
Repurchase Agreement	Security National				266,014	13,547,382	13,813,396	3.60%
Dorm Revenue Bond Funds	UMB Bank	794,013			172,085		966,098	3.59%
<b>Total Cash &amp; Investments</b>		<b>\$ 11,473,162</b>	<b>\$ 10,616</b>	<b>\$ 395,938</b>	<b>\$ 6,363,682</b>	<b>\$ 16,417,872</b>	<b>\$ 34,661,270</b>	<b>3.42%</b>
<b>Interest Earnings YTD</b>		<b>277,715</b>	<b>1,282</b>	<b>4,170</b>	<b>167,134</b>	<b>333,825</b>	<b>784,126</b>	

## WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting March 9, 2026

February 2026

	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Total
Warrants	\$ 7,943,089.18	\$ 2,907,655.82	\$ -	\$ -	\$ 48,628.95	\$ 10,899,373.95
Cancelled warrants	-	-	-	-	-	\$ -
Subtotal	7,943,089.18	2,907,655.82	-	-	48,628.95	\$ 10,899,373.95
Estimated amount	\$ 1,195,000.00					\$ 1,195,000.00
Total	\$ 9,138,089.18	\$ 2,907,655.82	\$ -	\$ -	\$ 48,628.95	\$ 12,094,373.95

Western Iowa Tech Community College  
Board Approval Voucher Detail Report  
General & Auxiliary  
3/3/2026

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/12/2026	A-Ox Welding Supply Co Inc	\$440.16	BOOKS SPECIAL RESALE-SPON STU
2/26/2026	Sioux City Winnelson	\$685.73	BOOKS SPECIAL RESALE-SPON STU
2/28/2026	Wells Fargo Bank	\$1,822,775.54	CASH IN BANK-PAYROLL
2/26/2026	Frontier Communications	\$296.91	COMMUNICATION
2/26/2026	Frontier Communications	\$666.62	COMMUNICATION
2/12/2026	Iowa Communications Network	\$5,948.10	COMMUNICATION
2/12/2026	Qwest Corporation	\$380.15	COMMUNICATION
2/26/2026	Qwest Corporation	\$570.74	COMMUNICATION
2/12/2026	Burke Engineering Sales	\$805.29	CONSTRUCTION SUPPLIES
2/19/2026	Burke Engineering Sales	\$416.00	CONSTRUCTION SUPPLIES
2/26/2026	Burke Engineering Sales	\$249.60	CONSTRUCTION SUPPLIES
2/19/2026	Consolidated Electrical	\$54.28	CONSTRUCTION SUPPLIES
2/5/2026	Electrical Automation LLC	\$930.20	CONSTRUCTION SUPPLIES
2/12/2026	Menards Inc	\$876.35	CONSTRUCTION SUPPLIES
2/12/2026	Menards Inc	\$125.72	CONSTRUCTION SUPPLIES
2/12/2026	Menards Inc	\$133.85	CONSTRUCTION SUPPLIES
2/5/2026	Menards Inc	\$23.99	CONSTRUCTION SUPPLIES
2/5/2026	Menards Inc	\$5.09	CONSTRUCTION SUPPLIES
2/19/2026	Menards Inc	\$98.92	CONSTRUCTION SUPPLIES
2/19/2026	Menards Inc	\$226.38	CONSTRUCTION SUPPLIES
2/26/2026	Menards Inc	\$33.99	CONSTRUCTION SUPPLIES
2/26/2026	Menards Inc	\$518.99	CONSTRUCTION SUPPLIES
2/26/2026	Menards Inc	\$1,073.58	CONSTRUCTION SUPPLIES
2/5/2026	NCH Corporation	\$1,782.50	CONSTRUCTION SUPPLIES
2/12/2026	NCH Corporation	\$439.55	CONSTRUCTION SUPPLIES
2/12/2026	S.G. Swenson & Sons, Inc.	\$299.00	CONSTRUCTION SUPPLIES
2/12/2026	Sherwin Williams	\$42.95	CONSTRUCTION SUPPLIES

2/5/2026	Sherwin Williams	\$387.60	CONSTRUCTION SUPPLIES
2/26/2026	Sherwin Williams	\$413.96	CONSTRUCTION SUPPLIES
2/12/2026	Sioux City Winnelson	\$143.16	CONSTRUCTION SUPPLIES
2/5/2026	Sioux City Winnelson	\$2,668.11	CONSTRUCTION SUPPLIES
2/19/2026	Sioux City Winnelson	\$724.73	CONSTRUCTION SUPPLIES
2/26/2026	Sioux City Winnelson	\$723.48	CONSTRUCTION SUPPLIES
2/26/2026	Sioux City Winnelson	\$4,823.37	CONSTRUCTION SUPPLIES
2/19/2026	Juan D. Amaro	\$100.00	CONTRACTED SERVICES
2/5/2026	Jeffery D. Barnes	\$44.00	CONTRACTED SERVICES
2/19/2026	Angela Bernard	\$100.00	CONTRACTED SERVICES
2/5/2026	Karen K. Blake	\$44.00	CONTRACTED SERVICES
2/19/2026	BMTX Inc	\$218.75	CONTRACTED SERVICES
2/19/2026	Bunkers Feed and Supply Inc	\$200.94	CONTRACTED SERVICES
2/19/2026	Canusia Inc	\$24,992.69	CONTRACTED SERVICES
2/19/2026	Convergint Technologies LLC	\$5,038.18	CONTRACTED SERVICES
2/26/2026	Convergint Technologies LLC	\$1,369.50	CONTRACTED SERVICES
2/5/2026	Rachel E. Cunningham	\$44.00	CONTRACTED SERVICES
2/5/2026	Kathy A. Curtis	\$44.00	CONTRACTED SERVICES
2/5/2026	Document Depot & Destruction	\$98.00	CONTRACTED SERVICES
2/26/2026	Document Depot & Destruction	\$147.00	CONTRACTED SERVICES
2/5/2026	Brian Drent	\$44.00	CONTRACTED SERVICES
2/5/2026	eTeamSponsor Inc	\$3,600.00	CONTRACTED SERVICES
2/5/2026	Blake Fehringer	\$44.00	CONTRACTED SERVICES
2/20/2026	David Fog	\$700.00	CONTRACTED SERVICES
2/5/2026	Justin L. Furgason	\$44.00	CONTRACTED SERVICES
2/5/2026	Gregory M. Gengler	\$44.00	CONTRACTED SERVICES
2/20/2026	Robert K. Gibson	\$700.00	CONTRACTED SERVICES
2/12/2026	Gill Hauling Inc	\$4,751.90	CONTRACTED SERVICES
2/5/2026	Great Western Dining Service	\$18,131.14	CONTRACTED SERVICES
2/12/2026	Great Western Dining Service	\$19,706.40	CONTRACTED SERVICES
2/19/2026	Great Western Dining Service	\$19,628.20	CONTRACTED SERVICES
2/5/2026	Brennan M. Haukap	\$44.00	CONTRACTED SERVICES
2/14/2026	HealthEquity Inc	\$90.00	CONTRACTED SERVICES

2/5/2026	Crystal Holt	\$44.00	CONTRACTED SERVICES
2/12/2026	IMKO Enterprises Inc	\$7,730.84	CONTRACTED SERVICES
2/12/2026	IMKO Enterprises Inc	\$35,730.90	CONTRACTED SERVICES
2/12/2026	IMKO Enterprises Inc	\$2,731.36	CONTRACTED SERVICES
2/5/2026	Machaela Ingalls	\$44.00	CONTRACTED SERVICES
2/19/2026	Iowa Law Enforcement	\$1,875.00	CONTRACTED SERVICES
2/20/2026	Duane J. Ites	\$700.00	CONTRACTED SERVICES
2/5/2026	Jillian Joyce	\$44.00	CONTRACTED SERVICES
2/12/2026	K&S Janitorial Services LLC	\$3,700.00	CONTRACTED SERVICES
2/5/2026	Stacia M. Kelly	\$44.00	CONTRACTED SERVICES
2/5/2026	Riley Kluver	\$44.00	CONTRACTED SERVICES
2/5/2026	Sara L. Koppelman	\$44.00	CONTRACTED SERVICES
2/5/2026	Lindblom Services Inc	\$575.00	CONTRACTED SERVICES
2/5/2026	Gary P. Niles	\$44.00	CONTRACTED SERVICES
2/5/2026	Emily Oehlerking	\$44.00	CONTRACTED SERVICES
2/20/2026	Curtis Ohrlund	\$700.00	CONTRACTED SERVICES
2/20/2026	Scott Olson	\$700.00	CONTRACTED SERVICES
2/5/2026	Spencer T. Pauley	\$44.00	CONTRACTED SERVICES
2/26/2026	Plunketts Pest Control Inc	\$115.00	CONTRACTED SERVICES
2/5/2026	Michael Prichard	\$44.00	CONTRACTED SERVICES
2/19/2026	R&S Waste Disposal LLC	\$162.59	CONTRACTED SERVICES
2/5/2026	Aaron L. Ratliff	\$44.00	CONTRACTED SERVICES
2/12/2026	Red Line Recycling	\$125.00	CONTRACTED SERVICES
2/19/2026	Rentokil North America	\$418.48	CONTRACTED SERVICES
2/19/2026	Rentokil North America	\$13,070.63	CONTRACTED SERVICES
2/5/2026	Thomas M. Rice	\$1,200.00	CONTRACTED SERVICES
2/5/2026	Erin E. Rolling	\$44.00	CONTRACTED SERVICES
2/19/2026	Hanah C. Runyon	\$50.00	CONTRACTED SERVICES
2/19/2026	Safety Kleen Systems Inc	\$5,574.00	CONTRACTED SERVICES
2/28/2026	Leke Sahatqija	\$955.00	CONTRACTED SERVICES
2/26/2026	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
2/5/2026	Cory R Schmadeke	\$44.00	CONTRACTED SERVICES
2/5/2026	James D. Schmit	\$44.00	CONTRACTED SERVICES

2/26/2026	Charles L Schuett	\$845.00	CONTRACTED SERVICES
2/5/2026	Preston L. Schultz	\$250.00	CONTRACTED SERVICES
2/5/2026	Kay F. Scott	\$350.00	CONTRACTED SERVICES
2/5/2026	Jessica A. Seaton	\$44.00	CONTRACTED SERVICES
2/12/2026	Dennis R Semple	\$1,200.00	CONTRACTED SERVICES
2/12/2026	Siouxland Certified Testing	\$1,147.00	CONTRACTED SERVICES
2/5/2026	Carolina Snyder	\$44.00	CONTRACTED SERVICES
2/5/2026	Shawn M. Starr	\$44.00	CONTRACTED SERVICES
2/5/2026	Tim K. Stoneking	\$44.00	CONTRACTED SERVICES
2/12/2026	Thompson Solutions Group	\$950.87	CONTRACTED SERVICES
2/19/2026	Thompson Solutions Group	\$126.08	CONTRACTED SERVICES
2/26/2026	Thompson Solutions Group	\$2,255.00	CONTRACTED SERVICES
2/19/2026	Tri State Nursing Enterprises Inc	\$17,233.38	CONTRACTED SERVICES
2/5/2026	Tieryn Tucker	\$44.00	CONTRACTED SERVICES
2/5/2026	Marlys L. VanOtterloo	\$44.00	CONTRACTED SERVICES
2/12/2026	Vans Sanitation Inc	\$84.31	CONTRACTED SERVICES
2/5/2026	WageWorks Inc	\$123.75	CONTRACTED SERVICES
2/5/2026	Western Iowa Tech General	\$1,700.00	CONTRACTED SERVICES
2/5/2026	Brenda M. Wimmer	\$44.00	CONTRACTED SERVICES
2/5/2026	Jonathan D. Wimmer	\$44.00	CONTRACTED SERVICES
2/5/2026	Arnold Motor Supply LLP	\$268.34	COURSE FEE EXPENSE
2/5/2026	Arnold Motor Supply LLP	\$82.30	COURSE FEE EXPENSE
2/26/2026	Arnold Motor Supply LLP	\$91.30	COURSE FEE EXPENSE
2/19/2026	Sss Holdings, LLC	\$5,318.58	COURSE FEE EXPENSE
2/5/2026	Staber Meats Inc	\$250.52	COURSE FEE EXPENSE
2/26/2026	Western Iowa Tech General	\$2,181.00	COURSE FEE EXPENSE
2/12/2026	Prodenco	\$3,308.71	DEFERRED INCOME
2/5/2026	AFP Corp	\$835.64	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	AFP Corp	\$750.00	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	AFP Corp	\$2,748.75	DUE FROM OTHERS-ASSET ACCOUNT
2/26/2026	AFP Corp	\$750.00	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Breathe Clean Dry Ice Blasting	\$1,800.00	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Coil US Buyer Inc	\$1,482.57	DUE FROM OTHERS-ASSET ACCOUNT

2/26/2026	Ashlee Cookman	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Dunwell LLC	\$37,708.93	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Electrical Automation LLC	\$1,306.25	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Electrical Automation LLC	\$16,204.12	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Fouk Brothers Plumbing &	\$2,388.96	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Fouk Brothers Plumbing &	\$1,320.91	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Fouk Brothers Plumbing &	\$105.00	DUE FROM OTHERS-ASSET ACCOUNT
2/26/2026	Fouk Brothers Plumbing &	\$11,989.71	DUE FROM OTHERS-ASSET ACCOUNT
2/26/2026	Fouk Brothers Plumbing &	\$1,504.68	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	FRSecure LLC	\$10,142.50	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	High Point Networks LLC	\$7,242.42	DUE FROM OTHERS-ASSET ACCOUNT
2/26/2026	High Point Networks LLC	\$48.00	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Lumos Holdings Us Acquisition	\$3,645.00	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Metro & Son Electric Inc	\$180.00	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Metro & Son Electric Inc	\$6,981.66	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Metro & Son Electric Inc	\$6,900.00	DUE FROM OTHERS-ASSET ACCOUNT
2/26/2026	Metro & Son Electric Inc	\$9,572.14	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Mid Iowa Refrigeration Inc	\$216.17	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Pye-Barker Fire & Safety LLC	\$9,769.50	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Pye-Barker Fire & Safety LLC	\$6,309.50	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	ScriptPro USA Inc	\$88.00	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	ScriptPro USA Inc	\$1,417.00	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Thompson Solutions Group	\$170.41	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Thompson Solutions Group	\$17,141.18	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Thompson Solutions Group	\$6,400.53	DUE FROM OTHERS-ASSET ACCOUNT
2/12/2026	Underground Location Company	\$10.80	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Underground Location Company	\$18.90	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Veit, LLC	\$6.60	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Veit, LLC	\$145.10	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Veit, LLC	\$2,208.13	DUE FROM OTHERS-ASSET ACCOUNT
2/5/2026	Ward Electric Company Inc	\$13,820.99	DUE FROM OTHERS-ASSET ACCOUNT
2/26/2026	Ward Electric Company Inc	\$400.00	DUE FROM OTHERS-ASSET ACCOUNT

2/25/2026	Western Iowa Tech 125 Plan	\$5,248.80	DUE FROM OTHERS-ASSET ACCOUNT
2/19/2026	Brandly Anderson	\$2,380.00	DUE FROM STUDENTS
2/19/2026	Leyliana N. Danderand	\$433.95	DUE FROM STUDENTS
2/19/2026	Steven Ekdorn	\$3,197.00	DUE FROM STUDENTS
2/26/2026	Gael E. Espino	\$1,000.00	DUE FROM STUDENTS
2/26/2026	Cy A. Gaul	\$570.75	DUE FROM STUDENTS
2/19/2026	Eleanor Hanna-Dyb	\$2,261.00	DUE FROM STUDENTS
2/19/2026	Melissa Hansen	\$1,174.75	DUE FROM STUDENTS
2/19/2026	Nikkole Herrera	\$321.00	DUE FROM STUDENTS
2/19/2026	Levi Hinds	\$927.00	DUE FROM STUDENTS
2/19/2026	Sophia A. Khan	\$760.25	DUE FROM STUDENTS
2/19/2026	Sophia A. Khan	\$278.75	DUE FROM STUDENTS
2/26/2026	Kennedy P. Mallet	\$190.00	DUE FROM STUDENTS
2/19/2026	Cynthia March	\$564.00	DUE FROM STUDENTS
2/12/2026	Alycha C. Martinez	\$106.00	DUE FROM STUDENTS
2/19/2026	Aidan McCracken	\$324.25	DUE FROM STUDENTS
2/19/2026	Aidan McCracken	\$1,500.00	DUE FROM STUDENTS
2/19/2026	Troy Muenchrath	\$242.00	DUE FROM STUDENTS
2/19/2026	Antonio A. Ortiz-Esparza	\$1,165.50	DUE FROM STUDENTS
2/19/2026	Cassie Risetter	\$3,957.00	DUE FROM STUDENTS
2/26/2026	Vincent M. Rouzier	\$4.75	DUE FROM STUDENTS
2/26/2026	Brodie M. Sitzmann	\$131.40	DUE FROM STUDENTS
2/26/2026	St. Mary's Schools	\$2,000.00	DUE FROM STUDENTS
2/19/2026	Ruby Welcher	\$694.00	DUE FROM STUDENTS
2/5/2026	Witcc	\$2,000.00	DUE FROM STUDENTS
2/12/2026	Witcc	\$1,000.00	DUE FROM STUDENTS
2/12/2026	Witcc	\$2,000.00	DUE FROM STUDENTS
2/5/2026	Witcc	\$1,000.00	DUE FROM STUDENTS
2/5/2026	Witcc	\$1,000.00	DUE FROM STUDENTS
2/5/2026	Witcc	\$680.00	DUE FROM STUDENTS
2/5/2026	Witcc	\$700.00	DUE FROM STUDENTS
2/5/2026	Witcc	\$1,400.00	DUE FROM STUDENTS
2/19/2026	Witcc	\$165.00	DUE FROM STUDENTS

2/19/2026	Witcc	\$1,000.00	DUE FROM STUDENTS
2/19/2026	Witcc	\$1,500.00	DUE FROM STUDENTS
2/19/2026	Witcc	\$100.00	DUE FROM STUDENTS
2/26/2026	Western Iowa Tech Classroom	\$16,116.88	DUE TO PLANT FUND
2/14/2026	Western Iowa Tech Plant Fund	\$50,000.00	DUE TO PLANT FUND
2/19/2026	Harrison County Auditor	\$263.91	ELECTION COSTS
2/19/2026	Woodbury County Auditor	\$11,141.77	ELECTION COSTS
2/26/2026	Kosiski Auto Parts	\$7,850.00	EQUIPMENT - \$5000 AND OVER
2/12/2026	Select Aerospace Industries Inc	\$23,556.00	EQUIPMENT - \$5000 AND OVER
2/28/2026	Wells Fargo Bank	\$714,285.80	FEDERAL INCOME TAX PAYABLE
2/5/2026	Great Western Dining Service	\$469.10	GROUP MEETINGS AND WORKSHOPS
2/5/2026	Great Western Dining Service	\$310.90	GROUP MEETINGS AND WORKSHOPS
2/12/2026	Great Western Dining Service	\$181.10	GROUP MEETINGS AND WORKSHOPS
2/26/2026	Great Western Dining Service	\$436.10	GROUP MEETINGS AND WORKSHOPS
2/28/2026	HealthEquity Inc	\$11,984.64	HSA Payable
2/19/2026	Cherokee Prca Rodeo	\$500.00	INFO SERVICES/CLASSIFY ADS
2/19/2026	Crawford County Broadcasting	\$494.67	INFO SERVICES/CLASSIFY ADS
2/19/2026	Stamats	\$8,851.52	INFO SERVICES/CLASSIFY ADS
2/26/2026	Wm Bass Advertising &	\$6,475.00	INFO SERVICES/CLASSIFY ADS
2/26/2026	Wm Bass Advertising &	\$7,783.60	INFO SERVICES/CLASSIFY ADS
2/28/2026	BusinessSolverComInc	\$511,156.42	INSURANCE PREMIUMS PAYABLE
2/28/2026	Iowa Public Employees	\$137,106.61	IPERS TAX PAYABLE
2/12/2026	Eakes Inc	\$813.88	JANITOR MATERIALS AND SUPPLIES
2/5/2026	Eakes Inc	\$1,978.48	JANITOR MATERIALS AND SUPPLIES
2/5/2026	Eakes Inc	\$1,442.98	JANITOR MATERIALS AND SUPPLIES
2/5/2026	Eakes Inc	\$519.75	JANITOR MATERIALS AND SUPPLIES
2/19/2026	Eakes Inc	\$1,543.80	JANITOR MATERIALS AND SUPPLIES
2/19/2026	Eakes Inc	\$4,390.00	JANITOR MATERIALS AND SUPPLIES
2/12/2026	Eakes Inc	\$923.05	JANITOR MATERIALS AND SUPPLIES
2/26/2026	Eakes Inc	\$839.02	JANITOR MATERIALS AND SUPPLIES
2/26/2026	Eakes Inc	\$2,351.12	JANITOR MATERIALS AND SUPPLIES
2/5/2026	Ricks Computers Inc	\$1,397.93	MAINT & REPAIR-SU EQUIP
2/26/2026	Ricks Computers Inc	\$1,857.89	MAINT & REPAIR-SU EQUIP

2/26/2026	Ricks Computers Inc	\$1,209.81	MAINT & REPAIR-SU EQUIP
2/12/2026	Drain Specialists Inc	\$260.00	MAINT AND REPAIR BUILDINGS
2/12/2026	Elder Joel Ortiz Ramirez	\$26,823.76	MAINT AND REPAIR BUILDINGS
2/12/2026	Elder Joel Ortiz Ramirez	\$2,340.00	MAINT AND REPAIR BUILDINGS
2/5/2026	Metro & Son Electric Inc	\$9,725.69	MAINT AND REPAIR BUILDINGS
2/12/2026	Metro & Son Electric Inc	\$37,771.69	MAINT AND REPAIR BUILDINGS
2/19/2026	Metro & Son Electric Inc	\$9,998.12	MAINT AND REPAIR BUILDINGS
2/26/2026	Metro & Son Electric Inc	\$3,587.85	MAINT AND REPAIR BUILDINGS
2/26/2026	Metro & Son Electric Inc	\$18,542.11	MAINT AND REPAIR BUILDINGS
2/5/2026	Mikes Sioux City Carpet	\$1,075.00	MAINT AND REPAIR BUILDINGS
2/12/2026	Van Osdel Plastering & Drywall	\$7,700.00	MAINT AND REPAIR BUILDINGS
2/12/2026	Van Osdel Plastering & Drywall	\$51,809.00	MAINT AND REPAIR BUILDINGS
2/19/2026	Thompson Solutions Group	\$3,740.00	MAINT AND REPAIR BUILDINGS
2/5/2026	Eakes Inc	\$824.17	MAINT AND REPAIR EQUIPMENT
2/5/2026	Foulk Brothers Plumbing &	\$1,128.81	MAINT AND REPAIR EQUIPMENT
2/5/2026	Foulk Brothers Plumbing &	\$1,314.94	MAINT AND REPAIR EQUIPMENT
2/5/2026	Foulk Brothers Plumbing &	\$472.50	MAINT AND REPAIR EQUIPMENT
2/26/2026	Foulk Brothers Plumbing &	\$887.84	MAINT AND REPAIR EQUIPMENT
2/26/2026	Foulk Brothers Plumbing &	\$5,689.14	MAINT AND REPAIR EQUIPMENT
2/26/2026	Foulk Brothers Plumbing &	\$4,068.11	MAINT AND REPAIR EQUIPMENT
2/26/2026	GreatAmerica Financial Services	\$3,109.41	MAINT AND REPAIR EQUIPMENT
2/26/2026	GreatAmerica Financial Services	\$456.40	MAINT AND REPAIR EQUIPMENT
2/19/2026	Luesebrink Clifford Construction	\$170.00	MAINT AND REPAIR EQUIPMENT
2/12/2026	Riekes Equipment	\$223.66	MAINT AND REPAIR EQUIPMENT
2/5/2026	Tri State Communications Inc	\$112.12	MAINT AND REPAIR EQUIPMENT
2/19/2026	Benson Construction	\$550.00	MAINTENANCE GROUNDS
2/12/2026	Bomgaars Supply Inc	\$13.85	MATERIALS AND SUPPLIES
2/12/2026	Bomgaars Supply Inc	\$472.43	MATERIALS AND SUPPLIES
2/5/2026	Bomgaars Supply Inc	\$15.17	MATERIALS AND SUPPLIES
2/26/2026	Bomgaars Supply Inc	\$117.96	MATERIALS AND SUPPLIES
2/5/2026	Community Action Agency of	\$86.55	MATERIALS AND SUPPLIES
2/19/2026	Community Action Agency of	\$758.83	MATERIALS AND SUPPLIES
2/19/2026	Community Action Agency of	\$125.88	MATERIALS AND SUPPLIES

2/26/2026	Community Action Agency of	\$266.66	MATERIALS AND SUPPLIES
2/26/2026	Community Action Agency of	\$250.49	MATERIALS AND SUPPLIES
2/12/2026	Michael A. Craig	\$329.86	MATERIALS AND SUPPLIES
2/5/2026	Five Star Awards & More	\$57.00	MATERIALS AND SUPPLIES
2/12/2026	Iowa Department of Inspection & Appeals	\$150.00	MATERIALS AND SUPPLIES
2/26/2026	Kraus Music Products Inc	\$935.53	MATERIALS AND SUPPLIES
2/12/2026	Leading Edge Group LLC	\$217.15	MATERIALS AND SUPPLIES
2/19/2026	Leading Edge Group LLC	\$180.80	MATERIALS AND SUPPLIES
2/5/2026	McKesson General Medical	\$582.00	MATERIALS AND SUPPLIES
2/26/2026	Omaha Paper Company	\$1,040.75	MATERIALS AND SUPPLIES
2/26/2026	Pocket Nurse Enterprises Inc	\$618.49	MATERIALS AND SUPPLIES
2/12/2026	John Rush	\$1,500.00	MATERIALS AND SUPPLIES
2/5/2026	Sysco Lincoln	\$8,278.21	MATERIALS AND SUPPLIES
2/5/2026	Sysco Lincoln	\$2,932.67	MATERIALS AND SUPPLIES
2/19/2026	Sysco Lincoln	\$2,256.41	MATERIALS AND SUPPLIES
2/19/2026	Veit, LLC	\$128.00	MATERIALS AND SUPPLIES
2/26/2026	Western Iowa Tech Petty Cash	\$77.27	MATERIALS AND SUPPLIES
2/19/2026	Brenda Wright	\$25.00	MATERIALS AND SUPPLIES
2/26/2026	Brenda Wright	\$16.00	MATERIALS AND SUPPLIES
2/26/2026	Brenda Wright	\$39.00	MATERIALS AND SUPPLIES
2/12/2026	Cherokee Chamber Of	\$500.00	MEMBERSHIP
2/19/2026	City of Sioux City Finance Department	\$25.00	MEMBERSHIP
2/12/2026	Backlight Production Services	\$6,000.00	NON-CAPITAL EXP & EQUIP <5000
2/26/2026	Heyl Truck Lines, Inc.	\$1,900.00	NON-CAPITAL EXP & EQUIP <5000
2/5/2026	High Point Networks LLC	\$1,755.66	NON-CAPITAL EXP & EQUIP <5000
2/19/2026	High Point Networks LLC	\$860.18	NON-CAPITAL EXP & EQUIP <5000
2/19/2026	Sioux City Foundry	\$3,632.68	NON-CAPITAL EXP & EQUIP <5000
2/12/2026	Zoom Communications Inc	\$138.00	NON-CAPITAL EXP & EQUIP <5000
2/26/2026	Alfredo Parrish Pllc	\$1,002,680.00	OTHER CURRENT EXPENSE
2/26/2026	Carine Araujo Silveira	\$35,586.66	OTHER CURRENT EXPENSE

2/26/2026	Angelica M. Beltran Camus	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Camila C. Canfora Campos	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Vinicius De Andrade Papa	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Natasha De Carvalho Rosa	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Rafael De Oliveira Brigolini	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Juan L. Dos Santos Souza	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Guillermo E. Farias Cuevas	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Caio Farias de Souza	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Pedro P. Franca de S G E Silva	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Alexandra Gardel Barcellos	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Luiz A. Guimaraes Vianna	\$35,586.66	OTHER CURRENT EXPENSE
2/28/2026	Iowa Department of Revenue &	\$978.00	OTHER CURRENT EXPENSE
2/26/2026	Soledad I. Larrain Quiroga	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Felipe I. Leiva Berrios	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Barbara Lewis	\$71,301.00	OTHER CURRENT EXPENSE
2/26/2026	Sebastian A. Martinez Palacios	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Joao P. Moreira	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Jaciara Nogueira Da Silva	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Yulisa A. Parra Leal	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Milena Santos R Da Silva	\$35,586.66	OTHER CURRENT EXPENSE
2/26/2026	Andres H. Valencia Bustamante	\$35,586.66	OTHER CURRENT EXPENSE
2/28/2026	Collection Services Center	\$152.40	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Friends Of FM 90	\$72.50	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Nebraska Child Support	\$128.00	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	United Way of Siouxland Inc	\$522.00	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Western Iowa Tech Agency	\$30.00	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Western Iowa Tech Foundation	\$1,802.43	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Western Iowa Tech GF	\$100.00	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Western Iowa Tech GF	\$155.13	OTHER EMPLOYEE PR DEDUCTIONS
2/25/2026	Winnebago Tribe of Nebraska	\$626.78	OTHER EMPLOYEE PR DEDUCTIONS
2/5/2026	APH Stores Inc	\$1,242.29	OTHER MATERIALS AND SUPPLIES
2/12/2026	APH Stores Inc	\$723.55	OTHER MATERIALS AND SUPPLIES
2/26/2026	APH Stores Inc	\$971.87	OTHER MATERIALS AND SUPPLIES

2/12/2026	Arnold Motor Supply LLP	\$28.56	OTHER MATERIALS AND SUPPLIES
2/5/2026	Arnold Motor Supply LLP	\$169.52	OTHER MATERIALS AND SUPPLIES
2/26/2026	Arnold Motor Supply LLP	\$180.64	OTHER MATERIALS AND SUPPLIES
2/5/2026	OReilly Auto Parts	\$311.85	OTHER MATERIALS AND SUPPLIES
2/19/2026	OReilly Auto Parts	\$780.38	OTHER MATERIALS AND SUPPLIES
2/19/2026	OReilly Auto Parts	\$236.02	OTHER MATERIALS AND SUPPLIES
2/26/2026	OReilly Auto Parts	\$218.14	OTHER MATERIALS AND SUPPLIES
2/26/2026	OReilly Auto Parts	\$121.71	OTHER MATERIALS AND SUPPLIES
2/26/2026	Jomi LLC	\$2,194.50	PERIODICALS
2/26/2026	MBS Textbook Exchange	\$9,831.00	PERIODICALS
2/19/2026	Quadient Finance Usa, Inc.	\$213.46	POSTAGE
2/7/2026	UPS	\$149.10	POSTAGE
2/14/2026	UPS	\$48.03	POSTAGE
2/21/2026	UPS	\$81.16	POSTAGE
2/28/2026	UPS	\$381.86	POSTAGE
2/26/2026	Anderson Brothers Printing	\$2,197.00	PRINTING & REPRODUCTION SVC
2/19/2026	Veit, LLC	\$72.09	PRINTING & REPRODUCTION SVC
2/5/2026	Ahlers & Cooney PC	\$456.00	PROFESSIONAL SERVICES
2/12/2026	Ahlers & Cooney PC	\$1,365.00	PROFESSIONAL SERVICES
2/26/2026	Blank Rome Llp	\$1,040.40	PROFESSIONAL SERVICES
2/5/2026	Dentons Davis Brown PC	\$14,440.00	PROFESSIONAL SERVICES
2/26/2026	Aliesha M. Logsdon	\$584.50	PROFESSIONAL SERVICES
2/26/2026	Monahan Professional Services	\$1,825.00	PROFESSIONAL SERVICES
2/7/2026	Wells Fargo Bank	\$260,833.13	PURCHASE CARD CHECKING
2/5/2026	Hawthorne Global Aviation	\$3,200.00	RENTED BUILDINGS & FACILITIES
2/19/2026	Cc Produits LLC	\$2,173.45	RESALE PURCHASES
2/5/2026	Cengage Learning Inc	\$785.26	RESALE PURCHASES
2/12/2026	Chesterman Company	\$3,708.73	RESALE PURCHASES
2/5/2026	City of Sioux City Finance Department	\$310.00	RESALE PURCHASES
2/12/2026	Core Mark Midcontinent Inc	\$1,823.60	RESALE PURCHASES
2/26/2026	Core Mark Midcontinent Inc	\$940.28	RESALE PURCHASES
2/12/2026	GKSB Enterprises LLC	\$1,719.68	RESALE PURCHASES

2/5/2026	Iowa Community College Online	\$6,360.08	RESALE PURCHASES
2/26/2026	Jones and Bartlett Publishers LLC	\$2,187.66	RESALE PURCHASES
2/5/2026	Lady Boss Ventures LLC	\$2,783.72	RESALE PURCHASES
2/5/2026	Lady Boss Ventures LLC	\$169.80	RESALE PURCHASES
2/19/2026	Lady Boss Ventures LLC	\$1,370.58	RESALE PURCHASES
2/12/2026	Western Iowa Tech Foundation	\$10,124.00	RESIDENT TUITION
2/5/2026	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
2/5/2026	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
2/26/2026	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
2/19/2026	Western Iowa Tech General	\$15,300.00	SCHOLARSHIPS
2/26/2026	Jeri Groszkrueger	\$250.00	STUDENT DEPOSITS
2/26/2026	Vincent M. Rouzier	\$250.00	STUDENT DEPOSITS
2/26/2026	Timothy M. Wanjiru	\$250.00	STUDENT DEPOSITS
2/12/2026	Educational Opportunity	\$7,150.00	STUDENT TRAVEL
2/26/2026	Rai L. Price	\$81.80	STUDENT TRAVEL
2/12/2026	Eventide	\$720.00	STUDENT WORK STUDY FEDERAL
2/28/2026	Teachers Insurance & Annuity	\$107,684.60	TIAA-CREF PAYABLE
2/26/2026	Curt A. Brodsky	\$205.92	TRAVEL IN STATE
2/12/2026	Nick Demke	\$68.64	TRAVEL IN STATE
2/12/2026	Jacob D. Hagan	\$40.56	TRAVEL IN STATE
2/26/2026	Jacob D. Hagan	\$53.04	TRAVEL IN STATE
2/19/2026	Rex K. Hawkins	\$139.36	TRAVEL IN STATE
2/5/2026	Terry A. Murrell	\$57.82	TRAVEL IN STATE
2/26/2026	Terry A. Murrell	\$62.40	TRAVEL IN STATE
2/26/2026	Sunset Law Enforcement LLC	\$17,280.00	TRAVEL IN STATE
2/12/2026	Brandy L. TenHulzen	\$187.50	TRAVEL IN STATE
2/19/2026	Security National Bank	\$3,000.00	TRAVEL OUT OF STATE
2/28/2026	Voya Retirement Insurance and	\$10,814.45	TSA PAYABLE
2/12/2026	Berkshire Hathaway Energy	\$38,848.94	UTILITIES
2/19/2026	Berkshire Hathaway Energy	\$388.65	UTILITIES
2/19/2026	Berkshire Hathaway Energy	\$984.44	UTILITIES
2/12/2026	Berkshire Hathaway Energy	\$2,127.47	UTILITIES

2/19/2026	Berkshire Hathaway Energy	\$1,321.76	UTILITIES
2/19/2026	Black Hills Utility Holding	\$1,860.87	UTILITIES
2/26/2026	City Of Cherokee	\$122.23	UTILITIES
2/26/2026	City Of Mapleton	\$515.66	UTILITIES
2/5/2026	City of Sioux City	\$1,934.90	UTILITIES
2/5/2026	City of Sioux City	\$185.79	UTILITIES
2/5/2026	City of Sioux City	\$96.18	UTILITIES
2/5/2026	City of Sioux City	\$1,263.78	UTILITIES
2/5/2026	City of Sioux City	\$231.96	UTILITIES
2/5/2026	City of Sioux City	\$526.86	UTILITIES
2/5/2026	City of Sioux City	\$452.10	UTILITIES
2/5/2026	City of Sioux City	\$242.64	UTILITIES
2/5/2026	City of Sioux City	\$210.60	UTILITIES
2/5/2026	City of Sioux City	\$167.88	UTILITIES
2/5/2026	City of Sioux City	\$52.34	UTILITIES
2/5/2026	City of Sioux City	\$203.27	UTILITIES
2/5/2026	City of Sioux City	\$328.08	UTILITIES
2/5/2026	City of Sioux City	\$452.10	UTILITIES
2/5/2026	City of Sioux City	\$1,071.54	UTILITIES
2/26/2026	Constellation Energy	\$37,931.91	UTILITIES
2/19/2026	Denison Municipal Utilities	\$4,121.24	UTILITIES
2/19/2026	Woodbury County Rural Electric	\$3,351.06	UTILITIES
2/26/2026	Advance Auto Parts	\$212.21	VEHICLES-MATERIALS & SUPPLIES
2/19/2026	AVE PLP LLC	\$259.44	VEHICLES-MATERIALS & SUPPLIES
2/19/2026	AVE PLP LLC	\$1,722.40	VEHICLES-MATERIALS & SUPPLIES
2/26/2026	AVE PLP LLC	\$1,315.53	VEHICLES-MATERIALS & SUPPLIES
2/26/2026	AVE PLP LLC	\$2,195.92	VEHICLES-MATERIALS & SUPPLIES
2/12/2026	City of Sioux City	\$61.61	VEHICLES-MATERIALS & SUPPLIES
2/12/2026	City of Sioux City	\$46.56	VEHICLES-MATERIALS & SUPPLIES
2/12/2026	City of Sioux City	\$615.70	VEHICLES-MATERIALS & SUPPLIES
2/12/2026	City of Sioux City	\$2,598.55	VEHICLES-MATERIALS & SUPPLIES
2/19/2026	Growmark Inc	\$32.60	VEHICLES-MATERIALS & SUPPLIES
2/12/2026	Heartland Tire, Inc	\$3,190.62	VEHICLES-MATERIALS & SUPPLIES

2/26/2026	Heartland Tire, Inc	\$30.24	VEHICLES-MATERIALS & SUPPLIES
2/5/2026	OReilly Auto Parts	\$112.95	VEHICLES-MATERIALS & SUPPLIES
2/5/2026	OReilly Auto Parts	\$120.15	VEHICLES-MATERIALS & SUPPLIES
2/26/2026	OReilly Auto Parts	\$56.97	VEHICLES-MATERIALS & SUPPLIES
2/7/2026	Customers Bank	\$4,792.58	WITCC ONECARD PAYABLE
2/14/2026	Customers Bank	\$6,995.50	WITCC ONECARD PAYABLE
2/21/2026	Customers Bank	\$1,416,969.21	WITCC ONECARD PAYABLE
2/28/2026	Customers Bank	\$49,528.70	WITCC ONECARD PAYABLE
		<u>\$7,943,089.18</u>	

# WESTERN IOWA TECH COMMUNITY COLLEGE

## Bills to be approved at the board meeting March 9, 2026

### GENERAL FUND

Estimated for the month of March

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

Western Iowa Tech Community College  
Board Approval Voucher Detail Report  
Special Federal  
3/3/2026

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/7/2026	Western Iowa Tech General	\$40,634.00	OTHER FEDERAL
2/14/2026	Western Iowa Tech General	\$27,047.17	OTHER FEDERAL
2/14/2026	Western Iowa Tech General	\$37,204.50	OTHER FEDERAL
2/14/2026	Western Iowa Tech General	\$3,188.00	OTHER FEDERAL
2/21/2026	Western Iowa Tech General	\$920,000.00	OTHER FEDERAL
2/21/2026	Western Iowa Tech General	\$1,850,000.00	OTHER FEDERAL
2/21/2026	Western Iowa Tech General	\$5,641.65	OTHER FEDERAL
2/21/2026	Western Iowa Tech General	\$1,357.50	OTHER FEDERAL
2/28/2026	Western Iowa Tech General	\$3,634.00	OTHER FEDERAL
2/28/2026	Western Iowa Tech General	\$989.00	OTHER FEDERAL
2/21/2026	Western Iowa Tech General	\$17,960.00	SCHOLARSHIPS
		<u>\$2,907,655.82</u>	

Western Iowa Tech Community College  
 Board Approval Voucher Detail Report  
 House File  
 3/3/2026

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/3/2026	Western Iowa Tech General	\$282.42	DUE TO GENERAL FUND
2/17/2026	Western Iowa Tech General	\$268.90	DUE TO GENERAL FUND
2/10/2026	Prodenco	\$1,847.54	TRAINING EXPENSE
2/10/2026	Seaboard Triumph Foods LLC	\$29,554.99	TRAINING EXPENSE
2/10/2026	Seaboard Triumph Foods LLC	\$3,635.89	TRAINING EXPENSE
2/10/2026	Seaboard Triumph Foods LLC	\$13,039.21	TRAINING EXPENSE
		<u>\$48,628.95</u>	

PERSONNEL REPORT  
Regular Appointments  
March 9, 2026

**I. INSTRUCTIONAL STAFF**

- A. **Brett A. Oetken** has submitted his voluntary resignation as Agriculture Instructor for purposes of retirement effective May 11, 2026. He is to be paid for all time worked through that date.

**II. ADMINISTRATIVE STAFF**

- A. **Charles AB Valentine** has submitted his voluntary resignation as Academic Advisor effective February 19, 2026. He is to be paid for all time worked through that date and for all earned and unused vacation.
- B. **Tina K. Miller** has submitted her voluntary resignation as Adult Basic Education Specialist effective February 26, 2026. She is to be paid for all time worked through that date and for all earned and unused vacation.
- C. **Bailey Clapper** has submitted her voluntary resignation as Athletic Trainer effective March 13, 2026. She is to be paid for all time worked through that date and for all earned and unused vacation.
- D. **Kristy L. Bowman** has submitted her voluntary resignation as Career Services Specialist for purposes of retirement effective December 15, 2026. She is to be paid for all time worked through that date and for all earned and unused vacation.

**III. SUPPORT STAFF**

No personnel change.

**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)

March 9, 2026

NAME	DEPARTMENT OR COURSE # - SECT	APPOINTMENT	FROM	THROUGH	APPT \$/HR	SALARY
Bermudez, Natali	TRIO	Work Study	02/16/26	05/10/26	\$ 11.00	Time Entry
Bowman, Kristy	COM-723-04	Adjunct Instructor	02/23/26	05/08/26		\$ 1,584.55
Cosgrove, Peter	CEMS-1114-002 Lec	Adjunct Instructor	03/03/26	05/05/26		\$ 830.00
Cosgrove, Peter	CEMS-1114-002 Lab2	Adjunct Instructor	03/03/26	05/05/26		\$ 1,245.00
Drent, Brian	PEC-110	NACEP Visit	12/09/25	12/09/25		\$ 100.00
Gafo, Shewit	TRIO	Work Study	02/28/26	05/08/26	\$ 10.00	Time Entry
Goodvin, Taylor	ACC-132-502	Adjunct Instructor	01/12/26	06/30/26		\$ 3,320.00
Goodvin, Taylor	ACC-132-02	Adjunct Instructor	01/12/26	06/30/26		\$ 3,320.00
Hansen, Kayla	MGT-200-01	Adjunct Instructor	01/12/26	06/30/26		\$ 2,490.00
Hansen, Kayla	BUS-185-01	Adjunct Instructor	01/12/26	06/30/26		\$ 2,490.00
Husk, Olivia	PSY-111-601	Adjunct Instructor	01/18/26	06/30/26		\$ 2,490.00
Jones, Kyle	Athletics	Work Study	02/04/26	06/30/26	\$ 10.00	Time Entry
Lesline, Kyle	CRR 102	NACEP Visit	01/09/26	01/09/26		\$ 100.00
Manning, Bethany	ABE	Adjunct Instructor	02/23/26	08/15/26	\$ 23.55	Time Entry
Morales, Josephine	TRIO	Work Study	02/11/26	05/10/26	\$ 10.00	Time Entry
Peters, Angela	PSY-102-01	Adjunct Instructor	08/25/25	06/30/26		\$ 2,490.00
Peters, Angela	PSY-102-02	Adjunct Instructor	08/25/25	06/30/26		\$ 2,490.00
Rausch, Todd	BUS-130-503	Adjunct Instructor	01/20/26	06/30/26		\$ 2,490.00
Rausch, Todd	MGT-101-551	Adjunct Instructor	01/20/26	06/30/26		\$ 2,490.00
Ridgeay, Amber	ENG 106 EAST	NACEP Visit	02/03/26	02/03/26		\$ 100.00
Ridgeay, Amber	ENG 106 LeMars	NACEP Visit	02/03/26	02/03/26		\$ 100.00
Ridgeay, Amber	ENG 105 LeMars	NACEP Visit	02/03/26	02/03/26		\$ 100.00
Thompson, Aaram	Housing	Work Study	02/24/26	05/08/26	\$ 10.00	Time Entry
Torres, Ruth	ABE	Work Study	02/28/26	05/08/26	\$ 10.00	Time Entry
Wilson, Robert	FIR 213	NACEP Visit	01/07/26	01/07/26		\$ 100.00
Wilson, Robert	FIR 152	NACEP Visit	01/07/26	01/07/26		\$ 100.00
Wulf, Beth	ENG-106-LM737	Adjunct Instructor	12/01/25	02/27/26		\$ 2,490.00
Wulf, Beth	ENG-106-LM738	Adjunct Instructor	12/01/25	02/27/26		\$ 2,490.00
Wulf, Beth	ENG-106-LM739	Adjunct Instructor	12/01/25	02/27/26		\$ 2,490.00

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Western Iowa Tech Comm. Colleg  
4647 Stone Ave  
Sioux City, IA 51102

PROJECT: WITCC Bldg A - C Generator

APPLICATION NO: 1  
PERIOD TO: 1/25/2026

DISTRIBUTION  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Metro Electric, Inc.  
931 Steuben St.  
Sioux City, IA 51101

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: Western Iowa Tech Community College`

CONTRACT DATE: 10/15/2025

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .....	\$	<u>687,000.00</u>
2. Net Change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	<u>687,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	<u>17,350.00</u>
<b>5. RETAINAGE:</b>		
a. <u>3.00</u> % of Completed Work	\$	<u>520.50</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b) .....	\$	<u>520.50</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>16,829.50</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE .....	\$	<u>16,829.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>670,170.50</u>

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 herein is now due.

CONTRACTOR: Metro Electric, Inc.  
931 Steuben St.  
Sioux City, IA 51101

By: [Signature] Date: 1-23-2026  
Robert Dandurance / President

State of: IA

County of: Woodbury

Subscribed and Sworn to before me this 23 Day of Jan 20 26

Notary Public: [Signature]

My Commission Expires : 10-1-28

**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 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 is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 16,829.50

(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 to the amount certified.)

ARCHITECT:

By: [Signature] Date: 2/27/2026

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.

[Signature]

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	

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Western Iowa Tech Comm. Colleg  
4647 Stone Ave  
Sioux City, IA 51102

PROJECT: WITCC Bldg A - C Generator

APPLICATION NO: 2  
PERIOD TO: 2/25/2026

DISTRIBUTION  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Metro Electric, Inc.  
931 Steuben St.  
Sioux City, IA 51101

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: Western Iowa Tech Community College

CONTRACT DATE: 10/15/2025

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>687,000.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>687,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>23,350.00</u>
<b>5. RETAINAGE:</b>		
a. <u>3.00</u> % of Completed Work	\$	<u>700.50</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>700.50</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>22,649.50</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>16,829.50</u>
8. CURRENT PAYMENT DUE	\$	<u>5,820.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>664,350.50</u>

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
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
NET CHANGES by Change Order	0.00	

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 herein is now due.

CONTRACTOR: Metro Electric, Inc.  
931 Steuben St.  
Sioux City, IA 51101

By: [Signature] Date: 2-24-2026  
Robert Dandurance / President

State of: IA  
County of: Woodbury  
Subscribed and Sworn to before me this 24 Day of Feb 2026  
Notary Public: [Signature]  
My Commission Expires: 10-1-28

**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 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 is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 5,820.00

(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 to the amount certified.)

ARCHITECT:  
By: [Signature] Date: 2/27/2026

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.

[Signature]

Tuesday, February 10, 2026 at 10:59:11 AM Central Standard Time

---

**Subject:** FW: Resignation Notice  
**Date:** Tuesday, February 10, 2026 at 10:58:59 AM Central Standard Time  
**From:** Brenda Wright  
**BCC:** wit0186703@witcc.edu

FYI

---

**From:** Brad Griffin <[Brad.Griffin@witcc.edu](mailto:Brad.Griffin@witcc.edu)>  
**Date:** Friday, February 6, 2026 at 8:05 AM  
**To:** Terry Murrell <[Terry.Murrell@witcc.edu](mailto:Terry.Murrell@witcc.edu)>  
**Subject:** Resignation Notice

Dear Dr. Murrell:

Please accept this letter as my formal resignation as District 2 Representative for the Western Iowa Tech Community College Board of Directors, effective February 9<sup>th</sup>, 2026.

Due to unforeseen health circumstances, I am unable to continue fulfilling my duties at this time. This decision was not made lightly, and I am grateful for the opportunity to have been a part of the Western Iowa Tech community.

Thank you for the support and professionalism shown by all during my time here. I wish the college continued success.

Sincerely,

Brad Griffin



Date: March 4, 2026

To: Linnea Fletcher, Board President  
From: Terry Murrel, President

RE: Appoint New Board Member

As the President and CEO of Cherokee Regional Medical Center, Gary knows the importance of WITCC to the community, not just in Cherokee, but the surrounding areas as well.

Having started his career as a Radiologic Technologist from a hospital-based two-year program, Gary has firsthand experience of what similar programs and training a community college can provide to an individual's career. Having over forty years in healthcare, and the last thirty-five in senior management, he has worked with many educational providers to help support the talent needs for organizations.

Being responsible for an organization like Cherokee Regional, which more than half its annual expense, is directly related to staffing cost Gary understand the need for providing opportunities to grow local talent.

It is the administrative recommendation to approve the appointment of Gary Jordan as the new board member for District II.



Date: February 27, 2026

To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
Holly Olson, Program Coordinator-College Now  
RE: 2026 College Now Report

The College Now program is a vital resource, offering high school students the opportunity to earn college credit while in high school. Through participation in College Now, students strengthen their academic readiness by engaging in college-level coursework that challenges them and supports their future academic goals.

#### **Course Offerings:**

The College Now program collaboratively worked with 26 school districts to provide quality concurrent enrollment opportunities to their students through courses taught online, on campus or within the high school. Currently, the College Now program offers 84 individual concurrent enrollment courses with 333 sections being taught overall within 15 of our partner school districts. In addition, we offered 22 Program Pathways on the Sioux City campus.

The Denison Regional Center opened this Fall providing expanded opportunities in career and technical areas. In collaboration with five area school districts, the Regional Center currently offers Career Academies in multiple areas having served 208 students this past year. With our strong partnership these school districts, we expect these numbers to continue to grow, especially in the areas of business and education programming.

#### **Program Enrollment:**

The current academic year saw 3,361 students participating in concurrent enrollment courses. This is a slight increase from the previous year. We saw more growth in credit hours enrolled by students as the average credit hours enrolled for concurrent students increased to 6.2 credit hours/term compared to 5.9 credits last year. The latest Iowa Department of Education Profile Report for 2024 shows 45.3% of Western Iowa Tech students are jointly enrolled ranking the college 8<sup>th</sup> in the state.



### **Areas of Growth:**

The College Now program launched our online registration platform to all partner schools this Fall. This system allows for a fully online registration system and eliminates paper registrations. This system would not have been possible without the help of the WIT IT team, especially Matthew Laposky.

We have increased our academic advising through the implementation of a cohort-based advising model designed to better meet students' current needs. Under this tiered advising plan, students are grouped into three cohorts based on completed credits: 0–15 credits, 15–30 credits, and 30 or more credits. In addition, we have partnered with the WIT advising team to provide ongoing advising support, ensuring a seamless transition from concurrent enrollment coursework to full college enrollment.

During the 2025-2026 school year, the College Now program will compile and prepare all documentation for the NACEP re-accreditation. File submission will be June 15<sup>th</sup>, 2026.

### **Internal Partnership:**

The program has worked closely with the WIT recruitment team to enhance student support services, including login assistance, academic advising, school outreach visits, and campus visits. As of July 2025, the College Now and Recruitment teams share an office space, which allows for effective collaboration on events at the College and at our partner high schools.

### **2026-27 Contracts:**

As we look to the 2026-2027 school year, please find contracts for the College Now program. These contracts pertain to courses accessed by students at our partner schools, on a WITCC campus, online or through an alternative delivery format. This proposed contract reflects an increase of 2% in the per pupil and/or per credit rate for the respective course offerings. Please note that consistent with our 28E agreement with the Denison School District, they will remain at their current contracted rate for concurrently enrolled students through June of 2028.

### **Iowa Partner High Schools:**

Akron Westfield, Alta-Aurelia, Ar-We-Va, Bishop Heelan, Boyer Valley, Cherokee Washington, Denison, Hinton, IKM-Manning, Kingsley Pierson, Lawton Bronson, Le Mars, Le Mars Gehlen, MMCRU, MVAOCO, OABCIG, Panorama, Red Oak, Remsen St. Mary's, Ridge View, River Valley, Sergeant Bluff-Luton, Sioux City Community Schools, Siouxland Christian, West Harrison, West Monona, Westwood, Whiting, Woodbine, Woodbury Central



**South Dakota Partner High Schools:**

Alcester-Hudson, Beresford, Dakota Valley, Elk Point-Jefferson, Irene-Wakonda, McCook Central

**Nebraska Partner High Schools:**

Homer, Laurel-Concord, South Sioux City, Winnebago, Wynot

---

**Recommendation:** It is the administrative recommendation to approve the contracts for the included school districts for the 2026-2027 academic year.

**CONTRACT BETWEEN**  
**School District**  
**AND**  
**WESTERN IOWA TECH COMMUNITY COLLEGE**

This Contract establishes the terms and extent of a relationship between **School District** and Western Iowa Tech Community College for the purpose of providing concurrent enrollment for college level courses to high school students. This instrument describes the scope of this contractual relationship.

**SECTION I**

**TITLE OF CONTRACT:** **Concurrent Enrollment Contract for College Level Courses**

**SECTION II**

**CONTRACT AGENCIES:** Provider: Western Iowa Tech Community College (WITCC)  
Participant: **School District**

**SECTION III**

**UNDERSTANDING AND PURPOSE OF THE CONTRACT:**

Western Iowa Tech Community College and **School District** agrees to enter into a Contract. The purpose of this contract is to assist specified secondary students in receiving college credit, career education training/courses and to utilize the expertise of WITCC in providing such college level instruction. Whereas, pursuant to Chapter 261E, “Senior Year Plus” and 260C.18A of the Code of Iowa, WITCC and the **School District** for mutual consideration and benefits agree to provide joint services and facilities on the terms and conditions hereinafter set forth.

**SECTION IV**

**TERM OF COMMITMENT:**

The Western Iowa Tech Community College’s calendar shall be the calendar for college credit instruction taught at the WITCC campus, online or other methods of distance education. The participant and provider will jointly determine the annual calendar for courses offered at the participant’s location.

Beginning Date: August 1, 2026

End Date: July 31, 2027

**SECTION V**

**FACILITIES, STUDENTS, PERSONNEL AND SERVICES:**

A. Facilities:

- (1) By the Provider: The Provider agrees to provide facilities located at a WITCC campus.
- (2) By the Participant: The Participant agrees to provide facilities located at the high school.

B. Personnel:

(1) By the Provider: The Provider shall provide administrative, supervisory, instructional, coordinating and other necessary staff to carry out the purposes of the project. The College’s Instructional Leaders will provide instructor orientation and on-going training, and visit classes to assess the delivery of instruction. WITCC will employ a High School Relations representative to provide coordination, planning and direction for all jointly administered programs. The Provider shall make available to the Participant staff members for consultative purposes as needed for activities related to this project.

(2) By the Participant: The rules, regulations and personnel policies of the Provider shall apply to project personnel. The Participant shall make staff members available for consultative purposes as needed for activities related to this project. The Participant will ensure that instructors employed by the Participant complete an orientation with the Provider and attend at least one development session administered by the Provider each academic year.

C. Students:

1) By the Provider: Policies and procedures in the WITCC Student Handbook, College Catalog and course syllabus will be administered. The student rules and regulations of the Participant will supplement the Provider’s rules and regulations. The Provider will contribute support services, including career exploration, career guidance, and transition information and support.

2) By the Participant: The Participant agrees to facilitate the completion of required student online registration process, with all necessary information, on or before the agreed upon start of the semester. The rules, regulations and policies of the Provider shall apply to project students. The Participant will provide properly screened and counseled students for enrollment in courses offered in this project. All students in grades 9-

12 are eligible to enroll in Career & Technical courses. Students proficient in the content areas of the Iowa Statewide Assessment of Student Progress (ISASP) are eligible to enroll in Arts & Science courses. Students not proficient in one or more of the contents areas of ISASP, may be eligible to enroll if they have achieved a high school GPA of 2.0 in the corresponding discipline or subject area for which they are enrolling. The GPA is based on a regular unweighted GPA grade scale. High schools using alternate grade scales may adapt the GPA requirement to an equivalent GPA measurement. Senior Year wording page 6-8

## **SECTION VI INSTRUCTIONAL AND RELATED SERVICES:**

(1) By the Provider: The Provider shall make available career/college transfer courses, activities and programs to the Participant's students. College credit instructional offerings shall have been approved by governing board(s) of the Provider and by the Iowa Department of Education. The Provider will provide counseling services as well as admission, registration and record-keeping services to supplement those same services provided by the Participant. The Provider will develop and maintain the curricula.

(2) By the Participant: Instructional programs/courses taught at the participant's location will be jointly determined by the Participant and Provider based on need, interest and demand as determined by the Participant and subsequently approved by the Provider. The participant will ensure only instructors approved by the provider are delivering classroom instruction and will work with Provider to ensure courses are delivered with the appropriate rigor and environment consistent with the expectations of the Provider. The Participant will ensure Provider adopted master course shells, gradebooks, textbooks and digital resources, such as Cengage Unlimited, are used consistent with the Provider. The Participant is responsible for all consumable expenses and equipment associated with the course. If mutually agreed, the Provider may assist in initial equipment costs.

## **SECTION VII SPECIFIC TERMS OF THE CONTRACT:**

A. Courses taught on a WITCC campus, online or distance delivery format within the Fall 2026 and Spring 2027 terms.

By the Participant: The Participant agrees to the following:

- (1) Pay costs as follows: \$154/credit hour enrolled
- (2) Pay the Provider within 30 days for any costs billed to the Participant.
- (3) Textbook(s) return shipping costs

By the Provider: The Provider agrees to the following:

- (1) Provide instructional materials required for the course.
- (2) Provide a qualified instructor at the expenses of the Provider.
- (3) Serve as the fiscal agent to establish and maintain the budget.
- (4) Administer the jointly shared programs of instruction.
- (5) Provide computer and any required software to students in specific CTE programs with approval by the College Now Coordinator.
- (6) Develop and maintain college approved curricula.
- (7) Facilitate enrollment of students.

B. Courses taught at the Participant's location or at a WITCC campus restricted to concurrently enrolled students within the Fall 2026 and Spring 2027 terms.

By the Participant: The Participant agrees to the following:

- (1) Pay for college course offerings (per section) as follows:
  - (a) Instructional costs (includes salary, fringe benefits, and mileage if applicable)
  - (b) Credit services (includes registration, tuition/fees, etc.)  
Cost: \$859 Section Fee, plus \$91 per student enrolled  
The Section Fee is waived for the 3<sup>rd</sup> and any subsequent sections taught in a specific course by a specific instructor within the Participant's academic semester.
  - (c) Textbook(s) costs, if applicable
  - (d) Consumable expenses incurred by the Provider, if applicable.
  - (e) Equipment expenses incurred by the Provider, if applicable.
  - (f) Allow Provider access to the classroom to share College information and advising.
- (2) Pay the Provider within 30 days for any costs billed to the Participant, as outlined above.
- (3) Utilize only instructors approved by the Provider to teach the course and ensure instructors attend required development facilitated by the Provider.



**Attachment A:**

*Courses taught on a WITCC campus, online or distance delivery format available to concurrent enrollment students at **School District**.*

Course Name	Course Subject	Course Number	Course Title	Credits
ACC-111	ACC	111	Intro to Accounting	3
ACC-131	ACC	131	Principles of Accounting I	4
ACC-132	ACC	132	Principles of Accounting II	4
ADM-105	ADM	105	Introduction to Keyboarding	1
ADM-123	ADM	123	Document Formatting	3
ADM-131	ADM	131	Office Calculators	1
ADM-154	ADM	154	Business Communication	3
ADM-159	ADM	159	Proofreading and Editing	3
ADM-162	ADM	162	Office Procedures	3
AGA-154	AGA	154	Fundamentals of Soil Science	3
AGB-235	AGB	235	Introduction to Agriculture Markets	3
AGB-336	AGB	336	Agricultural Selling	3
AGA-114	AGA	114	Principles of Agronomy	3
AGC-216	AGC	216	Career Seminar	2
AGS-113	AGS	113	Survey of the Animal Industry	3
AGS-270	AGS	270	Foods of Animal Origin	3
ANT-105	ANT	105	Cultural Anthropology	3
ART-101	ART	101	Art Appreciation	3
ART-120	ART	120	2-D Design	3
ART-123	ART	123	3-D Design	3
ART-133	ART	133	Drawing	3
ART-134	ART	134	Drawing II	3
ART-143	ART	143	Painting	3
ART-144	ART	144	Painting II	3
ART-186	ART	186	Digital Photography	3
ART-203	ART	203	Art History I	3
ART-204	ART	204	Art History II	3
BIO-105	BIO	105	Introductory Biology	4
BIO-116	BIO	116	General Biology IB	4
BIO-117	BIO	117	General Biology IIB	4
BIO-125	BIO	125	Plant Biology	4
BIO-151	BIO	151	Nutrition	3
BIO-163	BIO	163	Essentials of Anatomy and Physiology	4
BIO-168	BIO	168	Human Anatomy and Physiology I	4
BIO-173	BIO	173	Human Anatomy and Physiology II	4
BIO-186	BIO	186	Microbiology	4
BIO-295	BIO	295	General Ecology and Lab	4
BMA-176	BMA	176	Basic Plumbing and Electrical	5

BMA-177	BMA	177	Industrial Plumbing and Pipefitting	3
BUS-102	BUS	102	Introduction to Business	3
BUS-124	BUS	124	Business Innovation	3
BUS-130	BUS	130	Intro to Entrepreneurship	3
BUS-150	BUS	150	E-Commerce	3
BUS-185	BUS	185	Business Law I	3
BUS-186	BUS	186	Business Law II	3
CHM-122	CHM	122	Introduction to General Chemistry	4
CHM-132	CHM	132	Intro to Organic and Biochemistry	4
CHM-166	CHM	166	General Chemistry I	5
CHM-176	CHM	176	General Chemistry II	5
CHM-261	CHM	261	Organic Chemistry I	4
CHM-271	CHM	271	Organic Chemistry II	4
CIN-104	CIN	104	Media Production and Equipment Introduction to Editing and Motion	3
CIN-114	CIN	114	Graph	4
CIN-116	CIN	116	Management and Operations	3
CIN-118	CIN	118	Technical Production in Media	3
CIN-126	CIN	126	Video Field Production	3
CIN-145	CIN	145	Marketing and Advertising for Media	3
CIN-161	CIN	161	Video Practicum I	1
COM-723	COM	723	Workplace Communications	3
CRJ-100	CRJ	100	Introduction to Criminal Justice	3
CRJ-101	CRJ	101	Ethics in Criminal Justice	3
CRJ-120	CRJ	120	Introduction to Corrections	3
CRJ-200	CRJ	200	Criminology	3
CRJ-201	CRJ	201	Juvenile Delinquency	3
CRR-102	CRR	102	Sheet Metal Welding	3
CRR-323	CRR	323	Sheet Metal Fundamentals	3
CSC-116	CSC	116	Information Computing	3
DRA-101	DRA	101	Introduction to Theatre	3
ECE-103	ECE	103	Intro to Early Childhood Education	3
ECE-112	ECE	112	Portfolio Development I	1
ECE-133	ECE	133	Child Health, Safety, and Nutrition	3
ECE-158	ECE	158	Early Childhood Curriculum I	3
ECE-159	ECE	159	Early Childhood Curriculum II	3
ECE-170	ECE	170	Child Growth and Development	3
ECE-221	ECE	221	Infant/Toddler Care and Education	3
ECE-243	ECE	243	Early Childhood Guidance	3
ECE-287	ECE	287	Exceptional Learner	3

ECN-120	ECN	120	Principles of Macroeconomics	3
ECN-130	ECN	130	Principles of Microeconomics	3
EDU-210	EDU	210	Foundations of Education	3
EDU-218	EDU	218	Initial Field Experience Human Relations for the Classrm	2
EDU-220	EDU	220	Teacher	3
EDU-240	EDU	240	Educational Psychology	3
EDU-245	EDU	245	Exceptional Learner	3
EDU-255	EDU	255	Technology in the Classroom	3
ELE-101	ELE	101	Industrial Safety	1
ELE-112	ELE	112	Basic Electrical Theory	3
EMS-114	EMS	114	Emergency Medical Responder	2
ENG-105	ENG	105	Composition I	3
ENG-106	ENG	106	Composition II	3
ENG-150	ENG	150	Fundamentals of English Grammar	3
ENG-221	ENG	221	Creative Writing	3
ENV-111	ENV	111	Environmental Science	4
FIN-121	FIN	121	Personal Finance	3
FIN-130	FIN	130	Principles of Finance	3
FLS-141	FLS	141	Elementary Spanish I	4
FLS-142	FLS	142	Elementary Spanish II	4
FLS-231	FLS	231	Intermediate Spanish I	3
FLS-232	FLS	232	Intermediate Spanish II	3
GEO-121	GEO	121	World Regional Geography	3
GRA-140	GRA	140	Digital Imaging	3
GRA-141	GRA	141	Digital Imaging II	3
GRA-201	GRA	201	Design Principles I	3
GRA-207	GRA	207	Design Principles II	3
GRA-209	GRA	209	Vector Drawing	3
HCM-100	HCM	100	Sanitation and Safety	2
HCM-116	HCM	116	Fundamentals of Baking	3
HCM-188	HCM	188	Knife Skills	2
HCM-231	HCM	231	Nutrition	2
HCM-239	HCM	239	Customer Service	2
HCM-252	HCM	252	Stocks and Sauces	2
HCM-262	HCM	262	Fin. Mgmt,purch, & Cost Control	3
HCM-270	HCM	270	Garde Manger	2
HCM-287	HCM	287	Ingredient Identification	2
HCM-306	HCM	306	Basic Cooking Methods	3
HCM-412	HCM	412	Culinary & Hospitality Seminar	2

HCR-112	HCR	112	Heating Fundamentals	3
HCR-140	HCR	140	Heat Pumps	3
HCR-305	HCR	305	Fundamentals of Refrigeration	3
HIS-110	HIS	110	Western Civilization: Ancient to Early/Modern	3
HIS-111	HIS	111	Western Civilization: Early Mod to/ Present	3
HIS-151	HIS	151	U.S. History to 1877	3
HIS-152	HIS	152	U.S. History Since 1877	3
HIS-211	HIS	211	Modern Asian History	3
HIT-244	HIT	244	Basic CPT Coding	3
HIT-285	HIT	285	Auditing of Evaluation and Mgmt Codes	2
HIT-301	HIT	301	Electronic Health Records	3
HSC-105	HSC	105	Intro to Health Occupations	1
HSC-109	HSC	109	Health Careers & Teams	3
HSC-111	HSC	111	Issues in Health and Society	3
HSC-114	HSC	114	Medical Terminology	3
HSC-143	HSC	143	Pharmacology	3
HSC-173	HSC	173	Nurse Aide Theory	3
HSC-174	HSC	174	Nurse Aide Clinical	1
HSC-198	HSC	198	Dental Terminology	2
HSC-206	HSC	206	Transcultural Conc. in Health/Illness	3
HSC-218	HSC	218	Clinical Pathology for Allied Health	3
HSC-245	HSC	245	Team Building	1
HUM-101	HUM	101	Introduction to the Humanities	3
HUM-220	HUM	220	Mythology	3
LGL-120	LGL	120	Introduction to Law and Paralegal	2
LGL-121	LGL	121	Law Office Software	1
LGL-122	LGL	122	Legal Ethics	2
LGL-154	LGL	154	Legal Research	4
LIT-101	LIT	101	Introduction to Literature	3
LIT-105	LIT	105	Children's Literature	3
LIT-110	LIT	110	American Literature to Mid-1800s	3
LIT-111	LIT	111	American Literature Since Mid-1800s	3
LIT-133	LIT	133	Minority Voices in U.S. Literature	3
LIT-150	LIT	150	World Literature I	3
LIT-185	LIT	185	Contemporary Literature	3
MAP-123	MAP	123	Administrative Medical Office Procedures	3
MAP-402	MAP	402	Medical Law and Ethics	2

MAT-102	MAT	102	Intermediate Algebra	4
MAT-111	MAT	111	Math for Liberal Arts	4
MAT-117	MAT	117	Math for Elementary Teachers	3
MAT-121	MAT	121	College Algebra	4
MAT-129	MAT	129	Precalculus	5
MAT-156	MAT	156	Statistics	3
MAT-157	MAT	157	Statistics	4
MAT-201	MAT	201	Applied Calculus	5
MAT-211	MAT	211	Calculus I	5
MAT-217	MAT	217	Calculus II	5
MAT-219	MAT	219	Calculus III	4
MAT-772	MAT	772	Applied Math	3
MAT-777	MAT	777	Applied Algebra/Trigonometry	3
MGT-101	MGT	101	Principles of Management	3
MGT-170	MGT	170	Human Resource Management	3
MKT-110	MKT	110	Principles of Marketing	3
MMS-101	MMS	101	Mass Media	3
MMS-132	MMS	132	Writing for the Mass Media	3
MMS-142	MMS	142	Media Literacy	3
MMS-156	MMS	156	Media Ethics	2
MUS-100	MUS	100	Music Appreciation	3
MUS-115	MUS	115	Music Theory I	2
MUS-116	MUS	116	Music Theory II	2
MUS-117	MUS	117	Music Theory III	2
MUS-125	MUS	125	Ear Training/Sight Singing	2
MUS-126	MUS	126	Ear Training/Sight Singing II	2
MUS-128	MUS	128	Music Notation	2
MUS-140	MUS	140	Concert Choir	1
MUS-202	MUS	202	World Music	3
MUS-267	MUS	267	Pro Tools	3
MUS-285	MUS	285	Audio Production and Equipment I	3
MUS-288	MUS	288	Topics in the Modern Music Industry	2
MUS-291	MUS	291	Audio Principles and Theory	3
NET-121	NET	121	Fundamentals of Computers and Networks	3
NET-197	NET	197	Intermediate Networking	3
NET-425	NET	425	Network and System Defense	3
NET-612	NET	612	Fundamentals of Network Security	3
PEC-110	PEC	110	Coaching Ethics, Techniques and Theory	1

			Athletic Development and Human	
PEC-115	PEC	115	Growth	1
PEC-120	PEC	120	Body Structure and Function	1
PEC-126	PEC	126	Athletic Injury Prevention	2
PHI-111	PHI	111	Basic Reasoning	3
PHR-105	PHR	105	Introduction to Pharmacy Technician	3
			Pharmacology for Pharmacy	
PHR-120	PHR	120	Technician	3
			Pharmacy Calculations and	
PHR-135	PHR	135	Compounding	3
PHR-140	PHR	140	Pharmacy Law	1
PHS-120	PHS	120	Exploring Physical Science	4
PHS-142	PHS	142	Principles of Astronomy	3
PHY-162	PHY	162	College Physics I	4
PHY-172	PHY	172	College Physics II	4
PHY-212	PHY	212	Classical Physics I	5
PHY-222	PHY	222	Classical Physics II	5
PLU-170	PLU	170	Residential Piping	3
PLU-171	PLU	171	Residential Code	2
PLU-172	PLU	172	Residential Fixtures	2
PLU-180	PLU	180	Commercial Piping	3
PLU-181	PLU	181	Commercial Code	2
PLU-182	PLU	182	Commercial Fixtures	2
PLU-190	PLU	190	Plumbing Troubleshooting	2
POL-111	POL	111	American National Government	3
POL-112	POL	112	American State and Local Government	3
POL-121	POL	121	International Relations	3
POL-125	POL	125	Comparative Government and Politics	3
PSY-102	PSY	102	Human and Work Relations	3
PSY-111	PSY	111	Introduction to Psychology	3
PSY-121	PSY	121	Developmental Psychology	3
PSY-205	PSY	205	Introduction to Forensic Psychology	3
PSY-211	PSY	211	Psychology of Adjustment	3
PSY-222	PSY	222	Child Psychology	3
PSY-224	PSY	224	Adolescent Psychology	3
PSY-241	PSY	241	Abnormal Psychology	3
PSY-251	PSY	251	Social Psychology	3
PSY-261	PSY	261	Human Sexuality	3
PSY-295	PSY	295	Co-Occurring and Addictive Disorders	3
REL-101	REL	101	Survey of World Religions	3
REL-150	REL	150	Introduction to the Bible	3

SDV-108	SDV	108	The College Experience	1
SMM-101	SMM	101	Social Media Explored	3
SOC-108	SOC	108	Fundamentals of Diversity	3
SOC-110	SOC	110	Introduction to Sociology	3
SOC-115	SOC	115	Social Problems	3
SOC-120	SOC	120	Marriage and Family	3
SOC-160	SOC	160	Introduction to Social Work	3
SOC-180	SOC	180	Social Work Interactional Skills	3
SOC-200	SOC	200	Minority Group Relations	3
SOC-210	SOC	210	Men, Women and Society	3
SOC-212	SOC	212	Diversity	3
SOC-216	SOC	216	Study of Alcohol Use and Abuse	3
SOC-217	SOC	217	Study of Drug Use and Abuse	3
SOC-220	SOC	220	Sociology of Aging	3
SOC-250	SOC	250	Sociology of Deviance	3
SOC-295	SOC	295	Trauma and Resilience	3
SPC-112	SPC	112	Public Speaking	3
SPC-122	SPC	122	Interpersonal Communication	3
SPC-170	SPC	170	Professional Communication	3
SUR-130	SUR	130	Introduction to Surgical Technology	2
SUR-145	SUR	145	Patient Care Concepts	3
WEL-110	WEL	110	Welding Blueprint Reading	2
WEL-120	WEL	120	Oxy Fuel Welding and Cutting	2
WEL-147	WEL	147	ARC Welding Intro (SMAW)	3
WEL-148	WEL	148	ARC Welding Intermediate (SMAW)	3
WEL-422	WEL	422	GMAW for Production	4
WEL-423	WEL	423	Intro to GMAW	2
WEL-424	WEL	424	Intro to Pulse Arc GMAW Welding Measuring, Layout, & applied Weld	3
WEL-425	WEL	425	Symbols	1

**MEMO**

To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
Christina Brandon, Dean of Outreach and Information Technology  
Date: March 4, 2026  
RE: Networking/Cyber Equipment

The Networking and Cyber Security programs have been working over the past year to develop an equipment replacement plan to upgrade programming and curriculum to meet the rapidly changing environment of network security. The planned upgrade of 80 high-end computer units and to serve students in both programs and provide state of the art equipment for those programs. The College's Equipment Purchase Team reviewed the requested plan and approved moving forward with the purchase pending board approval.

The College developed specifications for the equipment and then worked with High Point Networks in identifying suppliers and the best overall purchase. High Point Networks is our trusted networking partner and was instrumental in the design and implementation of our entire network system at WITCC for 15+ years. We partnered with High Point to assist in identifying the most competitive pricing for the equipment required to support our networking and cybersecurity programs. As part of this process, High Point engaged with multiple vendors and conducted pricing comparisons to ensure WITCC received the most cost-effective and appropriate equipment for our instructional needs.

We presented this quote to the Board in February and the Board approved the presented quote from High Point Networks for the 80 computer system units at a cost of \$395,200.

Due to a severe RAM shortage in 2026, prices are being driven by unprecedented demand for High-Bandwidth Memory (HBM) and DDR5 to power AI data centers, causing manufacturers to prioritize server chips over consumer electronics. Tech giants are buying up global supplies, creating a shortage for PCs, which has sent memory prices up roughly 90% in early 2026. Consistent with the language in the quote provided in February, High Point could not honor that quote due to these extreme external factors.



Western Iowa Tech  
Community College

Since these issues came to light, High Point Network and HP has worked collaboratively with our Information Technology department to keep costs down for this project as much as possible and provided a revised quote of \$498,640 for the equipment.

**Recommendation**

It is the administrative recommendation that the Board approve the purchase of computer systems from High Point Networks at a total cost of \$498,640. 3&6 cent funds would be used for the purchase.

Prepared for:

**Western Iowa Tech Community College**

Attn: Steve Brown  
PO Box 5199  
Sioux City, IA 51102-5199

Prepared by:

**High Point Networks, LLC**

Talon Eich  
Direct: (605) 789-5624  
talon.eich@highpointnetworks.com



## HP Z4- 5yr Support

Qty	Item	Description	Price	Ext. Price
80	57K35AV	BU HP Z4 TWR G5 775W EPA90 RCTO	\$553.00	\$44,240.00
80	57M83AV	OST W11P6 WK7	\$267.00	\$21,360.00
80	4YQ39AV	OS Localization	\$1.00	\$80.00
80	9P3N2AV	CPU INTL Xeon W5-2555X vProEn4.6014C210W	\$1,004.00	\$80,320.00
80	57M96AV	64GB (2x32GB) DDR5 4800 DIMM ECC REG Mem	\$2,495.00	\$199,600.00
80	9T7U2AV	NVIDIA RTX A1000 8GB 4mDP GFX	\$315.00	\$25,200.00
80	3F0V6AV	No Adapters Needed	\$1.00	\$80.00
80	57K96AV	OS Load to M.2	\$1.00	\$80.00
80	57L06AV	HP Z Turbo 2TB PCIe 2280 TLC M.2 SSD	\$632.00	\$50,560.00
80	57L04AV	HPZ 2TB PCIe 2280 TLC M.2 2nd SSD	\$632.00	\$50,560.00
80	57N04AV	HP USB 320K KB	\$8.00	\$640.00
80	57M64AV	HP WRD 320M Mouse	\$3.00	\$240.00
80	57M74AV	9.5 DVDWR 1st ODD	\$28.00	\$2,240.00
80	6Q1F5AV	Type-C SprSpd USB 20Gbps Frnt IO v2 Prem	\$41.00	\$3,280.00
80	57K89AV	HP Z4 G5 Mem Cooling Solution	\$29.00	\$2,320.00
80	57L30AV	Z4 Country Kit	\$1.00	\$80.00
80	63G18AV	C13 stkr CNVTL WKS Power Cord	\$2.00	\$160.00
80	6Y5A1AV	1/1/1 Warranty	\$23.00	\$1,840.00
80	BJ2U7AV	MISC CUSTOMER SUPPORT	\$2.00	\$160.00



Classroom Computers

Quote Information:

Quote #: 155741

Version: 7

Delivery Date: 03/04/2026

Expiration Date: 03/13/2026

### HP Z4- 5yr Support

Qty	Item	Description	Price	Ext. Price
80	57M63AV	Single Unit (TWR) Packaging	\$23.00	\$1,840.00
80	825K7AV	No Load Flex Port	\$1.00	\$80.00
80	7M3Q2AV	LBL 1/1/1 TWR US	\$1.00	\$80.00
80	U61CXE	5YR ONSITE CARE WS HARDWARE SUPPORT	\$170.00	\$13,600.00
			<b>Subtotal:</b>	<b>\$498,640.00</b>

### Quote Summary

Description	Amount
HP Z4- 5yr Support	\$498,640.00
<b>Total:</b>	<b>\$498,640.00</b>

Acceptance of the quote online is considered acceptance of an offer and, together with the terms of the Master Services Agreement provided below, and any applicable Statement of Work, which are hereby incorporated by reference, forms a legally binding contract. The customer is solely responsible for verifying the accuracy of all quotes and designs.  
 Return Policy: Product must be returned within 30 days of shipment date and will be subject to a restocking and freight fee. Product cannot be returned if opened (needs to be sealed in original packaging), written on and/or damaged; NO exceptions. HPN reserves the right to no return/refund.  
 All quotes are subject to shipping costs that may not be listed on the quote. Prices are subject to change without notice, but you will be notified as quickly as possible. Orders will be invoiced when shipped. Orders may be partially invoiced as items ship and thus there may be multiple invoices per order. Projects will be invoiced in the same method. Professional services may be progress billed over the term of the project. All licensing and subscription orders will be invoiced immediately upon customer approval. Payment for all orders are due in 30 days from invoice date. Finance charges will be charged at the rate of 1.5% per month if not paid by the due date. If payment is not received within 60 days of the invoice date, we reserve the right to suspend or terminate your service without further notice. Credit card usage as a form of payment may be accepted on a pre-approval basis and may be subject to a convenience fee. Please consult your Account Representative prior to placing an order for timely, updated pricing. This offer to sell the listed products is subject to product availability and prices are subject to change without notice due to manufacturer price changes or any error or omission.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



Date: February 27, 2026

To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
RE: 2026 Credit Instructional Programs Report

Curriculum is central to any instructional program and current curriculum is necessary for programs to remain relevant and meet the needs of students and our workforce.

Credit based programs at Western Iowa Tech fall into three categories:

Degree: Programs with a minimum of 64 credit hours taking approximately 2 years to complete.  
Associate of Applied Science (AAS)      Associate of Arts (AA)      Associate of Science (AS)

Diploma: Programs with a minimum of 30 credits that may be completed within one year.

Certificate: Programs with fewer than 30 credits that may be completed in less than a year.

This report summarizes the modifications and proposals for credit instructional programs at Western Iowa Tech Community College that will be included in the 2026-27 College Catalog. Advisory boards for each of our Career and Technical programs meet generally in the fall and spring to review curriculum and provide feedback to our instructors to ensure we are meeting the changing workforce needs.

The Executive Dean of Instruction and the supervisory team conduct regular reviews of all academic programs in addition to comprehensive Program Reviews required for each program every five years. Area workforce needs are closely considered in monitoring the performance of our programs to ensure the resources allocated toward academic programs are consistent with the needs of the communities we serve. Programs are reviewed based on workforce need, job wages, and trends for student enrollment, retention and completion.

Comprehensive Program Reviews completed and/or in progress over the past year include: Turck Driving, Welding, Certified Nurse Assistant, Graphic Design, Band Instrument Repair, Firefighter/Paramedic, Veterinary Assistant and Accounting Specialist.



### **Curriculum Revisions for Fall 2026**

The Curriculum Committee and Academic Council approved revisions to our general education requirements for our Associate of Arts (AA) and Associate of Science (AS) degrees. Modifications were made to fully align our general education to the requirements outlined by the Liaison Advisory Committee on Transfer Students (LACTS) that promotes and shapes common practices among the community college and Regent institutions in Iowa.

Other specific curriculum changes were made in the following programs:

Graphic Design (AAS), Marketplace Design (DIP) & Digital Marketing Strategist (CERT)

Culinary Arts (AAS), Food Service (DIP) & Food Preparation (Cert)

Accounting Specialist (AAS), Payroll Clerk (Cert) & Cost Accounting (Cert)

Administrative Assistant-Medical (AAS)      Medical Secretary (DIP)

Early Childhood Ed Teacher Licensure (AA)      Elementary Education Transfer Major (AA)

Criminal Justice Transfer Major (AA)      Social Work Transfer Major (AA)

Auto Body Structural Repair (DIP)      Biology Transfer Major (AS)

Fine Arts Transfer Major (AA)      Physical Therapist Assistant (AAS)

### **New Program Offerings**

Aviation Maintenance Technology– AAS, Diploma and Certificate (Fall 2026)

### **Program Deactivations**

Video Game Design AAS, Video Game Artist (DIP) & Video Game Fundamentals (Cert)

Digital Marketing (AAS)      Medical Transcription (DIP)



### **Programs of Concern**

Areas of concern have been identified for the following programs. Actions may be taken and additional resources allocated as necessary to promote growth and viability in each program. Outcomes will be monitored throughout the 2025-26 academic year.

Pharmacy Technician	Agriculture	Hospitality Management
Administrative Office Programs	Music Programming	

### **Future Program Considerations**

The College continues to examine potential new programming. Discussions have included curriculum related to AI programming and applications, along with other new technologies.



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

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

**DATE:** February 26, 2026

**RE: FY 2027 TUITION, FEES, AND OTHER CHARGES**

Consistent with last year, the College is bringing the recommended tuition, fees and other charges for Fiscal Year 2027 to the Board much earlier than in past years so that students will know the cost of attendance when they register for classes beginning in April.

Outlined below are the recommendations for changes in tuition, student fees and other college charges to take effect for the 2026 Fall Semester. It is the administrative recommendation that the identified charges be approved by the Board of Directors. Unless specifically listed below, all other credit student fees and college charges are to remain at the amount currently being assessed. The College will follow Iowa Uniform Policy on Student Residency Status guideline which includes military members.

### **Tuition and Fees**

It is recommended that the College's in-state tuition rate be increased \$5.00 per credit hour to \$189.00. We are not aware any community colleges that has proposed their new tuition rate for next year. The recommended increase of \$5.00 per credit hour would have the College remain below the average tuition charge (was \$211.15 per credit hour for FY '26). Western Iowa Tech Community College would also remain as having the lowest tuition charge per credit hour in FY '27. It is recommended that out-of-state tuition be increased \$5.00 per credit hour to \$195.00.

The tuition for the on-line consortium is the same for all six participating Iowa community colleges and is a blend of the various tuition rates charged by each college. While the tuition for the on-line consortium has not been set as of this time, it is the recommendation that the College follow the tuition rate as approved by the consortium. The current tuition as set by the consortium is \$227.00 per credit hour.

It is recommended that the company-based instruction (CBI) increase \$5.00 per credit hour to \$209.00. Company based instruction allows all employees of a company to take classes at a blended in-state and out-of-state tuition rate with no additional fees.

The College is recommending an increase in the matriculation fee to cover the increased costs for mental health and the student health clinic. The recommendation is that the matriculation fee increase \$2.00 to \$12.00 per credit hour. It is also recommended that the technology student fee remain at \$19.00 per credit hour to continue with the mobile technology initiative. These fees will be charged to all students that incur the standard tuition charge.



**Non-credit Tuition**

Each year the college offers numerous non-credit course offerings. Because of the many variations in courses (estimated enrollment, length, location, material/supplies expenses, instructor cost, mileage, etc.) we determine the tuition and fee to be charged on a course-by-course basis. However, we do have a minimum tuition fee, which is established by the Board for courses offered to the general public. For Fiscal Year 2026, the current minimum fee is \$5.50 per contact hour. It is the administrative recommendation that the rate remain unchanged for Fiscal Year 2027.

**Other Fees**

It is recommended that the College fee for educational resources to provide access to learning resources such as textbooks, career planning, etc. charged to all regular college credit students increase \$2.00 due to increased costs for a rate of \$99.00 per semester.

It is also recommended that the College offer a 5 meal per week commuter student meal plan for \$637.50 per semester. This will allow students and/or their parents to purchase a meal plan for students not living in the dormitories. This is a \$24.50 increase from the prior year rate. This increase is based on contractual language in the agreement.

**Student Housing Fees**

It is recommended that the charges for the Bur Oak Suites, Prairie Place Dormitory and Sun Ridge Court Dormitory be increased as noted below. The primary reason for the increase is due to the contractual language about increases in the meal plan. The charge for the student housing fee for the partially furnished unit includes all paid utilities (heat, water, air conditioning and electricity), garbage, laundry machines and wireless Internet access. Additionally, all housing students required to have the meal plan will receive 14 all you choose to eat meals per week as part of their room and board housing fee. The College has phased out the family housing option.

**Bur Oak Suites and Prairie Place**

**Current Rates:**

Two Bedroom:	Rate per student	\$3,450.00 per semester
Four Bedroom:	Rate per student	\$3,450.00 per semester

**Proposed Rates:**

Two Bedroom:	Rate per student	\$3,500.00 per semester
Four Bedroom:	Rate per student	\$3,500.00 per semester

**Sun Ridge Court**



**Current Rates:**

One Bedroom:	(2 students per unit)	\$3,250.00 per semester
Two Bedroom:	(4 students per unit)	\$3,250.00 per semester
Two Bedroom:	(2 students per unit)	\$3,950.00 per semester

**Proposed Rates:**

One Bedroom:	(2 students per unit)	\$3,300.00 per semester
Two Bedroom:	(4 students per unit)	\$3,300.00 per semester
Two Bedroom:	(2 students per unit)	\$4,000.00 per semester

**Course Fees**

The College charges various course fees depending on the program cost. The cost is based on the amount of consumable supplies that the student uses during the semester. Other costs may be based on testing, insurance or certification fees that the College must pay on behalf of the student. Listed below are the course fee changes broken into four main categories. Only the fees recommended for change are listed. The College may also have charges for embedded books or materials and varies by course/program.

**The following page list the proposed course fee changes.**

## Proposed Course Fee Changes for 2026-2027

<b>New Courses</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
HCM 329	Advanced Garde Manger	\$0	\$175
PTA 158	Medical Foundations for the PTA II	0	127
PTA 168	Musculoskeletal Rehabilitation	0	170

<b>New Fee to Existing Courses</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
CAD 140	Parametric Solid Modeling I	\$0	\$296
CAD 141	Parametric Solid Modeling II	0	50
EGT 500	Applied Machine Design I	0	30
EGT 501	Applied Machine Design II	0	80
ELE 241	HMI/Motion Control Fundamentals	0	28
HCM 231	Nutrition	0	45
MFG 219	Capstone Manufacturing Project	0	120

<b>Increase in Fees</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
ADN 621	Nursing III	\$1245	\$1355
ADN 622	Nursing IV	1223	1338
ART 120	2-D Design	30	40
ART 123	3-D Design	30	40
ART 133	Drawing	35	45
ART 134	Drawing II	35	45
ART 143	Painting	35	45
ART 144	Painting II	35	45
ATR 121	Automation Systems/Robotics Lab	25	135
AUT 163	Automotive Engine Repair	25	30
AUT 205	Automotive Automatic Transmissions & Transaxles	25	35
AUT 304	Automotive Manual Drive Train and Axles	25	35
AUT 401	Automotive Suspension and Steering	25	35
AUT 502	Automotive Brake Systems	25	40
AUT 633	Automotive Electrical Systems	25	30
AUT 703	Automotive Heating and Air Conditioning	25	35
BIR 210	Percussion Instrument Repair	30	40
BIR 225	Orchestral String Instrument Repair	40	50
CRJ 253	Basic Firearms	245	370
CRJ 255	Advanced Firearms	245	370
DEA 405	Dental Materials	320	340
DEA 613	Dental Assisting Specialties	365	395
ECE 262	Early Childhood Field Experience	45	85
ELE 210	Programmable Controllers	109	130
ELT 250	Programmable Logic Controllers	15	25
FIR 320	Essentials of Firefighter I	110	140
HCM 116	Fundamentals of Baking	315	330
HCM 188	Knife Skills	515	540
HCM 306	Basic Cooking Methods	145	160
HCM 314	Beverage Service	100	120
MFG 286	Job Planning, Benchwork, and Layout Nims	15	25
MUS 285	Audio Production and Equipment I	275	375

## Proposed Course Fee Changes for 2026-2027

NET 426	Offensive Network Security	80	110
PHR 941	Pharmacy Technician Practicum	90	100
PHR 947	Pharmacy Technician Practicum	85	100
PNN 624	Nursing I	1195	1370
PNN 625	Nursing II	1078	1253
PTA 454	Seminar for PTA	80	100
PTA 455	PTA Licensure Exam Review	233	250
SUR 214	Surgical Procedures IV	300	350

<b>Decreased Fees</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
ELE 222	Supervisory Control & Data Acquisition	\$35	\$30
MMS 131	News Reporting	125	25
TDT 140	Truck Driving Training	993	761

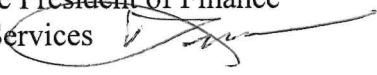
<b>Eliminated Fees</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
NET 155	Introduction to Wireless Networks	\$175	\$0

<b>Deleted Courses</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
CAD 269	CAD Two-Dimensional (2-D) II	\$40	\$0
CAD 277	CAD 3-Dimensional (3-D) Modeling I	266	0
EGT 151	Virtual Reality for Manufacturing	12	0
HCM 186	Advanced Garde Manger	175	0
PET 104	Basic Athletic Training	20	0
PET 400	Prevention and Care in Athletic Training	20	0
PTA 170	Physical Therapy Science I	127	0
PTA 189	Physical Agents	15	0
PTA 270	Physical Therapy Science II	119	0



**DATE:** February 27, 2026

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

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

**RE:** WITCC ENTRANCE 3 AND 4 PAVING IMPROVEMENTS PROJECT

A public hearing was held at the December 8, 2025 Western Iowa Tech Community College Board of Director's meeting for the proposed WITCC Entrance 3 and 4 Paving Improvements Project. The College has worked with Bryan Wells of DGR Engineering to plan the project to replace the deteriorating concrete sidewalks at entrance 3 and 4. This project will also add an expanded outdoor seating area for students near entrance 3. Funding for this project will be come from the Plant Fund.

Attached to this memo is a letter from DGR Engineering regarding the bid opening. Eight bids were received, but one did not meet the bid requirements. Bryan Wells, P.E. of DGR Engineering has reviewed the bids and completed a bid tab sheet. The bids ranged from a high of \$204,107.01 to a low of \$130,101.75. The engineer's estimate for this project is \$211,795.00.

**Recommendation:**

It is the administrative recommendation, as well as the engineer's recommendation, that the College award the project to the lowest bidder, Sioux City Engineering, Sioux City, IA for the bid of \$130,101.75 based on the estimated units.

February 26, 2026



Dr. Terry Murrell, Ph.D.  
Western Iowa Tech Community College  
P. O. Box 5199  
Sioux City, IA 51102

**Re: WITCC Entrance 3 and 4 Paving Improvements Project  
DGR File 275070**

Dear Dr. Murrell:

Bids were opened for the project referenced above at 1:00 p.m. on Thursday, February 26, 2026. Eight bids were received and read as follows:

<u>Bidder</u>	<u>Total Bid</u>
Sioux City Engineering Company	\$130,101.75 *
Schmillen Construction, Inc.	\$143,528.45
TR Harris Construction, Inc.	\$153,127.50
SuBSurfco LLC	\$155,561.75
JMACS Concrete & Construction	\$161,233.25
W. A. Klinger	\$180,158.36#
Bainbridge Construction	\$204,107.01#
Heiden Concrete, Inc.	Non-Responsive

\* Apparent Low Bidder

# Corrected Amount

The low bid of \$130,101.75 by Sioux City Engineering Company was \$81,693.25, or 38.57% lower than the engineer's estimate of \$211,795.00. Based on our review of the bids and past experience with the contractor, we recommend award to Sioux City Engineering Company in the amount of \$130,101.75.

All original bids and bonds are enclosed, cashier's check received from Heiden Concrete has been returned.

Sincerely,

DGR Engineering

A handwritten signature in blue ink that reads 'Bryan Wells'.

Bryan Wells, P.E.

BNW:tmh

Enc.

DGR Engineering — 6115 Whispering Creek Drive — Sioux City, IA 51106  
phone: 712.266.1554 — fax: 712.266.1707 — dgr.com

P:\02\275\070\10\_Bid Letting\WITCC Entrance 3 and 4 Paving Improvements Project - Recommendation Letter.doc

**BID TABULATION**

WITCC Entrance 3 and 4 Paving Improvements Project

WITCC  
4647 Stone Ave.  
Sioux City, Iowa 51106



Letting: Thursday, February 26, 2026 1:00pm

DGR Project No. 275070

Bid Security (10%)			10% Bid Bond		10% Bid Bond		10% Bid Bond	
Bidder and Address:			Sioux City Engineering Company* 5000 South Lewis Blvd. Sioux City, IA 51106		Schmillen Construction, Inc. 4772 C. Avenue P. O. Box 488 Marcus, IA 51035		TR Harris Construction, Inc. 102 Robert Street, P. O. Box 129 Homer, NE 68030	
Item No.	No. of Units	Description	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	150 CY	Excavation, Class 10	\$ 30.00	\$ 4,500.00	\$ 24.67	\$ 3,700.50	\$ 30.00	\$ 4,500.00
2	100 CY	Subbase, Granular, 6"	\$ 80.00	\$ 8,000.00	\$ 108.00	\$ 10,800.00	\$ 75.00	\$ 7,500.00
3	1 LS	Removals per Plan	\$ 11,800.00	\$ 11,800.00	\$ 10,255.00	\$ 10,255.00	\$ 7,000.00	\$ 7,000.00
4	52 LF	Storm Sewer, Trenched, HDPE, 6"	\$ 50.00	\$ 2,600.00	\$ 44.58	\$ 2,318.16	\$ 44.00	\$ 2,288.00
5	99 LF	Storm Sewer, Trenched, HPPP, 12"	\$ 45.00	\$ 4,455.00	\$ 37.01	\$ 3,663.99	\$ 45.00	\$ 4,455.00
6	253 LF	Subdrain, Perforated HDPE, 4"	\$ 22.00	\$ 5,566.00	\$ 24.95	\$ 6,312.35	\$ 40.00	\$ 10,120.00
7	4 EA	Subdrain Cleanout, Type A-1, 4"	\$ 550.00	\$ 2,200.00	\$ 560.00	\$ 2,240.00	\$ 750.00	\$ 3,000.00
8	1 EA	Intake, Nyloplast, 12" with 12"x12" Standard Grate	\$ 1,950.00	\$ 1,950.00	\$ 1,622.00	\$ 1,622.00	\$ 2,200.00	\$ 2,200.00
9	1 EA	Intake, Nyloplast, 15" with 15"x15" Pedestrian Grate	\$ 2,350.00	\$ 2,350.00	\$ 2,055.00	\$ 2,055.00	\$ 2,700.00	\$ 2,700.00
10	1 EA	Connect to Existing Intake	\$ 650.00	\$ 650.00	\$ 440.00	\$ 440.00	\$ 1,500.00	\$ 1,500.00
11	2 EA	Storm Sewer Trench Drain	\$ 8,500.00	\$ 17,000.00	\$ 2,194.00	\$ 4,388.00	\$ 2,700.00	\$ 5,400.00
12	3235 SF	PCC Sidewalk, 6"	\$ 7.25	\$ 23,453.75	\$ 10.49	\$ 33,935.15	\$ 11.50	\$ 37,202.50
13	1709 SF	PCC Sidewalk, Colored/Stamped, 6"	\$ 18.00	\$ 30,762.00	\$ 21.02	\$ 35,923.18	\$ 18.00	\$ 30,762.00
14	1 LS	Erosion Control	\$ 1,200.00	\$ 1,200.00	\$ 1,975.00	\$ 1,975.00	\$ 2,500.00	\$ 2,500.00
15	1 LS	Mobilization	\$ 7,000.00	\$ 7,000.00	\$ 11,600.00	\$ 11,600.00	\$ 5,000.00	\$ 5,000.00
16	108 LF	Planter Curb	\$ 61.25	\$ 6,615.00	\$ 113.89	\$ 12,300.12	\$ 250.00	\$ 27,000.00
<b>Total Bid</b>			<u>\$ 130,101.75 *</u>		<u>\$ 143,528.45</u>		<u>\$ 153,127.50</u>	

\* Apparent Low Bidder  
# Corrected Amount

**Other Bids:**

SuBSurfeo, LLC	\$ 155,561.75
JMACS Concrete & Construction	\$ 161,233.25
W. A. Klinger	\$ 180,158.36 #
Bainbridge Construction	\$ 204,107.01 #
Heiden Concrete Inc.	Non-Responsive



Date: February 12, 2026  
To: Dr. Terry Murrell, President  
From: Dr. Frank Arpan, Vice President of Student Services  
Subject: Board Policy Revisions

The following revised Board Policies are being presented to the Western Iowa Tech Board of Directors for a second reading:

- 504.2 – Probation, Suspension, and Dismissal – wording changes
- 505.2 – Student Organizations – wording changes

**Administrative Recommendation**

It is the administrative recommendation to approve these board policy changes.

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

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 504.2
Title	Behavior and Discipline
	Probation, Suspension, and Dismissal

The President shall be responsible for establishing and administering the guidelines and standards relating to the probation, suspension, and dismissal of students.

Such guidelines and standards shall be communicated to all students and shall include provisions for due process and the protection of individual rights.

Due process will be observed in all cases of disciplinary suspension or dismissal. Copies of the due process procedure are available in the Student Affairs Office and in the WITCC Student Handbook. Students dismissed or refused readmission may appeal to the President, or board designee, in accordance with the due process procedures.

Date of Adoption	3/8/1982		Legal Reference: (Code of Iowa)
Date of Last Revision	9/21/1987		
Date of Current Revision	12/11/1995		Date of Last Review: 1/2026
Related Administrative Procedures and Cross References			Student Handbook; Due Process Procedure

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

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 505.2
Title	Student Activities
	Student Organizations

Students are encouraged to participate in student organizations. Each organization must have a College faculty or staff advisor and must be chartered and coordinated by the ~~Student Senate~~ student representative body.

Date of Adoption	9/21/1987		Legal Reference: (Code of Iowa)
Date of Last Revision	11/9/2020		
Date of Current Revision	11/21/2024		Date of Last Review: 1/2026
Related Administrative Procedures and Cross References			Shared Governance Manual

**Western Iowa Tech Community College**  
**FY 2025 FEDERAL FUNDING PROFILE**

*Fiscal year 2025: July 1, 2024 through June 30, 2025*

<b>Ten Year Federal Pell Grant Summary Table</b>			
<b>Award Year</b>	<b>Number of Recipients</b>	<b>Average Grant per Student</b>	<b>Total Grant Dollars Dispersed</b>
<b>FY25</b>	<b>1,876</b>	<b>\$4,725</b>	<b>\$8,863,422</b>
FY24	1,752	\$4,373	\$7,661,932
FY23	1,600	\$3,833	\$6,132,202
FY22	1,670	\$3,656	\$6,106,279
FY21	1,718	\$3,661	\$6,290,118
FY20	1,848	\$3,617	\$6,684,602
FY19	1,886	\$3,652	\$6,886,759
FY18	1,913	\$3,603	\$6,892,534
FY17	2,005	\$3,466	\$6,948,833
FY16	2,435	\$3,353	\$8,163,763

<b>Student Financial Aid Cluster</b>	
Total Pell Grant Dollars Dispersed	<b>\$8,863,422</b>
1. Number of Federal SEOG Recipients	251
Federal SEOG Funds Expended	\$195,732
2. Number of Federal College Work-Study Program Participants	78
Federal College Work-Study Funds Expended	\$92,845
3. Number of Federal Direct Loan Recipients	1,049
Federal Direct Loan Funds Expended	\$5,596,440
<b>Subtotal- Student Assistance via Pell, SEOG, Work-Study and Direct Loans</b>	<b>\$14,748,439</b>
<i>FY 2024 Funding Level</i>	<i>\$13,376,284</i>

<b>Formula Allocations, Grants and Special Appropriation Funding</b>	
4. All TRIO Programs	\$1,382,739
Student Support Services	\$691,049
Talent Search	\$400,318
Upward Bound	\$291,372
5. US Department of Education- Career and Technical Education	\$583,041
6. US Department of Education- Adult Basic Education	\$267,200
7. US Department of Education- Vocational Rehabilitation	\$94,279
8. OSHA- Susan Harwood Training Grant Program	\$178,128
9. US Department of Treasury- American Rescue Plan Act- CDL Infrastructure	\$292,752
10. US Department of Education- Title III Strengthening Institutions	\$446,799
11. US Small Business Administration- Small Business Development Center	\$79,407
12. US Department of Education- College Assistance Migrant program	\$96,224
13. US Department of Education- Iowa College & Career Transition Counselor	\$63,911
14. US Department of Transportation- Federal Motor Carrier Safety Administration	\$91,700
<b>Subtotal- Grants and Special Appropriation Funding</b>	<b>\$3,576,180</b>
<i>FY 2024 Funding Level</i>	<i>\$3,155,359</i>

<b>TOTAL FY25- Federal Funds assisting WITCC and Students</b>	<b>\$18,324,619</b>
<i>FY 2024 Funding Level</i>	<i>\$16,531,643</i>

**NOTICE OF PUBLIC HEARING BUDGET ESTIMATE**  
 Fiscal Year July 1, 2026 - June 30, 2027 WESTERN IOWA TECH CC

The Board of Directors of WESTERN IOWA TECH CC in the counties of BUENA VISTA , CARROLL , CHEROKEE , CRAWFORD , HARRISON , IDA , MONONA , PLYMOUTH , SAC , SHELBY , SIOUX , WOODBURY in Iowa will conduct a PUBLIC HEARING on the proposed budget as follows:  
 Meeting Date: 4/13/2026 Meeting Time: 04:00 PM Meeting Location: Western Iowa Tech Community College Mapleton Campus, Mapleton, IA  
 At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budget receipts and expenditures on file with the Board Secretary. Copies of the Supplemental Detail will be furnished to any taxpayer upon their request.

Resources:		General Funds FY 2026/2027 Budget	Plant Funds FY 2026/2027 Budget	Bonds & Interest Funds FY 2026/2027 Budget	Total of All Funds FY 2026/2027 Budget	FY 2025/2026 Re-Estimated Budget	FY 2024/2025 Audited Actual
Taxes Levied on Property	1	9,868,997	2,433,688	0	12,302,685	11,618,969	11,591,361
Utility Replacement Tax	2	369,547	91,109	0	460,656	446,329	0
Student Fees	3	3,700,000	0	0	3,700,000	3,660,000	3,623,047
Tuition	4	17,500,000	0	0	17,500,000	17,400,000	16,434,048
State Aid	5	14,300,000	0	0	14,300,000	14,000,000	13,336,379
Other State Aid	6	3,555,000	1,000,000	0	4,555,000	5,055,000	3,467,440
Federal Aid	7	5,650,000	0	0	5,650,000	5,760,000	3,866,234
Sales-Service	8	200,000	500,000	0	700,000	950,000	303,306
Other	9	6,800,000	14,000,000	0	20,800,000	20,750,000	11,212,661
Proceeds from Certificates	10	12,000,000	0	0	12,000,000	12,000,000	6,082,557
<b>Total Resources</b>	<b>11</b>	<b>73,943,544</b>	<b>18,024,797</b>	<b>0</b>	<b>91,968,341</b>	<b>91,640,298</b>	<b>69,917,033</b>
<b>Expenditures:</b>							
Liberal Arts and Sciences	12	3,800,606	0	0	3,800,606	3,842,817	3,448,666
Vocational and Technical	13	15,848,850	0	0	15,848,850	19,443,396	14,356,543
Adult Education	14	3,558,899	0	0	3,558,899	3,427,377	3,714,887
Cooperative Programs/Services	15	12,278,016	0	0	12,278,016	12,451,544	6,261,474
Administration	16	3,215,708	0	0	3,215,708	4,586,444	5,420,883
Student Services	17	10,195,456	0	0	10,195,456	9,803,074	5,095,526
Learning Resources	18	290,014	0	0	290,014	277,227	8,697,368
Physical Plant	19	11,932,545	18,024,797	0	29,957,342	29,466,265	12,079,211
General Institution	20	11,521,384	0	0	11,521,384	12,124,071	10,282,645
<b>Total Expenditures</b>	<b>21</b>	<b>72,641,478</b>	<b>18,024,797</b>	<b>0</b>	<b>90,666,275</b>	<b>95,422,215</b>	<b>69,357,203</b>
<b>Net Resources minus Expenditures</b>	<b>22</b>	<b>1,302,066</b>	<b>0</b>	<b>0</b>	<b>1,302,066</b>	<b>-3,781,917</b>	<b>559,830</b>
<b>Beginning Fund Balance</b>	<b>23</b>	<b>1,061,811</b>	<b>11,144,755</b>	<b>0</b>	<b>12,206,566</b>	<b>15,988,483</b>	<b>15,428,653</b>
<b>Ending Fund Balance</b>	<b>24</b>	<b>2,363,877</b>	<b>11,144,755</b>	<b>0</b>	<b>13,508,632</b>	<b>12,206,566</b>	<b>15,988,483</b>

Estimated Total Tax Rate per \$1000 Valuation 1.02367

**Western Iowa Tech Community College  
Fiscal Year July 1, 2026 - June 30, 2027**

**Entry Record of Consideration and Filing of Estimate**

On Monday, March 9, 2026, the Board of Directors of Western Iowa Tech Community College, of Merged Area XII, met to consider and approve for filing and publication the proposed budget for the ensuing year. A quorum was present. The Board of Directors fixed the time and place for the public hearing on Monday, April 13, 2026, at 4:00 o'clock p.m., at the Mapleton Campus, Western Iowa Tech Community College, Mapleton, Monona County, Iowa. The secretary was directed to publish the required notices and estimate summary as required by law. In case of inclement weather, the Hearing will be held on Tuesday, April 14, 2026 at 7:30 a.m. in Room A507 Kiser Building, Western Iowa Tech Community College, Sioux City, Woodbury County, IA.

Board President Signature

\_\_\_\_\_  
Linnea A. Fletcher, Board President

Board Secretary Signature

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

**Adopted Budget and Certification of Community College Taxes**

Fiscal Year July 1, 2026 - June 30, 2027

WESTERN IOWA TECH CC

Control County: WOODBURY COUNTY

TO: County Auditors and Board of Supervisors in the counties of BUENA VISTA , CARROLL , CHEROKEE , CRAWFORD , HARRISON , IDA , MONONA , PLYMOUTH , SAC , SHELBY , SIOUX , WOODBURY

ESTIMATED TAX LEVIES COMPLETED BY THE COMMUNITY COLLEGE		Estimated Dollars Necessary to be Raised By Property Tax AND Utility Replacement Tax	Approved Tax Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
<b>Tax Levies Adopted</b>					
Unrestricted General	1	2,524,797	0.20250	2,433,688	91,109
Restricted General	2				
Unemployment Compensation	3				
Tort Liability	4	431,081	0.03457	415,470	15,611
Insurance	5	5,268,772	0.42258	5,078,657	190,115
Early Retirement	6	891,762	0.07152	859,543	32,219
Equipment Replacement	7	1,122,132	0.09000	1,081,639	40,493
Cash Reserve	8				
Standby	9	0	0.00000	0	0
<b>Total General Funds</b>	10	10,238,544	0.82117	9,868,997	369,547
Plant Funds	11	2,524,797	0.20250	2,433,688	91,109
Bonds & Interest Funds	12	0	0.00000	0	0
<b>Grand Total - All Funds</b>	13	12,763,341	1.02367	12,302,685	460,656

**Valuations**

Taxable Valuation	WITH Gas & Elec Util	12,468,131,066	WITHOUT Gas & Elec	12,018,214,714
Tax Increment Valuation	WITH Gas & Elec Util	982,839,313	WITHOUT Gas & Elec	982,839,313
Debt Service Valuation	WITH Gas & Elec Util	13,450,970,379	WITHOUT Gas & Elec	13,001,054,027

**Adopted Date:** (entered upon adoption)

\_\_\_\_\_  
(Board Secretary)

\_\_\_\_\_  
(County Auditor)

Supplemental Detail - Current Year Budget  
Fiscal Year July 1, 2026 - June 30, 2027

Name: Western Iowa Tech Community College

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	General Funds											
Resources:	Unrestricted	Restricted	Unemployment	Tort Liability	Insurance	Early Retirement	Equipment Replacement	Cash Reserve	Standby	Plant Funds	Bond & Interest	Total
Taxes Levied on Property	1	2,433,688	0	415,470	5,078,657	859,543	1,081,639	0	0	2,433,688	0	12,302,685
Utility Replacement Tax	2	91,109	0	15,611	190,115	32,219	40,493	0	0	91,109	0	460,656
Student Fees	3	3,700,000	0	0	0	0	0	0	0	0	0	3,700,000
Tuition	4	17,500,000	0	0	0	0	0	0	0	0	0	17,500,000
State Aid	5	14,300,000	0	0	0	0	0	0	0	0	0	14,300,000
Other State Aid	6	55,000	3,500,000	0	0	0	0	0	0	1,000,000	0	4,555,000
Federal Aid	7	150,000	5,500,000	0	0	0	0	0	0	-	0	5,650,000
Sales-Services	8	200,000	0	0	0	0	0	0	0	500,000	0	700,000
Other	9	5,300,000	1,500,000	0	0	0	0	0	0	14,000,000	0	20,800,000
Proceeds from Certificates	10	0	12,000,000	0	0	0	0	0	0	-	0	12,000,000
<b>Total Resources</b>	<b>11</b>	<b>43,729,797</b>	<b>22,500,000</b>	<b>0</b>	<b>431,081</b>	<b>5,268,772</b>	<b>891,762</b>	<b>1,122,132</b>	<b>0</b>	<b>0</b>	<b>18,024,797</b>	<b>91,968,341</b>
<b>Expenditures</b>												
Liberal Arts	12	3,743,938	0	0	0	0	56,668	0	0	0	0	3,800,606
Vocational	13	13,306,645	1,500,000	0	0	0	1,042,205	0	0	0	0	15,848,850
Adult Education	14	2,035,640	1,500,000	0	0	0	23,259	0	0	0	0	3,558,899
Cooperative Servies	15	278,016	12,000,000	0	0	0	0	0	0	0	0	12,278,016
Administration	16	3,215,708	0	0	0	0	0	0	0	0	0	3,215,708
Student Services	17	5,595,456	4,600,000	0	0	0	0	0	0	0	0	10,195,456
Learning Resources	18	290,014	0	0	0	0	0	0	0	0	0	290,014
Physical Plant	19	6,452,165	400,000	363,339	4,717,041	0	0	0	0	18,024,797	0	29,957,342
General Institution	20	8,812,215	2,500,000	119,937	46,224	43,008	0	0	0	0	0	11,521,384
<b>Total Expenditures</b>	<b>21</b>	<b>43,729,797</b>	<b>22,500,000</b>	<b>119,937</b>	<b>363,339</b>	<b>4,763,265</b>	<b>43,008</b>	<b>1,122,132</b>	<b>0</b>	<b>0</b>	<b>18,024,797</b>	<b>90,666,275</b>
<b>Net Resources</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>(119,937)</b>	<b>67,742</b>	<b>505,507</b>	<b>848,754</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,302,066</b>
<b>Beginning Fund Balance</b>	<b>23</b>	<b>6,384,146</b>	<b>3,100,880</b>	<b>119,937</b>	<b>(7,867,742)</b>	<b>(505,507)</b>	<b>(848,754)</b>	<b>-</b>	<b>678,851</b>	<b>-</b>	<b>11,144,755</b>	<b>12,206,566</b>
<b>Ending Fund Balance</b>	<b>24</b>	<b>6,384,146</b>	<b>3,100,880</b>	<b>0</b>	<b>(7,800,000)</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>678,851</b>	<b>0</b>	<b>11,144,755</b>	<b>13,508,632</b>

**Supplemental Detail - Current Budget Year  
Fiscal Year July 1, 2026 - June 30, 2027  
WESTERN IOWA TECH CC**

Resources		Unrestricted	Restricted	Unemployment	Tort Liability	Insurance	Early Retirement	Equipment Replacement	Cash Reserve	Standby	Plant Funds	Bond & Interest Funds	Total
Taxes Levied on Property	1	2,433,688		0	415,470	5,078,657	859,543	1,081,639		0	2,433,688	0	12,302,685
Utility Replacement Tax	2	91,109		0	15,611	190,115	32,219	40,493		0	91,109	0	460,656
400-409 Student Fees	3	3,700,000	0	0	0	0	0	0	0	0	0	0	3,700,000
410-414 Tuition	4	17,500,000	0	0	0	0	0	0	0	0	0	0	17,500,000
421-424 State Aid	5	14,300,000	0	0	0	0	0	0	0	0	0	0	14,300,000
429 Other State Aid	6	55,000	3,500,000	0	0	0	0	0	0	0	1,000,000	0	4,555,000
430-449 Federal Aid	7	150,000	5,500,000	0	0	0	0	0	0	0	0	0	5,650,000
450-469 Sales-Service	8	200,000	0	0	0	0	0	0	0	0	500,000	0	700,000
470-499 Other	9	5,300,000	1,500,000	0	0	0	0	0	0	0	14,000,000	0	20,800,000
480 Proceeds from Certificates	10	0	12,000,000	0	0	0	0	0	0	0	0	0	12,000,000
<b>Total Resources</b>	11	43,729,797	22,500,000	0	431,081	5,268,772	891,762	1,122,132	0	0	18,024,797	0	91,968,341
<b>Beginning Fund Balance</b>	12	6,384,146	3,100,880	119,937	-7,867,742	-505,507	-848,754	0	678,851	0	11,144,755	0	12,206,566

Supplemental Detail - Current Budget Year  
 Fiscal Year July 1, 2026 - June 30, 2027  
 WESTERN IOWA TECH CC

Expenditures		Unrestricted	Restricted	Unemployment	Tort Liability	Insurance	Early Retirement	Equipment Replacement	Cash Reserve	Standby	Plant Funds	Bond & Interest Funds	Total
1000 Liberal Arts and Sciences	1	3,743,938	0	0	0	0	0	56,668	0	0	0	0	3,800,606
2000 Vocational and Technical	2	13,306,645	1,500,000	0	0	0	0	1,042,205	0	0	0	0	15,848,850
3000 Adult Education	3	2,035,640	1,500,000	0	0	0	0	23,259	0	0	0	0	3,558,899
4000 Cooperative Programs/Services	4	278,016	12,000,000	0	0	0	0	0	0	0	0	0	12,278,016
5000 Administration	5	3,215,708	0	0	0	0	0	0	0	0	0	0	3,215,708
6000 Student Services	6	5,595,456	4,600,000	0	0	0	0	0	0	0	0	0	10,195,456
7000 Learning Resources	7	290,014	0	0	0	0	0	0	0	0	0	0	290,014
8000 Physical Plant	8	6,452,165	400,000	0	363,339	4,717,041	0	0	0	0	18,024,797	0	29,957,342
9000 General Institution	9	8,812,215	2,500,000	119,937	0	46,224	43,008	0	0	0	0	0	11,521,384
<b>Total Expenditures</b>	10	43,729,797	22,500,000	119,937	363,339	4,763,265	43,008	1,122,132	0	0	18,024,797	0	90,666,275
<b>Ending Fund Balance</b>	11	6,384,146	3,100,880	0	-7,800,000	0	0	0	678,851	0	11,144,755	0	13,508,632

# WITCC in the News

MAR 26 16

## WITCC in the News - Feb 2026

### Fall 2025 Honors List

<https://www.missourivalleytimes.com/stories/college-news-wit-cc-releases-fall-2025-academic-honors,61006>

[https://www.nwestiowa.com/family/feb-4-mail-sun-milestones/article\\_8e656c46-72fd-4911-8477-82cf191a2ce0.html](https://www.nwestiowa.com/family/feb-4-mail-sun-milestones/article_8e656c46-72fd-4911-8477-82cf191a2ce0.html)

<https://www.stormlake.com/stories/area-students-on-deans-list,188594>

[https://www.plaintalk.net/local\\_news/article\\_31dba9e6-6586-4033-bbde-76fbb7be9dce.html](https://www.plaintalk.net/local_news/article_31dba9e6-6586-4033-bbde-76fbb7be9dce.html)

### MRHD Grants

<https://kscj.com/2026/02/19/mrhd-announces-scholarship-grants/>

<https://www.kwit.org/podcast/spm-news/2026-02-19/mrhd-awards-425k-in-grants-to-siouxland-colleges-and-nonprofits>

<https://www.kcau9.com/news/local-news/400k-in-scholarship-grants-to-be-awarded-around-siouxland/>

### **BRIEF REFERENCES–**

#### Pathway to Completion Grant

[https://www.kimt.com/news/75k-grant-to-boost-student-re-enrollment-at-iowa-community-colleges/article\\_7d2b3542-3747-4dbc-9437-d64c8b25a215.html](https://www.kimt.com/news/75k-grant-to-boost-student-re-enrollment-at-iowa-community-colleges/article_7d2b3542-3747-4dbc-9437-d64c8b25a215.html)

#### SC Police Looking to Hire More Officers - Reference to our program

<https://kscj.com/2026/02/13/sioux-city-police-looking-to-hire-more-officers/>

### **ATHLETICS –**

#### Bball vs Dmacc

<https://www.ktiv.com/2026/02/05/comets-fall-2nd-ranked-dmacc/>

#### BBall vs Kirkwood

<https://www.kirkwoodeagles.com/sports/mkbk/2025-26/releases/2026020810vdk1>

#### Bball vs Iowa Lakes

<https://www.kcau9.com/sports/iowa-lakes-community-college-and-western-iowa-tech-honor-carter-tater-johnson-before-valentines-day-matchup/>

#### Bball vs Ellsworth

[https://www.timescitizen.com/sports/ecc-pulls-away-in-second-half/article\\_4f3a7d78-56ab-4005-a33a-625732aca7df.html](https://www.timescitizen.com/sports/ecc-pulls-away-in-second-half/article_4f3a7d78-56ab-4005-a33a-625732aca7df.html)

#### Bball vs DMACC

<https://www.kcau9.com/sports/western-iowa-tech-mens-basketball-drops-81-56-battle-to-dmacc-in-iccac-region-11-opener-ending-season-with-programs-first-playoff-appearance/>

#### Bball, Hawks high point

## WITCC in the News

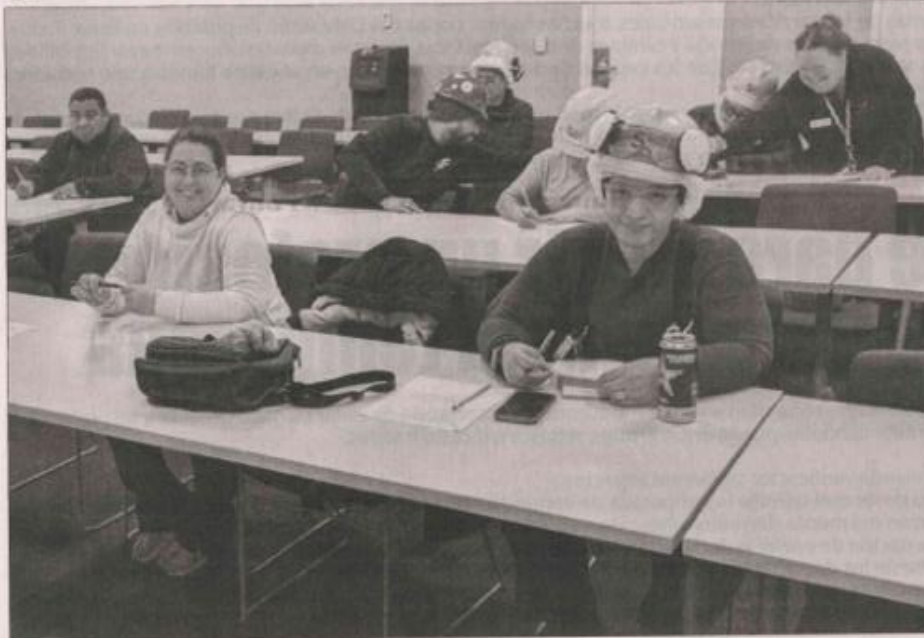
MAR 26 16

[https://www.norfolkneradio.com/sports/hawk-women-fall-while-men-down-iowa-western-in-regular-season-finale/article\\_154bc284-5351-433c-8055-9b7289ed15f7.html](https://www.norfolkneradio.com/sports/hawk-women-fall-while-men-down-iowa-western-in-regular-season-finale/article_154bc284-5351-433c-8055-9b7289ed15f7.html)

Bball vs Marshalltown

<https://www.timesrepublican.com/sports/local-sports/2026/02/sports-shorts-tigers-overtake-southeastern-for-conference-win/>

## Western Iowa Tech fortalece habilidades de comunicación junto a Seaboard Triumph Foods



**Sioux City, IA. Foto WITCC.** El programa de English Language Learning (ELL) de Western Iowa Tech Community College recientemente patrocinó y organizó una capacitación en lenguaje y comunicación en colaboración con uno de sus aliados empresariales de la comunidad.

La iniciativa tuvo como objetivo fortalecer las habilidades de comunicación de los participantes, brindándoles herramientas prácticas para desenvolverse con mayor seguridad en el entorno laboral. A través de sesiones enfocadas en el idioma y la comunicación efectiva, los empleados participantes están desarrollando competencias que les permiten interactuar con mayor confianza con sus compañeros de trabajo y desempeñar sus funciones con mayor claridad.

Este esfuerzo conjunto refleja el compromiso de Western Iowa Tech con el desarrollo profesional y personal de la fuerza laboral local, así como su interés en apoyar el crecimiento continuo de las empresas de la región. La institución destacó que se siente honrada de colaborar con sus socios comunitarios y de ser parte activa en su progreso, fortaleciendo no solo las habilidades lingüísticas, sino también las oportunidades de éxito dentro y fuera del lugar de trabajo.

# WITCC in the News

MAR 26 16



From the Consulate of the Republic of Kosovo in Des Moines Facebook page -  
We are thankful to Kosova's valued friend, Brigadier General (Ret.) Steve Warnstadt, who continues to honor us with special visitors, such as the journalism and videography students from Western Iowa Tech Community College, who visited the Consulate today.

It was a pleasure to discuss with Asha Loutsch, Luke Larson, Evan Amundson, and Xander Leuth the unique partnerships between Kosova & Iowa and Gjilan & Sioux City, and to exchange ideas on trends in journalism and other topics of common interest.

[https://siouxcityjournal.com/weekender/sports/article\\_70c41d48-21f9-4560-90c9-16f29566b35e.html](https://siouxcityjournal.com/weekender/sports/article_70c41d48-21f9-4560-90c9-16f29566b35e.html)

ALERT TOP STORY

# WIT creates league play for a South American sport with a weird name

Earl Horlyk

Feb 19, 2026



Originating in Uruguay, futsal is a sport with an estimated 12 million players worldwide, which is a variation of five-on-five indoor soccer -- is less well known in America.

Earl Horlyk, The Weekender

Earl Horlyk

**O**n a cold night in early February, more than two-dozen Western Iowa Tech Community College students ventured onto a court at the Robert E. Dunker Athletic Center to play a sport called futsal.

OK, we'll bite. What the heck is futsal?

According to WITCC student activities specialist Mike Craig, it's a game which pits two teams (with five players a piece, including a goalkeeper) against each other. Players propel a ball, mainly using their feet, around a court with the objective of scoring goals against the opposing team by moving the ball beyond the goal line into the opposing team's goal.

Futsal is a limited-time, open-to-all-students league sport that will continue now through mid-March.

---

## People are also reading...

- 1 **Some in Sioux City oppose attacks on Iran; most state elected officials take congratulatory tone**
  - 2 **Burgers get the stamp of approval at The Don'\$**
  - 3 **Boys and Girls Home moving to new campus, opening up Court Street site for development**
  - 4 **Jacob Howard, ex-KTIV weatherman, selected Sioux-lebrity for third straight year** ⊗
- 

Alright, that's a good first step. Now, let's try that again. But only make the definition shorter and simpler. Skip Ad

"Futsal is like indoor soccer, only played with a weird-looking ball," Craig explained, holding up a ball that is smaller, heavier and less bouncy than a regulation soccer ball. ⊗



The sport of futsal is similar to soccer, except it can be played on an indoor basketball court. Western Iowa Tech Community College's futsal league play matches every Monday between now and mid-March.

Earl Horlyk, The Weekender

Another unique thing about futsal is that it can be played on an indoor basketball court, which makes it an ideal wintertime activity.

Currently, the WITCC Comets have a men's basketball team, a women's volleyball team plus men's and women's soccer teams.




"We wanted to give our student athletes a chance to have fun and stay in shape, even when their sports aren't in season," Craig said.

Skip Ad

Futsal, as a sport, originated in the South American country of Uruguay in 1930.

Today, it is a popular activity throughout Latin America, central Europe and regions.






**SIouxLAND MENTAL HEALTH CENTER**

**Mental Health Matters**

MAKING A DIFFERENCE IN THE COMMUNITY, BY MAKING A DIFFERENCE IN PEOPLES' LIVES.



But in the United States, the game is much more obscure.

Indeed, Craig didn't know anything about futsal until he saw it played on an outdoor field a while back.

"I then started watching futsal matches online and it seemed like a lot of fun," he noted.



Western Iowa Tech Community College students play futsal in the Robert E. Dunker Athletic Center. Futsal uses a ball that is smaller and heavier than a regulation soccer ball.

Earl Horlyk, The Weekender

Skip Ad

Certainly, the sport is fast paced, with a futsal match consisting of two 20-minute periods.

An advertisement for Siouxland Mental Health Center. It features the center's logo on the left, which includes a stylized heart and the text 'SIOUXLAND MENTAL HEALTH CENTER'. To the right, a dark blue banner reads 'Mental Health Matters'. Below this, white text states: 'MAKING A DIFFERENCE IN THE COMMUNITY, BY MAKING A DIFFERENCE IN PEOPLES' LIVES.' On the far right, there is a photo of three healthcare professionals (two men and one woman) in white coats. A small award logo for '2015 Healthcare Heroes' is also visible.



"When Mike mentioned futsal, I had no idea what he was talking about," Gonzalez admitted. "Then he mentioned it was similar to indoor soccer, and I thought I would give it a try."

To be fair, many elite-level soccer A-Listers like Lionel Messi and Cristiano Ronaldo have credited futsal as being pivotal during their early development.

Because it is played where space is at a premium, futsal places an emphasis on ball control, combination play and technical ability.

In fact, Gabi Silva (a business major and a member of the WITCC women's soccer team) learned about futsal long before college.

"When I started soccer as a kid, my coach taught us how to play futsal because it required greater ball control," she explained.

Silva also thought women may have an advantage over the men when it comes to futsal.

"With soccer, guys play more aggressively while women play more strategically," she said. "Futsal requires more technical precision."



Skip Ad

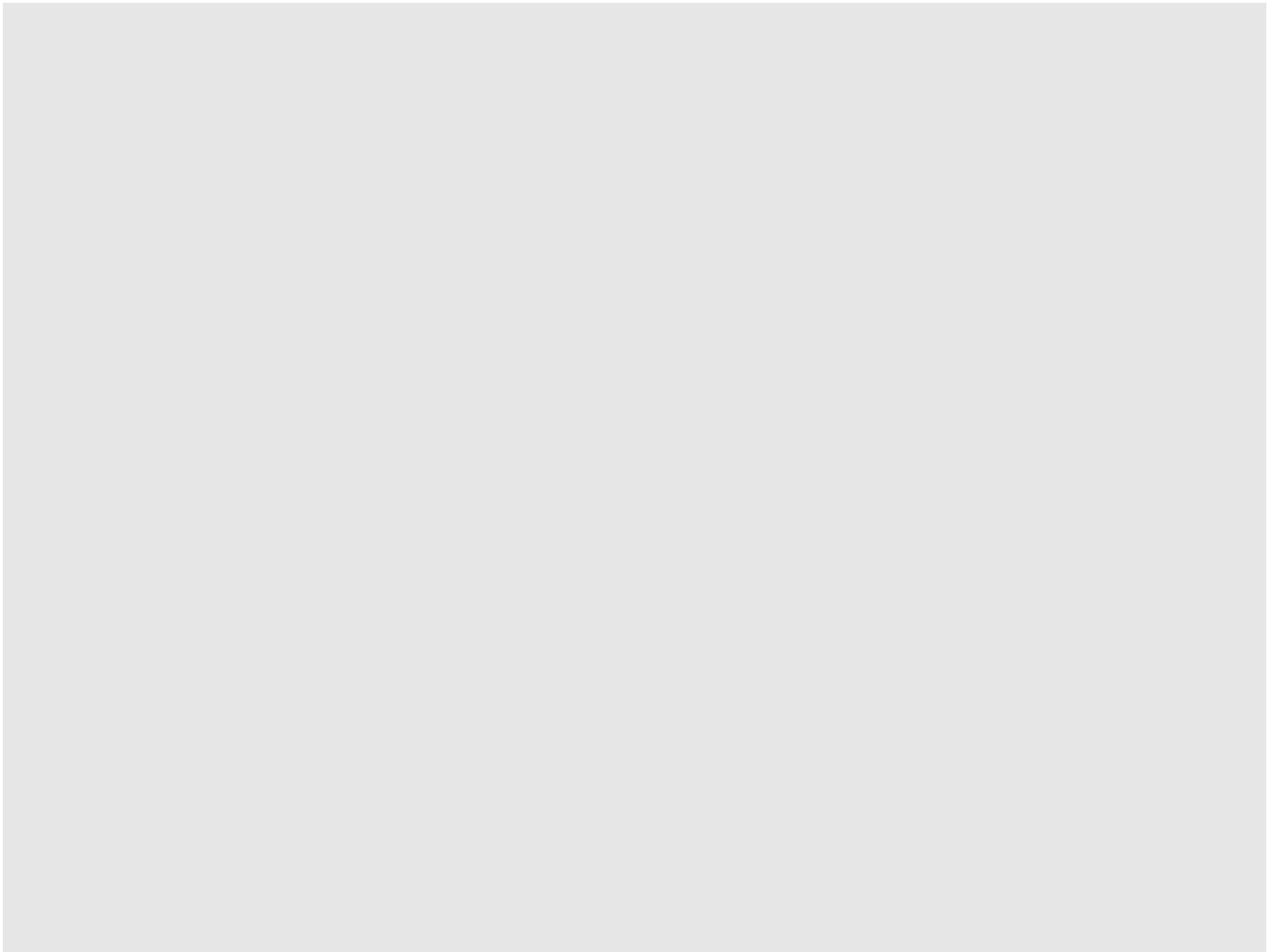
**SIouxLAND MENTAL HEALTH CENTER**

**Mental Health Matters**

MAKING A DIFFERENCE IN THE COMMUNITY, BY MAKING A DIFFERENCE IN PEOPLES' LIVES.

US Weekender Award for Best Health Care Provider

78



Western Iowa Tech Comets soccer player Gabi Silva said female players may have an advantage over their male counterparts in futsal since emphasizes technical ability over strength.

Earl Horlyk, The Weekender

Silva might be on to something, since it was the females who dominated the early matches of WITCC's inaugural night of its futsal league.

Though towards the end of the evening, the guys were also getting into the swing of things.



"I knew if the students gave futsal a chance, they'd discover it was a lot of fun and, also, quite a workout," Craig said.

Skip Ad

It was also quite a workout for Craig. He was both a sideline observer, a coach and, at times, a substitute player during a few of the futsal matches.



As the college's student activities specialist, Craig is always looking for unique ways to keep WITCC's athletic and Esports teams involved.

"A futsal league is one more way for students to bond as a team while discovering a new game along the way," he said.

So, will WITCC soon have a few futsal fanatics among its ranks?

"That would be nice," Craig said. "For now, it is just a way to play a variation on soccer inside of our school's basketball court."




The Bishop Heelan girls' soccer team celebrates clinching a spot in the Class 1A state tournament with the state-qualifier banner after the Crusaders beat Humboldt in the 1A Region 2 final at Memorial Field on Friday.

Ryan Timmerman, Sioux City Journal


Skip Ad





**Mental Health Matters**

MAKING A DIFFERENCE IN THE COMMUNITY, BY MAKING A DIFFERENCE IN PEOPLES' LIVES.



By Earl Horlyk

Food and Lifestyles reporter

---



Skip Ad



**SIouxLAND MENTAL HEALTH CENTER**

**Mental Health Matters**

MAKING A DIFFERENCE IN THE COMMUNITY, BY MAKING A DIFFERENCE IN PEOPLES' LIVES.

2025 Weekender Award for Excellence

PHOTOGRAPH BY [unreadable]