



WESTERN IOWA TECH COMMUNITY COLLEGE

BOARD MEETING

Date: October 13, 2025

Time: 4:00 pm

Location: WITCC Sioux City Campus, Board Room 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 | Micah Lang | Brad Griffin | Hanna Reinders
| Mary Parker | Jeremy Ogle | Erin Muck | Russell Wray

Brenda Wright, Board Secretary

Administration:

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

Presenters:

Carmen Wilson, Associate Dean – Corporate College |

| Item | Presenter |
|--|-----------------|
| I. Call Meeting to Order | Linnea Fletcher |
| II. Roll Call of Directors | Brenda Wright |
| III. Oral Communications | |
| IV. Written Communications | |
| A. Thank You – South Sioux City Chamber in addendum OCT 25 1, pages 1-2 | |
| V. Consent Items | |
| A. The minutes of the regular Board of Directors meeting held September 8, 2025 | |
| B. The Financial Report for September 2025 in addendum OCT-25-2, pages 3-9 | |
| C. A list of General Fund bills in addendum OCT-25-3, pages 10-29. Additional bills may be presented at the Board Meeting. | |
| D. The Personnel Report Regular Appointments in addendum OCT-25-4a, pages 30-31. The Community and Continuing Education instructor list in addendum OCT-25-4b, pages 32-33. Additional Personnel Report may be presented at the meeting. | |

| Item | Presenter |
|---|--------------------------------------|
| E. Application and Certificate for Payment #5 in the amount of \$33,879.09 to Bainbridge Construction, LLC. for Ring Road Improvements Project in addendum OCT 25-5, pages 34-37. | |
| <i>Motion needed for Consent Items</i> | |
| VI. Administrative Reports | |
| A. Fall Semester Enrollment Report in addendum OCT 25-6, pages 38-44. | Tawnya Beermann Christina Brandon |
| B. Student Support Report in addendum OCT 25-7, pages 45-47. | Frank Arpan Tawnya Beermann |
| C. Graduation Compilation Report in addendum OCT 25-8, pages 48-51. | Frank Arpan Tawnya Beermann |
| D. Future Ready Iowa Programs in addendum OCT 25-9, pages 52-54. <i>Motion Needed</i> | Darin Moeller |
| E. Quality Faculty Plan in addendum OCT 25-10, pages 55-58. <i>Motion Needed</i> | Darin Moeller |
| F. 260G ACE Nursing Program in addendum OCT 25-11, pages 59-63. <i>Motion Needed</i> | Darin Moeller Carmen Wilson |
| G. 260E Seaboard Triumph Foods in addendum OCT 25 12, pages 64-71 <i>Motion Needed</i> | Darin Moeller Carmen Wilson |
| H. 2 nd Reading Board Policy Updates in addendum OCT 25-13, pages 72-76. <i>Motion Needed</i> | Erin Volk Jackie Plendl |
| I. Foundation Compilation Report in addendum OCT 25-14, pages 77-91. | Troy Jasman |
| J. Bldg. A Generator Project in addendum OCT 25-15, pages 92-94 <i>Motion Needed</i> | Troy Jasman |
| K. Change Order #8 for the Denison Regional Academy in addendum OCT 25-16, pages 95-98. <i>Motion Needed</i> | Troy Jasman |
| L. Change Order #9 for the Denison Regional Academy in addendum OCT 25-17, pages 99-100. <i>Motion Needed</i> | Troy Jasman |
| M. ACCT Voting Delegate in addendum OCT 25-18, pages 101-104. <i>Motion Needed</i> | Terry Murrell |
| N. President Report 1. IPIB Training for Newly Elected and Appointed Officials - Explanation - Training options coming via email 2. WITCC In the News in addendum AUG 25 19, pages 105-122. 3. Other | Terry Murrell |
| VII. Unfinished Business | |
| A. Individual Board Member comments | |
| B.  October 15 – Volleyball – DMACC - @ WIT – 6:00 pm | |
| C.  October 15 – Women’s Soccer – Central CC - @ WIT – 1:30 pm | |
| D.  October 15 – Men’s Soccer – Central (NE) CC - @ WIT – 4:00 pm | |
| E.  October 18 – Volleyball – York JV - @ WIT – 2:00 pm | |
| F.  October 20 – Volleyball – Southeast CC - @ WIT – 7:00 pm | |
| G.  October 23 – Volleyball – Iowa Lakes CC - @ WIT – 7:00 pm | |
| H.  October 29 – Volleyball – Iowa Central CC - @ WIT – 7:00 pm | |

| Item | | Presenter |
|------|--|-----------|
| I. |  November 1 – Basketball – Fort Scott Community College @ WIT – 3:00 pm | |
| J. |  November 12 – Basketball – Highland Community College Kansas @ WIT – 7:00 pm | |
| K. |  November 22 – Basketball – North Platte Community College @ WIT – 3:00 pm | |

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



Transformation



Engagement



Community



Harmony

WESTERN IOWA **TECH** VALUES

RESULTS

Flight One

1st Place - Quality & Triview Communications 55

2nd Place - Richardson Milling 56

Flight Two

1st Place - Gill Hauling 65

2nd Place Loffler Companies 65

Thank you to everyone who donated to our event .

Siouxland Well

Hy-Vee

Riddles Jewelry

Marriott Riverfront

Big Frig

Gunderson's

McArthur

Hard Rock-Main & Abby

Green Valley Golf Club

New York Life

Absolute Screen Art

Farrell's Htg & Air

Cond

Western Iowa Tech

Pepsi-Cola

Cottonwood Inn

Scooter's

Tyson's

Thank you to all our volunteers
Ambassadors, Robert Rapp and the
Covington Golf Course



32nd Annual

Thank you for
a great event!

Covington Golf Course





Thank You To Our Sponsors!

Executive Sponsor



Lunch Sponsor



Cart Sponsor



19th Hole Sponsor



Eagle Sponsors



Hole Sponsors

- | | |
|------------------------|---------------------------------|
| Stone Group Architects | Farrells Htg & Air Conditioning |
| L.P. Gill Landfill | JEO Consulting |
| Servpro | Old Chicago |
| Sparklight | SSC Marriott Riverfront |
| Gameday Men's Health | Olsson |
| Chesterman Co. | Long Lines |
| NNTC | Joe Morton & Sons |
| F & M Bank | Robertson Implement |



Thank you for supporting Your Chamber and being involved with buiding Your Community!



Thank you for the donation of a laptop as a silent auction item. Your support helped us to make the 32nd Annual Chamber Golf Social a success!
Chamber Staff



BOARD MEETING MINUTES

Date: September 8, 2025

Time: 4:00 pm

Location: WITCC Denison Campus, 11 N 35th Street, Denison, Iowa ~ Room G3

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

Brenda Wright, Board Secretary

Absent: Micah Lang

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:

Sandy Velasquez, Director of Denison Campus and Southern Service Area |

Meeting was called to order by Linnea Fletcher at 4:00 pm.

Brenda Wright took a Roll Call of Directors

Linnea Fletcher asked for any Oral Communications to be brought before the board. The following people spoke about the recently approved board policy change to the Voluntary Early Retirement.

Wendy Ohl, Joni Miller, Jill Moravek, Lana Brown, Jessica Thompson, Sima Dabir, Lily Castro, and Kristy Bowman.

Linnea Fletcher asked the board to review the Written Communication from the Diocesan Ministries.

Linnea asked the board for a motion for the Consent Items and Jeremy Ogle made a motion to approve and it was seconded by Tricia Sutherland. All were in favor and the motion carried.

Terry Murrell presented a proposal to name the new Denison Career Academy Building as the Rick and Marla Franck Career Academy. Russ spoke regarding Rick Franck's many years of service on the board and the accomplishments made while working in IACCT (now called Community Colleges for Iowa). Erin Muck made a motion to approve and it was seconded by Jeremy Ogle. All were in favor and the motion carried.

Erin Volk welcomed everyone to the new Denison Career Academy. She introduced Sandy Velasquez to present the Denison and Southern Service Area Update. Sandy highlighted several program areas on the Denison campus.

Christina Brandon presented the WITCC Scholarship Schedule for 2026 – 2027. Christina explained the program and some of the requirements. Russell Wray made a motion to approve and it was seconded by Hanna Reinders. All were in favor and the motion carried.

Jackie Plendl and Erin Volk presented four Board Policy Updates for a 1st Reading. There will be a second reading at a future meeting.

Darin Moeller introduced Carmen Wilson to present the 260E Preliminary Agreement for VT Industries. Brad Griffin made a motion to approve the agreement and Tricia Sutherland seconded the motion. All were in favor and the motion carried.

Darin Moeller and Carmen also presented the 260E Preliminary Agreement for L&L Builders. Jeremy Ogle made a motion to approve and it was seconded by Erin Muck. All were in favor and the motion carried.

Troy Jasman presented the FY26 Open Purchase Orders. These numbers are very similar to what was done last year. Russell Wray made a motion to approve and it was seconded by Brad Griffin. All were in favor and the motion carried.

Troy Jasman also presented the ISCAP Solvency Ratio.

Iowa School Cash Anticipation Program. 16.05. it is higher recommended but we are still in line with what the auditors suggested last year.

Troy Jasman then presented a Ruegger Lease Extension. The City of Sioux City has agreed the extension of the lease until 2035. Erin Muck made a motion to approve and it was seconded by Jeremy Ogle. All were in favor and the motion carried.

Troy Jasman also presented the WITCC Cherokee Campus Chiller Replacement Project for the Substantial Completion of the project. We can now utilize the space and the warranty begins August 15. Tricia made a motion to approve and it was seconded by Hanna Reinders. All were in favor and the motion carried.

Terry Murrell thanked the many staff and faculty that attend ed the board meeting today in his President Report. He thanks them for making their voices heard and explained that the Board is interested in some of the issues presented to them. Terry then talked about our Enrollment numbers. Although we are still reviewing the final numbers, we are not down as much as we thought we may be. All of the details will be presented at the next meeting.

Tricia Sutherland made a motion to go into Executive Session pursuant to Iowa Code 21.5(1)(a) to discuss strategy with legal counsel on present/pending litigation where disclosure would be likely to prejudice or cause disadvantage to the college. After a discussion, Brad Griffin made a motion to come out of Executive Session and Jeremy Ogle seconded. All were in favor and the motion carried.


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

The next regular scheduled board meeting will be Monday, October 13, 2025, at 4:00 pm on the Sioux City campus in the Boardroom.

Linnea Fletcher, Board President

Brenda Wright, Board Secretary

TO: Dr. Terry A. Murrell, President

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

DATE: October 8, 2025

RE: **SEPTEMBER 2025 FINANCIAL HIGHLIGHTS**

Executive Summary

General Fund revenues totaled \$1.6 million for the month and \$14.0 million year to date. Total revenue is \$96K higher than last year or +0.7%. This increase is mainly due to decreased enrollment offset by the per credit hour tuition increase and state aid increase. State general aid will have an increase of \$584K for the year. General Fund expenditures totaled \$3.3 million for the month. September's expenditures reflect the timing of expenses for the start of the fall semester as well as the once a year expenditures. As a result of the decreased enrollment and increased expenditures, the College financial position lags that of the previous year with a decrease in the fund balance change from the prior year of \$410K.

Restricted Fund activity for the month of September included revenues of \$1.4 million while expenditures increased by \$708K. The College received GAP, ABE and PACE funding in September from the State of Iowa.

The Plant Fund revenue increased \$260K for the month with \$180K reflecting the timing of property tax receipts. Expenditures increased \$763K for the month with the majority of the increase for the Denison Career Academy project, road project and equipment purchases.

Overall, Auxiliary Enterprise operations in September show a decrease in the fund balance change of \$103K from the prior year. Again, you will recall that dormitory expenditures will continue to increase as students utilize the all you care to eat meal plan. The increase in expenditures will reduce the dormitory fund balance over the fall semester.

The College's September cash flow was strong as a result of tuition collections, Federal Pell financial aid, Auxiliary operations, State Funding and NJTP collections. Again, all were the result of the start of the academic year with the exception of State Funding and NJTP collections. Cash and investments on a consolidated basis totaled \$37.7 million at September 30, 2025, an increase of \$2.4 million from August. The College's investment portfolio's overall yield at 3.81% was up from the 3.79% of the previous month.

**WESTERN IOWA TECH COMMUNITY COLLEGE
UNRESTRICTED FUND INCOME STATEMENT
FOR THE THREE MONTH PERIOD ENDING SEPTEMBER 30, 2025**

| | Current Year | | | Prior Year | | |
|------------------------------|----------------------|----------------------|----------------|----------------------|----------------------|----------------|
| | FY2026 Budget | YTD Actual | % of Budget | FY2025 Budget | YTD Actual | % of Budget |
| REVENUES | | | | | | |
| Student Fees | \$ 3,583,600 | \$ 1,637,320 | 46% | \$ 3,675,500 | \$ 1,617,092 | 44% |
| Tuition | 16,119,738 | 7,998,289 | 50% | 15,808,048 | 7,980,922 | 50% |
| Local Support | 2,400,000 | 202,814 | 8% | 2,300,000 | 192,582 | 8% |
| State Support | 13,932,885 | 3,488,449 | 25% | 13,364,260 | 3,334,098 | 25% |
| Federal Support | 302,956 | 17,884 | 6% | 276,858 | 5,965 | 2% |
| Sales & Services | 176,000 | 49,317 | 28% | 198,000 | 53,248 | 27% |
| Other Income | 3,593,093 | 595,197 | 17% | 3,836,172 | 708,908 | 18% |
| Total Income | \$ 40,108,272 | \$ 13,989,270 | 35% | \$ 39,458,838 | \$ 13,892,815 | 35% |
| EXPENDITURES | | | | | | |
| Salaries & Related Costs | \$ 27,595,850 | \$ 5,790,827 | 21% | \$ 26,896,361 | \$ 5,505,498 | 20% |
| Services | 6,485,986 | 1,816,683 | 28% | 6,553,649 | 1,853,928 | 28% |
| Materials, Supplies & Travel | 2,821,702 | 657,284 | 23% | 2,908,333 | 577,164 | 20% |
| Other Current Expenditures | 3,194,743 | 1,113,340 | 35% | 3,090,504 | 933,458 | 30% |
| Capital Outlay | 9,991 | 1,456 | 15% | 9,991 | 2,931 | 29% |
| Total Direct Expense | \$ 40,108,272 | \$ 9,379,590 | 23% | \$ 39,458,838 | \$ 8,872,979 | 22% |
| Fund Balance Change | \$ - | \$ 4,609,680 | | \$ - | \$ 5,019,836 | |

25% of Year

**WESTERN IOWA TECH COMMUNITY COLLEGE
RESTRICTED FUND INCOME STATEMENT
FOR THE THREE MONTH PERIOD ENDING SEPTEMBER 30, 2025**

| | Current Year | | | Prior Year | | |
|------------------------------|----------------------|---------------------|----------------|------------------------|-----------------------|----------------|
| | FY2026 Budget | YTD Actual | % of Budget | FY2025 Budget | YTD Actual | % of Budget |
| REVENUES | | | | | | |
| Local Support | \$ 7,406,848 | \$ 619,180 | 8% | \$ 6,756,389 | \$ 555,987 | 8% |
| State Support | 3,304,871 | 641,686 | 19% | 3,321,832 | 707,538 | 21% |
| Federal Support | 3,192,512 | 696,312 | 22% | 3,139,306 | 653,299 | 21% |
| Other Income | 766,431 | 214,310 | 28% | 796,255 | 261,882 | 33% |
| New Jobs Training Program | 3,700,000 | 527,589 | 14% | 3,700,000 | 688,911 | 19% |
| Total Income | \$ 18,370,662 | \$ 2,699,077 | 15% | \$ 17,713,782 | \$ 2,867,617 | 16% |
| EXPENDITURES | | | | | | |
| Salaries & Related Costs | \$ 4,179,906 | \$ 954,881 | 23% | \$ 4,154,415 | \$ 1,017,131 | 24% |
| Services | 5,106,345 | 794,077 | 16% | 4,762,989 | 714,591 | 15% |
| Materials, Supplies & Travel | 2,385,471 | 226,473 | 9% | 2,385,341 | 246,519 | 10% |
| Other Current Expenditures | 0 | 488,537 | | 0 | 516,033 | |
| New Jobs Training Program | 4,189,724 | 210,526 | 5% | 4,264,131 | 911,592 | 21% |
| Capital Outlay | 1,462,989 | 381,765 | 26% | 1,410,845 | 222,294 | 16% |
| Total Direct Expense | \$ 17,324,435 | \$ 3,056,259 | 18% | \$ 16,977,721.0 | \$ 3,628,160.0 | 21% |
| Fund Balance Change | \$ 1,046,227 | \$ (357,182) | | \$ 736,061 | \$ (760,543) | |

25% of Year

**WESTERN IOWA TECH COMMUNITY COLLEGE
PLANT FUND INCOME STATEMENT
FOR THE THREE MONTH PERIOD ENDING SEPTEMBER 30, 2025**

| | Current Year | | | Prior Year | | |
|---------------------------------|---------------------|---------------------|----------------|-----------------------|---------------------|----------------|
| | FY2026 Budget | YTD Actual | % of Budget | FY2025 Budget | YTD Actual | % of Budget |
| REVENUES | | | | | | |
| Property Taxes | \$ 2,400,000 | \$ 202,814 | 8% | \$ 2,300,000 | \$ 192,582 | 8% |
| Interest Income | 315,000 | 68,289 | 22% | 515,000 | 94,204 | 18% |
| Other Income | 3,737,661 | 995,003 | 27% | 5,766,567 | 939,843 | 16% |
| Total Income | \$6,452,661 | \$1,266,106 | 20% | \$ 8,581,567 | \$ 1,226,629 | 14% |
| EXPENDITURES | | | | | | |
| Equipment | \$ 1,662,161 | \$ 659,705 | 40% | \$ 1,366,842 | \$ 144,448 | 11% |
| Buildings | 2,500,000 | 727,881 | 29% | 6,357,000 | 38,172 | 1% |
| Maintenance, Repairs & Supplies | 100,000 | 16,273 | 16% | 100,000 | 5,824 | 6% |
| Structural Improvements | 558,574 | 339,498 | 61% | 1,191,368 | 485,278 | 41% |
| Professional Services | 955,426 | 69,414 | 7% | 907,875 | 73,745 | 8% |
| Interest/Debt Service | 676,500 | 38,525 | 6% | 676,850 | 41,100 | 6% |
| Total Direct Expense | \$ 6,452,661 | \$ 1,851,296 | 29% | \$ 10,599,935 | \$ 788,567 | 7% |
| Fund Balance Change | \$ - | \$ (585,190) | | \$ (2,018,368) | \$ 438,062 | |

25% 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 Three Months Ending September 30, 2025

Current Year Actual

| | <u>Dorms</u> | <u>Bookstore</u> | <u>Auto Parts</u> | <u>Student Orgs & Clubs</u> | <u>Athletics</u> | <u>Other*</u> | <u>Total</u> | <u>Prior YTD Total</u> |
|----------------------------|-------------------------|-----------------------|-----------------------|-------------------------------------|-----------------------|-----------------------|-------------------------|----------------------------|
| REVENUES | | | | | | | | |
| Sales and Service | 1,063,279 | 872,517 | 178,350 | 100 | - | 18,105 | 2,132,351 | 2,334,049 |
| Miscellaneous | 7,817 | 30,416 | - | 107,841 | 443,713 | 125,300 | 715,088 | 578,127 |
| Total Revenues | <u><u>1,071,096</u></u> | <u><u>902,933</u></u> | <u><u>178,350</u></u> | <u><u>107,941</u></u> | <u><u>443,713</u></u> | <u><u>143,406</u></u> | <u><u>2,847,439</u></u> | <u><u>2,912,176</u></u> |
| EXPENDITURES | | | | | | | | |
| Salaries & Related Costs | 65,739 | 75,348 | - | - | 190,764 | 52,446 | 384,296 | 329,387 |
| Service Expenditures | 108,336 | 13,201 | - | 20,535 | 78,043 | 1,446 | 221,562 | 235,498 |
| Materials & Supplies | 8,896 | 2,124 | 5,765 | 25,649 | 174,907 | 19,389 | 236,729 | 103,097 |
| Cost of Goods Sold | - | 709,495 | 164,598 | - | - | - | 874,093 | 977,855 |
| Utilities | 54,322 | - | - | - | - | - | 54,322 | 58,096 |
| Other Current Expenditures | 166,557 | (59) | - | - | - | - | 166,498 | 194,863 |
| Total Expenditures | <u><u>403,850</u></u> | <u><u>800,109</u></u> | <u><u>170,363</u></u> | <u><u>46,184</u></u> | <u><u>443,713</u></u> | <u><u>73,281</u></u> | <u><u>1,937,500</u></u> | <u><u>1,898,798</u></u> |
| Fund Balance Change | <u><u>667,247</u></u> | <u><u>102,824</u></u> | <u><u>7,987</u></u> | <u><u>61,757</u></u> | <u><u>-</u></u> | <u><u>70,125</u></u> | <u><u>909,939</u></u> | <u><u>1,013,378</u></u> |
| Prior Year | 756,912 | 145,526 | 19,184 | 22,932 | 0 | 68,824 | 1,013,378 | |

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

WESTERN IOWA TECH COMMUNITY COLLEGE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
SEPTEMBER 2025

| | <u>OPERATING</u> | <u>SPECIAL FEDERAL FUNDS</u> | <u>FUNDS HELD FOR OTHERS</u> | <u>PLANT FUND</u> | <u>HOUSE FILE</u> | <u>TOTAL</u> |
|---------------------------------------|------------------|----------------------------------|----------------------------------|-------------------|-------------------|--------------|
| BEGINNING BALANCE (09/01/2025) | \$10,711,994 | \$6,539 | \$392,025 | \$6,796,820 | \$17,353,697 | \$35,261,076 |
| Receipts | 7,484,123 | \$3,548,545 | 50 | 978,789 | 351,604 | 12,363,112 |
| TOTAL FUNDS AVAILABLE | \$18,196,117 | \$3,555,084 | \$392,075 | \$7,775,609 | \$17,705,301 | 47,624,188 |
| DISBURSEMENTS | | | | | | |
| Board Report | \$5,657,626 | \$3,548,049 | \$0 | \$0 | \$49,508 | \$9,255,182 |
| Dorm Revenue Bond Payment | | | | | | 0 |
| Transfers to Operating Fund | | | | 0 | | 0 |
| Approved Previous Meeting | | | | 698,365 | | 698,365 |
| TOTAL DISBURSEMENTS | \$5,657,626 | \$3,548,049 | \$0 | \$698,365 | \$49,508 | \$9,953,547 |
| ENDING BALANCE (09/30/2025) | \$12,538,492 | \$7,036 | \$392,075 | \$7,077,244 | \$17,655,793 | \$37,670,640 |

WESTERN IOWA TECH COMMUNITY COLLEGE
INVESTMENT STATUS
SEPTEMBER 30, 2025

| Investment | Bank | Operating | Special Federal Funds | Funds Held For Others | Plant Fund | House File | Totals | Current Rate |
|-------------------------------------|-----------------------|---------------------|--------------------------|--------------------------|--------------------|---------------------|---------------------|-----------------|
| Checking | Security National | (\$193,275) | | | | | (\$193,275) | 0.00% |
| Interest Checking | Security National | | 7,036 | | | | 7,036 | 4.00% |
| Repurchase Agreement | Security National | 5,285,484 | | | | | 5,285,484 | 4.00% |
| Certificate of Deposit | Central Bank | 1,224,796 | | | | | 1,224,796 | 4.18% |
| Money Market | Liberty National Bank | 5,407,777 | | | | | 5,407,777 | 3.96% |
| Money Market | Liberty National Bank | | | | 6,537,930 | | 6,537,930 | 3.96% |
| Checking | Cherokee State Bank | \$12,015 | | | | | 12,015 | 0.00% |
| Checking | Wells Fargo | \$20,820 | | | | | 20,820 | 1.20% |
| Checking | Wells Fargo | | | 0 | 50,520 | 2,686,423 | 2,736,943 | 1.20% |
| Diversified Fund - Fixed Income | ISJIT | | | 392,075 | | | 392,075 | 4.14% |
| Repurchase Agreement | Security National | | | | 261,896 | 14,969,370 | 15,231,266 | 4.00% |
| Dorm Revenue Bond Funds | UMB Bank | 780,875 | | | 226,898 | | 1,007,773 | 4.04% |
| Total Cash & Investments | | \$12,538,492 | \$7,036 | \$392,075 | \$7,077,244 | \$17,655,793 | \$37,670,640 | 3.81% |
| Interest Earnings YTD | | \$90,325 | \$516 | \$308 | \$68,289 | \$102,476 | \$261,914 | |

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting October 13, 2025

September 2025

| | Operating | Special Federal Funds | Funds Held For Others | Plant Fund | House File | Total |
|--------------------|-----------------|--------------------------|--------------------------|------------|--------------|------------------|
| Warrants | \$ 5,658,162.63 | \$ 3,548,048.85 | | | \$ 49,507.92 | \$ 9,255,719.40 |
| Cancelled warrants | (537.00) | | | | - | \$ (537.00) |
| Subtotal | 5,657,625.63 | 3,548,048.85 | - | - | 49,507.92 | \$ 9,255,182.40 |
| Estimated amount | \$ 1,195,000.00 | | | | | \$ 1,195,000.00 |
| Total | \$ 6,852,625.63 | \$ 3,548,048.85 | \$ - | \$ - | \$ 49,507.92 | \$ 10,450,182.40 |

Western Iowa Tech Community College
Board Approval Voucher Detail Report
General & Auxiliary
10/3/2025

| CHECK DATE | VENDOR NAME | AMOUNT | DESCRIPTION |
|------------|----------------------------|----------------|-------------------------------|
| 9/4/2025 | A-Ox Welding Supply Co Inc | \$443.15 | BOOKS SPECIAL RESALE-SPON STU |
| 9/4/2025 | A-Ox Welding Supply Co Inc | \$362.61 | BOOKS SPECIAL RESALE-SPON STU |
| 9/4/2025 | A-Ox Welding Supply Co Inc | \$298.51 | BOOKS SPECIAL RESALE-SPON STU |
| 9/18/2025 | A-Ox Welding Supply Co Inc | \$408.71 | BOOKS SPECIAL RESALE-SPON STU |
| 9/11/2025 | Menards Inc | \$503.54 | BOOKS SPECIAL RESALE-SPON STU |
| 9/18/2025 | Sioux City Winnelson | \$824.97 | BOOKS SPECIAL RESALE-SPON STU |
| 9/11/2025 | RefQuest LLC | \$10,000.00 | CASH IN BANK |
| 9/20/2025 | Wells Fargo Bank | \$1,827,828.79 | CASH IN BANK-PAYROLL |
| 9/18/2025 | Frontier Communications | \$514.48 | COMMUNICATION |
| 9/18/2025 | Frontier Communications | \$221.31 | COMMUNICATION |
| 9/18/2025 | Imon Communications LLC | \$1,505.00 | COMMUNICATION |
| 9/11/2025 | Iowa Communications | \$5,961.36 | COMMUNICATION |
| 9/25/2025 | Qwest Corporation | \$568.66 | COMMUNICATION |
| 9/11/2025 | Qwest Corporation | \$454.62 | COMMUNICATION |
| 9/4/2025 | Burke Engineering Sales | \$13.00 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Burke Engineering Sales | \$513.92 | CONSTRUCTION SUPPLIES |
| 9/11/2025 | Burke Engineering Sales | \$137.92 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Burke Engineering Sales | \$391.40 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Dakwa Incorporated | \$43.18 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Diamond Products Company | \$246.75 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Echo Group Inc | (\$248.58) | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Echo Group Inc | \$331.15 | CONSTRUCTION SUPPLIES |
| 9/4/2025 | Menards Inc | \$7.98 | CONSTRUCTION SUPPLIES |
| 9/4/2025 | Menards Inc | \$37.04 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Menards Inc | \$17.98 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Menards Inc | \$498.00 | CONSTRUCTION SUPPLIES |
| 9/4/2025 | Menards Inc | \$10.06 | CONSTRUCTION SUPPLIES |

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| 9/4/2025 | Menards Inc | \$53.97 | CONSTRUCTION SUPPLIES |
| 9/11/2025 | Menards Inc | \$517.98 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Menards Inc | \$12.03 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Menards Inc | \$668.97 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Menards Inc | \$150.90 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Menards Inc | \$21.99 | CONSTRUCTION SUPPLIES |
| 9/11/2025 | NCH Corporation | \$1,430.00 | CONSTRUCTION SUPPLIES |
| 9/4/2025 | Sherwin Williams | \$370.26 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Sherwin Williams | \$176.00 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Sherwin Williams | \$1,353.35 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Sherwin Williams | \$1,933.90 | CONSTRUCTION SUPPLIES |
| 9/18/2025 | Sherwin Williams | \$785.21 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Sioux City Winnelson | \$1,805.08 | CONSTRUCTION SUPPLIES |
| 9/4/2025 | Sioux City Winnelson | \$1,682.16 | CONSTRUCTION SUPPLIES |
| 9/25/2025 | Okey F. Abara | \$150.00 | CONTRACTED SERVICES |
| 9/18/2025 | Tasha Adams | \$44.00 | CONTRACTED SERVICES |
| 9/11/2025 | Juline S Albert | \$4,167.00 | CONTRACTED SERVICES |
| 9/11/2025 | Juan D. Amaro | \$250.00 | CONTRACTED SERVICES |
| 9/18/2025 | Juan D. Amaro | \$150.00 | CONTRACTED SERVICES |
| 9/18/2025 | Elizabeth M. Anderson | \$44.00 | CONTRACTED SERVICES |
| 9/25/2025 | BankMobile Technologies | \$25.90 | CONTRACTED SERVICES |
| 9/18/2025 | Jeffery D. Barnes | \$44.00 | CONTRACTED SERVICES |
| 9/4/2025 | Bekins Fire & Safety Services | \$236.00 | CONTRACTED SERVICES |
| 9/11/2025 | Angela Bernard | \$100.00 | CONTRACTED SERVICES |
| 9/18/2025 | Angela Bernard | \$50.00 | CONTRACTED SERVICES |
| 9/18/2025 | Thad J. Boyer | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Holli Brown | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Wendy J. Bryce | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Bunkers Feed and Supply | \$73.92 | CONTRACTED SERVICES |
| 9/18/2025 | Kelsey Burger | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | CHN Garbage Service Inc | \$67.50 | CONTRACTED SERVICES |
| 9/18/2025 | Convergint Technologies | \$949.17 | CONTRACTED SERVICES |
| 9/18/2025 | Danny R. Cooper | \$44.00 | CONTRACTED SERVICES |

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| 9/11/2025 | Amber Dammann | \$1,830.00 | CONTRACTED SERVICES |
| 9/11/2025 | Document Depot & | \$441.00 | CONTRACTED SERVICES |
| 9/11/2025 | Everway Holdco, LLC | \$4,020.95 | CONTRACTED SERVICES |
| 9/18/2025 | Blake Fehringer | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Justin C. Ferguson | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Aaron D. Freeman | \$260.00 | CONTRACTED SERVICES |
| 9/18/2025 | Terry W. Gardner | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Rylee S. Gehlsen | \$44.00 | CONTRACTED SERVICES |
| 9/11/2025 | Gill Hauling Inc | \$4,667.48 | CONTRACTED SERVICES |
| 9/25/2025 | Great Western Dining | \$20,997.50 | CONTRACTED SERVICES |
| 9/25/2025 | Great Western Dining | \$16,798.00 | CONTRACTED SERVICES |
| 9/11/2025 | Great Western Dining | \$12,598.50 | CONTRACTED SERVICES |
| 9/11/2025 | Great Western Dining | \$968.75 | CONTRACTED SERVICES |
| 9/18/2025 | Courtney S. Greene | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Molli Griffin | \$44.00 | CONTRACTED SERVICES |
| 9/6/2025 | HealthEquity Inc | \$87.50 | CONTRACTED SERVICES |
| 9/18/2025 | Alison Hertenstein | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | High Point Networks LLC | \$2,691.00 | CONTRACTED SERVICES |
| 9/11/2025 | IMKO Enterprises Inc | \$1,204.08 | CONTRACTED SERVICES |
| 9/11/2025 | IMKO Enterprises Inc | \$52,112.63 | CONTRACTED SERVICES |
| 9/11/2025 | IMKO Enterprises Inc | \$10,248.10 | CONTRACTED SERVICES |
| 9/11/2025 | IMKO Enterprises Inc | \$1,052.93 | CONTRACTED SERVICES |
| 9/18/2025 | Machaela Ingalls | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Iowa State University | \$120.00 | CONTRACTED SERVICES |
| 9/18/2025 | Jillian Joyce | \$44.00 | CONTRACTED SERVICES |
| 9/4/2025 | K&S Janitorial Services LLC | \$7,725.00 | CONTRACTED SERVICES |
| 9/11/2025 | Caleb M. Kawela | \$150.00 | CONTRACTED SERVICES |
| 9/18/2025 | Riley Kluver | \$44.00 | CONTRACTED SERVICES |
| 9/16/2025 | La Palapa LLC | \$940.00 | CONTRACTED SERVICES |
| 9/18/2025 | Mattie I. Lane | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Cherie A. Lee Johnson | \$1,000.00 | CONTRACTED SERVICES |
| 9/4/2025 | Lindblom Services Inc | \$832.96 | CONTRACTED SERVICES |
| 9/25/2025 | Lindblom Services Inc | \$689.68 | CONTRACTED SERVICES |

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| 9/11/2025 | Lindblom Services Inc | \$440.00 | CONTRACTED SERVICES |
| 9/11/2025 | Lindblom Services Inc | \$1,468.00 | CONTRACTED SERVICES |
| 9/25/2025 | Monahan Professional | \$2,925.00 | CONTRACTED SERVICES |
| 9/18/2025 | Krista A. Nelson | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Gary P. Niles | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Emily Oehlerking | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Jocelyn R. Osborne | \$44.00 | CONTRACTED SERVICES |
| 9/11/2025 | Panefully Clear Window | \$4,656.00 | CONTRACTED SERVICES |
| 9/11/2025 | Panefully Clear Window | \$4,975.00 | CONTRACTED SERVICES |
| 9/25/2025 | Plunketts Pest Control Inc | \$60.00 | CONTRACTED SERVICES |
| 9/4/2025 | Plymouth County Extension | \$276.00 | CONTRACTED SERVICES |
| 9/18/2025 | R&S Waste Disposal LLC | \$159.55 | CONTRACTED SERVICES |
| 9/11/2025 | Red Line Recycling | \$175.00 | CONTRACTED SERVICES |
| 9/18/2025 | Rentokil North America | \$52.47 | CONTRACTED SERVICES |
| 9/18/2025 | Rentokil North America | \$1,800.76 | CONTRACTED SERVICES |
| 9/11/2025 | Thomas M. Rice | \$1,200.00 | CONTRACTED SERVICES |
| 9/18/2025 | Benjamin J. Ricklefs | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Robert Ferrilli LLC | \$1,312.50 | CONTRACTED SERVICES |
| 9/18/2025 | Robert Ferrilli LLC | \$4,042.50 | CONTRACTED SERVICES |
| 9/11/2025 | Hahah C. Runyon | \$50.00 | CONTRACTED SERVICES |
| 9/18/2025 | Hahah C. Runyon | \$50.00 | CONTRACTED SERVICES |
| 9/20/2025 | Leke Sahatqija | \$643.75 | CONTRACTED SERVICES |
| 9/25/2025 | Sanitary Services Inc | \$278.40 | CONTRACTED SERVICES |
| 9/18/2025 | Angela M. Sass | \$44.00 | CONTRACTED SERVICES |
| 9/25/2025 | Scanning America Inc | \$30,519.84 | CONTRACTED SERVICES |
| 9/18/2025 | Dennis R Semple | \$780.00 | CONTRACTED SERVICES |
| 9/4/2025 | Siouxland Certified Testing | \$2,509.00 | CONTRACTED SERVICES |
| 9/11/2025 | Siouxland Certified Testing | \$2,458.00 | CONTRACTED SERVICES |
| 9/18/2025 | Tim K. Stoneking | \$44.00 | CONTRACTED SERVICES |
| 9/25/2025 | Laurie L. Taylor | \$175.00 | CONTRACTED SERVICES |
| 9/11/2025 | Thompson Solutions Group | \$149.46 | CONTRACTED SERVICES |
| 9/18/2025 | Tieryn Tucker | \$44.00 | CONTRACTED SERVICES |
| 9/11/2025 | Vans Sanitation Inc | \$84.31 | CONTRACTED SERVICES |

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| 9/18/2025 | John I. Vickery | \$44.00 | CONTRACTED SERVICES |
| 9/11/2025 | Western Iowa Tech General | \$70.00 | CONTRACTED SERVICES |
| 9/18/2025 | Western Iowa Tech General | \$2,000.00 | CONTRACTED SERVICES |
| 9/11/2025 | Rashard L. White | \$150.00 | CONTRACTED SERVICES |
| 9/18/2025 | Rashard L. White | \$75.00 | CONTRACTED SERVICES |
| 9/18/2025 | Ashley M. Widman | \$44.00 | CONTRACTED SERVICES |
| 9/18/2025 | Jennifer A. Widrowicz | \$44.00 | CONTRACTED SERVICES |
| 9/11/2025 | Wm Bass Advertising & | \$5,859.52 | CONTRACTED SERVICES |
| 9/18/2025 | Tiffany Wright | \$44.00 | CONTRACTED SERVICES |
| 9/25/2025 | Arnold Motor Supply LLP | \$97.25 | COURSE FEE EXPENSE |
| 9/25/2025 | Arnold Motor Supply LLP | \$493.42 | COURSE FEE EXPENSE |
| 9/4/2025 | Arnold Motor Supply LLP | \$169.00 | COURSE FEE EXPENSE |
| 9/18/2025 | Charmaine R. Regino | \$873.50 | COURSE FEE EXPENSE |
| 9/25/2025 | Sss Holdings, LLC | \$4,718.08 | COURSE FEE EXPENSE |
| 9/18/2025 | Jennifer M. Weber | \$39.99 | COURSE FEE EXPENSE |
| 9/25/2025 | Western Iowa Tech Comm | \$6,881.00 | DEFERRED INCOME |
| 9/25/2025 | AFP Corp | \$1,508.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Juan D. Amaro | \$25.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Breathe Clean Dry Ice | \$1,800.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Rachel C. Burns | \$500.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Khoune N Chanthavong | \$399.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Coil US Buyer Inc | \$324.20 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | Coil US Buyer Inc | \$13,384.50 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Coil US Buyer Inc | \$4,395.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | ConvergeOne Inc | \$10,490.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Cummins Inc | \$2,450.42 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Daikin Applied Americas Inc | \$3,985.09 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Dunwell LLC | \$41,217.98 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Dunwell LLC | \$3,300.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Echo Group Inc | \$140.16 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | EDA Inc | \$3,500.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | EDA Inc | \$2,403.12 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Amanda Eifert | \$399.00 | DUE FROM OTHERS-ASSET ACCOUNT |

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| 9/18/2025 | Ellucian Company LLC | \$30,633.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Foulk Brothers Plumbing & | \$305.20 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Foulk Brothers Plumbing & | \$157.50 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | FRSecure LLC | \$15,311.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | High Point Networks LLC | \$64,892.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | High Point Networks LLC | \$8,869.20 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Joseph C. Kerkaert | \$25.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Lady Boss Ventures LLC | \$315.92 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Lawler Fixture Company | \$1,645.18 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Lawler Fixture Company | (\$200.00) | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Metro & Son Electric Inc | \$2,434.08 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Metro & Son Electric Inc | \$2,690.03 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Metro & Son Electric Inc | \$90.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Metro & Son Electric Inc | \$180.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Metro & Son Electric Inc | \$180.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Mid Iowa Refrigeration Inc | \$216.17 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Otis Elevator Company | \$2,382.75 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Otis Elevator Company | \$1,800.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Otis Elevator Company | \$2,278.80 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Jeremy Owens | \$2,025.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Pye-Barker Fire & Safety LLC | \$2,610.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Pye-Barker Fire & Safety LLC | \$3,310.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | ScriptPro USA Inc | \$1,376.50 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Kai K. Slowman | \$399.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Barbara Stolle | \$700.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | Underground Location | \$18.90 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/4/2025 | Visual Edge IT Inc | \$258.36 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/25/2025 | Visual Edge IT Inc | \$8.12 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | Visual Edge IT Inc | \$59.05 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | Visual Edge IT Inc | \$7.43 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Visual Edge IT Inc | \$7.87 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Visual Edge IT Inc | \$2,656.83 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | Ward Electric Company Inc | \$200.00 | DUE FROM OTHERS-ASSET ACCOUNT |

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| 9/25/2025 | Western Iowa Tech 125 Plan | \$4,967.31 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/18/2025 | Carmen D. White | \$85.00 | DUE FROM OTHERS-ASSET ACCOUNT |
| 9/11/2025 | Kapri L. Anderson | \$272.00 | DUE FROM STUDENTS |
| 9/25/2025 | Jackson E. Baker | \$1,000.00 | DUE FROM STUDENTS |
| 9/11/2025 | Kevin Engel-Cartie | \$87.00 | DUE FROM STUDENTS |
| 9/11/2025 | Sonni J. Johnson | \$562.43 | DUE FROM STUDENTS |
| 9/18/2025 | Brian Kempfert | \$156.00 | DUE FROM STUDENTS |
| 9/25/2025 | Lillian J. Miguda-Awich | \$800.00 | DUE FROM STUDENTS |
| 9/25/2025 | Lillian J. Miguda-Awich | \$700.00 | DUE FROM STUDENTS |
| 9/25/2025 | Lillian J. Miguda-Awich | \$399.00 | DUE FROM STUDENTS |
| 9/25/2025 | Lillian J. Miguda-Awich | \$1,000.00 | DUE FROM STUDENTS |
| 9/11/2025 | Samheet R. Mishra | \$418.75 | DUE FROM STUDENTS |
| 9/11/2025 | Samheet R. Mishra | \$1,000.00 | DUE FROM STUDENTS |
| 9/18/2025 | Amadou Napo | \$796.00 | DUE FROM STUDENTS |
| 9/25/2025 | Thanh Phi Long Nguyen | \$709.88 | DUE FROM STUDENTS |
| 9/25/2025 | Thanh Phi Long Nguyen | \$315.50 | DUE FROM STUDENTS |
| 9/25/2025 | Regina L. Rogers | \$216.00 | DUE FROM STUDENTS |
| 9/11/2025 | Ahna I. Sinclair | \$1,083.80 | DUE FROM STUDENTS |
| 9/11/2025 | Siouxland Community | \$2,250.00 | DUE FROM STUDENTS |
| 9/25/2025 | Siouxland Human | \$2,155.00 | DUE FROM STUDENTS |
| 9/4/2025 | Samuel A. Teka | \$1,203.25 | DUE FROM STUDENTS |
| 9/4/2025 | Samuel A. Teka | \$1,008.25 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$2,000.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$1,000.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$1,600.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$1,500.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$276.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$1,500.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$1,000.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$250.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$70.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$250.00 | DUE FROM STUDENTS |
| 9/18/2025 | Witcc | \$1,500.00 | DUE FROM STUDENTS |

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| 9/11/2025 | Safia H. Yusuf | \$764.00 | DUE FROM STUDENTS |
| 9/25/2025 | Western Iowa Tech | \$179,870.97 | DUE TO PLANT FUND |
| 9/13/2025 | Western Iowa Tech Plant | \$700,000.00 | DUE TO PLANT FUND |
| 9/11/2025 | Midwest Technology | \$8,748.00 | EQUIPMENT - \$5000 AND OVER |
| 9/18/2025 | Midwest Technology | \$13,033.00 | EQUIPMENT - \$5000 AND OVER |
| 9/25/2025 | Great Western Dining | \$1,095.65 | GROUP MEETINGS AND WORKSHOPS |
| 9/11/2025 | Great Western Dining | \$10,736.60 | GROUP MEETINGS AND WORKSHOPS |
| 9/18/2025 | Great Western Dining | \$4,514.80 | GROUP MEETINGS AND WORKSHOPS |
| 9/27/2025 | HealthEquity Inc | \$11,972.15 | HSA Payable |
| 9/18/2025 | Crawford County | \$494.67 | INFO SERVICES/CLASSIFY ADS |
| 9/18/2025 | Knowles Publishing Corp | \$49.00 | INFO SERVICES/CLASSIFY ADS |
| 9/25/2025 | Stamats | \$15,000.00 | INFO SERVICES/CLASSIFY ADS |
| 9/4/2025 | Storm Lake Times | \$738.00 | INFO SERVICES/CLASSIFY ADS |
| 9/20/2025 | BusinessSolverComInc | \$515,148.95 | INSURANCE PREMIUMS PAYABLE |
| 9/20/2025 | Iowa Public Employees | \$139,133.89 | IPERS TAX PAYABLE |
| 9/4/2025 | Eakes Inc | \$571.44 | JANITOR MATERIALS AND SUPPLIES |
| 9/25/2025 | Eakes Inc | \$3,855.49 | JANITOR MATERIALS AND SUPPLIES |
| 9/25/2025 | Eakes Inc | \$1,351.90 | JANITOR MATERIALS AND SUPPLIES |
| 9/11/2025 | Eakes Inc | \$67.69 | JANITOR MATERIALS AND SUPPLIES |
| 9/11/2025 | Eakes Inc | \$528.34 | JANITOR MATERIALS AND SUPPLIES |
| 9/18/2025 | Eakes Inc | \$1,723.00 | JANITOR MATERIALS AND SUPPLIES |
| 9/18/2025 | Eakes Inc | \$135.38 | JANITOR MATERIALS AND SUPPLIES |
| 9/18/2025 | Ricks Computers Inc | \$1,862.19 | MAINT & REPAIR-SU EQUIP |
| 9/11/2025 | ARR Roofing of Iowa LLC | \$917.06 | MAINT AND REPAIR BUILDINGS |
| 9/11/2025 | ARR Roofing of Iowa LLC | \$890.89 | MAINT AND REPAIR BUILDINGS |
| 9/11/2025 | Brentwood Constictopm LLC | \$3,580.00 | MAINT AND REPAIR BUILDINGS |
| 9/11/2025 | Burnight Glass & Porcelain | \$365.00 | MAINT AND REPAIR BUILDINGS |
| 9/11/2025 | Drain Specialists Inc | \$160.00 | MAINT AND REPAIR BUILDINGS |
| 9/18/2025 | Elder Joel Ortiz Ramirez | \$19,440.00 | MAINT AND REPAIR BUILDINGS |
| 9/4/2025 | Metro & Son Electric Inc | \$2,200.00 | MAINT AND REPAIR BUILDINGS |
| 9/25/2025 | Metro & Son Electric Inc | \$3,740.85 | MAINT AND REPAIR BUILDINGS |
| 9/25/2025 | Metro & Son Electric Inc | \$270.00 | MAINT AND REPAIR BUILDINGS |
| 9/4/2025 | Metro & Son Electric Inc | \$7,909.88 | MAINT AND REPAIR BUILDINGS |

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| 9/4/2025 | Metro & Son Electric Inc | \$183.96 | MAINT AND REPAIR BUILDINGS |
| 9/18/2025 | Metro & Son Electric Inc | \$578.15 | MAINT AND REPAIR BUILDINGS |
| 9/4/2025 | Mikes Sioux City Carpet | \$2,838.98 | MAINT AND REPAIR BUILDINGS |
| 9/4/2025 | Mikes Sioux City Carpet | \$175.00 | MAINT AND REPAIR BUILDINGS |
| 9/25/2025 | Mikes Sioux City Carpet | \$5,350.89 | MAINT AND REPAIR BUILDINGS |
| 9/18/2025 | Van Osdel Plastering & | \$29,712.00 | MAINT AND REPAIR BUILDINGS |
| 9/18/2025 | Van Osdel Plastering & | \$3,486.00 | MAINT AND REPAIR BUILDINGS |
| 9/25/2025 | Thompson Solutions Group | \$6,015.69 | MAINT AND REPAIR BUILDINGS |
| 9/4/2025 | Ward Electric Company Inc | \$44,341.91 | MAINT AND REPAIR BUILDINGS |
| 9/25/2025 | Eakes Inc | \$416.91 | MAINT AND REPAIR EQUIPMENT |
| 9/4/2025 | Foulk Brothers Plumbing & | \$2,314.93 | MAINT AND REPAIR EQUIPMENT |
| 9/25/2025 | Foulk Brothers Plumbing & | \$1,561.60 | MAINT AND REPAIR EQUIPMENT |
| 9/25/2025 | Foulk Brothers Plumbing & | \$120.15 | MAINT AND REPAIR EQUIPMENT |
| 9/25/2025 | Foulk Brothers Plumbing & | \$1,435.11 | MAINT AND REPAIR EQUIPMENT |
| 9/25/2025 | Foulk Brothers Plumbing & | \$247.10 | MAINT AND REPAIR EQUIPMENT |
| 9/4/2025 | Foulk Brothers Plumbing & | \$1,283.02 | MAINT AND REPAIR EQUIPMENT |
| 9/4/2025 | Foulk Brothers Plumbing & | \$2,586.72 | MAINT AND REPAIR EQUIPMENT |
| 9/11/2025 | Foulk Brothers Plumbing & | \$150.00 | MAINT AND REPAIR EQUIPMENT |
| 9/18/2025 | Foulk Brothers Plumbing & | \$1,565.13 | MAINT AND REPAIR EQUIPMENT |
| 9/18/2025 | Foulk Brothers Plumbing & | \$798.45 | MAINT AND REPAIR EQUIPMENT |
| 9/18/2025 | Foulk Brothers Plumbing & | \$105.00 | MAINT AND REPAIR EQUIPMENT |
| 9/25/2025 | GreatAmerica Financial | \$3,109.41 | MAINT AND REPAIR EQUIPMENT |
| 9/25/2025 | Kneifl Electric Inc | \$1,837.50 | MAINT AND REPAIR EQUIPMENT |
| 9/11/2025 | Riekes Equipment | \$114.07 | MAINT AND REPAIR EQUIPMENT |
| 9/4/2025 | Robert Baker | \$640.00 | MAINTENANCE GROUNDS |
| 9/4/2025 | Bock Lawn & Landscaping | \$1,460.00 | MAINTENANCE GROUNDS |
| 9/18/2025 | Bock Lawn & Landscaping | \$1,200.00 | MAINTENANCE GROUNDS |
| 9/18/2025 | Edward Dandurand | \$7,500.00 | MAINTENANCE GROUNDS |
| 9/18/2025 | Flewelling Farms LLC | \$1,943.50 | MAINTENANCE GROUNDS |
| 9/4/2025 | Kelley Painting | \$667.71 | MAINTENANCE GROUNDS |
| 9/25/2025 | Paulsen Midwest | \$15,365.00 | MAINTENANCE GROUNDS |
| 9/25/2025 | Western Iowa Windbreaks & | \$2,654.39 | MAINTENANCE GROUNDS |
| 9/18/2025 | Agile Sports Technologies, | \$20,050.00 | MATERIALS AND SUPPLIES |

| | | | |
|-----------|--|-------------|-------------------------------|
| 9/11/2025 | Blackbaud Inc | \$14,435.28 | MATERIALS AND SUPPLIES |
| 9/4/2025 | Bomgaars Supply Inc | \$223.91 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Bomgaars Supply Inc | \$271.05 | MATERIALS AND SUPPLIES |
| 9/4/2025 | Bomgaars Supply Inc | \$520.90 | MATERIALS AND SUPPLIES |
| 9/18/2025 | Bomgaars Supply Inc | \$199.86 | MATERIALS AND SUPPLIES |
| 9/25/2025 | BSN Sports LLC | \$143.50 | MATERIALS AND SUPPLIES |
| 9/25/2025 | BSN Sports LLC | \$143.50 | MATERIALS AND SUPPLIES |
| 9/25/2025 | BSN Sports LLC | \$288.00 | MATERIALS AND SUPPLIES |
| 9/25/2025 | BSN Sports LLC | \$35.99 | MATERIALS AND SUPPLIES |
| 9/18/2025 | BSN Sports LLC | \$200.00 | MATERIALS AND SUPPLIES |
| 9/18/2025 | BSN Sports LLC | \$653.07 | MATERIALS AND SUPPLIES |
| 9/18/2025 | BSN Sports LLC | \$2,203.20 | MATERIALS AND SUPPLIES |
| 9/4/2025 | Scott Griffith | \$25.00 | MATERIALS AND SUPPLIES |
| 9/18/2025 | Kraus Music Products Inc | \$3,711.85 | MATERIALS AND SUPPLIES |
| 9/11/2025 | Loby's Auto and | \$662.00 | MATERIALS AND SUPPLIES |
| 9/18/2025 | Tom Loftus | \$3,600.00 | MATERIALS AND SUPPLIES |
| 9/4/2025 | Omaha Paper Company | \$552.73 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Omaha Paper Company | \$153.61 | MATERIALS AND SUPPLIES |
| 9/18/2025 | Omaha Paper Company | \$1,058.35 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Theresa M. Petty | \$127.32 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Riverside Technologies Inc | \$75.00 | MATERIALS AND SUPPLIES |
| 9/11/2025 | Siouxland Sports Academy | \$10,000.00 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Sysco Lincoln | \$1,145.17 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Sysco Lincoln | \$181.30 | MATERIALS AND SUPPLIES |
| 9/18/2025 | Sysco Lincoln | \$3,489.29 | MATERIALS AND SUPPLIES |
| 9/4/2025 | Visual Edge IT Inc | \$32.99 | MATERIALS AND SUPPLIES |
| 9/25/2025 | Cherokee Symphony | \$75.00 | MEMBERSHIP |
| 9/18/2025 | Radio Research Consortium | \$705.00 | MEMBERSHIP |
| 9/4/2025 | South Sioux City Area Chamber of Commerce | \$385.00 | MEMBERSHIP |
| 9/11/2025 | The Way Up | \$250.00 | MEMBERSHIP |
| | C/O Rachael Koehler | | |
| 9/25/2025 | APH Stores Inc | \$10,346.22 | NON-CAPITAL EXP & EQUIP <5000 |

| | | | |
|-----------|-----------------------------|-------------|-------------------------------|
| 9/25/2025 | APH Stores Inc | \$7,763.65 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/25/2025 | City of Sioux City | \$5,000.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/25/2025 | Echo Group Inc | \$1,019.30 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/4/2025 | Ed M Feld Equipment Co Inc | \$7,340.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/18/2025 | Foulk Brothers Plumbing & | \$14,676.93 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/11/2025 | High Point Networks LLC | \$38,435.20 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/25/2025 | Iowa Office Supply Inc | \$3,364.18 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/25/2025 | Iowa Prison Industries | \$2,080.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/11/2025 | Laerdal Medical Corporation | \$8,598.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/18/2025 | Laerdal Medical Corporation | \$4,299.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/18/2025 | Metro & Son Electric Inc | \$1,440.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/18/2025 | Metro & Son Electric Inc | \$18,970.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/4/2025 | Midwest Technology | \$7,100.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/11/2025 | Midwest Technology | \$1,926.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/18/2025 | Ward Electric Company Inc | \$8,218.54 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/11/2025 | Zoom Communications Inc | \$138.00 | NON-CAPITAL EXP & EQUIP <5000 |
| 9/25/2025 | Friends Of FM 90 | \$64.50 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | Nebraska Child Support | \$128.00 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | United Way of Siouxland Inc | \$616.34 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | Western Iowa Tech Agency | \$25.00 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | Western Iowa Tech | \$1,691.43 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | Western Iowa Tech GF | \$100.00 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | Winnebago Tribe of | \$626.78 | OTHER EMPLOYEE PR DEDUCTIONS |
| 9/25/2025 | APH Stores Inc | \$1,185.85 | OTHER MATERIALS AND SUPPLIES |
| 9/18/2025 | APH Stores Inc | \$2,548.15 | OTHER MATERIALS AND SUPPLIES |
| 9/25/2025 | OReilly Auto Parts | \$730.38 | OTHER MATERIALS AND SUPPLIES |
| 9/18/2025 | OReilly Auto Parts | \$1,300.53 | OTHER MATERIALS AND SUPPLIES |
| 9/18/2025 | Quadient Finance Usa, Inc. | \$954.96 | POSTAGE |
| 9/20/2025 | UPS | \$61.99 | POSTAGE |
| 9/27/2025 | UPS | \$44.25 | POSTAGE |
| 9/6/2025 | UPS | \$44.25 | POSTAGE |
| 9/13/2025 | UPS | \$193.05 | POSTAGE |
| 9/13/2025 | UPS | \$98.42 | POSTAGE |

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|-----------|--------------------------------------|--------------|-------------------------------|
| 9/18/2025 | US Postal Service | \$1,450.00 | POSTAGE |
| 9/4/2025 | Ahlers & Cooney PC | \$90.00 | PROFESSIONAL SERVICES |
| 9/11/2025 | Ahlers & Cooney PC | \$4,845.00 | PROFESSIONAL SERVICES |
| 9/4/2025 | Stamats | \$16,758.98 | PROFESSIONAL SERVICES |
| 9/4/2025 | Mary A. Steinhauer | \$1,404.00 | PROFESSIONAL SERVICES |
| 9/6/2025 | Wells Fargo Bank | \$505,134.26 | PURCHASE CARD CHECKING |
| 9/11/2025 | Hawthorne Global Aviation | \$3,200.00 | RENTED BUILDINGS & FACILITIES |
| 9/25/2025 | Quadient Leasing USA Inc | \$4,232.88 | RENTED EQUIPMENT |
| 9/18/2025 | Quadient Leasing USA Inc | \$1,907.97 | RENTED EQUIPMENT |
| 9/11/2025 | Artisans, Inc | \$961.75 | RESALE PURCHASES |
| 9/4/2025 | Branded Custom Sportswear | \$1,038.91 | RESALE PURCHASES |
| 9/25/2025 | Branded Custom Sportswear | \$1,971.70 | RESALE PURCHASES |
| 9/18/2025 | Branded Custom Sportswear | \$4,176.01 | RESALE PURCHASES |
| 9/4/2025 | Cengage Learning Inc | \$319,046.00 | RESALE PURCHASES |
| 9/25/2025 | Cengage Learning Inc | \$3,523.81 | RESALE PURCHASES |
| 9/25/2025 | Cengage Learning Inc | \$768.08 | RESALE PURCHASES |
| 9/18/2025 | Chesterman Company | \$3,233.70 | RESALE PURCHASES |
| 9/25/2025 | Core Mark Midcontinent Inc | \$2,340.67 | RESALE PURCHASES |
| 9/25/2025 | Elsevier Inc | \$371.14 | RESALE PURCHASES |
| 9/4/2025 | Elsevier Inc | \$9,673.21 | RESALE PURCHASES |
| 9/4/2025 | GKSB Enterprises LLC | \$5,218.93 | RESALE PURCHASES |
| 9/25/2025 | James E Rosenwald | \$305.75 | RESALE PURCHASES |
| 9/4/2025 | Jones and Bartlett Publishers LLC | \$563.36 | RESALE PURCHASES |
| 9/4/2025 | Jones and Bartlett Publishers LLC | \$2,611.78 | RESALE PURCHASES |
| 9/11/2025 | Jones and Bartlett Publishers LLC | \$8,184.39 | RESALE PURCHASES |
| 9/25/2025 | Lady Boss Ventures LLC | \$1,211.22 | RESALE PURCHASES |
| 9/25/2025 | Lady Boss Ventures LLC | \$636.90 | RESALE PURCHASES |
| 9/4/2025 | McGraw Hill LLC | \$2,840.10 | RESALE PURCHASES |
| 9/25/2025 | Matthews Book Company | \$117.75 | RESALE PURCHASES |
| 9/4/2025 | Matthews Book Company | \$5,304.53 | RESALE PURCHASES |

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|-----------|------------------------------|-------------|------------------------------|
| 9/11/2025 | Matthews Book Company | \$146.93 | RESALE PURCHASES |
| 9/18/2025 | Matthews Book Company | (\$349.29) | RESALE PURCHASES |
| 9/18/2025 | Matthews Book Company | \$493.83 | RESALE PURCHASES |
| 9/25/2025 | Pens, Etc., Inc | \$557.93 | RESALE PURCHASES |
| 9/25/2025 | Scribe Opco Inc | \$493.43 | RESALE PURCHASES |
| 9/4/2025 | Snap on Incorporated | \$80,656.80 | RESALE PURCHASES |
| 9/4/2025 | Snap on Incorporated | \$610.68 | RESALE PURCHASES |
| 9/25/2025 | VF Outdoor Inc | \$2,005.00 | RESALE PURCHASES |
| 9/25/2025 | CMVost Grant Funds | \$3,275.00 | SCHOLARSHIPS |
| 9/18/2025 | CMVost Grant Funds | \$3,275.00 | SCHOLARSHIPS |
| 9/11/2025 | Western Iowa Tech General | \$3,060.00 | SCHOLARSHIPS |
| 9/11/2025 | CMVost Grant Funds | \$6,550.00 | SPONSORED BILLING RECEIVABLE |
| 9/11/2025 | Echo Electric Supply | \$95.00 | SPONSORED BILLING RECEIVABLE |
| 9/11/2025 | Empirical Foods, Inc. | \$1,750.00 | SPONSORED BILLING RECEIVABLE |
| 9/11/2025 | WA Klinger Construction LLC | \$250.00 | SPONSORED BILLING RECEIVABLE |
| 9/18/2025 | WA Klinger Construction LLC | \$1,100.00 | SPONSORED BILLING RECEIVABLE |
| 9/25/2025 | Dongwon Institute of Science | \$50.00 | SPONSORED BILLING RECEIVABLE |
| 9/18/2025 | Jessica Baker | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Jet A. Bergwall | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Kenneth R. Butts | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Pablo Calderon | \$250.00 | STUDENT DEPOSITS |
| 9/11/2025 | Louka Carion--Janes | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Tanya Danner | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Kelly Dobrosky | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Kathryn Ewing | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Ross Feickert | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Eric Kiekeben | \$250.00 | STUDENT DEPOSITS |
| 9/9/2025 | Brett Provins | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Wendy J. Ramirez | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Louis Reed | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Nainette C. Tucker | \$250.00 | STUDENT DEPOSITS |
| 9/25/2025 | Gerrit J. Van Eldik | \$250.00 | STUDENT DEPOSITS |
| 9/11/2025 | Crawford County Historical | \$260.00 | STUDENT TRAVEL |

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|-----------|-----------------------------|--------------|---------------------|
| 9/11/2025 | Donna Reed Foundation | \$780.00 | STUDENT TRAVEL |
| 9/20/2025 | Teachers Insurance & | \$108,747.60 | TIAA-CREF PAYABLE |
| 9/4/2025 | Nick Demke | \$39.52 | TRAVEL IN STATE |
| 9/18/2025 | Rex K. Hawkins | \$139.36 | TRAVEL IN STATE |
| 9/4/2025 | Darin Moeller | \$371.28 | TRAVEL IN STATE |
| 9/11/2025 | Terry A. Murrell | \$208.00 | TRAVEL IN STATE |
| 9/11/2025 | Mut O. Toang | \$52.00 | TRAVEL IN STATE |
| 9/18/2025 | Carmen L. Wilson | \$279.76 | TRAVEL IN STATE |
| 9/18/2025 | Western Iowa Tech Petty | \$6,000.00 | TRAVEL OUT OF STATE |
| 9/20/2025 | Voya Retirement Insurance | \$9,989.45 | TSA PAYABLE |
| 9/18/2025 | Ann M. Chartier | \$1,377.00 | TUITION |
| 9/25/2025 | Megan M. Frederick | \$1,204.00 | TUITION |
| 9/18/2025 | Stephanie M. Hill | \$2,800.00 | TUITION |
| 9/4/2025 | Wendy M. Ivarson | \$2,800.00 | TUITION |
| 9/25/2025 | Daniel A. Reiss | \$555.00 | TUITION |
| 9/4/2025 | Michelle A. Simpson | \$663.00 | TUITION |
| 9/11/2025 | Berkshire Hathaway Energy | \$82,402.26 | UTILITIES |
| 9/11/2025 | Berkshire Hathaway Energy | \$4,949.42 | UTILITIES |
| 9/11/2025 | Berkshire Hathaway Energy | \$580.26 | UTILITIES |
| 9/11/2025 | Berkshire Hathaway Energy | \$241.32 | UTILITIES |
| 9/18/2025 | Berkshire Hathaway Energy | \$3,435.22 | UTILITIES |
| 9/18/2025 | Black Hills Utility Holding | \$57.62 | UTILITIES |
| 9/18/2025 | City Of Cherokee | \$415.18 | UTILITIES |
| 9/18/2025 | City of Le Mars | \$79.43 | UTILITIES |
| 9/18/2025 | City Of Mapleton | \$191.67 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$1,653.54 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$473.46 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$302.58 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$253.32 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$253.32 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$167.88 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$85.79 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$185.79 | UTILITIES |

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|-----------|-----------------------------|-----------------------|-------------------------------|
| 9/4/2025 | City of Sioux City | \$862.08 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$178.56 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$96.18 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$30.98 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$1,210.38 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$398.70 | UTILITIES |
| 9/4/2025 | City of Sioux City | \$2,132.55 | UTILITIES |
| 9/11/2025 | Denison Municipal Utilities | \$2,808.43 | UTILITIES |
| 9/11/2025 | Woodbury County Rural | \$3,985.61 | UTILITIES |
| 9/25/2025 | AVE PLP LLC | \$649.76 | VEHICLES-MATERIALS & SUPPLIES |
| 9/25/2025 | AVE PLP LLC | \$119.83 | VEHICLES-MATERIALS & SUPPLIES |
| 9/4/2025 | Craft Auto Body Inc | \$378.00 | VEHICLES-MATERIALS & SUPPLIES |
| 9/4/2025 | Craft Auto Body Inc | \$406.00 | VEHICLES-MATERIALS & SUPPLIES |
| 9/11/2025 | Craft Auto Body Inc | \$294.00 | VEHICLES-MATERIALS & SUPPLIES |
| 9/25/2025 | Heartland Tire, Inc | \$56.00 | VEHICLES-MATERIALS & SUPPLIES |
| 9/20/2025 | Customers Bank | \$2,740.29 | WITCC ONECARD PAYABLE |
| 9/20/2025 | Customers Bank | \$5,175.50 | WITCC ONECARD PAYABLE |
| 9/6/2025 | Customers Bank | \$9,297.13 | WITCC ONECARD PAYABLE |
| 9/13/2025 | Customers Bank | \$362.00 | WITCC ONECARD PAYABLE |
| | | <u>\$5,658,162.63</u> | |

Western Iowa Tech Community College
Canceled Warrants Using Check Date
General & Auxiliary
10/3/2025

CHK DATE
1/9/2025
7/17/2025
6/26/2025

VENDOR NAME
Kevin Engel-Cartie
Storm Lake Times
Aubrianna Weatherspoon

| CHK AMOUNT | DESCRIPTION |
|-----------------|----------------------------|
| \$87.00 | DUE FROM STUDENTS |
| \$200.00 | INFO SERVICES/CLASSIFY ADS |
| \$250.00 | STUDENT DEPOSITS |
| <u>\$537.00</u> | |

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting October 13, 2025

GENERAL FUND

Estimated for the month of October

| | | |
|--------------------|-----------|----------------------------|
| 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
10/3/2025

| CHECK DATE | VENDOR NAME | AMOUNT | DESCRIPTION |
|------------|---------------------------|-----------------------|---------------------|
| 9/20/2025 | Western Iowa Tech General | \$940.00 | DUE TO GENERAL FUND |
| 9/20/2025 | Western Iowa Tech General | \$1,150,314.23 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$8,680.28 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$1,303.00 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$19,476.76 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$2,653.00 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$5,814.00 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$87,812.56 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$7,273.00 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$60,279.38 | OTHER FEDERAL |
| 9/27/2025 | Western Iowa Tech General | \$1,900,000.00 | OTHER FEDERAL |
| 9/27/2025 | Western Iowa Tech General | \$3,519.75 | OTHER FEDERAL |
| 9/6/2025 | Western Iowa Tech General | \$442.00 | OTHER FEDERAL |
| 9/6/2025 | Western Iowa Tech General | \$270,460.01 | OTHER FEDERAL |
| 9/13/2025 | Western Iowa Tech General | \$20,395.11 | OTHER FEDERAL |
| 9/20/2025 | Western Iowa Tech General | \$8,685.77 | SCHOLARSHIPS |
| | | <u>\$3,548,048.85</u> | |

Western Iowa Tech Community College
 Board Approval Voucher Detail Report
 House File
 10/3/2025

| CHECK DATE | VENDOR NAME | AMOUNT | DESCRIPTION |
|------------|-----------------------------|--------------------|-------------------------|
| 9/30/2025 | Western Iowa Tech General | \$664.29 | DUE TO GENERAL FUND |
| 9/30/2025 | Western Iowa Tech General | \$8,970.00 | INCOME CLEARING ACCOUNT |
| 9/16/2025 | Central Service Association | \$463.40 | TRAINING EXPENSE |
| 9/23/2025 | Central Service Association | \$4,817.91 | TRAINING EXPENSE |
| 9/9/2025 | Seaboard Triumph Foods | \$9,099.45 | TRAINING EXPENSE |
| 9/9/2025 | Western Iowa Tech Comm | \$3,573.87 | TRAINING EXPENSE |
| 9/9/2025 | Western Iowa Tech Comm | \$21,100.00 | TRAINING EXPENSE |
| 9/23/2025 | Western Iowa Tech Comm | \$819.00 | TRAINING EXPENSE |
| | | <u>\$49,507.92</u> | |

I. INSTRUCTIONAL STAFF

- A. It is recommended that the employment of **Kelly S. Stenwall** Nursing Instructor be ended effective September 15, 2025, due to the employee's death. All time worked will be paid out.

II. ADMINISTRATIVE STAFF

- A. **Javier Perez** has been selected for the position of Housing Supervisor effective November 3, 2025, at an annual salary of \$48,993, grade 6 administrative position. This is a previously authorized position, vacant due to retirement, eligible for full time benefits.
- B. It is recommended that **Ralph A. Swain's** position as Title III Instructional Designer be ended and the position be deactivated effective October 17, 2025, due to the end of Title III funding for that position.
- C. It is recommended that **David N. Scott's** position as Title III Comet Exchange Coordinator be ended and the position be deactivated effective October 17, 2025, due to the end of Title III funding for that position.
- D. It is recommended that **Christian Supiot's** position as Title III Transfer Navigator be ended and the position be deactivated effective October 17, 2025, due to the end of Title III funding for that position.
- E. It is recommended that **Holly DeGrote's** position as Title III Project Manager be ended and the position be deactivated effective October 17, 2025, due to the end of Title III funding for that position.
- F. **Steven C. Brown** has requested Voluntary Early Retirement under Board Policy No. 400.5j effective July 31, 2026. He is to be paid for all time worked through that date and for all earned but unused vacation.
- G. **Pamela L. Woolridge** has requested Voluntary Early Retirement under Board Policy No. 400.5j effective July 31, 2026. She is to be paid for all time worked through that date and for all earned but unused vacation.
- H. It is recommended that the following inactive and vacant administrative positions be eliminated effective immediately:
- Director of Transitional Education

- Dean of Quality
- Dean of information Technology
- Dean of Corporate College and Branch Campuses

III. SUPPORT STAFF

- Mitchell A. Craig** has been selected for the position of Safety Officer effective September 19, 2025, at an annualized salary of \$25,553, grade 4 part time support position. This is a previously authorized position, vacant due to resignation, eligible for part time benefits.
- Zach Heitritter** has been selected for the position of Safety Officer effective October 13, 2025, at an annualized salary of \$28,108, grade 4 part time support position. This is a previously authorized position, vacant due to resignation, eligible for part time benefits.
- Tammy T. Huynh** starts as Secretary for TRiO effective October 20, 2025, at an annual salary of \$36,828, grade 3 support position. This is a previously authorized position, vacant due to reassignment, eligible for full time benefits.
- Jordyn A. Schubert** has submitted her voluntary resignation as Recruitment Specialist effective September 12, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- Elizabeth Duvall** has submitted her voluntary resignation as Safety Officer effective October 15, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- It is recommended that the employment of **Edith Kathy Pfautsch KWIT** Announcer be changed from 12 hours per week to 16 hours per week effective October 16, 2025. No change in hourly wage, eligible for part time benefits.

IV. TEMPORARY STAFF

- 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)

October 13, 2025

| NAME | DEPARTMENT OR COURSE # - SECT | APPOINTMENT | FROM | THROUGH | APPT \$/HR | SALARY |
|---------------------------|--|----------------------------|----------|----------|---------------|-------------|
| Adams, Holly | WEL-147-LF61 | Adjunct Instructor | 08/25/25 | 10/30/25 | | \$ 830.00 |
| Adams, Holly | WEL-423-LF61 | Adjunct Instructor | 08/25/25 | 10/30/25 | | \$ 415.00 |
| Ahmadi, Masoumeh (Farrah) | MAT-772-801, 602 | Adjunct Instructor | 05/27/25 | 06/30/26 | | \$ 4,980.00 |
| Arreola, Naydelin | Denison | Work Study | 09/26/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Baysah, Rachel | CIE | Work Study | 09/03/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Bell, Jamie | GRA-242-601 | Independent Study | 08/25/25 | 12/14/25 | | \$ 480.00 |
| Bell, Jamie | GRA-249-601 | Independent Study | 08/25/25 | 12/14/25 | | \$ 240.00 |
| Bell, Jamie | GRA-257-601 | Independent Study | 08/25/25 | 12/14/25 | | \$ 240.00 |
| Bretado, Thais | TRIO/SSS | Work Study | 09/08/25 | 05/08/26 | \$10.00 | Time Entry |
| Bradley, Alicia | Mass Communications | Work Study | 10/02/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Bryan, Ted | CHM-166-01 | Overload | 08/25/25 | 12/22/25 | | \$ 1,988.38 |
| Bryan, Ted | CHM-261-01 | Overload | 08/25/25 | 12/22/25 | | \$ 1,988.38 |
| Cagley, Mike | MAT-772-14 | Independent Study | 10/24/25 | 12/22/25 | | \$ 240.00 |
| Cleveland, Tina | Police Academy | Adjunct Instructor | 09/01/25 | 06/30/26 | | \$ 249.00 |
| Clark, Ford | ENG-105-05, 08 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 4,980.00 |
| Clausen, Sam | Athletics | Work Study | 09/05/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Conover, Isaac | Student Activities | Work Study | 10/06/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Curtis, Jawanza | Athletics | Work Study | 08/25/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Dabir, Habib | MAT 772-602, MAT-743-601 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 4,980.00 |
| Darwin, William Jr. | MUA-101-01 | Applied Voice | 08/25/25 | 12/22/25 | | \$ 332.00 |
| Diimig, Tyler | Library | Work Study | 09/15/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Engel, John | BUS-197-01, BUS-102-01 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 4,980.00 |
| Esobedo Garcia, Cintia | Marketing | Work Study | 09/11/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Flanigan, Mellisa | BCA-221-601 | Independent Study | 08/25/25 | 12/14/25 | | \$ 480.00 |
| Flanigan, Mellisa | MGT-938-01 | OJT - BUS | 08/25/25 | 12/22/25 | | \$ 480.00 |
| Flanigan, Mellisa | MGT-938-03 | OJT - HR | 08/25/25 | 12/22/25 | | \$ 1,120.00 |
| Foreman, Dylan | Auto Communications | Work Study | 09/29/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Gasaway, Michael | HCM-240-01 | Independent Study | 08/25/25 | 12/22/25 | | \$ 160.00 |
| Gates, Joshua | SMM-101-501 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 2,490.00 |
| Gill, Brennan | CRJ-100-503 | Instructor | 08/25/25 | 06/30/26 | | \$ 2,490.00 |
| Hanson, Candace | EDU-210-01 | Adjunct Instructor | 08/20/25 | 06/30/26 | | \$ 2,490.00 |
| Hartnett, Mary | ENG-105-606, SPC-112-612, MMS-101-601 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 7,470.00 |
| Johnson, Hope | C.N.A | Adjunct Instructor | 09/23/25 | 06/30/26 | \$41.50 | Time Entry |
| Johnson, Hope | Non- Instructional | Adjunct Instructor | 09/23/25 | 06/30/26 | \$22.00 | Time Entry |
| Johnson, Jaeda | Culinary | Work Study | 09/04/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Johnson, Whitney | Library | Work Study | 09/29/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Kaldahl, Lindee | BIO-163, BIO-168 Lab | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 2,490.00 |
| Keller, Brian | ACC-131-02 | Adjunct Instructor | 08/20/25 | 06/30/26 | | \$ 3,320.00 |
| Lee, Ronald | Library | Work Study | 09/29/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Mansfield, Chris | MMS-412-01 | Independent Study | 08/25/25 | 12/22/25 | | \$ 80.00 |
| Mansfield, Chris | MMS-156-01 | Independent Study | 08/25/25 | 12/22/25 | | \$ 320.00 |
| Martino, Kevin | Athletics -Men Soccer | Work Study | 08/31/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Mathis, Lexi | CLC | Tutor | 08/25/25 | 05/08/26 | \$10.00 | Time Entry |
| McKenney, Camden | MUS-174-701 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 1,245.00 |
| McWell, Noah | Athletics | Assistant Basketball Coach | 10/01/25 | 04/30/26 | | \$ 4,500.00 |
| Monk, Carmen | MAP-609-01 | Practicum | 08/25/25 | 12/22/25 | | \$ 480.00 |
| Morris, Melissa | BUS-102/MGT-170/MKT-110 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 7,470.00 |
| Mullins-Nepper, Emma | C.N.A | Adjunct Instructor | 09/18/25 | 06/30/26 | \$41.50 | Time Entry |
| Mullins-Nepper, Emma | Non- Instructional | Adjunct Instructor | 09/18/25 | 06/30/26 | \$22.00 | Time Entry |
| Nyreen, Alicia | ADN and PN Lab | Instructor | 09/03/25 | 06/30/26 | \$41.50 | Time Entry |
| Nyreen, Alicia | ADN and PN Clinical | Instructor | 09/03/25 | 06/30/26 | \$52.00 | Time Entry |
| Nyreen, Alicia | ADN and PN Non Instructional | Instructor | 09/03/25 | 06/30/26 | \$22.00 | Time Entry |
| Ogboh, Chisom | Athletics | Student Worker | 09/08/25 | 05/08/26 | \$ 9.00 | Time Entry |
| O'Neill, Liz | BIO-151-506, 802 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 4,980.00 |
| Patchin, David | BCA-147-01, BCA-148-01 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 3,320.00 |

Personnel Report
 Temporary Employees
 (not eligible for benefits)

| | | | | | | |
|----------------------|--------------------------|----------------------------|----------|----------|---------|-------------|
| Pineda Franco, Sofia | Trio/SSS | Student Tutor | 09/09/25 | 05/08/26 | \$10.00 | Time Entry |
| Pliner, Samantha | Student Activities | Work Study | 09/24/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Reyes, Anahi | Mass Communications | Work Study | 10/02/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Ring, Breanna | C.N.A | Adjunct Instructor | 09/15/25 | 06/30/26 | \$41.50 | Time Entry |
| Ring, Breanna | Non- Instructional | Adjunct Instructor | 09/15/25 | 06/30/26 | \$22.00 | Time Entry |
| Ruiz, Leslie | Recruitment | Work Study | 10/02/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Russell, Jamalieah | Athletics | Student Worker | 09/22/25 | 12/23/25 | \$ 9.00 | Time Entry |
| Sideregts, Javier | Athletics | Work Study | 09/29/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Skarin, Xandor | Athletics | Workstudy | 09/16/25 | 05/08/26 | \$ 9.00 | Time Entry |
| Taylor, Brair | EDU-245-501, 503 | Adjunct Instructor | 05/27/25 | 06/30/26 | | \$ 4,980.00 |
| Thedford, Avery | Athletics | Assistant Basketball Coach | 10/01/25 | 04/30/26 | | \$ 5,500.00 |
| Towns, Ronica | CRJ-201-01, 02 | Instructor | 07/08/25 | 06/30/26 | | \$ 4,980.00 |
| Van Buren, Martez | Athletics | Assistant Basketball Coach | 10/01/25 | 04/30/26 | | \$ 5,000.00 |
| Weber, Jennifer | ECE-241-601 | Lab Independent Study | 08/25/25 | 12/14/25 | | \$ 560.00 |
| Weber, Jennifer | ECE-932-01 | Internship | 08/22/25 | 12/19/25 | | \$ 480.00 |
| Yocum, Joseph | CRJ-200-501, CRJ-201-502 | Adjunct Instructor | 08/25/25 | 06/30/26 | | \$ 4,980.00 |

CERTIFICATE FOR PAYMENT

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

Payment No.: 5

DGR Engineering

Project: 2025 WITCC Ring Road Paving Improvements Project

DGR Project No.: 274075

Owner: Western Iowa Tech Community College

Contract Date: April 14, 2025

For Period From: August 19, 2025 through September 25, 2025

| Item No. | Estimated Units | Description | Unit Price | Contract Cost | Completed Units | Value of Work |
|----------|-----------------|---|--------------|---------------|-----------------|---------------|
| 1 | 18.8 | UNIT Clear and Grub Existing Trees | \$ 106.00 | \$ 1,992.80 | 41.7 | \$ 4,420.20 |
| 2 | 500 | C.Y. Excavation, Class 10 | \$ 6.70 | \$ 3,350.00 | 800 | \$ 5,360.00 |
| 3 | 2875 | S.Y. Subgrade Preparation, 24" | \$ 1.00 | \$ 2,875.00 | 3620 | \$ 3,620.00 |
| 4 | 3026 | S.Y. Subgrade Treatment, Non-Woven Geotextile | \$ 1.75 | \$ 5,295.50 | 4486 | \$ 7,850.50 |
| 5 | 641 | C.Y. Subbase, Modified | \$ 55.00 | \$ 35,255.00 | 760 | \$ 41,800.00 |
| 6 | 401 | L.F. Storm Sewer, Trenched, RCP, 15" | \$ 79.50 | \$ 31,879.50 | 511 | \$ 40,624.50 |
| 7 | 17 | L.F. Storm Sewer, Trenched, RCP, 18" | \$ 91.00 | \$ 1,547.00 | 19 | \$ 1,729.00 |
| 8 | 77 | L.F. Removal of Storm Sewer, ≤27" | \$ 2.50 | \$ 192.50 | 77 | \$ 192.50 |
| 9 | 1793 | L.F. Subdrain, 6" | \$ 14.50 | \$ 25,998.50 | 2528 | \$ 36,656.00 |
| 10 | 16 | Ea. Subdrain Outlet | \$ 95.00 | \$ 1,520.00 | 26 | \$ 2,470.00 |
| 11 | 4 | Ea. Intake, SW-501 | \$ 2,470.00 | \$ 9,880.00 | 6 | \$ 14,820.00 |
| 12 | 2 | Ea. Intake, SW-505 | \$ 3,375.00 | \$ 6,750.00 | 2 | \$ 6,750.00 |
| 13 | 1 | Ea. Intake, SW-509 | \$ 4,990.00 | \$ 4,990.00 | | \$ - |
| 14 | 1 | Ea. Manhole Adjustment, Minor | \$ 1,250.00 | \$ 1,250.00 | 1 | \$ 1,250.00 |
| 15 | 3 | Ea. Remove Intake | \$ 50.00 | \$ 150.00 | 3 | \$ 150.00 |
| 16 | 1 | Ea. Replace Ex. SW-509 Intake Top | \$ 1,585.00 | \$ 1,585.00 | 2 | \$ 3,170.00 |
| 17 | 1 | L.S. Remove Ex. SW-508 Intake Top and Replace With Flat Top Manhole Lid | \$ 2,240.00 | \$ 2,240.00 | 1 | \$ 2,240.00 |
| 18 | 2485 | S.Y. Pavement, PCC, 8" | \$ 55.00 | \$ 136,675.00 | 3203 | \$ 176,165.00 |
| 19 | 3787 | S.F. Removal of Sidewalk | \$ 0.35 | \$ 1,325.45 | 3949 | \$ 1,382.15 |
| 20 | 60 | S.F. Detectable Warnings | \$ 40.00 | \$ 2,400.00 | 60 | \$ 2,400.00 |
| 21 | 480 | S.Y. Driveway, Paved, PCC, 7" | \$ 76.00 | \$ 36,480.00 | 535 | \$ 40,660.00 |
| 22 | 4116 | S.F. Sidewalk, PCC, 6" | \$ 8.00 | \$ 32,928.00 | 4371 | \$ 34,968.00 |
| 23 | 71 | S.Y. Full Depth Patches, PCC, 8" | \$ 112.50 | \$ 7,987.50 | 71 | \$ 7,987.50 |
| 24 | 2946 | S.Y. Pavement Removal | \$ 1.00 | \$ 2,946.00 | 3726 | \$ 3,726.00 |
| 25 | 230 | L.F. Permanent Tape Markings, 4" | \$ 4.40 | \$ 1,012.00 | 272 | \$ 1,196.80 |
| 26 | 144 | L.F. Permanent Tape Markings, 24" | \$ 27.50 | \$ 3,960.00 | 94 | \$ 2,585.00 |
| 27 | 9 | Ea. Arrow Symbol (Permanent Tape Marking) | \$ 770.00 | \$ 6,930.00 | 12 | \$ 9,240.00 |
| 28 | 1 | L.S. Temporary Traffic Control | \$ 21,450.00 | \$ 21,450.00 | 1 | \$ 21,450.00 |
| 29 | 1 | L.S. SWPPP Management | \$ 1,000.00 | \$ 1,000.00 | 1 | \$ 1,000.00 |
| 30 | 977 | L.F. Wattle, 9", Furnish, Install, Maintain and Remove | \$ 5.50 | \$ 5,373.50 | 45 | \$ 247.50 |
| 31 | 1 | L.S. Erosion Control | \$ 3,000.00 | \$ 3,000.00 | 1 | \$ 3,000.00 |
| 32 | 1 | L.S. Mobilization | \$ 20,000.00 | \$ 20,000.00 | 1 | \$ 20,000.00 |
| 33 | 1 | L.S. Remove Light Pole, Pole Base, Conduit and Wiring | \$ 3,715.80 | \$ 3,715.80 | 1 | \$ 3,715.80 |
| 34 | 1 | Ea. Ring Road Twin Light Pole & Base | \$ 4,592.50 | \$ 4,592.50 | 1 | \$ 4,592.50 |
| 35 | 3 | Ea. Ring Road Single Light Pole & Base | \$ 4,510.00 | \$ 13,530.00 | 3 | \$ 13,530.00 |

| Item No. | Estimated Units | Description | Unit Price | Contract Cost | Completed Units | Value of Work |
|-------------------------|-----------------|---------------------------------------|-------------|---------------|-----------------|---------------|
| 36 | 5 | Ea. Ring Road Fixture | \$ 1,180.00 | \$ 5,900.00 | 5 | \$ 5,900.00 |
| 37 | 365 | L.F. Conduit, PVC, Schedule 40, 1.25" | \$ 5.50 | \$ 2,007.50 | 365 | \$ 2,007.50 |
| 38 | 155 | L.F. Conduit, PVC, Schedule 80, 1.25" | \$ 6.60 | \$ 1,023.00 | 138 | \$ 910.80 |
| 39 | 234 | L.F. Conduit, PVC, Schedule 80, 2" | \$ 9.25 | \$ 2,164.50 | 198 | \$ 1,831.50 |
| 40 | 60 | L.F. Conduit, PVC, Schedule 80, 4" | \$ 26.20 | \$ 1,572.00 | 45 | \$ 1,179.00 |
| 41 | 60 | L.F. Conduit, PVC, Schedule 80, 6" | \$ 67.50 | \$ 4,050.00 | 45 | \$ 3,037.50 |
| 42 | 650 | L.F. Conductor, 3/C-#6, Cu, 600 Volts | \$ 6.00 | \$ 3,900.00 | 650 | \$ 3,900.00 |
| 43 | 700 | L.F. Trench, 30" Deep | \$ 15.45 | \$ 10,815.00 | 1037 | \$ 16,021.65 |
| 44 | 3 | Ea. Junction Box | \$ 1,695.00 | \$ 5,085.00 | 3 | \$ 5,085.00 |
| Total | | | | \$ 478,573.55 | | \$ 560,821.90 |
| Total Original Contract | | | | \$ 478,573.55 | | \$ 560,821.90 |

| Item No. | Estimated Units | Description | Unit Price | Contract Cost | Completed Units | Value of Work |
|---|-----------------|--|-------------|---------------|-----------------|---------------|
| Change Order No. 1 - Electrical Items for Street Extension | | | | | | |
| Addition: | | | | | | |
| 45 | 2 | Ea. Ring Road Single Light Pole & Base | \$ 4,726.00 | \$ 9,452.00 | 2 | \$ 9,452.00 |
| 46 | 2 | Ea. Ring Road Fixture | \$ 1,290.30 | \$ 2,580.60 | 2 | \$ 2,580.60 |
| 47 | 305 | L.F. Conduit, PVC, Schedule 40, 1.25" | \$ 5.75 | \$ 1,753.75 | 301 | \$ 1,730.75 |
| 48 | 198 | L.F. Conduit, PVC, Schedule 80, 2" | \$ 9.25 | \$ 1,831.50 | 177 | \$ 1,637.25 |
| 49 | 305 | L.F. Conductor, #/C #6, CU 600 Volts | \$ 6.25 | \$ 1,906.25 | 154 | \$ 962.50 |
| 50 | 1 | L.S. Additional Bonding and Insurance | \$ 3,100.00 | \$ 3,100.00 | 1 | \$ 3,100.00 |
| Total Addition | | | | \$ 20,624.10 | | \$ 19,463.10 |
| Total Change Order No. 1 | | | | \$ 20,624.10 | | \$ 19,463.10 |
| Net Contract Cost to Date | | | | \$ 499,197.65 | | \$ 580,285.00 |

Payment No.: 5
 Value of Work Completed \$ 580,285.00

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

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 580,285.00

Less Retainage 5% \$ 29,014.25

Amount Due This Certificate for Payment \$ 551,270.75

Less Previous Estimates \$ 517,391.66

AMOUNT DUE THIS ESTIMATE \$ 33,879.09

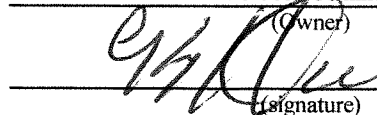
Payment Requestd by: Bainbridge Construction, LLC
 (Contractor)

 9-29, 2025
 (signature) (Date)

Payment Recommended by: DGR Engineering

 9-29, 2025
 (signature) (Date)

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

 9/29, 2025
 (signature) (Date)

_____, 2025
 (signature) (Date)

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


I hereby declare that I have not, during the period August 19, 2025 through September 25, 2025, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from Western Iowa Tech Community College, the Owner, or his agents, in addition to the regular items set forth in the contract dated April 14, 2025 for 2025 WITCC Ring Road Paving Improvements Project executed between myself and the Owner, and in the Change Orders for work issued by the Owner in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: 9/26/25

Bainbridge Construction, LLC

(Contractor)

By:



Title: Estimator/ Project Manager



TO: Dr. Terry Murrell, President

FROM: Christina Brandon, Dean of Outreach & Information Technology
Tawnya Beermann, Dean of Students

DATE: September 21, 2025

SUBJECT: 2025 Fall Enrollment Report

Overview

2025 Fall total enrollment locked in at 5,331, down 153 students (-2.8%) compared with Fall 2024. This includes 93 fewer College students and 60 fewer Concurrent High School (HS) students, resulting in a 3.2% overall decrease, at 45,611 total credit hours. WITCC's enrollment pattern mirrors national trends.

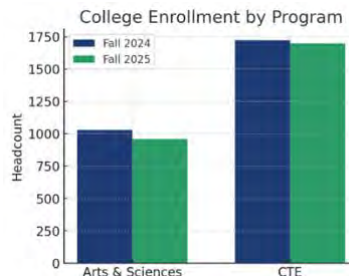
College Students

College enrollment decreased by 4.9% (93 students). New students declined 9% (104 students), Full-time students declined 8% (123 students) and Arts & Sciences enrollment declined 6.5% (68 student). Some of the decline may be attributable to the College's expanded efforts to block fraudulent student enrollments, which would impact New, Full-Time, Arts & Sciences, and Online student counts. The national fraudulent student enrollment crisis continues to challenge open-access colleges, creating unresolved student debt, higher loan default rates, and negative impacts on graduation rates. The problem has intensified as institutions must release official transcripts regardless of outstanding student debt. WITCC remains proactive in addressing this issue.

2025 Fall Student Athlete enrollments dropped 25% (34 students), due to difficulties with federal student visa approval protocols, further contributing to declines in New, Full-Time, and Arts & Sciences categories. Lastly, enrollment of new students into WITCC's new Aviation Maintenance program for 25/FA weren't realized, as we anxiously await FAA final approval which has been significantly delayed due to federal staffing cuts within the FAA.

Encouragingly, WITCC's returning student enrollment continues upward, with a 1% gain compared to 2024, reflecting WITCC's continued focus on student retention, a critical factor as student recruitment challenges grow.

Academic program balance remains unchanged, with 66% of students in Career & Technical Education (CTE) programs and 34% in Arts & Sciences.





Concurrent (High School) Students

Concurrent HS enrollment remains relatively flat compared to Fall 2024, with reported headcount down 60 students. This decrease is partially due to one school submitting registrations after census. There is a notable shift in enrollments by course delivery type for this group, with On-campus/HS on-site delivery up 10.1% and Online delivery down 6.3%.

New enrollment growth is apparent across several counties in the WITCC service area, likely a result of new promotion strategies launched by the College Now team in 2025 Spring, along with added onboarding supports in the high schools, ensuring the retention of new participants:

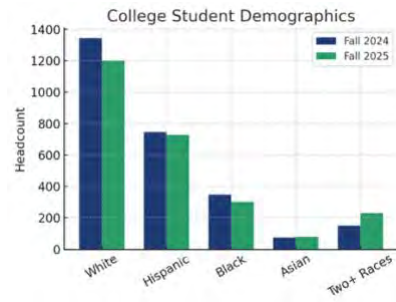
- Cherokee County: +27.9%
- Monona County: +20.3%
- Other Iowa regions: +32.6%

Demographics

Among College students, the average age (25) and average credit load (11) are unchanged from Fall 2024. This stability suggests that part-time students may be enrolling just below full-time, offsetting some of the decline in full-time enrollment.

Residency shifts for College Students:

- Iowa residents: down 3.3% (-71)
- Nebraska residents: up 10% (+29)
- South Dakota residents: up 6.4% (+9)



Race and ethnicity trends are more challenging to track, with a major uptick in student records reflecting Two or More Races or Ethnicity Unknown. Enrollment declines among some groups were offset by growth in others, particularly multiracial students. Data for Concurrent HS students may reflect an overall correction this year with a new College Now enrollment platform gathering detailed data directly from students.

Key Takeaways

Overall, 2025 Fall enrollment shows modest contraction compared to the growth in prior years. A declining new student enrollment trend highlights the need for continued strengthening and investment in recruitment strategies. As Western Iowa Tech continues to expand programming and refine outreach efforts, these trends provide important guidance for planning and resource allocation.

2025 Fall Credit Enrollment

Census Date: September 7, 2025, 11:30 PM

ALL STUDENTS

Total Enrollment

| | Head count | | | % Change | Credit hours | | |
|---------------------|--------------|--------------|--------------|---------------|---------------|--------------|----------|
| | Fall 2025 | Fall 2024 | | | Fall 2025 | Fall 2024 | % Change |
| College Students | 2,659 | 2,752 | -3.4% | 29,143 | 30,653 | -4.9% | |
| Concurrent Students | 2,672 | 2,732 | -2.2% | 16,468 | 16,470 | 0.0% | |
| TOTAL | 5,331 | 5,484 | -2.8% | 45,611 | 47,123 | -3.2% | |

All Students by Enrollment Format

| | Student count (duplicated) | | | % Change | Credit hours | | |
|-----------------------|----------------------------|--------------|--------------|---------------|---------------|--------------|----------|
| | Fall 2025 | Fall 2024 | | | Fall 2025 | Fall 2024 | % Change |
| On-campus/HS location | 3,486 | 3,385 | 3.0% | 26,855 | 26,754 | 0.4% | |
| Online | 3,210 | 3,392 | -5.4% | 18,756 | 20,369 | -7.9% | |
| TOTAL | 6,696 | 6,777 | -1.2% | 45,611 | 47,123 | -3.2% | |

| | Fall 2025 | Fall 2024 | % Change |
|-------------------|--------------|--------------|--------------|
| Iowa Total | 4,627 | 4,814 | -3.9% |
| Cherokee | 190 | 179 | 6.1% |
| Crawford | 432 | 424 | 1.9% |
| Ida | 102 | 97 | 5.2% |
| Monona | 132 | 109 | 21.1% |
| Plymouth | 552 | 635 | -13.1% |
| Woodbury | 2922 | 3053 | -4.3% |
| Other Iowa | 297 | 317 | -6.3% |

| | | | |
|---------------------------|------------|------------|-------------|
| Out of State Total | 704 | 670 | 5.1% |
| Nebraska | 305 | 278 | 9.7% |
| South Dakota | 190 | 180 | 5.6% |
| Other States | 84 | 98 | -14.3% |
| International | 125 | 114 | 9.6% |

2025 Fall Credit Enrollment

Census Date: September 7, 2025, 11:30 PM

COLLEGE STUDENTS

College Student Enrollment

| | Head count | | | Credit hours | | |
|------------------------|------------|-----------|----------|--------------|-----------|----------|
| | Fall 2025 | Fall 2024 | % Change | Fall 2025 | Fall 2024 | % Change |
| College Student Totals | 2,659 | 2,752 | -3.4% | 29,143 | 30,653 | -4.9% |

College Students by Student Active Program

| | Head count | | | Credit hours | | |
|------------------------------|--------------|--------------|--------------|---------------|---------------|--------------|
| | Fall 2025 | Fall 2024 | % Change | Fall 2025 | Fall 2024 | % Change |
| Arts & Sciences | 960 | 1,028 | -6.6% | 9,990 | 10,681 | -6.5% |
| Career & Technical Education | 1,699 | 1,724 | -1.5% | 19,153 | 19,972 | -4.1% |
| TOTAL | 2,659 | 2,752 | -3.4% | 29,143 | 30,653 | -4.9% |

College Students by Enrollment Format

| | Student count (duplicated) | | | Credit hours | | |
|--------------|----------------------------|--------------|--------------|---------------|---------------|--------------|
| | Fall 2025 | Fall 2024 | % Change | Fall 2025 | Fall 2024 | % Change |
| On-campus | 1,738 | 1,798 | -3.3% | 17,626 | 18,353 | -4.0% |
| Online | 1,627 | 1,701 | -4.4% | 11,517 | 12,300 | -6.4% |
| TOTAL | 3,365 | 3,499 | -3.8% | 29,143 | 30,653 | -4.9% |

College Students Enrollment by Residency

| | Fall 2025 | Fall 2024 | % Change |
|-------------------|--------------|--------------|--------------|
| Iowa Total | 2,002 | 2,127 | -5.9% |
| Cherokee | 80 | 93 | -14.0% |
| Crawford | 123 | 130 | -5.4% |
| Ida | 22 | 22 | 0.0% |
| Monona | 55 | 45 | 22.2% |
| Plymouth | 136 | 163 | -16.6% |
| Woodbury | 1,346 | 1,400 | -3.9% |
| Other Iowa | 240 | 274 | -12.4% |

| | Fall 2025 | Fall 2024 | % Change |
|---------------------------|------------|------------|-------------|
| Out of State Total | 657 | 625 | 5.1% |
| Nebraska | 299 | 273 | 9.5% |
| South Dakota | 149 | 140 | 6.4% |
| Other States | 84 | 98 | -14.3% |
| International | 125 | 114 | 9.6% |

2025 Fall Credit Enrollment

Census Date: September 7, 2025, 11:30 PM

CONCURRENT STUDENTS

Concurrent Student Enrollment

| | Head count | | | Credit hours | | |
|--------------------------|------------|-----------|----------|--------------|-----------|----------|
| | Fall 2025 | Fall 2024 | % Change | Fall 2025 | Fall 2024 | % Change |
| Concurrent Student Total | 2,672 | 2,732 | -2.2% | 16,468 | 16,470 | 0.0% |

Concurrent Student Enrollment by Sector

| | Student count (duplicated) | | | Credit hours | | |
|------------------------------|----------------------------|--------------|--------------|---------------|---------------|-------------|
| | Fall 2025 | Fall 2024 | % Change | Fall 2025 | Fall 2024 | % Change |
| Arts & Sciences | 2,028 | 2,046 | -0.9% | 11,669 | 11,840 | -1.4% |
| Career & Technical Education | 1,139 | 1,137 | 0.2% | 4,799 | 4,630 | 3.7% |
| TOTAL | 3,167 | 3,183 | -0.5% | 16,468 | 16,470 | 0.0% |

Concurrent Students by Enrollment Format

| | Student count (duplicated) | | | Credit hours | | |
|-----------------------|----------------------------|--------------|-------------|---------------|---------------|-------------|
| | Fall 2025 | Fall 2024 | % Change | Fall 2025 | Fall 2024 | % Change |
| On-campus/HS location | 1,748 | 1,587 | 10.1% | 9,229 | 8,401 | 9.9% |
| Online | 1,584 | 1,691 | -6.3% | 7,239 | 8,069 | -10.3% |
| TOTAL | 3,332 | 3,278 | 1.6% | 16,468 | 16,470 | 0.0% |

Concurrent Student Enrollment by Residency

| | Fall 2025 | Fall 2024 | % Change |
|-------------------|--------------|--------------|--------------|
| Iowa Total | 2,625 | 2,687 | -2.3% |
| Cherokee | 110 | 86 | 27.9% |
| Crawford | 309 | 294 | 5.1% |
| Ida | 80 | 75 | 6.7% |
| Monona | 77 | 64 | 20.3% |
| Plymouth | 416 | 472 | -11.9% |
| Woodbury | 1,576 | 1,653 | -4.7% |
| Other Iowa | 57 | 43 | 32.6% |

| | | | |
|---------------------------|-----------|-----------|-------------|
| Out of State Total | 47 | 45 | 4.4% |
| Nebraska | 6 | 5 | 20.0% |
| South Dakota | 41 | 40 | 2.5% |
| Other States | NA | NA | NA |

2025 Fall Credit Enrollment

Census Date: September 7, 2025, 11:30 PM

COLLEGE AND CONCURRENT STUDENT COUNTS

COLLEGE STUDENT COUNTS

| | Fall 2025 | Percent | Fall 2024 | Percent | % Change |
|--------------------|------------------|----------------|------------------|----------------|-----------------|
| Full-Time | 1,382 | 52.0% | 1,505 | 54.7% | -8.2% |
| Part-Time | 1,277 | 48.0% | 1,247 | 45.3% | 2.4% |
| Total | 2,659 | 100.0% | 2,752 | 100.0% | |
| New Students | 1,042 | 39.2% | 1,146 | 41.6% | -9.1% |
| Returning Students | 1,617 | 60.8% | 1,606 | 58.4% | 0.7% |
| Total | 2,659 | 100.0% | 2,752 | 100.0% | |

COLLEGE STUDENT CREDIT HOURS

| | Fall 2025 | Percent | Fall 2024 | Percent | % Change |
|------------------------------|------------------|----------------|------------------|----------------|-----------------|
| Arts & Sciences | 9,990 | 34.3% | 10,681 | 34.8% | -6.5% |
| Career & Technical Education | 19,153 | 65.7% | 19,972 | 65.2% | -4.1% |
| Total | 29,143 | 100.0% | 30,653 | 100.0% | |
| Average Age | 25.1 | | 25.4 | | |
| Average Credit Hours | 11.0 | | 11.1 | | |

CONCURRENT STUDENT CREDIT HOURS

| | Fall 2025 | Percent | Fall 2024 | Percent | % Change |
|---------------------------------|------------------|----------------|------------------|----------------|-----------------|
| Arts & Sciences | 11,669 | 70.9% | 11,840 | 71.9% | -1.4% |
| Career & Technical Education | 4,799 | 29.1% | 4,630 | 28.1% | 3.7% |
| Total | 16,468 | 100.00% | 16,470 | 100.0% | |
| Concurrent Average Credit Hours | 6.2 | | 6 | | |

2025 Fall Credit Enrollment

Census Date: September 7, 2025, 11:30 PM

DEMOGRAPHICS

| RACE/ETHNICITY | COLLEGE STUDENTS | | | | |
|---------------------------|------------------|---------------|--------------|---------------|----------|
| | Fall 2025 | Percent | Fall 2024 | Percent | % Change |
| American Indian | 30 | 1.1% | 28 | 1.0% | 7.1% |
| Asian | 80 | 3.0% | 75 | 2.7% | 6.7% |
| Black or African American | 301 | 11.3% | 347 | 12.6% | -13.3% |
| Hawaiian/Pacific Islander | 13 | 0.5% | 9 | 0.3% | 44.4% |
| Hispanic | 727 | 27.3% | 747 | 27.1% | -2.7% |
| Two or More Races | 230 | 8.6% | 151 | 5.5% | 52.3% |
| Unknown | 78 | 2.9% | 50 | 1.8% | 56.0% |
| White | 1,200 | 45.1% | 1,345 | 48.9% | -10.8% |
| TOTAL | 2,659 | 100.0% | 2,752 | 100.0% | |

| RACE/ETHNICITY | CONCURRENT STUDENTS | | | | |
|---------------------------|---------------------|---------------|--------------|---------------|----------|
| | Fall 2025 | Percent | Fall 2024 | Percent | % Change |
| American Indian | 11 | 0.4% | 21 | 0.8% | -47.6% |
| Asian | 46 | 1.7% | 65 | 2.4% | -29.2% |
| Black or African American | 81 | 3.0% | 110 | 4.0% | -26.4% |
| Hawaiian/Pacific Islander | 10 | 0.4% | 7 | 0.3% | 42.9% |
| Hispanic | 583 | 21.8% | 568 | 20.8% | 2.6% |
| Two or More Races | 230 | 8.6% | 14 | 0.5% | 1542.9% |
| Unknown | 43 | 1.6% | 104 | 3.8% | -58.7% |
| White | 1,668 | 62.4% | 1,843 | 67.5% | -9.5% |
| TOTAL | 2,672 | 100.0% | 2,732 | 100.0% | |



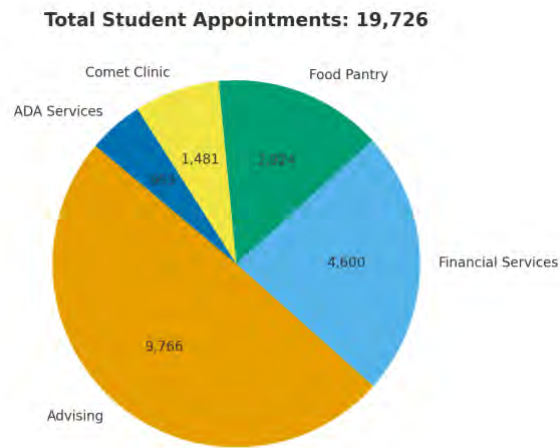
TO: Dr. Terry Murrell, President
FROM: Dr. Frank Arpan, Vice President of Student Support
Tawnya Beermann, Dean of Students
DATE: September 30, 2025
SUBJECT: WITCC Annual Student Support Report

Executive Summary

This year, WITCC Student Support Services made significant progress in enhancing learner onboarding processes, expanding communication tools, adding key student support positions, and achieving fiscal efficiency. This report provides a brief overview of several key accomplishments that further support WITCC students and the broader WITCC campus community.

Front-Line Student Support Metrics

Our front-line service teams provided vital direct support to students throughout the year, totaling 19,726 appointments:



Student Support Innovations
International Onboarding Team



A cross-departmental team joined together, contributing to a more comprehensive international student onboarding process, resulting in:

- Website transformation with FAQs, new student checklists, and more.
- Flywire payment portal for secure streamlined international transactions.
- Pre-registration payment policy ensuring financial readiness before arrival.

New Communication Tools

- *Text-Em-All* emergency alert platform: Affordable, pay-as-you-go system delivering timely emergency and weather alerts for all members of the WITCC campus community.
- *Propio* Translation Services: Real-time interpretation in 300+ languages, supporting onboarding Zoom sessions, explaining financial/program requirements, and assisting families and visitors daily. Piloted for 2025 Fall new student onboarding.

Staffing Investments to Further Support Students & Campus Community

- *Campus Safety & Security Supervisor*: Curt Fiechtner retired; Kevin Criddle appointed.
- *Campus Safety Liaison Officer*: New full-time position authorized to enhance student connection and campus safety on the Sioux City campus.
- *Student Advocacy & Retention Coordinator*: New full-time position authorized to support individualized case management for management of concerns reported through automated alerts or staff/faculty referrals, helping students persist despite academic, financial, or personal barriers.

Expanding Knowledge & Awareness of Students, Faculty & Staff

- *Mental Health First Aid Training*: 30 staff trained in identifying and responding to mental health concerns, with overwhelmingly positive feedback and plans to expand.
- *Vector Solutions Student Training Library*: Provides all students with prevention and awareness training before and during enrollment. Further supports federal and state compliance requirements.
- *Wellness & Empowerment Workshop Series*: Expanded counseling initiatives promoting mental health and well-being for the entire campus community.

Ensuring Fiscal Responsibility & ROI

Parchment Credential & E-Transcript Services Platform

The transition to Parchment Diploma & Transcript Services Platform streamlined services and improved the student experience while generating revenue and cost savings.

| Service | Prior Revenue/Savings | FY 2025+ Revenue/Savings | Net Impact |
|----------------------------|-----------------------------|--------------------------|----------------------------------|
| Diplomas (3-Year Contract) | Labor, paper, postage costs | \$55,000 savings | Cost reduction + faster delivery |



| | | | |
|-------------|-------------------------|-------------------------|-----------------------|
| Transcripts | \$11,500 annual revenue | \$28,800 annual revenue | +\$17,500 net revenue |
|-------------|-------------------------|-------------------------|-----------------------|

Records Digitization, Archiving & Security

The Historic Academic Records & Supportive Services Digitization Project eliminated risks of data loss by transferring 1966–1986 academic records from outdated microfiche to secure digital storage. The project was completed for \$48,000 (vs. initial \$150,000+ bid) and led to similar measures for archival of Accommodation & Counseling Services records, meeting compliance requirements and ensuring long-term accessibility.

Looking Ahead

- Expand Mental Health First Aid Training to more staff and students.
- Explore in-house process for delivery of stackable certificates for additional cost savings.
- Advance data-driven student retention strategies through the Advocacy & Retention Coordinator role.



DATE: October 6, 2025
TO: Dr. Terry Murrell, President
FROM: Dr. Frank Arpan, Vice President of Student Support
Tawnya Beermann, Dean of Students
RE: 2024-2025 Graduation Compilation Report

Western Iowa Tech Community College continues to center its efforts around our mission—to strengthen the communities we serve through accessible, high-quality education. The *2024–2025 Graduation Compilation Report* highlights another year of measurable progress and student success. This academic year, WITCC awarded **1,902 credentials**, a **6.6% increase** over last year, and celebrated **1,524 graduates**, up **3.3%** compared to 2023–2024.

In an era of declining college enrollments nationwide, these achievements are especially meaningful. They reflect the institution's intentional focus on **student retention and program completion**, ensuring that more learners who begin their academic journey at WITCC are supported through to graduation.

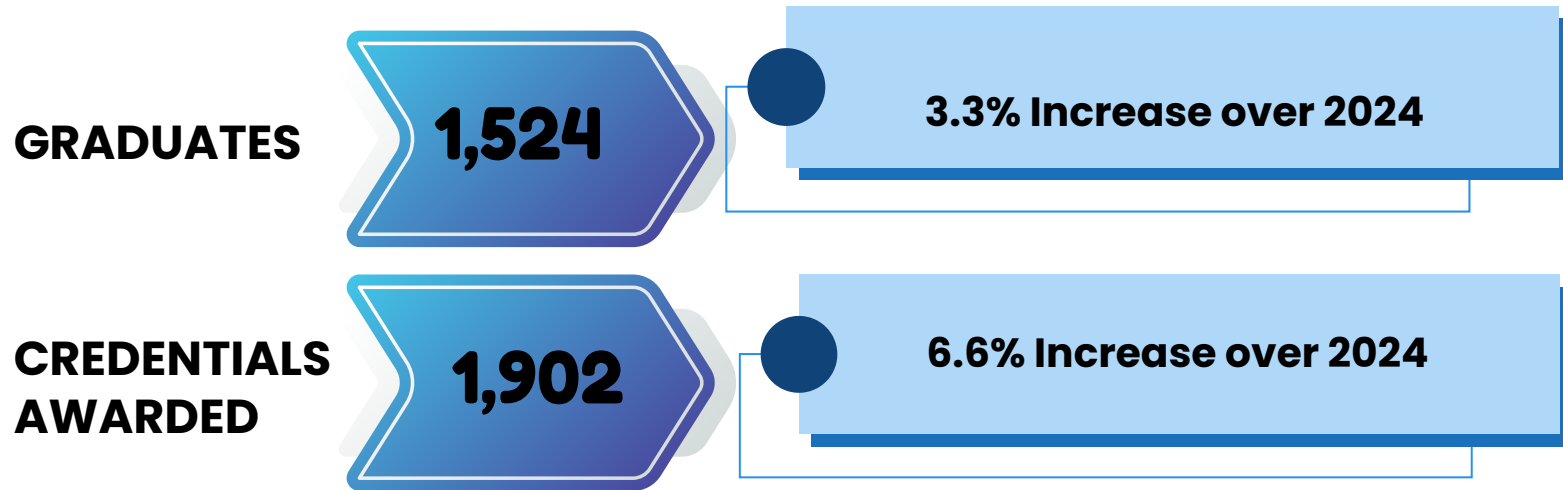
These outcomes—along with a 9% increase in certificates, a 13.7% rise in Future Ready Iowa completions, and a notable 45% spike in Associate of Arts degrees—demonstrate WITCC's growing momentum in delivering real-world learning and personalized support. The increase in AA completions reflects the impact of WITCC's new **Athletics program**, which contributed over 50 graduates to this year's cohort, as well as the efforts of our **Title III focus on strengthening transfer student experience**, strategic collaboration **with numerous** four-year partners in our region, such as UNI, Bellevue University, and Buena Vista University, and the statewide effort to implement **common transfer majors** that provide seamless, efficient pathways to bachelor's degrees. Together, these efforts help students persist, complete, and contribute to the local economy, with **96% of graduates remaining in Iowa**.

Western Iowa Tech Community College

GRADUATION COMPILATION REPORT



Graduate & Credential Totals 2024-2025 Academic Year

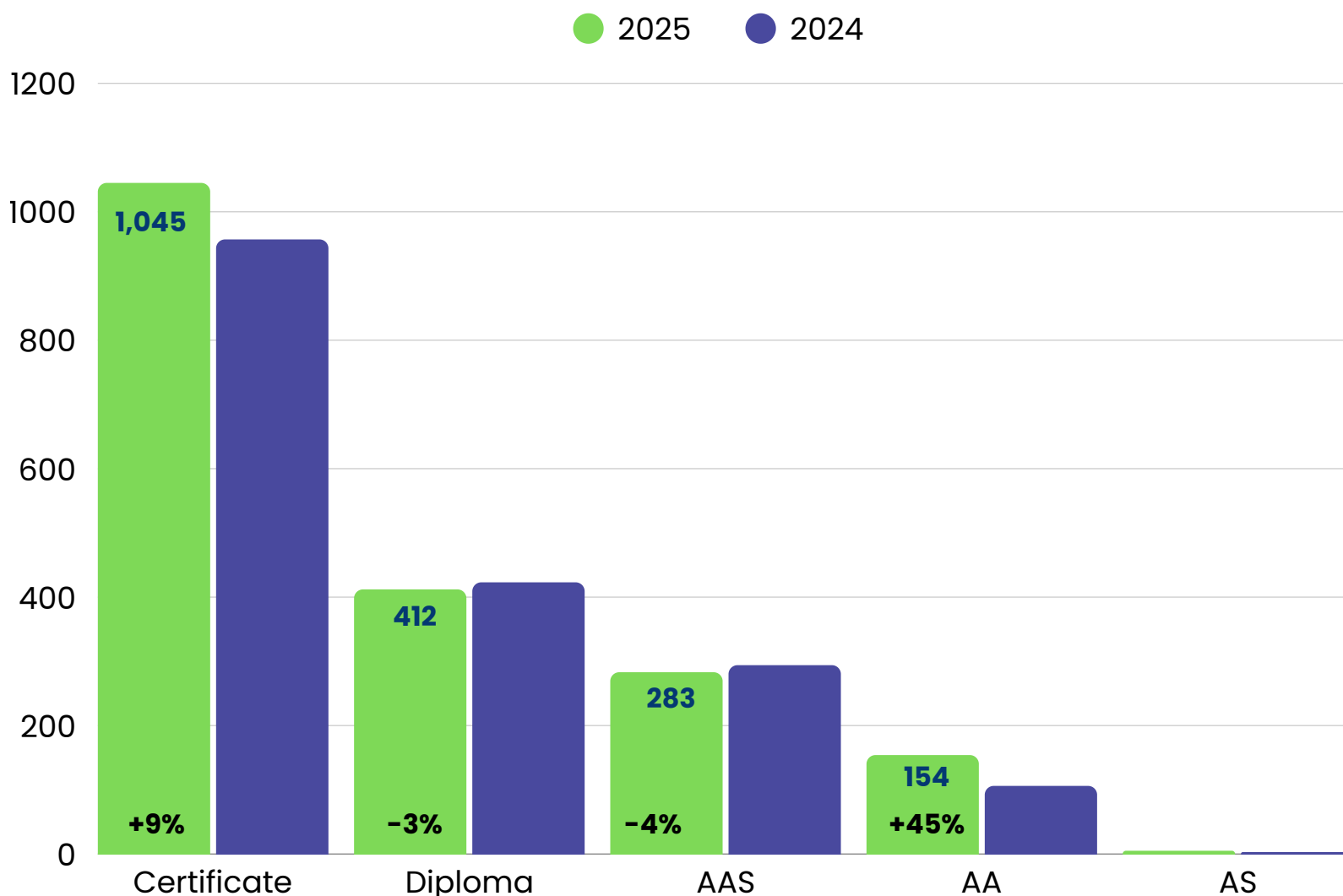


10-Year Trend of WITCC Completions Relative to Enrollment

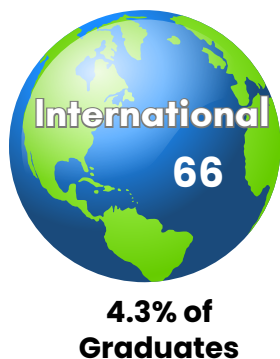
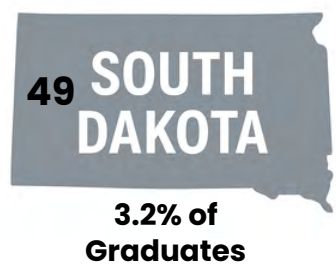
| | | | | | | | | | | |
|------------|---|---|---|---|---|---|---|---|---|-----|
| State Rank | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 3 | 3 | TBD |
|------------|---|---|---|---|---|---|---|---|---|-----|



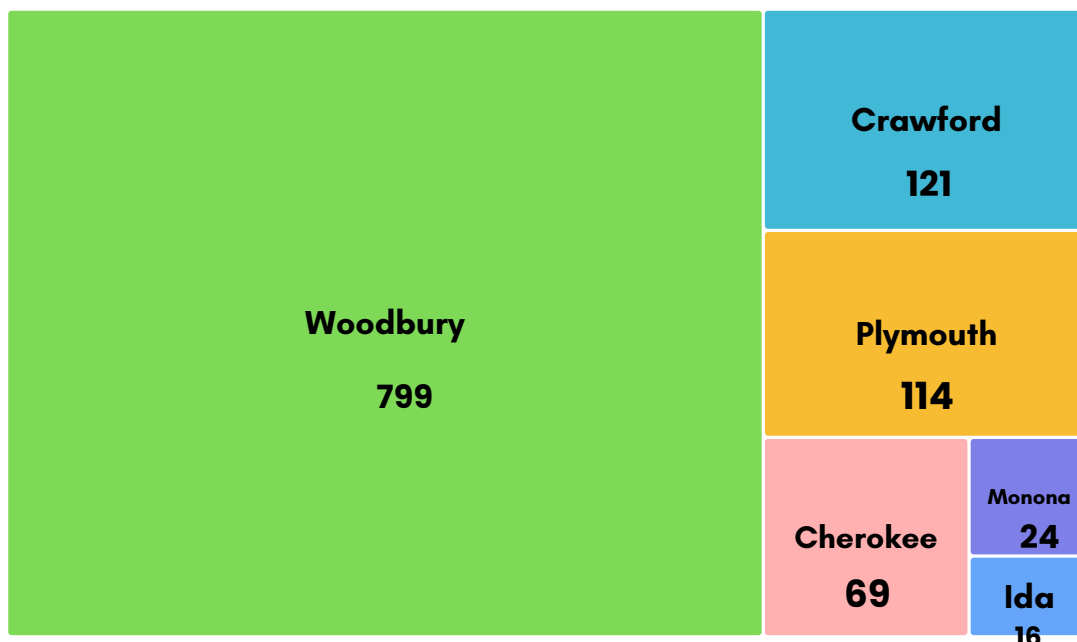
Credentials Earned by Type



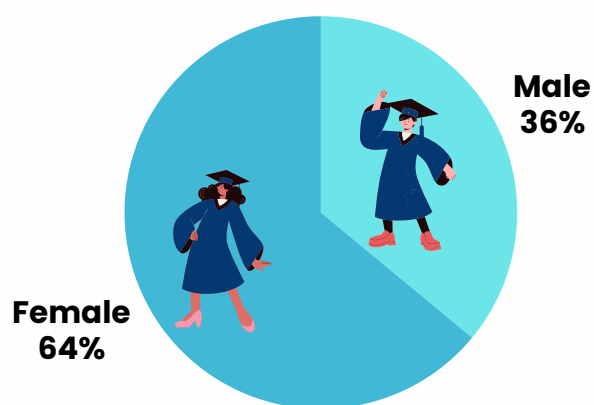
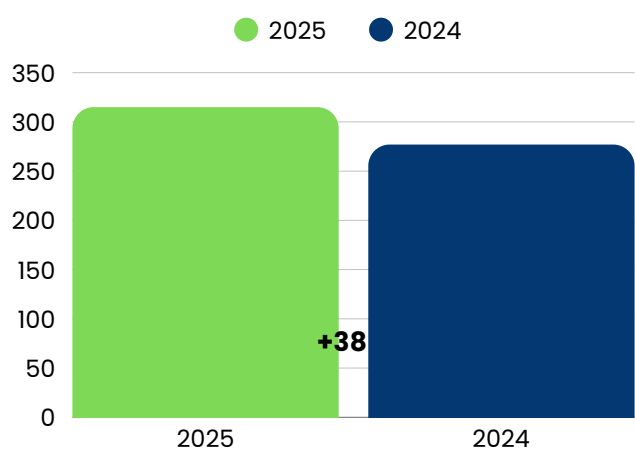
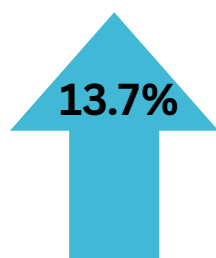
Other Demographics



Graduates-WITCC Service Area



Future Ready Iowa Graduates





MEMO

Date: September 26, 2025
To: Dr. Terry Murrell, President
From: Darin Moeller, Executive Dean of Instruction
Re: 2026-27 Future Ready Iowa Last Dollar Scholarship Programs



Background:

The Future Ready Iowa Program is an initiative to build the talent pipeline for high demand careers in the State of Iowa. The program includes a Last Dollar Scholarship program for students enrolled in programs that produce trained individuals in these high demand careers. The Last Dollar Scholarship provides students an affordable education by filling the gap between the cost of the tuition and federal grant funds awarded to a student.

Iowa Workforce Development develops a list of approved programs for the Last Dollar Scholarship. There have been a number of changes related to qualified programs which are listed on the attached document. Some current programs will no longer be approved for the last dollar scholarship in 2026-27. Students currently enrolled in these programs in 2025-26 will maintain eligibility in 2026-27 so long as they remain continuously enrolled in the program.

The following list of CIP (Classification of Instructional Programs) codes and associated credit programs at Western Iowa Tech are currently included in the state-approved programs for the 2026-27 academic year:

- | | |
|--|--|
| 11.1001 Network Administration & Security (AAS) & Computer Support Technician (DIP) | |
| 15.0406 Robotics & Automation (AAS) | 15.0805 Manufacturing (DIP) |
| 15.1306 Mechanical Engineering Technology (AAS) & Industrial Drafting Technology (DIP) | |
| 43.0403 Cyber Security & Digital Crime (AAS) & Information Security Analyst (DIP) | |
| 46.0201 Construction (DIP) | 46.0302 Electrician (DIP) |
| 46.0503 Plumbing Systems (DIP) | 47.0201 Air Cond., Heating & Ventilation (DIP) |
| 47.0604 Automotive Technology (AAS) | 47.0608 Aviation Maintenance Technology (AAS) |
| 48.0508 Welding Technology (DIP) | 51.0703 Medical Coding Specialist (DIP) |
| 51.0805 Pharmacy Technician (DIP) | 51.0806 Physical Therapist Assistant (AAS) |
| 51.0904 EMS-Paramedic (AAS) | 51.0909 Surgical Technology (AAS) |
| 51.3801 Associate Degree Nursing (AAS) | 51.3901 Practical Nursing (DIP) |



**Western Iowa Tech
Community College**

In addition to the state-defined programs, each community college may identify up to five high-demand regional occupations in their service area to be included in the Last Dollar Scholarship Program. These programs listed below were adopted by the Board last year and no changes are recommended.

| <u>CIP Code</u> | <u>Programs Included</u> |
|-----------------|--|
| 12.0503 | Culinary Arts (AAS), Food Service (DIP) |
| 43.0107 | Police Science Technology (AAS) |
| 43.0203 | Firefighter/Paramedic (AAS) |
| 47.0603 | Auto Collision Repair Technology (AAS), Auto Body Repair (DIP) |
| 51.0601 | Dental Assistant (DIP) |

Recommendation:

It is the administrative recommendation that the programs identified in the following CIP Codes 12.0503, 43.0107, 43.0203, 47.0603 and 51.0601, be included in the Future Ready Iowa Last Dollar Scholarship Program for 2026-27, in addition to the current programs and any future programs approved by Iowa Workforce Development.

WIT PROGRAMS APPROVED BY IOWA WORKFORCE DEVELOPMENT FOR 2026-27

| CIP | SOC | Program Title | Eligibility |
|---------|---------------------------|--|---------------------|
| 11.1001 | 15-1212, 15-1231, 15-1241 | NETWORK ADMINISTRATION AND SECURITY | Statewide |
| 15.0406 | 17-3023 | ROBOTICS & AUTOMATION | Statewide |
| 15.0805 | 17-3013 | MANUFACTURING | Statewide |
| 15.1306 | 17-3013 | MECHANICAL ENGINEERING TECHNOLOGY | Statewide |
| 43.0403 | 15-1212, 15-1299 | CYBER SECURITY AND DIGITAL CRIME | Statewide |
| 46.0201 | 47-2031 | CONSTRUCTION | Statewide |
| 46.0302 | 47-2111 | ELECTRICIAN | Statewide |
| 46.0503 | 47-2152 | PLUMBING SYSTEMS | Statewide |
| 47.0201 | 49-9021 | AIR CONDITIONING | Statewide |
| 47.0604 | 49-3023 | AUTOMOTIVE TECHNOLOGY | New statewide 26-27 |
| 47.0608 | 49-3011 | AVIATION MAINTENANCE TECHNOLOGY | Statewide |
| 48.0508 | 51-4121, 51-4122 | WELDING TECHNOLOGY | Statewide |
| 51.0713 | 29-2072, 29-9021 | MEDICAL CODING SPECIALIST | Statewide |
| 51.0805 | 29-2052 | PHARMACY TECHNICIAN DIPLOMA | New statewide 26-27 |
| 51.0806 | 31-2021 | PHYSICAL THERAPIST ASSISTANT | Statewide |
| 51.0904 | 29-2042, 29-2043 | EMERGENCY MEDICAL SERVICES - PARAMEDIC | Statewide |
| 51.0909 | 29-2055 | SURGICAL TECHNOLOGY | Statewide |
| 51.3801 | 29-1141 | NURSING | Statewide |
| 51.3901 | 29-2061 | PRACTICAL NURSING | Statewide |

***GRANDFATHERED PROGRAMS FOR 2026-27 PER IOWA WORKFORCE DEVELOPMENT**

| | | | |
|---------|--|----------------------------------|---------------------------------|
| 15.0403 | | ELECTROMECHANICAL TECHNICIAN | removed from IWD statewide list |
| 22.0302 | | PARALEGAL/LEGAL ASSISTANT | removed from IWD statewide list |
| 43.0107 | | POLICE SCIENCE TECHNOLOGY | removed from IWD statewide list |
| 43.0203 | | FIRE FIGHTER/PARAMEDIC | removed from IWD statewide list |
| 50.0401 | | MARKETPLACE DESIGN | removed from IWD statewide list |
| 51.0601 | | DENTAL ASSISTING | removed from IWD statewide list |
| 51.0801 | | MEDICAL ASSISTANT | removed from IWD statewide list |
| 52.0201 | | BUSINESS MANAGEMENT | removed from IWD statewide list |
| 52.0302 | | BOOKKEEPING AND OFFICE SUPPORT | removed from IWD statewide list |
| 52.0401 | | ADMINISTRATIVE OFFICE MANAGEMENT | removed from IWD statewide list |
| 52.1001 | | HUMAN RESOURCES MANAGEMENT | removed from IWD statewide list |

* Students currently in these programs would maintain eligibility in 2026-27 as long as they remain continuously enrolled.

CURRENT WIT BOARD APPROVED REGIONAL APPROVED PROGRAMS FOR 2025-26

| | | | |
|---------|---------|---|------------|
| 1.0105 | 13-1020 | BUYERS AND PURCHASING AGENTS, FARM PRODUCTS | Regional 1 |
| 12.0503 | 35-1011 | CHEFS & HEAD COOKS | Regional 2 |
| 47.0603 | 49-3021 | AUTOMOTIVE BODY & RELATED REPAIR | Regional 3 |
| 47.0604 | 49-3023 | AUTOMOTIVE TECHNOLOGY | Regional 4 |
| 51.0716 | 43-6013 | MEDICAL SECRETARIES AND ADMINISTRATIVE ASSISTANTS | Regional 5 |

RECOMMENDED REGIONAL PROGRAMS 2026-2027

| | | | |
|---------|---------|----------------------------------|------------|
| 43.0107 | 33-3051 | POLICE SCIENCE TECHNOLOGY | Regional 1 |
| 12.0503 | 35-1011 | CHEFS & HEAD COOKS | Regional 2 |
| 47.0603 | 49-3021 | AUTOMOTIVE BODY & RELATED REPAIR | Regional 3 |
| 43.0203 | 33-2011 | FIREFIGHTER/PARAMEDIC | Regional 4 |
| 51.0601 | 31-9091 | DENTAL ASSISTING | Regional 5 |

RECOMMENDED REMOVAL FROM REGIONAL PROGRAMS FOR 2026-2027

| | | | |
|---------|---------|---|-----------------|
| 1.0105 | 13-1020 | BUYERS AND PURCHASING AGENTS, FARM PRODUCTS | GRANDFATHERED** |
| 51.0716 | 43-6013 | MEDICAL SECRETARIES AND ADMINISTRATIVE ASSISTANTS | GRANDFATHERED** |

** These would be moved to the grandfathered list and current students would maintain eligibility in 2026-27.



**Western Iowa Tech
Community College**

MEMO

Date: September 26, 2025
To: Dr. Terry Murrell, President
From: Darin Moeller, Executive Dean of Instruction
Quality Faculty Plan Committee

Re: Quality Faculty Plan

Western Iowa Tech Community College maintains a Quality Faculty Plan for hiring and developing quality faculty in accordance with Iowa Code 260C.36 as recommended the WITCC Quality Faculty Plan Committee. As required by Iowa Code and the Iowa Community College State Accreditation Guide, the Quality Faculty Plan is being presented to the WITCC Board for review and approval.

The original Plan was approved by the WITCC Board of Directors on January 13, 2003, and implemented on July 1, 2003, as required by the legislature. The plan was reviewed and affirmed by the Board in May 2009, February 2018 and September 2022.

There are no recommended revisions to the current plan. After Board approval, the Quality Faculty Plan Committee will submit the reviewed and approved Quality Faculty Plan to the Iowa Department of Education.

As indicated in the Quality Faculty Plan, the Quality Faculty Plan Committee is responsible for implementing procedures consistent with the Quality Faculty Plan approved by the Board. The Quality Faculty Plan Committee meets on a regular basis monitoring and reviewing the procedures with regular updates to the procedures being implemented over the past 22 years.

Recommendation:

It is the administrative recommendation to approve the Quality Faculty Plan.



Western Iowa Tech Community College Quality Faculty Plan

Introduction

The Western Iowa Tech Community College (WITCC) Board of Directors at its September 9, 2002, meeting established a Quality Faculty Plan Committee consisting of four faculty and four administrators. The Committee was established to develop a Quality Faculty Plan for hiring and developing quality faculty according to Iowa Code 260C.36. The WITCC Education Association appointed two arts and sciences faculty and two career and technical education faculty to serve on the Committee. The College President appointed four administrators to serve on the Committee.

Implementation Schedule for the Plan

The WITCC Quality Faculty Plan Committee submitted the Quality Faculty Plan to the WITCC Board of Directors, and the WITCC Board approved the Plan on January 13, 2003. WITCC submitted the Plan to the Iowa Department of Education and implemented the Plan on July 1, 2003. The Quality Faculty Plan Committee developed and implemented the Quality Faculty Plan Procedures on July 1, 2003.

The WITCC Quality Faculty Plan Committee submitted the Quality Faculty Plan with updates and/or reaffirmation from the WITCC Board of Directors on May 11, 2009, February 19, 2018, September 12, 2022, and October 12, 2025. WITCC submits the updated Plan to the Iowa Department of Education and implements procedures for executing the WITCC Quality Faculty Plan.

The WITCC Quality Faculty Plan Committee is responsible for implementing the Quality Faculty Plan and developing procedures to facilitate that plan. The WITCC Quality Faculty Plan Committee will regularly review the Quality Faculty Plan Procedures and will submit subsequent updated procedures to the Iowa Department of Education.

Orientation for New Faculty

WITCC provides new full-time and part-time faculty with an orientation designed to meet current and future needs. WITCC also provides options for faculty to enhance teaching strategies, curriculum development and student evaluation strategies. This orientation may include, but not be limited to, student advising, classroom management, faculty performance evaluation procedures, Board policies and a campus tour. The orientation may also include WITCC operational policies and procedures for the business office, human resources, information technologies, enrollment services and student services.



Continuing Professional Development for Faculty

WITCC provides and/or supports opportunities for continuing professional development for full-time and part-time faculty in content areas and instructional/pedagogical strategies. WITCC provides and/or supports these opportunities for adjunct credit faculty. This professional development may include, but not be limited to, such activities as college courses, technical certifications and licenses, professional conferences and workshops, industry experience, and WITCC staff development sessions.

Record Keeping and Documentation for Plan Monitoring

WITCC provides accurate record keeping and documentation for monitoring of the Quality Faculty Plan. Each faculty member is responsible for record keeping of his or her individual professional development. The Academic Center for Excellence (ACE) is responsible for maintaining summary data of the professional development records of each faculty member. The Quality Faculty Plan Committee is responsible for the administration, on-going evaluation and monitoring of the Plan.

WITCC Quality Faculty Plan

Page 2

Consortium Arrangements

Consortium arrangements may be established where appropriate, cost-effective and mutually beneficial. These arrangements may include, but not be limited to, consortiums with other community colleges and with public and private educational and business entities.

Instructional Competencies

Through the implementation of the Quality Faculty Plan, instructional competencies have been developed for WITCC faculty. These competencies are reflective of instructional and subject matter areas. Specific activities ensure faculty attain and demonstrate instructional competencies and knowledge in their subject or technical areas.

Faculty Records

Procedures have been developed for collection and maintenance of records demonstrating that each faculty member has attained, or documented progress towards attaining, minimum competencies. The data collected demonstrates how each full-time and part-time faculty member has attained, or has documented progress toward obtaining,



minimum competencies. This data is also collected and maintained for adjunct credit faculty. WITCC submits data files to the Iowa Department of Education as required.

Compliance with Faculty Accreditation Standards

WITCC complies with the faculty accreditation standards of the Higher Learning Commission and the Iowa Department of Education. WITCC also complies with the faculty standards required under specific programs that are offered by WITCC that are accredited by other accrediting agencies.

Faculty Included in the Plan

WITCC full-time and part-time instructors, counselors and media specialists are included in the Plan. WITCC credit adjunct instructors are also included in the Plan.

Summary

The Western Iowa Tech Community College Quality Faculty Plan Committee submitted to the WITCC Board of Directors and recommended approval of this Plan for hiring and developing quality faculty according to Iowa Code 260C.36.

Western Iowa Tech Community College Board of Directors
Quality Faculty Plan Approval

WITCC Board President

Date



DATE: September 29, 2025
TO: Dr. Terry Murrell, President
FROM: Darin Moeller, Executive Dean of Instruction
Carmen Wilson, Associate Dean of Corporate College
Sam Pribil, Economic Development Coordinator
RE: 260G ACE Program Approval

The Iowa Legislature established the Accelerated Career Education (ACE) program to help community colleges establish or expand programs that train individuals in highly skilled occupations needed by Iowa businesses. The program requires that an eligible business enter into an agreement with the community college to sponsor all or a portion of the seats created by the program.

Western Iowa Tech Community College has ACE agreements in place with local businesses to provide an enhanced skilled workforce in the areas of Truck Driving and Nursing.

Businesses entering into ACE agreements agree to interview graduating participants for full-time positions and agree to provide preferences to graduates of the ACE programs. They also agree to provide a wage level of no less than two hundred percent of the Federal Poverty Guidelines for a family of two.

Iowa Code 260G requires the Board of Directors to designate and approve certain programs of study as Accelerated Career Education (ACE) programs. The administration is in the process of submitting an ACE expansion application to the Iowa Workforce Development (IWD) to increase the student capacity of the current program: ACE Nursing Program.

Recommendation:

It is the administrative recommendation that the Board approve the expansion of the Nursing Program as an ACE Program.

Accelerated Career Education (ACE) Program Application

1. Western Iowa Tech Community College

College Name

4647 Stone Ave

Street Address

Sioux City

City

51102

Zip Code

Sam Pribil

Contact Person

(712) 317-3167

Contact Phone #

Sam.Pribil@witcc.edu

Contact e-mail

2. ACE Program Name: 2027 Nursing Program

3. Description of ACE program:

This expansion program is designed to prepare students with the knowledge, techniques and procedures for promoting health, providing care for sick, disabled, infirmed, or other individuals or groups. The program includes instruction in the administration of medication and treatments, assisting a physician during treatments and examinations, referring patients to physicians and other health care specialists and planning education for health maintenance. Upon completion, students will earn an associate's degree in nursing.

4. Duration of the ACE Job Credit program: 1 year ___ 2 years ___ 3 years ___ 4 years ___ 5 years X

5. Is the ACE program a new program or an expansion of an existing program?

5a. If this is an expansion of an existing program, what is the *current* student capacity each fiscal year of the program? 144

5b. What will be the anticipated student capacity each fiscal year of the program once positions are sponsored by the employer(s?) (Total participants, including positions sponsored.) 145

6. How was the need/demand for the jobs for which this program is either being established or expanded determined?

The need for this new program was determined through feedback from local employers, current students, and future students. Currently, our student waitlists prevent students from getting into the nursing program in a timely manner. Furthermore, national and state statistics report a current shortage of nursing professionals throughout the region. The expansion of the credit program allows the College to offer another section to provide the means for nurses to be employed sooner rather than later.

7. Date the college Board of Trustees voted/will vote to establish this ACE program: October 13, 2025. Please attach a copy of the resolution or minutes of the board meeting at which such action was taken.

8. Is this (check one): X A. a credit career, vocational or technical educational program
 ___ B. a credit equivalent program consisting of not less than 540 contact hours.
 Number of contact hours provided _____

9. Upon completion of this program the student will receive (check all that apply):
 A. a certificate
 B. a diploma
C. an associates degree

10. List the businesses you have contacted or anticipate contacting to sponsor participants in this program?

| Business Name | Column A Salaries at Hire* | Column B Job Credits from Withholding for Each Position (Column A * 10%) | Column C Number of Sponsored positions | Column D Job Credits from Withholding for All Sponsored Positions (column B * column C) |
|----------------------------------|-------------------------------|--|---|---|
| Example | \$40,000 | \$4,000 | 4 | \$16,000 |
| Cherokee Regional Medical Center | \$52,187.00 | \$5,218.70 | 10 | \$52,187.00 |
| UnityPoint Health St. Luke's | \$50,000.00 | \$5,000.00 | 14 | \$70,000.00 |
| Burgess Hospital | \$52,187.00 | \$5,218.70 | 10 | \$52,187.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | \$154,374.00 | \$15437.40 | 34 | \$174,374.00 |

*Must be at least 200% of the current Federal Poverty Guidelines for a family of 2 as of the date on which the Program Agreement with the employer(s) is signed.

11. List the cash or In-Kind Contributions you are anticipating sponsors to provide for this program?

| Business Name | Column A Cash or In-Kind Contribution |
|----------------------------------|--|
| Example | \$40,000 |
| Cherokee Regional Medical Center | \$20,330.00 |
| UnityPoint Health St. Luke's | \$26,431.00 |
| Burgess Hospital | \$20,330.00 |
| | |
| | |
| | |
| | |
| TOTAL | \$67,091.00 |

12. Detail the marketing plan the college intends to use to promote this ACE program. Attach marketing materials.

The program will be advertised in like manner with other credit programs to include the college catalog, brochures, flyers and the college website.

13. Does this ACE program have any merged area stakeholder support? No If yes, attach supporting documentation.

Required attachments:

_____ Program Curriculum.

_____ Board of Trustees Minutes

_____ Stakeholder support or program agreement for each participating company

**Program Financial Data
Exhibit A**

PROGRAM BUDGET DATE 9/30/2025

Program: 2027 Nursing Program 5 Years

| | FY 2027 | FY 2028 | FY 2029 | FY 2030 | FY 2031 |
|--|----------------|----------------|----------------|----------------|----------------|
| Total Participant Positions | 145 | 145 | 145 | 145 | 145 |
| Number of Employer Sponsored Positions | 34 | 34 | 34 | 34 | 34 |
| Program Annual Costs: | | | | | |
| Faculty Full Time | \$330,000.00 | \$330,000.00 | \$330,000.00 | \$330,000.00 | \$330,000.00 |
| Faculty Adjunct | \$204,000.00 | \$204,000.00 | \$204,000.00 | \$204,000.00 | \$204,000.00 |
| Fringe Benefits | \$ 71,712.00 | \$ 71,712.00 | \$ 71,712.00 | \$ 71,712.00 | \$ 71,712.00 |
| Educational Supplies | \$114,000.00 | \$114,000.00 | \$114,000.00 | \$114,000.00 | \$114,000.00 |
| Technical Materials | \$270,000.00 | \$270,000.00 | \$270,000.00 | \$270,000.00 | \$270,000.00 |
| Support | \$210928.20 | \$210928.20 | \$210928.20 | \$210928.20 | \$210928.20 |
| Non-instructional student support services | \$234720.00 | \$234720.00 | \$234720.00 | \$234720.00 | \$234720.00 |
| Marketing Expenses | \$ 3,750.00 | \$ 3,750.00 | \$ 3,750.00 | \$ 3,750.00 | \$ 3,750.00 |
| Other Expenses | \$ 24,774.00 | \$ 24,774.00 | \$ 24,774.00 | \$ 24,774.00 | \$ 24,774.00 |
| TOTAL PROGRAM ANNUAL COST | \$1,463,884.20 | \$1,463,884.20 | \$1,463,884.20 | \$1,463,884.20 | \$1,463,884.20 |
| Program Annual Income: | | | | | |
| Total Employer Cash/In Kind Match (must be 20% of total Program Costs) | \$ 68,651.12 | \$ 68,651.12 | \$ 68,651.12 | \$ 68,651.12 | \$ 68,651.12 |
| Tuition Income | \$969,408.00 | \$969,408.00 | \$969,408.00 | \$969,408.00 | \$969,408.00 |
| Program Job Credits from withholding | \$174,957.20 | \$174,957.20 | \$174,957.20 | \$174,957.20 | \$174,957.20 |
| Other | \$250,867.88 | \$250,867.88 | \$250,867.88 | \$250,867.88 | \$250,867.88 |
| PROGRAM TOTAL ANNUAL INCOME: | \$1,463,884.20 | \$1,463,884.20 | \$1,463,884.20 | \$1,463,884.20 | \$1,463,884.20 |
| Program costs per participant: | | | | | |
| Total program annual costs divided by total participant positions | \$10,095.75 | \$10,095.75 | \$10,095.75 | \$10,095.75 | \$10,095.75 |
| Program Participant Income: | | | | | |
| Total program annual income divided by total participant positions. | \$10,095.75 | \$10,095.75 | \$10,095.75 | \$10,095.75 | \$10,095.75 |



DATE: September 30, 2025
TO: Dr. Terry Murrell, President
FROM: Darin Moeller, Executive Dean of Instruction
Carmen Wilson, Associate Dean of Corporate College
Sam Pribil, Economic Development Coordinator
RE: 260E First Amendment to Preliminary
Industrial New Jobs Training Agreement
Seaboard Triumph Foods, LLC

Background Information

On April 8, 2024, the college approved and entered into a Preliminary Agreement for the Industrial New Jobs Training Agreement with Seaboard Triumph Foods, LLC.

Company Description

Seaboard Triumph Foods, LLC, as a pork processing manufacturer, has integrated as a food company, with farm operations and pork processing, controlling the entire process every step of the way from before the farm to the plate. Together, Seaboard Foods and Triumph Foods have aligned their farm operations and pork processing, including genetics, pig nutrition, animal care, food safety and product quality, to ensure consistent, premium pork products to their customers.

This production facility in Sioux City will manufacture raw materials and transport them across to the bacon processing plants in Salt Lake City, Utah, Missoula, Montana and St. Joseph, Missouri. As Seaboard and Triumph combine, they comprise the second largest hog producer, a top 5 U.S. pork processor, and a leading exporter of U.S. pork.

Recommendation

It is the administrative recommendation that the Board approve the First Amendment to Preliminary Agreement to the Industrial New Jobs Training Agreement with Seaboard Triumph Foods, LLC.

ITEMS TO BE INCLUDED ON AGENDA

WESTERN IOWA TECH COMMUNITY COLLEGE

- Resolution Approving First Amendment to Preliminary Industrial New Jobs Training Agreement.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE COLLEGE.

_____, 2025

The Board of Directors of Western Iowa Tech Community College met in _____ session, at _____, _____, Iowa, at _____ .M., on the above date. There were present President Linnea Fletcher, in the chair, and the following named Board Members:

Absent: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION APPROVING FIRST AMENDMENT TO PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT", and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the President declared the Resolution duly adopted as follows:

RESOLUTION APPROVING FIRST AMENDMENT TO
PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT

WHEREAS, the Community College is in need of funds to carry out a new jobs training project as hereinafter described; and, it is deemed necessary that it should issue Industrial New Jobs Training Certificates as authorized by Chapter 260E, Code of Iowa, as amended (the "Act"), for the purpose of providing funds to pay costs thereof; and

WHEREAS, pursuant to a Resolution adopted on April 8, 2024, the Community College previously approved and entered into a Preliminary Industrial New Jobs Training Agreement dated March 22, 2024, between the Community College and Seaboard Triumph Foods, LLC (the "Employer"); and

WHEREAS, a First Amendment to Preliminary Industrial New Jobs Training Agreement (the "First Amendment") has been negotiated with the Employer, which First Amendment provides for an extension of time within which the parties may enter into a permanent training agreement, through and including March 22, 2027, and such First Amendment is deemed to be beneficial to the Community College and to the Employer; and

WHEREAS, the form of First Amendment has been presented to this Board and is deemed to be appropriate for the purpose; and

WHEREAS, before Industrial New Jobs Training Certificates may be issued to fund the project contemplated by the First Amendment, it is necessary to comply with the provisions of the Act and to approve the execution of the First Amendment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF WESTERN IOWA TECH COMMUNITY COLLEGE:

That the First Amendment to the Preliminary Industrial New Jobs Training Agreement with Seaboard Triumph Foods, LLC and the form thereof are hereby approved and the President and Secretary are authorized to sign the First Amendment on behalf of the Community College.

PASSED AND APPROVED this ____ day of _____, 2025.

President

ATTEST:

Secretary

FIRST AMENDMENT TO PRELIMINARY INDUSTRIAL
NEW JOBS TRAINING AGREEMENT

This First Amendment to Preliminary Industrial New Jobs Training Agreement (the "First Amendment") between Western Iowa Tech Community College (the "Community College") and Seaboard Triumph Foods, LLC (the "Employer"):

WITNESSETH:

WHEREAS, the Community College and the Employer have heretofore entered into a Preliminary Industrial New Jobs Training Agreement (the "Original Agreement") dated as of March 22, 2024; and

WHEREAS, the parties desire to amend the Original Agreement to provide for an extension of time within which the parties may enter into a permanent training agreement, through and including March 22, 2027.

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE MUTUAL REPRESENTATIONS AND AGREEMENTS HEREINAFTER CONTAINED, THE PARTIES AGREE AS FOLLOWS:

Section 1. The last sentence of the first paragraph of the Original Agreement shall be deleted and replaced with the following:

"This Preliminary Agreement is intended to remain in effect through and including March 22, 2027."

Section 2. That the Original Agreement shall be ratified, confirmed and adopted by the Community College and the Employer as amended by this First Amendment.

IN WITNESS WHEREOF, the Community College and the Employer have caused this First Amendment to be duly executed in their respective names this 24th day of September, 2025.

Western Iowa Tech Community College

President

ATTEST:

Secretary

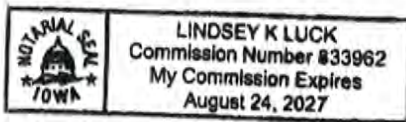
Seaboard Triumph Foods, LLC

By: _____


ATTEST:

Lindsey K Luck

4911-4729-4825-213026-1000





Date: September 2, 2025
To: Dr. Terry Murrell, President
From: Jackie Plendl, Dean of Human Resources
Erin Volk, Vice President of Learning
Subject: Board Policy Revision

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

- 400.2 – Equal Employment Opportunity/Affirmative Action
This proposed change is due to state and federal legislation regarding Affirmative Action.
- 400.3 – Expense Reimbursement
- 400.7 – Meetings and Conferences
These proposed changes are wording updates
- 400.8 – Physical Exam
We propose to delete this policy

The proposed changes are a result of the 5-year review cycle for all Board policies by the Executive Council team.

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: 400.2 |
| Title | All Personnel |
| | Equal Opportunity Employment/ Affirmative Action |

It is the policy of the board to provide equal opportunities to all employees and to applicants for employment who meet the bona fide occupational qualifications established for the position for which they apply, while following the Non-Discrimination Board Policy (206.1) **in keeping with the law, veteran status of applicants will be considered.**

The President shall recommend, for Board approval, a designated **Affirmative Action/Equal Employment Opportunity Officer (AA/EEO)**, who shall also serve as coordinator for Title IX, Title VI, Americans with Disabilities Act, and Section 504 compliance. All announcements, notices, etc., pertaining to these responsibilities shall include the designee's name, office address, phone number, and office hours.

| | | |
|--|-----------|---|
| Date of Adoption | 7/14/1975 | Legal Reference: (Code of Iowa) |
| Date of Last Revision | 1/08/2018 | Civil Rights Act 1964: Title VI; Equal Pay Act as amended; Presidential Executive Order 11240. |
| Date of Current Revision | 7/15/2025 | Amended by E.O. 11375; Iowa Code Chapters 19B; 20; 35C; 73; 216; 260C; 279.8, |
| Related Administrative Procedures and Cross References | | Americans with Disabilities Act |

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

| | |
|-------|-----------------------|
| | Series Number: 400.3 |
| Title | All Personnel |
| | Expense Reimbursement |
| | |

Expenses incurred by College employees for approved business purposes shall be reimbursed. Specific mileage rates and other expense parameters may be **determined through the collective bargaining process, where one exists, or will be** established by the Board not to exceed whatever limits may be imposed by statute.

Travel beyond the Merged Area XII boundaries or beyond Union County, South Dakota, or Dakota County, Nebraska, requires pre-approval.

The President shall be responsible for developing administrative procedures which implement this policy, including the appropriate forms to be used for pre-approval and/or reimbursement.

| | | | |
|--|----------|--|--|
| Date of Adoption | 11/17/86 | | Legal Reference: (Code of Iowa) 70.9,11. |
| Date of Last Revision | 11/17/86 | | |
| Date of Current Revision | 12/11/95 | | |
| Related Administrative Procedures and Cross References | | | Last Reviewed: 8/25/25 |

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

| | |
|-------|--------------------------|
| | Series Number: 400.7 |
| Title | All Personnel |
| | Meetings and Conferences |
| | |

Attendance at educational meetings, professional conferences, seminars, workshops, etc., may be permitted at full pay if approved by the President or his/her designee.

Requests shall be forwarded through the appropriate Division Chair or Vice President administrator for approval or disapproval. "Meeting/Travel Request" form shall be used for this purpose.

| | | | |
|--|----------|--|--|
| Date of Adoption | 4/9/90 | | Legal Reference: (Code of Iowa) 260C; 279.12 |
| Date of Last Revision | 12/11/95 | | |
| Date of Current Revision | 5/2025 | | Last Reviewed: 8/25/25 |
| Related Administrative Procedures and Cross References | | | |

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

| | |
|-------|----------------------|
| | Series Number: 400.8 |
| Title | All Personnel |
| | Physical Exam |
| | |

A certificate of health completed by a licensed physician may be required upon initial employment or at a subsequent date when such information may have a bona fide relationship to job qualifications. If a physical examination is required subsequent to employment, the extent of the examination shall be determined by the Board and costs of the examination shall be at the Board's expense.

| | | |
|--|----------|---------------------------------------|
| Date of Adoption | 11/17/86 | Legal Reference: |
| Date of Last Revision | 12/11/95 | Iowa Administrative Code 670-3.4 (14) |
| Date of Current Revision | 8/2025 | Last Reviewed: 8/25/25 |
| Related Administrative Procedures and Cross References | | |



DATE: September 22, 2025

TO: Dr. Terry A. Murrell, President

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

RE: **FOUNDATION COMPILATION REPORT**

I have received the Western Iowa Tech Community College Foundation compilation report for the fiscal year ended June 30, 2025. A compilation is limited to presenting in the form of financial statement information that is the representation of management. A compilation is not an audit and therefore no opinion is expressed, however the Foundation is included as a part of the College's audit since the records are on the school's books. The compilation merely pulls the Foundation financial information out for presentation format.

The Foundation total net assets (fund balance) increased by \$1,006,983.00 resulting in total net assets of \$10,586,849.00. The Foundation assets consist of \$10.34 million of cash and investments and \$248K of pledges receivable. Contribution revenue decreased \$98K from the prior year. Investment income for the Foundation was up \$26K. The unrealized gain on investments was \$500K due to changes in the market valuations while the realized gain on investments was \$96K. Scholarships to students increased by \$119K for a total of \$1.1 million.

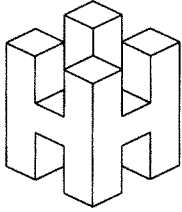
As in past years, there were no management comments for the Foundation compilation. I will review the key highlights as well as answer any questions concerning the compilation that you or the Board may have at their October 13, 2025 meeting.

WESTERN IOWA TECH
COMMUNITY COLLEGE FOUNDATION
COMPILED FINANCIAL STATEMENTS
JUNE 30, 2025

CONTENTS

| | <u>Page</u> |
|---|-------------|
| Independent Accountant's Compilation Report | 1 |
| Statement of Financial Position | 2 |
| Statement of Activities | 3 |
| Statement of Cash Flows | 4 |
| Notes to Financial Statements | 5 - 12 |

* * * * *



**HENJES, CONNER &
WILLIAMS, P.C.**

CERTIFIED PUBLIC ACCOUNTANTS

PO BOX 1937
801 STEVENS PORT DR
DAKOTA DUNES, SD 57049

P: (605) 242-3900
(800) 274-3931
F: (605) 242-3901

To the Board of Directors
Western Iowa Tech Community
College Foundation
Sioux City, Iowa

Management is responsible for the accompanying financial statements of WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION (a nonprofit organization), which comprise the statement of financial position as of June 30, 2025, and the related statements of activities and cash flows for the year then ended, and the related notes to the financial statements in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Henjes Conner + Williams P.C.
Certified Public Accountants

Dakota Dunes, South Dakota
August 19, 2025

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2025

ASSETS

| | |
|------------------------------------|----------------------|
| Cash | \$ 744,615 |
| Certificate of Deposit | 1,089,074 |
| Pledges Receivable | \$ 248,451 |
| Investments: | |
| Money Market | \$ 39,693 |
| Equity Securities | 3,548,264 |
| Exchange-Traded Funds (ETFs) | 2,638,429 |
| Bonds | 1,763,398 |
| Mutual Funds | <u>518,975</u> |
| Total Investments - Note 4 | \$ <u>8,508,759</u> |
| Total Assets | \$ <u>10,590,899</u> |

LIABILITIES AND NET ASSETS

| | |
|--|----------------------|
| Accrued Salaries Payable | \$ <u>4,050</u> |
| Total Liabilities | \$ 4,050 |
| Net Assets: | |
| Without Donor Restrictions | \$ 1,357,842 |
| With Donor Restrictions - Note 5 | <u>9,229,007</u> |
| Total Net Assets | \$ <u>10,586,849</u> |
| Total Liabilities and Net Assets | \$ <u>10,590,899</u> |

See Independent Accountant's Compilation Report
See Accompanying Notes to Financial Statements

-2-

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2025

| | <u>Without Donor Restrictions</u> | <u>With Donor Restrictions</u> | <u>Total</u> |
|--|---------------------------------------|------------------------------------|----------------------|
| <u>REVENUES AND OTHER SUPPORT</u> | | | |
| Contributions | \$ 109,391 | \$ 1,318,842 | \$ 1,428,233 |
| Community College In-Kind Support | 132,791 | | 132,791 |
| Investment Income | | 282,039 | 282,039 |
| Unrealized Gain on Investments | | 500,402 | 500,402 |
| Realized Gain on Investments | | 96,465 | 96,465 |
| Net Assets Released from Restrictions | <u>1,145,004</u> | <u>(1,145,004)</u> | <u>-</u> |
| Total Revenues and Other Support | \$ 1,387,186 | \$ 1,052,744 | \$ 2,439,930 |
| <u>EXPENSES</u> | | | |
| Educational - Note 6 | \$ 1,250,587 | | \$ 1,250,587 |
| Management and General - Note 6 | <u>182,360</u> | <u>-</u> | <u>182,360</u> |
| Total Expenses | \$ <u>1,432,947</u> | <u>-</u> | \$ <u>1,432,947</u> |
| Change in Net Assets | \$(45,761) | \$ 1,052,744 | \$ 1,006,983 |
| Net Assets at Beginning of Year | <u>1,403,603</u> | <u>8,176,263</u> | <u>9,579,866</u> |
| Net Assets at End of Year | \$ <u>1,357,842</u> | \$ <u>9,229,007</u> | \$ <u>10,586,849</u> |

See Independent Accountant's Compilation Report
See Accompanying Notes to Financial Statements

-3-

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED JUNE 30, 2025

INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS

CASH FLOWS FROM OPERATING ACTIVITIES

| | |
|---|----------------|
| Cash Received from Public and Community College Support | \$ 1,338,952 |
| Cash Paid for Operating Activities and Scholarships | (1,273,331) |
| Investment Income Received | <u>282,039</u> |
| Net Cash Provided by Operating Activities | \$ 347,660 |

CASH FLOWS FROM INVESTING ACTIVITIES

| | |
|---|----------------------|
| Payments for Purchase of Investments | \$(1,998,306) |
| Cash Received from Sale of Securities | <u>1,800,390</u> |
| Net Cash (Used) by Investing Activities | \$(<u>197,916</u>) |
| Net Change in Cash and Cash Equivalents | \$ 149,744 |

Cash - Beginning of Year

594,871

Cash - End of Year

\$ 744,615

RECONCILIATION OF CHANGE IN NET ASSETS
TO NET CASH PROVIDED BY OPERATING ACTIVITIES

| | |
|--|----------------------|
| Change in Net Assets | \$ 1,006,983 |
| Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities: | |
| Unrealized Gain on Investments | \$(500,402) |
| Realized Gain on Investments | (96,465) |
| <u>(Increase) Decrease in:</u> | |
| Pledges Receivable | (89,281) |
| Due From Western Iowa Tech Community College | 31,000 |
| <u>Increase (Decrease) in:</u> | |
| Due to Western Iowa Tech Community College | (4,686) |
| Accrued Payroll | <u>511</u> |
| Total Adjustments | \$(<u>659,323</u>) |
| Net Cash Provided by Operating Activities | \$ <u>347,660</u> |

SCHEDULE OF NON-CASH ACTIVITIES

| | |
|--|-------------------|
| Community College Support | \$ <u>132,791</u> |
| Expenses Paid Directly by the Community College: | |
| Salary and Benefits | \$ 98,667 |
| Services | 12,987 |
| Materials and Supplies | 17,005 |
| Travel and Meetings | <u>4,132</u> |
| | \$ <u>132,791</u> |

See Independent Accountant's Compilation Report
See Accompanying Notes to Financial Statements

-4-

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 1 - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

Western Iowa Tech Community College Foundation (the Foundation) was incorporated under the laws of Iowa on February 4, 1991, for the purpose of providing support to Western Iowa Tech Community College and scholarship funds to qualified students attending Western Iowa Tech Community College in Sioux City, Iowa. All support granted must meet the requirements of the Internal Revenue Code.

Basis of Presentation

The Foundation follows accounting standards set by the Financial Accounting Standards Board, commonly referred to as the FASB. The FASB sets generally accepted accounting principles (GAAP) that the Foundation follows to ensure we consistently report our financial condition, results of operations, and cash flows. References to GAAP issued by the FASB in these footnotes are to the *FASB Accounting Standards Codification*, sometimes referred to as the Codification or ASC.

The financial statements of the Foundation have been prepared on the accrual basis of accounting.

Cash and Cash Equivalents

For purposes of the statement of cash flows, the Foundation considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents. Money market funds held in brokerage accounts are classified as investments.

Allowance for Uncollectible Pledges

The allowance for uncollectible pledges is maintained at a balance which, in the opinion of the Foundation, is adequate to reflect pledges receivable at their net realizable value. Management reviews its pledge listing monthly to determine the collectability of pledges. If management believes a pledge is uncollectible, an allowance is established. No allowance is considered necessary at June 30, 2025.

Investments

The Foundation's Mutual Funds, Bonds, Exchange-Traded Funds (ETFs) and Equity Securities are stated at fair market value based on quoted market prices. Certificates of deposit, if any, are stated at historical cost plus any accrued but unpaid interest. The fair market value of bank certificates is considered to be the same as historical cost.

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 1 - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(Cont.)

Fair Value

The Codification defines fair value, establishes a framework for measuring fair value in Generally Accepted Accounting Principles and establishes a hierarchy that categorizes and prioritizes the inputs to be used to estimate fair value. The three levels of inputs used are as follows:

- * Level 1 - Quoted prices in active markets for identical assets or liabilities.
- * Level 2 - Inputs other than Level 1 that are observable, either directly or indirectly, such as outside comparable sales.
- * Level 3 - Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.

Net Assets

Net assets and revenues, expenses, gains, and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the foundation. These net assets may be used at the discretion of the Foundation's management and the board of directors.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Foundation or by the passage of time. Other donor restrictions may be perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

Donor restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the statements of activities.

Contributions

Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor restricted support if they are received with donor stipulations that limit the use of the donated assets.

Donations of property and equipment are recorded as support at their estimated fair value at the date of donation. In kind contributions are contributed primarily by Western Iowa Tech Community College at the estimated fair value and utilized by the Foundation for its Administrative and fundraising activities.

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 1 - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(Cont.) Pledges are recorded after discounting to the present value of the future cash flows. Those pledges are expected to be realized in the following periods:

| | |
|---|-------------------|
| In One Year or Less | \$ 117,925 |
| Between One Year and Five Years | 143,250 |
| Between Five and Ten Years | - |
| Less: Present Value Discount (5%) | (12,724) |
| | <u>\$ 248,451</u> |

Contributions are predominately from Western Iowa Tech Community College's Merged Area XII.

Non-cash contributions are recorded at fair market value and recognized as revenue in the financial statements in the year pledged.

Allocation of Expenses by Function

The financial statements report certain categories of expenses that are attributable to one or more program or supporting functions of the Foundation. Where possible, expenses are charged directly to the applicable program or function. Other expenses require allocation on a reasonable basis that is consistently applied, based on management's best estimate. Salaries and benefits are allocated based on estimates of time and effort.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Tax Status

The Foundation is exempt from Federal and State income taxes under Section 501(c)(3) of the Internal Revenue Code. As such, income earned in the performance of its exempt purpose is not subject to income tax and accordingly, the financial statements do not reflect a provision for income taxes.

Management has concluded that any uncertain tax positions would be immaterial to the financial statements taken as a whole. Accordingly, the accompanying financial statements do not include any provision for uncertain tax positions, and no related interest or penalties have been recorded in the statement of activities or accrued in the statement of financial position.

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 2 - AVAILABILITY OF FINANCIAL ASSETS

The following reflects the Foundation's financial assets as of the balance sheet date, reduced by amounts not available for general use because of contractual or donor-imposed restrictions, available within 1 year of the balance sheet date to meet cash needs for general expenditure consisting of the following:

| | |
|--|-------------------------|
| Cash | \$ 744,615 |
| Certificate of Deposit | 1,089,074 |
| Pledges Receivable | 248,451 |
| Due From Western Iowa Tech Community College | - |
| Investments | <u>8,508,759</u> |
| Total Financial Assets | \$ 10,590,899 |
| Less: Assets Unavailable for General Expenditure Due to: | |
| Contractual or Donor Restrictions - In Perpetuity | \$(1,480,901) |
| Restricted by Donor by Time or Purpose | (7,748,106) |
| Plus: Distributions Expected/Available from Endowments and | |
| Restricted Investments Within One Year (5% Endowment) . | <u>461,450</u> |
| Financial Assets Available to Meet Cash Needs for | |
| General Expenditure Within One Year | \$ <u>1,823,342</u> |

The Foundation has a goal to maintain financial assets, which consist of cash and short-term investments, on hand to meet normal operating and program (scholarship & project) expenses, which are, on average, approximately \$950,000 annually. The Foundation has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

The Foundation's endowment funds consist of donor-restricted endowments. Income from the endowment is restricted for scholarships.

Note 3 - ENDOWMENT

The Foundation's endowment consists of numerous individual funds established for a variety of purposes. As required by the Codification, net assets associated with endowment funds are classified and reported based on the existence of donor-imposed restrictions.

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 3 - ENDOWMENT

(Cont.)

The Board of Directors of the Foundation has interpreted the Iowa Uniform Prudent Management of Institutional Funds Act (UPMIFA) as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Foundation retains in perpetuity (a) the original value of gifts donated to the endowment, (b) the original value of subsequent gifts to the endowment, and (c) accumulations to the endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not retained in perpetuity are held until those amounts are appropriated for expenditure by the Foundation in a manner consistent with the standard of prudence prescribed by UPMIFA. In accordance with UPMIFA, the Foundation considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- (1) The duration and preservation of the endowment fund;
- (2) The needs of the students of Western Iowa Tech Community College;
- (3) General economic conditions;
- (4) The possible effect of inflation or deflation;
- (5) The expected total return from income and the appreciation of investments;
- (6) The investment policy of the Foundation

Changes in endowment net assets for the year ended June 30, 2025:

| | <u>With Donor Restrictions</u> | | |
|---|--------------------------------|----------------------|---------------------|
| | <u>For Purpose</u> | <u>In Perpetuity</u> | <u>Total</u> |
| Donor - Restricted Endowment Net Assets, Beginning of Year | \$ 3,003,010 | \$ 1,470,900 | \$ 4,473,910 |
| Contributions | 139,536 | 10,000 | 149,536 |
| Investment Income | 204,398 | | 204,398 |
| Scholarships | (19,750) | | (19,750) |
| Total Change in Endowment Funds | <u>324,184</u> | <u>10,000</u> | <u>334,184</u> |
| Donor - Restricted Endowment Net Assets, End of the Year | \$ <u>3,327,194</u> | \$ <u>1,480,900</u> | \$ <u>4,808,094</u> |

See Independent Accountant's Compilation Report

-9-

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 3 - ENDOWMENT

(Cont.) Return Objectives and Risk Parameters

The Foundation has adopted investment and spending policies for endowment assets that attempt to provide for the long-term financial well-being of the Foundation. Endowment assets include those assets of donor-restricted funds that the Foundation must hold in perpetuity or for a donor-specified period(s) as well as Board designated funds. Under this policy, as approved by the Board of Directors, the endowment assets are invested in a manner that is intended to maintain the total long-term return on assets while maintaining enough liquidity at all times to provide scholarships, loan funds, and award grants for the sole benefit of worthy and needy students of Western Iowa Tech Community College.

Strategies Employed for Achieving Objectives

To satisfy its long-term rate-of-return objectives, the Foundation relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The Foundation targets a diversified asset allocation to achieve its long-term return objectives within prudent risk constraints.

The remaining portion of the endowment funds with donor restrictions that are not classified as in perpetuity shall be classified as net assets restricted for purpose until appropriated for expenditure by the Foundation in a manner consistent with the Standard of Prudence prescribed by Uniform Prudent Management of Institutional Funds Act (UPMIFA).

The Foundation's endowment consists of numerous individual funds established for a variety of purposes. As required by the Codification, net assets associated with endowment funds are classified and reported based on the existence of donor-imposed restrictions.

Note 4 - INVESTMENTS

The fair value of the Foundation's investments is summarized as follows:

| | <u>Cost</u> | <u>Fair Value</u> | <u>Unrealized Gain on Investments</u> |
|---|---------------------|---------------------|---|
| Mutual Funds, Money Market Funds, ETFs, Bonds and Equity Securities | \$ <u>5,747,164</u> | \$ <u>8,508,759</u> | \$ <u>2,761,595</u> |

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 4 - INVESTMENTS

(Cont.) Input levels by investment category as of June 30, 2025:

| <u>Assets</u> | <u>Fair Value</u> | <u>Level 1</u> | <u>Level 2</u> | <u>Level 3</u> |
|-------------------------|---------------------|---------------------|----------------|----------------|
| Money Market | \$ 39,693 | \$ 39,693 | | |
| Mutual Funds | 518,975 | 518,975 | | |
| Bonds | 1,763,398 | 1,763,398 | | |
| ETF's | 2,638,429 | 2,638,429 | | |
| Equity Securities | <u>3,548,264</u> | <u>3,548,264</u> | _____ | _____ |
| Total | <u>\$ 8,508,759</u> | <u>\$ 8,508,759</u> | ===== | ===== |

Note 5 - NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions are restricted for the following purposes at June 30, 2025.

| | |
|---|---------------------|
| Subject to expenditure for specified purpose: | |
| Endowment Net Assets | \$ 3,327,194 |
| Scholarships and Projects | 1,659,318 |
| Unallocated Investment Gains | <u>2,761,595</u> |
| | <u>\$ 7,748,107</u> |
| Subject to spending policies and appropriation: | |
| Investments in Perpetuity: | |
| Scholarships and Projects | \$ <u>1,480,900</u> |
| Total Net Assets with Donor Restrictions | \$ <u>9,229,007</u> |

Note 6 - FUNCTIONAL EXPENSES

The following is a detail of expenses by function:

| | <u>Educational</u> | <u>Management and General</u> | <u>Total</u> |
|-----------------------------------|---------------------|-------------------------------|---------------------|
| Salary and Benefits | \$ | \$ 99,178 | \$ 99,178 |
| Services | | 55,395 | 55,395 |
| Materials and Supplies | | 22,995 | 22,995 |
| Travel and Meeting Expenses | | 4,792 | 4,792 |
| Charitable Contributions | 37,784 | | 37,784 |
| Scholarship Donations | <u>1,212,803</u> | _____ | <u>1,212,803</u> |
| | <u>\$ 1,250,587</u> | <u>\$ 182,360</u> | <u>\$ 1,432,947</u> |

WESTERN IOWA TECH COMMUNITY COLLEGE FOUNDATION

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2025

Note 6 - FUNCTIONAL EXPENSES

(Cont.) Due to the nature of the Foundation's operations, all of the management and general expenses are related to fundraising. Most of these expenses are in kind contributions from the Community College.

Note 7 - IN-KIND CONTRIBUTIONS

In-Kind contributions included in the Statement of Activities are comprised of the following paid by the Community College:

| | |
|-----------------------------------|-------------------|
| Salary and Benefits | \$ 98,667 |
| Services | 12,987 |
| Materials and Supplies | 17,005 |
| Travel and Meeting Expenses | <u>4,132</u> |
| | \$ <u>132,791</u> |

Fair value techniques

Payroll and Services are valued at current rates paid by the college for those services. Materials, supplies and travel are valued at the actual cost incurred by the college to provide those items to the foundation.

Note 8 - RELATED PARTY TRANSACTIONS

During fiscal year 2025, the Foundation received pledge payments and gifts from the individuals on the Board of Directors or their respective companies totaling \$31,100 and has outstanding pledges receivable from those related parties of \$36,550 at June 30, 2025.

Note 9 - OFF-BALANCE SHEET RISK

At June 30, 2025, and at times during the year, the Foundation's cash and cash equivalents balance exceeded the amount insured by the Federal Deposit Insurance Corporation. The Foundation has exposure on any amount that exceeds this limit, should any of the financial institutions fail. The Foundation analyzes the strength of the financial institutions it uses to minimize this risk.

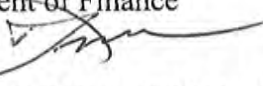
Note 10 - SUBSEQUENT EVENTS

In preparing the financial statements, the Foundation has evaluated for all subsequent events through August 19, 2025, the date the financial statements were available to be issued.



DATE: October 1, 2025

TO: Dr. Terry Murrell, President

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

RE: **SIoux CITY, IOWA BUILDING A CURTAILMENT GENERATOR BID**

Background Information

On September 25, 2025, the College opened bids for the Sioux City, Iowa Building A Curtailment Generator Project. The Generator Project replaces the existing equipment that is approximately 25 years old and is limited in what can be powered in an outage. The new equipment will provide greater coverage as well as keeping the Overlook Café operational. This generator will also be eligible to provide power to the building during a curtailment period where MidAmerican needs to reduce power consumption and provides a monetary incentive to the College estimated at approximately \$30,000.00 per year. This project does not require any structural changes or modifications to the building.

The College received four bids for the project. The bid tabulation sheet is attached to this memo. The College bid the project with alternates for the different brands of generators. After review by the engineer, E.D.A., Inc., it was determined that the base bid of the Generac generator is the best value in terms of cost. The base bids ranged from a low of \$687,000.00 to a high of \$849,800.00. The engineer's estimate for the Building A Curtailment Generator Project is \$910,000.00.

Administrative Recommendation

It is the administrative recommendation that the College accepts the lowest qualified base bid of \$687,000.00 from Metro Electric of Sioux City, Iowa for the Sioux City, Iowa Building A Curtailment Generator Project. Funding will come from the Plant Fund.



Engineering Design Associates, Inc.

385 12th Street, NE
Sioux Center, Iowa 51250

Phone: 712-722-0228

Fax: 712-722-0238

www.edaengineers.com

October 1, 2025

Ms. Brenda Wright
Western Iowa Tech Community College
4647 Stone Ave.
PO Box 5199
Sioux City, IA 51102-5199

RE: WESTERN IOWA TECH COMMUNITY COLLEGE (WITCC) – SIOUX CITY, IOWA
BUILDING A CURTAILMENT GENERATOR
BID RECOMMENDATION

Dear Ms. Wright,

At the bid opening for the Western Iowa Tech Community College (WITCC) – Building A Curtailment Generator, Sioux City, Iowa which occurred on September 25, 2025, at 2:00 PM, the following base bids were received:

| | |
|---------------------------|--------------|
| Nystrom Electrical: | \$716,000.00 |
| Ward Electric: | \$715,875.00 |
| Metro Electric: | \$687,000.00 |
| Thompson Solutions Group: | \$849,800.00 |

All bidders acknowledged Addendum #1 and included a Bid Bond of 5% with their bid package. Metro Electric did not include a price for Alternate E1 or E2. All bids received appear to be in good order.

EDA's cost opinion was \$910,000.

After a review of the bid submittals and contacting the low-bidder Metro Electric, we recommend, after consultation with the College's Attorney, the College award the bid to Metro Electric in the amount of \$687,000.

Please let me know if you have any questions or concerns.

Sincerely,

EDA INC.

Andy Landman, PE

Cc: File(2025-10-01 albw.L)
WITCC - Kyle Hueser
WITCC - Troy Jasman

Tabulation of Bids

Bid Date: September 25, 2025, 2:00 pm



Engineering Design Associates, Inc.

385 12th Street, NE
Sioux Center, Iowa 51250

Phone: 712-722-0228

Fax: 712-722-0238

www.edaengineers.com

Project:

Western Iowa Tech Community College (WITCC)

Building A Curtailment Generator

Sioux City, Iowa

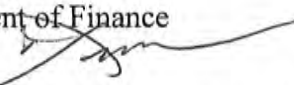
EDA Inc. Project #2513

| BIDDERS | BASE BID GENERAC Generator | ALT. E1 CATERPILLAR Generator | ALT. E2 CUMMINS Generator | ALT. E3 INTERSTATE ENERGY SYSTEMS Generator | BIDDER ACKNOWLEDGES RECEIPT OF ADDENDA | CONTRACTOR CAN MEET SCHEDULE | BIDDER STATUS FORM | BID BOND |
|-----------------------------|----------------------------------|-------------------------------------|---------------------------------|---|---|------------------------------------|--------------------------|-------------|
| Nystrom Electrical | \$716,000 | Add \$304,000 | Add \$64,000 | Add \$152,000 | YES | YES | YES | 5% |
| Ward Electric | \$715,875 | Add \$238,400 | Add \$47,500 | Add \$105,368 | YES | YES | YES | 5% |
| Metro Electric | \$687,000 | NA | NA | Add \$110,000 | YES | YES | YES | 5% |
| Thompson Solutions Group | \$849,800 | Add \$276,151 | Add \$33,426 | Add \$121,976 | YES | YES | YES | 5% |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



DATE: September 10, 2025

TO: Dr. Terry Murrell, President

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

RE: **CHANGE ORDER #008 FOR WITCC DENISON CAMPUS ADDITION PROJECT**

Background Information

Attached to this memo is change order #008 for the WITCC Denison Campus Addition - Career Academy Project with L & L Builders Co. of Sioux City, Iowa.

This charge order has three components. The first component is for additional work on the roof for the change in the paint booth from what was originally specified. The change order for this component is an addition of \$4,564.00. The second component is to include door handles for the new entrance to the building. The architects did not have door hardware in their architectural plan. The change order for this component is an addition of \$3,432.00. The third component is to account for the builder exceeding the required completion date. The contract stipulates that for each day the contractor goes past the agreed upon completion date, there is a \$500.00 per day credit to the owner. The change order for this component is a reduction of \$15,500.00. The total for change order #008 will be a decrease in the amount of the original contract by \$7,504.00.

Administrative Recommendation

It is the Administrative Recommendation that the College approves change order #008 to L & L Builders Co. of Sioux City, Iowa for a reduction of \$7,504.00 for the Denison Career Academy Building Project.



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Change Order

PROJECT: *(Name and address)*
23117 WITCC-Denison Career Academy
Denison, IA

CONTRACT INFORMATION:
Contract For:
Date: 07-03-2024

CHANGE ORDER INFORMATION:
Change Order Number: 008
Date: 09/03/2025

OWNER: *(Name and address)*
Western Iowa Tech Community College
4647 Stone Ave.
PO Box 5199
Sioux City, IA 51102

ARCHITECT: *(Name and address)*
CMBA Architects
302 Jones St.
Suite 200
Sioux City, IA 51101

CONTRACTOR: *(Name and address)*
Story Construction dba L & L Builders
2205 4th St.
Sioux City, IA 51101

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COP 024: Roof Work for Paint Booth ADD \$4,564.00
COP 025: Front Door Hardware ADD \$3,432.00
Liquidated Damages (31 Days @ \$500.00) DEDUCT (\$15,500.00)

TOTAL (\$7,504.00)

| | |
|---|-----------------|
| The original was | \$ 6,357,000.00 |
| The net change by previously authorized Change Orders | \$ 83,270.00 |
| The prior to this Change Order was | \$ 6,440,270.00 |
| The will be decreased by this Change Order in the amount of | \$ -7,504.00 |
| The new including this Change Order will be | \$ 6,432,766.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*
BY: Brent Koch, Principal
(Printed name, title, and license number if required)

CONTRACTOR *(Signature)*
BY: Dana Rand, Vice President
(Printed name and title)

OWNER *(Signature)*
BY: Linnea Fletcher, Board President
(Printed name and title)

Date

Date

Date



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Change Order

PROJECT: *(Name and address)*
23117 WITCC-Denison Career Academy
Denison, IA

CONTRACT INFORMATION:
Contract For:
Date: 07-03-2024

CHANGE ORDER INFORMATION:
Change Order Number: 008
Date: 09/03/2025

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PO Box 5199
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ARCHITECT: *(Name and address)*
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The new date of Substantial Completion will be

NOTE:

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|---|---|
| <p>ARCHITECT <i>(Signature)</i></p> <p>BY: Brent Koch, Principal</p> <p><i>(Printed name, title, and license number if required)</i></p> | <p>CONTRACTOR <i>(Signature)</i></p> <p>BY: Dana Rand, Vice President</p> <p><i>(Printed name and title)</i></p> | <p>OWNER <i>(Signature)</i></p> <p>BY: Linnea Fletcher, Board President</p> <p><i>(Printed name and title)</i></p> |
| <p>Date</p> | <p>Date</p> | <p>Date</p> |



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Change Order

PROJECT: *(Name and address)*
23117 WITCC-Denison Career Academy
Denison, IA

CONTRACT INFORMATION:
Contract For:
Date: 07-03-2024

CHANGE ORDER INFORMATION:
Change Order Number: 008
Date: 09/03/2025

OWNER: *(Name and address)*
Western Iowa Tech Community College
4647 Stone Ave.
PO Box 5199
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ARCHITECT: *(Name and address)*
CMBA Architects
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Sioux City, IA 51101

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Liquidated Damages (31 Days @ \$500.00) DEDUCT (\$15,500.00)

TOTAL (\$7,504.00)

The original was
The net change by previously authorized Change Orders
The prior to this Change Order was
The will be decreased by this Change Order in the amount of
The new including this Change Order will be

| | |
|----|--------------|
| \$ | 6,357,000.00 |
| \$ | 83,270.00 |
| \$ | 6,440,270.00 |
| \$ | -7,504.00 |
| \$ | 6,432,766.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*
BY: Brent Koch, Principal

(Printed name, title, and license number if required)

CONTRACTOR *(Signature)*
BY: Dana Rand, Vice President

(Printed name and title)

OWNER *(Signature)*
BY: Linnea Fletcher, Board President

(Printed name and title)

Date


Date

Date



DATE: September 18, 2025

TO: Dr. Terry Murrell, President

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

RE: **CHANGE ORDER #009 FOR WITCC DENISON CAMPUS ADDITION PROJECT**

Background Information

Attached to this memo is change order #009 for the WITCC Denison Campus Addition - Career Academy Project with L & L Builders Co. of Sioux City, Iowa.

This charge order is to release the unused contingency amount that was set up as part of the project. Since none of the change orders were done as contingency change orders, the entire \$100,000.00 amount will be released and will reduce the original amount of the project by \$100,000.00.

Administrative Recommendation

It is the Administrative Recommendation that the College approves change order #009 to L & L Builders Co. of Sioux City, Iowa for a reduction of \$100,000.00 for the Denison Career Academy Building Project.



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Change Order

PROJECT: *(Name and address)*
23117 WITCC-Denison Career Academy
Denison, IA

CONTRACT INFORMATION:
Contract For:
Date: 07-03-2024

CHANGE ORDER INFORMATION:
Change Order Number: 009
Date: 09-17-2025

OWNER: *(Name and address)*
Western Iowa Tech Community College
4647 Stone Ave. PO Box 5199 Sioux City,
IA

ARCHITECT: *(Name and address)*
302 Jones St.
Suite 200
Sioux City, IA 51101

CONTRACTOR: *(Name and address)*
Story Construction dba L & L Builders
2205 4th St.
Sioux City, IA 51101

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

| | | |
|-----------------------|--------------------------|----------------|
| Remaining Contingency | DEDUCT | (\$100,000.00) |
| | TOTAL CONTINGENCY DEDUCT | (\$100,000.00) |

| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 6,357,000.00 |
| The net change by previously authorized Change Orders | \$ | 75,766.00 |
| The Contract Sum prior to this Change Order was | \$ | 6,432,766.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | (100,000.00) |
| The new Contract Sum including this Change Order will be | \$ | 6,332,766.00 |

The Contract Time will be unchanged by Zero () days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*
BY: Brent Koch, Principal Architect
(Printed name, title, and license number if required)

CONTRACTOR *(Signature)*
BY: Dana Rand, Estimating Manager
(Printed name and title)

OWNER *(Signature)*
BY: Linnea Fletcher, Board President
(Printed name and title)

Date

Date

Date

DATE: September 9, 2025

TO: Terry Murrell
4647 Stone Ave
Sioux City, IA
51106-1918

FROM: Jee Hang Lee, ACCT President and Chief Executive Officer

SUBJECT: VOTING DELEGATE NOTIFICATION FOR THE ACCT LEADERSHIP CONGRESS

According to our records, the board of Western Iowa Tech Community College is entitled to **1 vote(s)** during the Annual ACCT Leadership Congress, October 22-25, 2025, at the New Orleans Marriot, New Orleans, Louisiana.

Eligibility requirements for voting delegate(s) include:

- ✓ Fiscal year 2026 ACCT membership dues **MUST** have been received and verified at the time of delegate sign-in at Congress. If you have questions about your dues payment, please contact membershipupdates@acct.org.
- ✓ Only voting members of governing boards may serve as voting delegates (e.g., Chancellor/President, Professional Board Staff, and "trustee emeritus" may not serve as voting delegates.)
- ✓ Voting delegates must sign in and receive their voting delegate credentials at the ACCT Voting Delegate Desk, which will be located near the Congress Registration Desk on the following days:
 - **Wednesday, October 22nd, 7:30 a.m. – 6 p.m.**
 - Preservation Hall Foyer, 2nd Floor
 - **Thursday, October 23rd, 7 a.m. – 6 p.m.**
 - Preservation Hall Foyer, 2nd Floor
 - **Friday, October 24th, 7:30 a.m. – 10:30 a.m.**
 - Preservation Hall Foyer, 2nd Floor

Please note the following:

- **Ballots will be distributed only to registered voting delegates during the Regional Caucuses and Senate Meeting.**
- **Voting Delegate(s) MUST be determined by your Board or Board Chair before approaching the Voting Delegate Desk to register. ACCT staff CANNOT be involved in the selection of ANY Voting Delegate(s.)**

The Fall 2025 *Advisor* contains information on the Regional Caucuses and Meetings and the Senate Meeting. The *Advisor* also lists the candidates for Regional Directors and Directors-at-Large. Please visit www.acct.org/product/advisor to review the Fall 2025 *Advisor*.

If you have not had the opportunity to register for this year's Congress, I hope you will take the time to do so. Please register online at www.acct.org or contact congress@acct.org for registration information.

We strongly encourage all eligible ACCT member institutions to designate voting delegate(s) to participate in the Regional Caucuses and Meetings and the Senate Meeting. The process provides a crucial role for your institution in the governance of ACCT.

Thank you for your commitment to ACCT. I look forward to seeing you in New Orleans!

Voting Delegates at the ACCT Leadership Congress Frequently Asked Questions

1. Who are the voting delegates?

- a. Voting delegates are members of an ACCT Member College board that have been selected by their board to attend the ACCT Leadership Congress and vote on behalf of the institution in ACCT elections and on association-wide matters. Voting delegates must be voting members of their board.

2. Why are there voting delegates at the ACCT Leadership Congress?

- a. The ACCT Leadership Congress is not only an opportunity to learn about trusteeship and network with peers from around the world, but it is also an opportunity to participate in ACCT's internal governance. Voting delegates elect members to the ACCT Board of Directors and Nominating Committees. Additionally, voting delegates vote on matters of concern to the entire membership at the ACCT Senate meeting, including proposed Bylaws amendments and resolutions.

3. How many voting delegates can a college send?

- a. While each college can send as many individuals as they like to the ACCT Leadership Congress, the number of delegates eligible to vote on their behalf is determined by the enrollment size of the college. If you are unsure of how many delegates your college is entitled to, please contact membershipupdates@acct.org

4. How are voting delegates selected?

- a. Each college board decides for itself how to select its voting delegates. ACCT only requires that each individual must be a voting member of their board.

5. Do I need to tell ACCT in advance who the voting delegate is?

- a. No. Once they have registered at the Leadership Congress, they should go to the Voting Delegate Desk and ACCT staff will help them register as the voting delegate.

6. How do I vote?

- a. Each delegate is entitled to vote at both their Regional Caucus and the ACCT Senate meeting. Times and locations will be listed in the Leadership Congress Program and instructions will be given on site. The delegate *must* register at the Voting Delegate Desk first, where their conference attendee badge will be marked. Only individuals with marked attendee badges will be allowed to vote at the Regional Caucus and ACCT Senate meetings. Voting delegates should sit in the specially designated areas at the Regional Caucus and ACCT Senate meetings.

7. Where can I find out who the candidates are for the ACCT elections?

- a. Candidates are listed in the latest version of the *Advisor*, which is available on the ACCT website. Physical copies of the *Fall Advisor* are mailed to every ACCT member and will be available on site as well. Candidates are also allowed to run from the floor at the Leadership Congress. Candidates will be permitted to speak to the membership on their candidacies at the Regional Caucuses as well as at the ACCT Senate meeting.

8. I was my college's delegate last year; can I do it again?

- a. As long as you are still a voting member of your board, and your board chooses you as a voting delegate, there is no restriction on how many times you are selected.

9. My college selected me as a voting delegate, but I will not be able to attend the Regional Caucus and/or the Senate meeting. Can I vote by proxy?

- a. Voting delegates are not permitted to vote by proxy. Your college should designate an alternative voting member of your board attending the Leadership Congress to serve as a voting delegate. ACCT staff at the Voting Delegate Desk can assist with changing a college's voting delegate(s) if needed.

WITCC in the News

OCT 25 19

Denison Career Academy Ribbon Cutting

<https://www.kwit.org/podcast/spm-news/2025-09-05/de>

<https://www.siouxlandproud.com/news/local-news/witcc-hosts-ribbon-cutting-for-denison-career-academy/>

https://dbrnews.com/news/local/education/article_cbf89470-0756-40b3-a2c2-b665f1b217c1.html

<https://educate.iowa.gov/headline-story/2025-09-23/denison-regional-center-enhance-career-academy-opportunities-five-school-districts>

<https://www.einpresswire.com/article/851700496/denison-regional-center-to-enhance-career-academy-opportunities-for-five-school-districts>

Lifelong Learning approaching 30 Years

<https://www.kwit.org/podcast/whats-the-frequency/2025-09-18/approaching-30-year-anniversary-people-share-why-lifelong-learning-institute-at-witcc-has-been-a-continuing-success>

Murrell's Retirement

<https://www.kwit.org/podcast/spm-news/2025-09-08/witcc-president-murrell-announces-upcoming-retirement-from-college-in-sioux-city>

<https://www.siouxlandproud.com/news/local-news/it-has-been-an-honor-to-serve-as-president-witcc-president-retiring/>

<https://www.ktiv.com/2025/09/09/president-witcc-announces-retirement/>

<https://kscj.com/2025/09/09/murrell-to-retire-from-western-iowa-tech-in-may/>

<https://iowacapitaldispatch.com/briefs/western-iowa-tech-community-college-president-to-retire-next-spring/>

<https://www.thegazette.com/news/western-iowa-tech-community-college-president-to-retire-next-spring/>

<https://www.kotatv.com/video/2025/09/10/president-witcc-announces-retirement/>

<https://www.radioiowa.com/2025/09/10/western-iowa-tech-community-college-president-to-retire/>

<https://www.ccdaily.com/2025/09/newsmakers-333/>

<https://universitybusiness.com/president-moves-hiring-slows-exits-pick-up-through-september/>

Mass Comm - KWSR FM 94.3 Ribbon-Cutting

<https://kscj.com/2025/09/29/ribbon-cutting-western-iowa-tech-community-college/>

<https://www.youtube.com/watch?v=MDij7vcV3Hk>

Area College Enrollment Rates

ALUMNI –

Candidate Profile: John Den Beste for Sioux City City Council (wit alumni)

<https://www.ktiv.com/2025/09/22/candidate-profile-john-den-beste-sioux-city-city-council/>

BRIEF REFERENCES –

Mike Jones, Faculty, Art Exhibit

https://www.nwestiowa.com/sentinel/le-mars-arts-center-presents-over-under-exhibition-by-mike-jones/article_983dbf6b-3b53-4816-96a6-9e7a287b46da.html#/gallery

Iowa, 4yr Degree Possibility for Iowa Community Colleges

https://www.kmaland.com/news/kinney-assesses-possibility-of-four-year-degrees-at-iowa-community-colleges/article_6a404976-cbef-4f33-b916-7f419f3cd55f.html

Best Online Colleges in Iowa, #16, UniversityMagazine.com

<https://www.universitymagazine.ca/best-online-colleges-in-iowa/>

WITCC in the News

OCT 25 19

SCCSD School Board Forum at WITCC

<https://www.siouxlandproud.com/news/your-local-election-hq/sioux-city-community-school-districts-board-of-directors-candidates-announced/>

<https://www.siouxlandproud.com/news/your-local-election-hq/2-forums-set-for-sioux-city-community-school-district-board-and-city-council/>

A free, one-man play touring Iowa - at WIT Oct 12

<https://www.iowapublicradio.org/arts-life/2025-09-23/clarence-darrow-history-free-iowa-play>

ATHLETICS –

Mens Soccer #8 Ranking:

<https://www.siouxlandproud.com/sports/western-iowa-tech-mens-soccer-ranked-8-in-njcaa-top-25/>

Soccer vs Southeast

<https://www.ktiv.com/2025/09/04/comets-stave-off-bobcats-shutout-win/>

<https://www.siouxlandproud.com/news/8-wit-mens-soccer-takes-down-20-southeast-cc-in-1-0-home-victory/>

Vball vs Central

<https://ruralradio.com/bull/news/cc-loses-to-western-iowa-tech/>

Vball vs. Kirkwood

<https://www.siouxlandproud.com/sports/kirkwood-cc-remains-undefeated-following-3-0-road-sweep-at-western-iowa-tech/>

Vball Triangular

<https://www.ktiv.com/2025/09/23/comets-drop-both-games-home-triangular/>

Vball vs Marshalltown

<https://www.timesrepublican.com/sports/local-sports/2025/09/comets-spoil-mccs-community-night/>

MSoccer vs Northeast

<https://www.ktiv.com/2025/09/24/comets-outlast-hawks-pick-up-top-5-win/>

MSoccer vs Iowa Central

<https://www.messengernews.net/sports/local-sports/2025/09/triton-men-take-down-no-6-western-iowa-tech/>

Msoccer: Top5 plays of the week

<https://www.siouxlandproud.com/sports/sportszone-top-5-plays-of-the-week-9-28-25/amp/>

https://siouxcityjournal.com/news/local/education/article_a35fa9bb-8579-45ea-b0f0-119edde80edb.html

ALERT **TOP STORY** **EDITOR'S PICK**


Many Siouxland colleges report growth in enrollment numbers this fall

Caitlin Yamada

Sep 30, 2025



RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

 Briar Cliff University students walk though Heelan
Tim Hynds, Sioux City Journal



Caitlin Yamada

Most Siouxland universities and colleges have reported enrollment growth this year compared to previous years, and some have reported record-breaking figures.

Universities and colleges around the area have released their 10th-day enrollment data, a metric used by the higher education community to review student body changes each semester.

Here’s a look at total enrollments this fall, compared to last year, for schools in The Journal’s circulation area.



Alexavier Fennell, a Briar Cliff University freshman from Orange Park, Florida, checks his phone Sept. 22 in the Heelan Hall Atrium on the campus of the S **RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...**

Tim Hynds photos, Sioux City Journal

Briar Cliff University, Sic

2025: 1,458

2024: 947

2023: 941

2022: 928

2021: 1,001

Briar Cliff University has reported a record-breaking enrollment this fall, the largest in the university's history.

People are also reading...

- 1 **Veteran news editor takes command of the Sioux City Journal newsroom**
 - 2 **Neighbors raise concerns about proposed retreat center on Sioux City's west side**
 - 3 **South Sioux City casino work to start next summer as part of WarHorse refinancing**
 - 4 **Sioux City man charged with causing infant's skull fracture**
-

A majority of the growth was associated with the creation of their “On-Demand” platform, a way to offer courses nationwide, according to a news release. The program reports 573 students enrolled.

“We are proud to serve more students than ever before in Briar Cliff’s history,” said Matthew Draud, president of Briar Cliff University. “Our record headcount reflects the collective effort of our enrollment team, the energy of our campus community, and the University’s adaptability in meeting student needs, both on campus and beyond.”

RELATED NEWS: [Pro Chefs Blind Taste Test Every Dark Chocol...](#)

Other changes associated with the growth at keeping Briar Cliff affordable, including the Connection Scholarship, and the expansion added new programs to the mix, including partnership with the University of North



Briar Cliff University students gather in the Heelan Hall atrium on the campus of the Sioux City university Sept. 22.

Tim Hynds, Sioux City Journal

Morningside University, Sioux City

2025: Did not provide

2024: 2,056

2023: 2,156

2022: 2,180

2021: 2,319

Morningside University reported the la: They had more than 400 full-time unde news release.

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

“We’re welcoming the largest first-year class in Morningside’s modern history, and that speaks volumes about the students and families who see themselves as part of our community,” said Steph Peters, vice president for enrollment management. “With initiatives like Siouxland Proud, Mside Bound, we’re showing our commitment to the region by offering tuition aid packages to deserving students across Siouxland.

They also reported students from 18 states and 21 countries. Of their students, 43 percent of the incoming class are Iowans.

Western Iowa Tech Community College, Sioux City

2025: 5,381

2024: Not provided

2023: 5,076

2022: 5,152

2021: 5,451

Western Iowa Tech Community College saw a slight decrease in enrollment compared to last year.

The college reported a 2.2 percent decrease in students, according to a news release.

“While enrollment is slightly lower, we are excited for the year ahead and remain focused on helping students thrive and achieve their goals. We continue to expand hands-on learning opportunities, strengthen options for students to learn on campus statement. “In line with our mission to communities, we remain committed to education.”

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

Dordt University, Sioux Center

2025: 2,077

2024: 1,943

2023: 1,911

2022: 1,858

2021: 1,786

Dordt University has reported growth in enrollment for the fifth year in a row.

“This year’s numbers exceeded even our most optimistic expectations,” says Greg Van Dyke, vice president for enrollment. “It’s a tremendous blessing to see so many students eager to join the Dordt community.”

The total enrollment includes 1,655 full-time undergraduate students and 247 graduate students.

University of South Dakota, Vermillion

2025: 10,405

2024: 10,619

2023: 9,868

2022: 9,856

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

2021: 9,464

The University of South Dakota reporte

The university reported total enrollmen
years, according to a news release.

“USD is proud to provide a high-quality education that positions students for success in their careers,” said USD President Sheila K. Gestring. “In and beyond the classroom, our students are gaining the skills and experiences they need — and that is evident when they join the workforce. From our health systems to boardrooms, USD graduates are leading the way in their fields and serving South Dakota.”

The university’s Sioux Falls campus had an overall headcount increase of 19.1 percent from last fall. The graduate programs with the highest enrollment include business administration, social work, educational administration and leadership, and computer science.

At the undergraduate level, nursing, kinesiology and sport management, medical biology, psychology and elementary education saw the highest enrollment.

Northeast Community College, Norfolk

2025: 5,890

2024: 5,601

2023: 5,503

2022: 5,219

2021: 5,072

Northeast Community College reported enrollment growth for the fourth year in a row and its largest first-time freshman class. RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

The college reported a 7 percent increase in enrollment. release.

“We are proud to be the college of choice for our students,” said USD president of Northeast. “This growth demonstrates the success of our programs. Whether students are preparing for careers in health care, education, or business, we are committed to providing them with the highest quality education possible.”

training for high-demand careers in the trades, or pursuing one of the many other pathways Northeast offers, they know we are here to help them succeed.”

The college enrolled 1,014 first-time freshmen this fall, representing a 10% increase over Fall 2024 and 13% more high school students are taking advantage of Northeast’s tuition-free courses compared to Fall 2024.

Northwestern College, Orange City

2025: 1,665

2024: 1,719

2023: 1,715

2022: 1,712

2021: 1,585

Northwestern College reported its fourth-largest fall enrollment in school history.

They also had the fourth-largest enrollment of graduate students, at 471, according to a news release.

“We’re grateful to welcome another large freshman class,” said Tamara Fynaardt, Northwestern’s vice president for enrollment and marketing. “Especially in the current higher education environment of program cuts, contracting budgets and even failing institutions, it’s a testimony to God’s faithfulness that Northwestern continues to flourish on multiple fronts.”

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

Northwestern reported a total of 354 new number of transfers in nine years. It also 5.5% of Northwestern’s traditional undergraduate

Northwest Iowa Commu

2025: 2,009

2024: 1,907

2023: 1,792

2022: 1,811

2021: 1,716

Northwest Iowa Community College reported the largest fall class in the college's history.

This is the first time the college has surpassed 2,000 students, with a 5.35 percent increase from last year, according to a news release.

“We are grateful to see our fall enrollment reach new heights again this year. Having two consecutive years of record-breaking growth, and a decade of steady progress, reminds us that students and families trust NCC to deliver on our promise of quality, affordable, hands-on education,” said Kristin Kollbaum, director of marketing & communications.

NCC's fall enrollment has grown from 1,612 students in 2015 to 2,009 in 2025—a nearly 25% increase.

Wayne State College, Wayne

2025: Not provided

2024: Not provided

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

2023: 4,595

2022: 4,394

2021: 4,249

Wayne State College reported stable en:

It also had a freshman class of more than 750 students, in the top 10 historically for the college, according to a news release.

”Wayne State saw a 1.36% increase in our returning students. We also have a retention rate (of freshmen to sophomores) of 75.5%, which is up 3.5% this year. The average retention rate for an open enrollment college of our size is between 59% and 62%,” according to the news release.

Buena Vista University, Storm Lake

2025: 836 undergraduate students

2024: 810 undergraduate students

2023: 800 undergraduate students

2022: 1,973

2021: 1,959

Buena Vista University reported its largest student body since 2015 and its largest incoming class since 2013.

“Welcoming our largest Storm Lake class in a decade is a powerful statement about BVU’s momentum,” said Buena Vista University President Brian A. Lenzmeier, Ph.D. “Every year, our transformational programs are preparing more students for lifelong success, strengthening our region, and ensuring BVU is building for the future.”

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...



Dr. Matthew Draud, Briar Cliff University's 13th president, talks about his appointment to the Sioux City university's top job, saying he's "all in" and working to find financial stability at Briar Cliff.

Jesse Brothers



Siouxland colleges release 10th-day enrollment numbers

Caitlin Yamada

RELATED NEWS: Pro Chefs Blind Taste Test Every Dark Chocol...

https://siouxcityjournal.com/news/local/education/article_6bd8666c-3b54-42b3-9b31-466e1e06b263.html

ALERT TOP STORY EDITOR'S PICK

WITCC's Terry Murrell to retire next year; president since 2011

Mason Dockter

Sep 10, 2025



Western Iowa Tech Community College president Terry Murrell addresses the media at a Jan. 21, 2020 news conference on international students from Chile and Brazil attending the school through the J-1 visa program. A group of the students filed a lawsuit against WITCC, likening the program to forced labor and human trafficking.

Mason Dockter

S IOUX CITY — Longtime Western Iowa Tech Community College President Dr. Terry A. Murrell is retiring next spring, the college said Tuesday.

Murrell's retirement is effective May 15, 2026. He joined the college in 2007 as vice president of instruction and student services, and became the WITCC's president in 2011.

He is the third president in the history of the college. Its first was Dr. Robert H. Kiser, followed by Dr. Robert E. Dunker.

WITCC'S board of directors will begin the process of choosing a new president "later this year," the college said in its press release.

The past five years of Murrell's tenure have been turbulent ones for WITCC. In November 2020, students from Chile filed a lawsuit against the school alleging its J-1 Student Study Program -- in which they were promised a two-year degree program in culinary arts or robotics with tuition, room and board covered -- amounted to, in effect, a program of forced labor and human trafficking. Less than two months later, in January 2021, more students from Chile and Brazil filed a similar lawsuit.

People are also reading...

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-

The students said they were often forced to work more than 50 hours a week at local factories and were told they'd be deported or have their housing and food withheld if they missed work because of illness.

The lawsuits resulted in WITCC paying one of the groups of students a \$3 million settlement in the April 2024, while the other lawsuit was settled for \$2.3 million a few months later, in July.

As of July of this year, it remained unclear if WITCC's insurance carrier would pay the settlements.

This year, the college reported its fall semester enrollment had dropped 8.7 percent from the year before, with a loss of international students accounting for nearly half the loss.

"I think that really has to do with some of the visa issues and maybe some of the uncertainty internationally about whether now's the right time to come to the United States," Murrell told the college's board last month.

The college this year also considered an early retirement program for employees 57 years or older who have at least 17 years with the college. Murrell himself would have been eligible for that program. Murrell said savings from the voluntary early retirement offer could help the college avoid additional cutbacks.

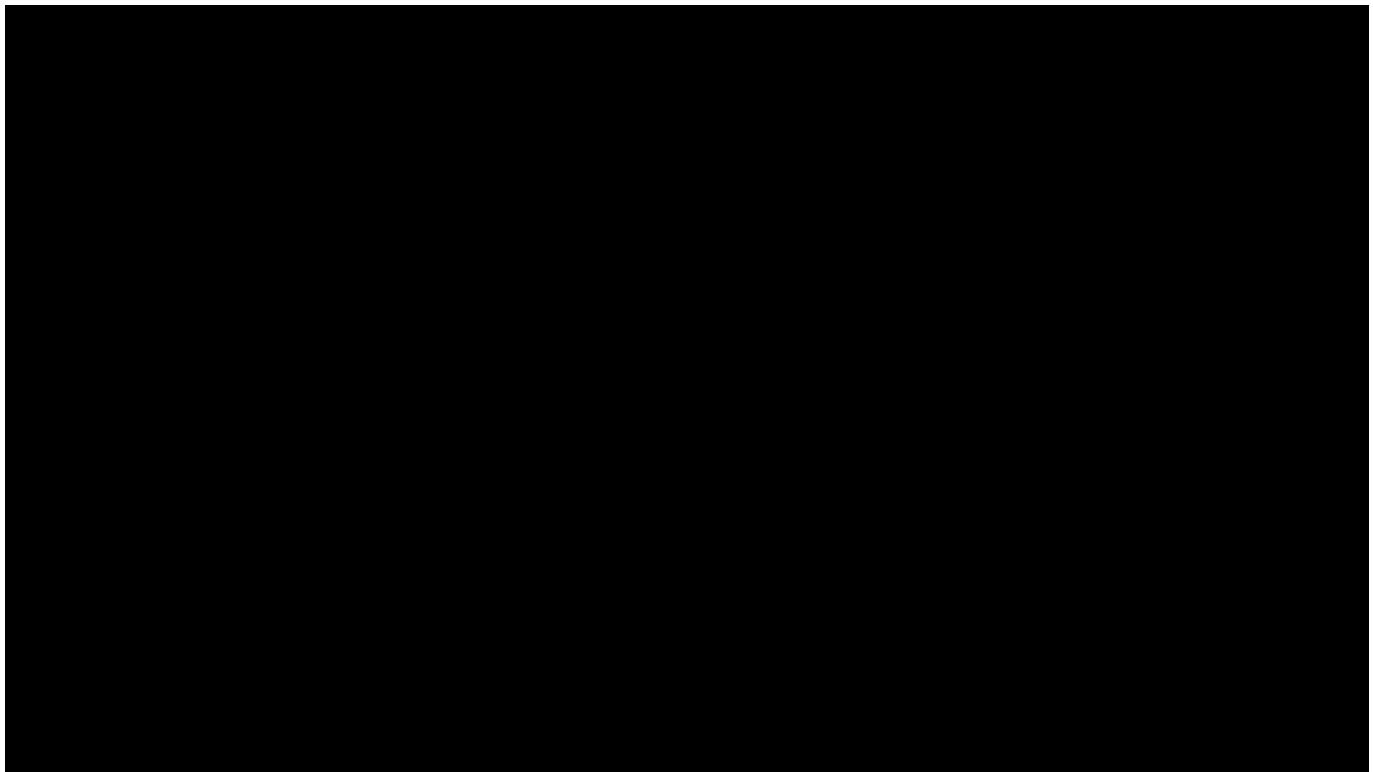
"I need to have some conversations with my wife to decide on that one," Murrell said in July about the early retirement, as it applied to himself.

In its announcement of Murrell's retirement, the college pointed to positive developments over his tenure: A graduation rate that has nearly tripled, new athletic programs, a food pantry, a health center and expanded mental health services.

"His leadership has left a lasting impact on both the college and the region," WITCC said in its statement.



Western Iowa Tech president Terry Murrell talks about \$2.3 million lawsuit settlement with foreign students.



ADDENDUM TO PERSONNEL REPORT
Regular Appointments
October 13, 2025

Page 1

I. INSTRUCTIONAL STAFF

- A. **Karl G. Stodden** has submitted his voluntary resignation as Mechanical Engineering Technology Instructor effective October 31, 2025. He is to be paid for all time worked through that date.

II. ADMINISTRATIVE STAFF

- A. It is recommended that the position of **Amy L. Hueser**, Director of Distance Learning and the Academic Center for Excellence be changed to a grade 9 administrative position and her salary be increased to \$90,462 effective October 16, 2025. Full time benefits to be changed accordingly.
- B. It is recommended that the position of **Director of Academic Effectiveness** be authorized as a grade 9 exempt administrative position effective immediately. It is further recommended that the position of **Holly DeGrote**, Title III Project Manager be changed to Director of Academic Effectiveness effective October 16, 2025. No change in salary or full-time benefits.

III. SUPPORT STAFF

- A. **Jaquan Payne** has been selected for the position of Safety Officer effective October 14, 2025, at an annualized salary of \$27,597 grade 4 part time support position. This is a previously authorized position, vacant due to resignation, eligible for part time benefits.

IV. TEMPORARY STAFF

No personnel change

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be paid at the Board Meeting October 13, 2025

October 2025

| | Operating | Special Federal Funds | Funds Held For Others | Plant Fund | House File | Total |
|-----------------------|--------------|--------------------------|--------------------------|---------------|---------------|---------------|
| Supplemental Warrants | \$ 75,215.05 | | | \$ 207,088.45 | \$ 161,241.31 | \$ 443,544.81 |

WESTERN IOWA TECH COMMUNITY COLLEGE

BILLS TO BE APPROVED AT BOARD MEETING OCTOBER 13, 2025

GENERAL FUND

OCTOBER 2025

| <u>Vendor</u> | <u>Amount</u> |
|------------------|---------------------|
| IMKO Enterprises | \$ 75,215.05 |
| TOTAL | \$ 75,215.05 |

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Plant Fund
10/13/25

| <u>CHECK DATE</u> | <u>VENDOR NAME</u> | <u>AMOUNT</u> | <u>DESCRIPTION</u> |
|-------------------|-----------------------------------|----------------------|-------------------------------|
| 10/14/2025 | Bainbridge Construction | \$ 4,837.50 | Other Structures & Improv |
| 10/14/2025 | Bainbridge Construction | \$ 33,879.09 | Other Structures & Improve |
| 10/14/2025 | Cannon Moss Brygger & Associates | \$ 1,407.00 | Buildings & fixed equipment |
| 10/14/2025 | Cannon Moss Brygger & Associates | \$ 2,464.00 | Buildings & fixed equipment |
| 10/14/2025 | CollegeNET | \$ 5,968.14 | Non-Capital Exp & Equip <5000 |
| 10/14/2025 | Convergint Technologies LLC | \$ 841.74 | Non-Capital Exp & Equip <5000 |
| 10/14/2025 | Dewild Grant Reckert & Associates | \$ 1,672.90 | Professional services |
| 10/14/2025 | Dewild Grant Reckert & Associates | \$ 5,547.90 | Professional services |
| 10/14/2025 | Dewild Grant Reckert & Associates | \$ 19,558.30 | Professional services |
| 10/14/2025 | Engineering Design Associates | \$ 5,497.50 | Professional services |
| 10/14/2025 | Thompson Solutions Group | \$ 8,137.37 | Non-capital exp & equipment |
| 10/14/2025 | WITCC General Fund | \$ 117,277.01 | Pcard charges - August 2025 |
| | TOTAL | \$ 207,088.45 | |

WESTERN IOWA TECH COMMUNITY COLLEGE

BILLS TO BE APPROVED AT BOARD MEETING OCTOBER 13, 2025

HOUSE FILE

OCTOBER 2025

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> |
|------------------------|----------------------|--------------------|
| Seaboard Triumph Foods | \$ 25,105.44 | Training Expense |
| Seaboard Triumph Foods | \$ 54,907.35 | Training Expense |
| Tri Rinse | \$ 9,428.52 | Training Expense |
| Wells Enterprises | \$ 66,000.00 | Training Expense |
| WITCC Community Educ | \$ 5,800.00 | Training Expense |
| TOTAL | \$ 161,241.31 | |