



WESTERN IOWA TECH COMMUNITY COLLEGE

BOARD MEETING

Date: September 8, 2025

Time: 4:00 pm

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

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

3:00 Community Event – 3:30 Ribbon Cutting for the Denison Regional Academy

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:

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

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 – Diocesan Ministries in addendum SEP-25-1, page 1	
V. Consent Items	
A. The minutes of the regular Board of Directors meeting held August 11, 2025	
B. The Financial Report for August 2025 in addendum SEP-25-2, pages 2-8.	
C. A list of General Fund bills in addendum SEP-25-3, pages 9-27. Additional bills may be presented at the Board Meeting.	
D. The Personnel Report Regular Appointments in addendum SEP-25-4a, pages 28-29. The Community and Continuing Education instructor list in addendum SEP-25-4b, pages 30. Additional Personnel Report may be presented at the meeting.	

Item	Presenter
E. Application and Certificate for Payment #3 in the amount of \$28,546.92 to Thompson Solutions Group for the Cherokee Chiller Replacement Project in addendum SEP-25-5, pages 31-32.	
F. Application and Certificate for Payment #4 in the amount of \$207,540.80 to Bainbridge Construction LLC for the Ring Road Paving Improvements Project in addendum SEP-25-6, pages 33-35.	
G. Application and Certificate for Payment #12 in the amount of \$163,942.21 to Story Construction Co. for the Denison Regional Academy Project in addendum SEP-25-7, pages 36-41.	
<i>Motion needed for Consent Items</i>	
VI. Administrative Reports	
A. Naming of Denison Career Academy Building in addendum SEP 25 8, pages 42-43. <i>Motion Needed</i>	Terry Murrell
B. Denison and Southern Service Area Update in addendum SEP 25 9, pages 44-45	Erin Volk Sandy Velasquez
C. WITCC Scholarship Schedule for 2026 – 2027 in addendum SEP 25 10, pages 46-50. <i>Motion Needed</i>	Christina Brandon
D. Board Policy Updates – 1 st Reading in addendum SEP 25 11, page 51.	Jackie Plendl Erin Volk
E. 260E Preliminary Agreement – VT Industries in addendum SEP 25 12, pages 52-59. <i>Motion Needed</i>	Darin Moeller Carmen Wilson
F. 260E Preliminary Agreement – L&L Builders in addendum SEP 25 13, pages 60-67. <i>Motion Needed</i>	Darin Moeller Carmen Wilson
G. FY26 Open Purchase Orders in addendum SEP 25 14, page 68. <i>Motion Needed</i>	Troy Jasman
H. ISCAP Solvency Ratio in addendum SEP 25 15, page 69.	Troy Jasman
I. Ruegger Lease Extension in addendum SEP 25 16, pages 70-71. <i>Motion Needed</i>	Troy Jasman
J. WITCC Cherokee Campus Chiller Replacement Project – Substantial Completion in addendum SEP 25 17, pages 72-75. <i>Motion Needed</i>	Troy Jasman
K. President Report 1. Enrollment 2. WITCC In the News in addendum SEP 25 16, pages 76-95 3. Other	Terry Murrell
VII. Executive Session - Iowa Code Section 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. <i>Motion Needed</i>	
VIII. Unfinished Business	
A. Individual Board Member comments	
B.  September 10 –Women’s Soccer – Iowa Western NJCAA - @ WIT – 3:00 pm	
C.  September 10 – Men’s Soccer – Minnesota West TC - @ WIT – 4:00 pm	
D.  September 13 – Women’s Soccer – Dordt Varsity - @ WIT – 2:00 pm	
E.  September 13 – Men’s Soccer – Parkland CC - @ WIT – 5:00 pm	
F.  September 14 – Men’s Soccer – Patrick & Henry CC - @ WIT – 5:00 pm	
G.  September 16 – Women’s Soccer – Indian Hills - NJCAA - @ WIT – 3:00 pm	

Item	Presenter
H.	 September 17 – Volleyball – Kirkwood CC - @ WIT – 6:00 pm
I.	 September 17 – Constitution Day and Citizenship Day
J.	 September 22 – Volleyball – Minnesota West - @ WIT – 1:00 pm
K.	 September 22 – Volleyball – Morningside JV - @ WIT – 6:00 pm
L.	 September 24 – Women’s Soccer – Northeast CC - @ WIT – 1:30 pm
M.	 September 24 – Men’s Soccer – Northeast CC - @ WIT – 3:30 pm
N.	 September 30 – Volleyball – Ellsworth - @ WIT – 7:00 pm
O.	 October 1 – Women’s Soccer – NIACC - @ WIT – 1:30 pm
P.	 October 1 – Men’s Soccer – NIACC - @ WIT – 3:30 pm
Q.	 October 4 – Women’s Soccer – Marshalltown CC - @ WIT – 1:30 pm
R.	 October 4 – Men’s Soccer – Marshalltown CC - @ WIT – 3:30 pm
S.	 October 8 – Women’s Soccer – Dakota County TC - @ WIT – 2:00 pm
T.	 October 8 – Men’s Soccer – Dakota County TC - @ WIT – 4:00 pm
U.	 October 13 – Volleyball – Briar Cliff JV - @ WIT – TBD
V.	 October 15 – Women’s Soccer – Central CC - @ WIT – 1:30 pm
W.	 October 15 – Men’s Soccer – Central (NE) CC - @ WIT – 4:00 pm
X.	 October 15 – Volleyball – DMACC - @ WIT – 6:00 pm

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

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

IX. 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

Dr. Murrell,

Thank you so much for your generous support of our Diocesan Ministries Conference. We appreciate your partnership with our schools. Best wishes for a great start to the 2025-26 school year!

Blessings,
Dathy



WESTERN IOWA TECH COMMUNITY COLLEGE

BOARD MEETING MINUTES

Date: August 11, 2025

Time: 4:00 pm

Location: WITCC Sioux City Campus

WITCC Mission

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

Board Members

Linnea Fletcher, President | Tricia Sutherland, Vice President zoom | Micah Lang | Hanna Reinders | Mary Parker | Jeremy Ogle

Absent: Brad Griffin, Erin Muck, and Russell Wray

Brenda Wright, Board Secretary

Administration:

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

Presenters:

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

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

Roll Call of Directors taken by Brenda Wright

Linnea Fletcher opened the Public Hearing for the 2025 WITCC Building A Generator Project. Notice was published in the Sioux City Journal on July 26, 2025. No comments were brought forward. The Public Hearing was then closed.

Linnea Fletcher opened the floor for any Oral Communications. Dave Bernstein spoke about meeting transparency.

There were no Written Communications brought to the board.

Jeremy Ogle made a motion to approve the Consent Items. Hanna seconded the motion. No comments were presented, all were in favor and the motion carried.

Christin Brandon introduced three student Summer Camp participants. Each one talked about what they learned at the camps and their favorite part of the camp. Christina also talked about the various camps that were offered this summer.

Erin Volk presented the RISC Survey Results. This survey is administered every other spring term.

Darin Moeller presented a proposal to purchase some trainers for the Aviation Mechanic program. There are twelve trainers that were sent out for bid. Two quotes were received. Hanna Reinders made a motion to approve and it was seconded by Jeremy Ogle. All were in favor and the motion carried.

Troy Jasman presented the Bank Depositories. This shows the maximum balance we can carry in any given account. The balances shown are the same as last year. Jeremy Ogle made a motion to approve and it was seconded by Micah Lang. All were in favor and the motion carried.

Troy Jasman also presented the balance sheet for the FY25 Annual Report. This is unaudited and a state requirement. Jeremy Ogle made a motion to approve and it was seconded by Hanna Reinders. All were in favor and the motion carried.

Troy Jasman presented the FY26 Detail Budget. This is less than the published budget. It is a balanced budget. Micah Lang made a motion to approve and it was seconded by Tricia Sutherland. All were in favor and the motion carried.

Troy Jasman presented the second reading for Board Policy 400.5j, Voluntary Early Retirement. Jeremy Ogle made a motion to approve and it was seconded by Micah Lang. All were in favor and the motion carried.

Troy Jasman presented Change Order #7 for the Denison Regional Academy Project. Hanna Reinders made a motion to approve and it was seconded by Jeremy Ogle. All were in favor and the motion carried.

Troy Jasman presented a Project Closeout for the 2024 Soccer Field Improvements Project. The project is completed and we are very happy with the results. The project came in 11% lower than projected. Hanna Reinders made a motion to approve and it was seconded by Mary Parker. All were in favor and the motion carried.

Terry Murrell gave his President Report. He talked about the October Board Retreat will be an all-day retreat. Terry also asked that if any board members were interested in attending the Annual Chamber dinner, so please let him know.

Tricia Sutherland informed the board that the next Community Colleges for Iowa meeting would be on August 28.


Jeremy Ogle made a motion to adjourn and it was seconded by Hanna Reinders. All were in favor and the motion carried. Meeting adjourned at 4:43 pm.

The next regular scheduled board meeting will be Monday, January 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: September 3, 2025

RE: **AUGUST 2025 FINANCIAL HIGHLIGHTS**

Executive Summary

General Fund revenues for the two months ended August 31, 2025 totaled \$12.4 million. General Fund total income is 31% of budget, and expenditures are at 15% of budget. The student fees and tuition revenue of \$9.6 million reflect the Fall Semester enrollment as well as taking into consideration the new rates for the per credit hour tuition charge. Since the enrollment verification process occurs in September, there will be an adjustment for the credit hour student tuition and fees with the financials for September 2025. General Fund expenditures at \$6.1 million year to date are consistent with budget expectations as of the end of the August. As a result, the College financial position lags that of the previous year with a decrease in the fund balance change from the prior year of \$601K.

Restricted Fund activity includes State Support of \$400K of ACE Infrastructure funding the College receives restricted to capital improvement projects. The offsetting increase in Other Current Expenditures reflects the subsequent transfer of the \$400K Infrastructure funding to the Plant Fund.

The Plant Fund revenue labeled Other Income reflects the transfer in of \$355K from the General Fund for the laptop computer initiative and the \$400K from the Restricted Fund for the ACE Infrastructure funding. Expenditures are consistent with budget expectations.

Auxiliary Enterprise operations for the two months ended August 31st reflect the start of the Fall Semester. Total revenues have decreased \$50K from the prior year. Total expenditures have increased \$3K from the prior year mainly due to increased Athletics and Dormitory costs offset by lower Bookstore and Auto Parts cost of goods sold with decreased volume. As noted in prior years, the dormitory expenditures will continue to increase as students utilize the all you care to eat meal plan. The overall fund balance change has a decrease of \$53K from the prior year.

The College's cash flow in August shows strong receipt collections due to the start of the new semester as well as grant programs. Cash receipts totaled \$7.7 million for the month and disbursements totaled \$8.9 million for the month. Cash and investments on a consolidated basis totaled \$35.3 million at August 31, 2025. The College's investment portfolio's overall yield at 3.79% was up from the 3.74% of the previous month.

**Western Iowa Tech Community College
Unrestricted Fund Income Statement
For the Two Month Period Ending August 31, 2025**

	Current Year			Prior Year		
	FY2026 Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
REVENUES						
Student Fees	\$ 3,583,600	\$ 1,658,469	46%	\$ 3,675,500	\$ 1,660,238	45%
Tuition	16,119,738	7,898,324	49%	15,808,048	8,076,434	51%
Local Support	2,400,000	22,943	1%	2,300,000	20,158	1%
State Support	13,932,885	2,328,164	17%	13,364,260	2,222,732	17%
Federal Support	302,956	-	%	276,858	700	%
Sales & Services	176,000	36,759	21%	198,000	39,138	20%
Other Income	3,593,093	439,515	12%	3,836,172	497,214	13%
Total Income	\$ 40,108,272	\$ 12,384,174	31%	\$ 39,458,838	\$ 12,516,614	32%
EXPENDITURES						
Salaries & Related Costs	\$ 27,595,850	\$ 3,539,707	13%	\$ 26,896,361	\$ 3,430,993	13%
Services	6,485,986	1,252,598	19%	6,553,649	1,151,919	18%
Materials, Supplies & Travel	2,821,702	448,653	16%	2,908,333	265,802	9%
Other Current Expenditures	3,194,743	871,277	27%	3,090,504	794,179	26%
Capital Outlay	9,991	494	5%	9,991	918	9%
Total Direct Expense	\$ 40,108,272	\$ 6,112,729	15%	\$ 39,458,838	\$ 5,643,811	14%
Fund Balance Change	\$ -	\$ 6,271,445		\$ -	\$ 6,872,803	

16% of Year

Western Iowa Tech Community College
 Restricted Fund Income Statement
 For the Two Month Period Ending August 31, 2025

	Current Year			Prior Year		
	FY2026 Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
REVENUES						
Tuition	\$0	\$0	-	\$0	\$0	-
Local Support	7,406,848	\$67,336	1%	6,756,389	\$53,717	1%
State Support	3,304,871	\$466,243	14%	3,321,832	\$408,737	12%
Federal Support	3,192,512	\$473,895	15%	3,139,306	\$530,081	17%
Other Income	766,431	\$802	0%	796,255	\$213,575	27%
New Jobs Training Program	3,700,000	261,826	7%	3,700,000	618,491	17%
Total Income	\$18,370,662	\$1,270,103	7%	\$17,713,782	\$1,824,601	10%
EXPENDITURES						
Salaries & Related Costs	\$4,179,906	\$639,935	15%	\$4,154,415	\$679,745	16%
Services	5,106,345	\$683,776	13%	4,762,989	\$593,191	12%
Materials, Supplies & Travel	2,385,471	\$97,937	4%	2,385,341	\$207,278	9%
Other Current Expenditures	0	\$455,303	-	0	\$479,003	-
New Jobs Training Program	4,189,724	\$176,753	4%	4,264,131	\$777,845	18%
Capital Outlay	1,462,989	294,176	20%	1,410,845	9,012	1%
Total Direct Expense	\$17,324,435	\$2,347,880	14%	\$16,977,721	\$2,746,074	16%
Fund Balance Change	\$1,046,227	(\$1,077,777)		\$736,061	(\$921,473)	

16% of Year

Western Iowa Tech Community College
 Plant Fund Income Statement
 For the Two Month Period Ending August 31, 2025

	Current Year			Prior Year		
	FY2026 Budget	YTD Actual	% of Budget	FY2025 Budget	YTD Actual	% of Budget
REVENUES						
Property Taxes	\$2,400,000	\$22,943	1%	\$2,300,000	\$19,834	1%
Interest Income	315,000	\$44,952	14%	515,000	\$65,746	13%
Other Income	3,737,661	937,727	25%	5,766,567	897,148	16%
Total Income	\$6,452,661	\$1,005,622	16%	\$8,581,567	\$982,728	11%
EXPENDITURES						
Equipment	\$1,662,161	\$411,045	25%	\$1,366,842	\$46,805	3%
Buildings	2,500,000	\$530,074	21%	6,357,000	\$38,172	1%
Maintenance, Repairs & Supplies	100,000	\$3,700	4%	100,000	\$0	0%
Structural Improvements	558,574	\$86,395	15%	1,191,368	\$381,307	32%
Professional Services	955,426	\$31,844	3%	907,875	\$39,446	4%
Other Expenses	0	\$0		0	\$0	
Interest/Debt Service	676,500	25,683	4%	676,850	27,400	4%
Total Direct Expense	\$6,452,661	\$1,088,742	17%	\$10,599,935	\$533,129	5%
Fund Balance Change	\$0	(\$83,120)		(\$2,018,368)	\$449,599	

16% 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 Two Months Ending August 31, 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	1,072,511	847,958	182,198	100	-	2,937	2,105,704	2,198,144
Miscellaneous	4,856	2,444	-	1,045	230,108	61,881	300,334	258,056
Total Revenues	<u>1,077,367</u>	<u>850,402</u>	<u>182,198</u>	<u>1,145</u>	<u>230,108</u>	<u>64,818</u>	<u>2,406,038</u>	<u>2,456,200</u>
EXPENDITURES								
Salaries & Related Costs	43,213	49,372	-	-	123,841	28,324	244,750	206,655
Service Expenditures	42,972	5,876	-	16,960	39,574	1,446	106,828	116,632
Materials & Supplies	6,542	547	-	11,142	66,693	17,550	102,474	31,714
Cost of Goods Sold	-	671,834	165,800	-	-	-	837,634	926,149
Utilities	34,325	-	-	-	-	-	34,325	36,401
Other Current Expenditures	111,038	-	-	-	-	61	111,099	116,240
Total Expenditures	<u>238,090</u>	<u>727,629</u>	<u>165,800</u>	<u>28,102</u>	<u>230,108</u>	<u>47,381</u>	<u>1,437,110</u>	<u>1,433,791</u>
Fund Balance Change	<u>839,277</u>	<u>122,773</u>	<u>16,398</u>	<u>(26,957)</u>	<u>-</u>	<u>17,437</u>	<u>968,928</u>	<u>1,022,409</u>
Prior Year	865,028	120,302	20,000	(21,961)	-	39,040	1,022,409	

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

**WESTERN IOWA TECH COMMUNITY COLLEGE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
AUGUST 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 (08/01/2025)	\$11,958,019	\$6,981	\$382,025	\$6,749,622	\$17,334,885	\$36,431,533
Receipts	4,813,267	\$629,811	10,000	1,809,842	439,706	7,702,625
TOTAL FUNDS AVAILABLE	\$16,771,286	\$636,792	\$392,025	\$8,559,464	\$17,774,592	44,134,158
DISBURSEMENTS						
Board Report	\$6,059,292	\$630,253	\$0	\$0	\$420,894	\$7,110,438
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				0		0
Approved Previous Meeting				1,762,644		1,762,644
TOTAL DISBURSEMENTS	\$6,059,292	\$630,253	\$0	\$1,762,644	\$420,894	\$8,873,082
ENDING BALANCE (08/31/2025)	\$10,711,994	\$6,539	\$392,025	\$6,796,820	\$17,353,697	\$35,261,076

WESTERN IOWA TECH COMMUNITY COLLEGE
INVESTMENT STATUS
AUGUST 31, 2025

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	\$226,523					\$226,523	0.00%
Interest Checking	Security National		6,539				6,539	4.00%
Repurchase Agreement	Security National	3,051,211					3,051,211	4.00%
Certificate of Deposit	Central Bank	1,220,522					1,220,522	4.18%
Money Market	Liberty National Bank	5,407,777					5,407,777	4.00%
Money Market	Liberty National Bank				6,315,902		6,315,902	4.00%
Checking	Cherokee State Bank	\$9,902					9,902	0.00%
Checking	Wells Fargo	\$17,955					17,955	1.20%
Checking	Wells Fargo				48,885	2,400,889	2,449,774	1.20%
Diversified Fund - Fixed Income	ISJIT			392,025			392,025	4.14%
Repurchase Agreement	Security National				261,007	14,952,808	15,213,816	4.00%
Dorm Revenue Bond Funds	UMB Bank	778,105			171,026		949,131	4.15%
Total Cash & Investments		\$10,711,994	\$6,539	\$392,025	\$6,796,820	\$17,353,697	\$35,261,076	3.79%
Interest Earnings YTD		\$60,832	\$34	\$258	\$24,890	\$52,141	\$138,154	

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting September 8, 2025

August 2025

	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Total
Warrants	\$ 6,059,563.68	\$ 630,252.59		\$ -	\$ 433,263.40	\$ 7,123,079.67
Cancelled warrants	(272.00)				(12,369.20)	(12,641.20)
Subtotal	6,059,291.68	630,252.59	-	-	420,894.20	\$ 7,110,438.47
Estimated amount	\$ 1,195,000.00					\$ 1,195,000.00
Total	\$ 7,254,291.68	\$ 630,252.59	\$ -	\$ -	\$ 420,894.20	\$ 8,305,438.47

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting September 8, 2025

GENERAL FUND

Estimated for the month of September

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
General & Auxiliary
9/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/7/2025	A-Ox Welding Supply Co Inc	\$52.49	BOOKS SPECIAL RESALE-SPON STU
8/23/2025	Wells Fargo Bank	\$1,623,250.81	CASH IN BANK-PAYROLL
8/7/2025	Security National Bank	\$1,000.00	CASH ON HAND
8/28/2025	Frontier Communications	\$526.75	COMMUNICATION
8/28/2025	Frontier Communications	\$221.31	COMMUNICATION
8/14/2025	Iowa Communications Network	\$5,915.18	COMMUNICATION
8/14/2025	Qwest Corporation	\$454.62	COMMUNICATION
8/28/2025	Qwest Corporation	\$568.66	COMMUNICATION
8/7/2025	Burke Engineering Sales	\$402.57	CONSTRUCTION SUPPLIES
8/14/2025	Burke Engineering Sales	\$135.00	CONSTRUCTION SUPPLIES
8/28/2025	Burke Engineering Sales	\$59.19	CONSTRUCTION SUPPLIES
8/14/2025	Concrete Products Co	\$365.15	CONSTRUCTION SUPPLIES
8/7/2025	Dakwa Incorporated	(\$41.89)	CONSTRUCTION SUPPLIES
8/7/2025	Dakwa Incorporated	\$1,576.54	CONSTRUCTION SUPPLIES
8/14/2025	Dakwa Incorporated	\$1,261.33	CONSTRUCTION SUPPLIES
8/14/2025	Echo Group Inc	\$1,146.79	CONSTRUCTION SUPPLIES
8/21/2025	Echo Group Inc	\$326.97	CONSTRUCTION SUPPLIES
8/21/2025	Lessman Electric Supply Co	\$24.00	CONSTRUCTION SUPPLIES
8/7/2025	Menards Inc	\$1,842.67	CONSTRUCTION SUPPLIES
8/7/2025	Menards Inc	\$36.80	CONSTRUCTION SUPPLIES
8/14/2025	Menards Inc	\$4.99	CONSTRUCTION SUPPLIES
8/14/2025	Menards Inc	\$671.59	CONSTRUCTION SUPPLIES
8/14/2025	Menards Inc	\$3.51	CONSTRUCTION SUPPLIES
8/14/2025	Menards Inc	\$7.97	CONSTRUCTION SUPPLIES
8/21/2025	Menards Inc	\$272.08	CONSTRUCTION SUPPLIES
8/21/2025	Menards Inc	\$15.98	CONSTRUCTION SUPPLIES

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/28/2025	Menards Inc	\$177.03	CONSTRUCTION SUPPLIES
8/28/2025	Menards Inc	\$9.72	CONSTRUCTION SUPPLIES
8/7/2025	NCH Corporation	\$1,782.50	CONSTRUCTION SUPPLIES
8/14/2025	Sherwin Williams	\$905.12	CONSTRUCTION SUPPLIES
8/14/2025	Sherwin Williams	\$1,077.34	CONSTRUCTION SUPPLIES
8/21/2025	Sherwin Williams	\$287.25	CONSTRUCTION SUPPLIES
8/28/2025	Sherwin Williams	\$410.45	CONSTRUCTION SUPPLIES
8/7/2025	Sioux City Winnelson	\$948.72	CONSTRUCTION SUPPLIES
8/28/2025	Sioux City Winnelson	\$61.14	CONSTRUCTION SUPPLIES
8/21/2025	1st Choice Tinting LLC	\$828.00	CONTRACTED SERVICES
8/7/2025	Juline S Albert	\$4,167.00	CONTRACTED SERVICES
8/14/2025	B&D AQUA Inc	\$90.00	CONTRACTED SERVICES
8/21/2025	BankMobile Technologies Inc	\$5,250.00	CONTRACTED SERVICES
8/21/2025	BankMobile Technologies Inc	\$255.40	CONTRACTED SERVICES
8/28/2025	BankMobile Technologies Inc	\$197.80	CONTRACTED SERVICES
8/14/2025	Barnhart Crane & Rigging Co	\$3,262.99	CONTRACTED SERVICES
8/14/2025	Barnhart Crane & Rigging Co	\$1,246.52	CONTRACTED SERVICES
8/21/2025	Bunkers Feed and Supply Inc	\$217.92	CONTRACTED SERVICES
8/28/2025	Bunkers Feed and Supply Inc	\$987.84	CONTRACTED SERVICES
8/21/2025	Champion Propane	\$350.00	CONTRACTED SERVICES
8/14/2025	Denison Community School	\$2,048.84	CONTRACTED SERVICES
8/7/2025	Document Depot & Destruction	\$98.00	CONTRACTED SERVICES
8/14/2025	Document Depot & Destruction	\$98.00	CONTRACTED SERVICES
8/21/2025	Ellucian Company LLC	\$279.00	CONTRACTED SERVICES
8/28/2025	English Estates Inc	\$2,279.86	CONTRACTED SERVICES
8/14/2025	Aaron D. Freeman	\$200.00	CONTRACTED SERVICES
8/14/2025	Gill Hauling Inc	\$4,344.75	CONTRACTED SERVICES
8/9/2025	HealthEquity Inc	\$82.50	CONTRACTED SERVICES
8/21/2025	High Point Networks LLC	\$628.00	CONTRACTED SERVICES
8/21/2025	High Point Networks LLC	\$3,105.00	CONTRACTED SERVICES
8/14/2025	IMKO Enterprises Inc	\$573.38	CONTRACTED SERVICES
8/14/2025	IMKO Enterprises Inc	\$1,537.34	CONTRACTED SERVICES

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/14/2025	IMKO Enterprises Inc	\$1,574.79	CONTRACTED SERVICES
8/14/2025	IMKO Enterprises Inc	\$8,430.74	CONTRACTED SERVICES
8/28/2025	IMKO Enterprises Inc	\$50,000.00	CONTRACTED SERVICES
8/21/2025	Iowa Association of Community College Trustees	\$7,500.00	CONTRACTED SERVICES
8/14/2025	Lindblom Services Inc	\$1,020.22	CONTRACTED SERVICES
8/21/2025	Matrix Edutainment Inc	\$2,950.00	CONTRACTED SERVICES
8/14/2025	North Sioux City Holdings LLC	\$1,959.51	CONTRACTED SERVICES
8/28/2025	Plunketts Pest Control Inc	\$115.00	CONTRACTED SERVICES
8/14/2025	R&S Waste Disposal LLC	\$159.55	CONTRACTED SERVICES
8/7/2025	Red Line Recycling	\$175.00	CONTRACTED SERVICES
8/21/2025	Red Line Recycling	\$125.00	CONTRACTED SERVICES
8/14/2025	Rentokil North America	\$14,841.39	CONTRACTED SERVICES
8/7/2025	Thomas M. Rice	\$1,200.00	CONTRACTED SERVICES
8/21/2025	Robert Ferrilli LLC	\$5,407.50	CONTRACTED SERVICES
8/21/2025	Robert Ferrilli LLC	\$7,612.50	CONTRACTED SERVICES
8/7/2025	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
8/28/2025	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
8/28/2025	Preston L. Schultz	\$250.00	CONTRACTED SERVICES
8/28/2025	Kay F. Scott	\$200.00	CONTRACTED SERVICES
8/21/2025	Dennis R Semple	\$1,440.00	CONTRACTED SERVICES
8/21/2025	Simplified Entertainment Inc.	\$2,200.00	CONTRACTED SERVICES
8/21/2025	Simplified Entertainment Inc.	\$2,200.00	CONTRACTED SERVICES
8/14/2025	Siouxland Certified Testing	\$5,165.00	CONTRACTED SERVICES
8/7/2025	Thompson Solutions Group	\$6,033.35	CONTRACTED SERVICES
8/28/2025	Thompson Solutions Group	\$126.96	CONTRACTED SERVICES
8/14/2025	Tri State Nursing Enterprises Inc	\$6,335.83	CONTRACTED SERVICES
8/7/2025	University of Northern Iowa	\$40,000.00	CONTRACTED SERVICES
8/7/2025	Vans Sanitation Inc	\$84.31	CONTRACTED SERVICES
8/28/2025	WageWorks Inc	\$127.50	CONTRACTED SERVICES
8/23/2025	Weat Dae Hak	\$9,000.00	CONTRACTED SERVICES
8/7/2025	Western Iowa Tech General	\$11,308.00	CONTRACTED SERVICES

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/28/2025	Western Iowa Tech General	\$70.00	CONTRACTED SERVICES
8/28/2025	Western Iowa Tech General	\$70.00	CONTRACTED SERVICES
8/21/2025	Worldpay Holdco, LLC	\$3,000.00	CONTRACTED SERVICES
8/7/2025	University of Iowa	\$5,100.00	COURSE FEE EXPENSE
8/28/2025	Viewpoint LLC	\$1,485.00	COURSE FEE EXPENSE
8/14/2025	Elizabeth Acosta	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	AFP Corp	\$750.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Michael Becker	\$85.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Courtney J. Bradley	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Breathe Clean Dry Ice Blasting	\$4,800.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Breathe Clean Dry Ice Blasting	\$1,800.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Breathe Clean Dry Ice Blasting	\$1,800.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Coil US Buyer Inc	\$4,395.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Dunwell LLC	\$32,175.46	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Echo Group Inc	\$148.38	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	EDA Inc	\$398.75	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	EDA Inc	\$1,805.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	EDA Inc	\$3,427.50	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Ellucian Company LLC	\$30,633.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Mary C. Forristal	\$20.00	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	Fouk Brothers Plumbing &	\$300.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Fouk Brothers Plumbing &	\$300.00	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Fouk Brothers Plumbing &	\$100.00	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Fouk Brothers Plumbing &	\$250.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Jay Gelfand	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Diane D. Harris	\$75.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	High Point Networks LLC	\$8,847.60	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Christine S. Huisman	\$18.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Muna D. Hussein	\$127.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Jeanita A. Husted	\$75.00	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Iowa Department of Education	\$3,663.00	DUE FROM OTHERS-ASSET ACCOUNT

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/28/2025	Iowa Department of Education	\$333.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Jennifer Larsen	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	Metro & Son Electric Inc	\$6,998.60	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Metro & Son Electric Inc	\$2,760.00	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Metro & Son Electric Inc	\$180.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Mid Iowa Refrigeration Inc	\$216.17	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Mikes Sioux City Carpet	\$8,864.85	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Vicki L. Miller	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Van Osdel Plastering & Drywall	\$18,607.00	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	Pye-Barker Fire & Safety LLC	\$5,925.50	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	ScriptPro USA Inc	\$1,376.50	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Thompson Solutions Group	\$2,211.30	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Thompson Solutions Group	\$10,000.00	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Traco Medical	\$30,542.30	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Trane US Inc	\$4,422.21	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Trane US Inc	\$729.00	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	Underground Location Company	\$18.90	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	Visual Edge IT Inc	\$116.53	DUE FROM OTHERS-ASSET ACCOUNT
8/7/2025	Visual Edge IT Inc	\$1,893.30	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Visual Edge IT Inc	\$1,594.25	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Visual Edge IT Inc	\$25.65	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Visual Edge IT Inc	\$112.30	DUE FROM OTHERS-ASSET ACCOUNT
8/14/2025	Ward Electric Company Inc	\$4,756.28	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Ward Electric Company Inc	\$5,992.41	DUE FROM OTHERS-ASSET ACCOUNT
8/26/2025	Western Iowa Tech 125 Plan	\$4,967.31	DUE FROM OTHERS-ASSET ACCOUNT
8/21/2025	Western Iowa Tech Petty Cash	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Ziegler Inc	\$3,059.24	DUE FROM OTHERS-ASSET ACCOUNT
8/28/2025	Iowa Education Training Voucher	\$2,500.00	DUE FROM STATE FUNDS
8/28/2025	Iowa Nat'l Guard Tuition Aid	\$842.00	DUE FROM STATE FUNDS
8/28/2025	All Iowa Opportunity Scholarship	\$433.00	DUE FROM STATE FUNDS
8/28/2025	Aaron Garcia	\$3,000.00	DUE FROM STUDENTS
8/14/2025	Justin S. Hazard	\$201.00	DUE FROM STUDENTS

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/14/2025	Fleurra L. Joseph	\$199.00	DUE FROM STUDENTS
8/21/2025	Tyler M. Knowles	\$580.00	DUE FROM STUDENTS
8/7/2025	Amanda H. Kolar	\$376.00	DUE FROM STUDENTS
8/14/2025	Le Mars Comm Schools	\$2,092.25	DUE FROM STUDENTS
8/14/2025	Paola R. Ledesma	\$585.00	DUE FROM STUDENTS
8/14/2025	Nicole L. Long	\$56.17	DUE FROM STUDENTS
8/28/2025	Patrick D Mooney	\$945.75	DUE FROM STUDENTS
8/14/2025	Ethan W. Muck	\$44.00	DUE FROM STUDENTS
8/14/2025	Riley D. Neal	\$193.00	DUE FROM STUDENTS
8/7/2025	David Ortiz	\$1,159.00	DUE FROM STUDENTS
8/14/2025	Cruz E. Samaniego	\$128.00	DUE FROM STUDENTS
8/28/2025	Western Iowa Tech Classroom	\$3,250.05	DUE TO PLANT FUND
8/9/2025	Western Iowa Tech Plant Fund	\$1,750,000.00	DUE TO PLANT FUND
8/28/2025	Toolkit Technologies Inc	\$29,682.87	EQUIPMENT - \$5000 AND OVER
8/14/2025	Great Western Dining Service Inc	\$481.20	GROUP MEETINGS AND WORKSHOPS
8/21/2025	Great Western Dining Service Inc	\$6,700.00	GROUP MEETINGS AND WORKSHOPS
8/28/2025	Great Western Dining Service Inc	\$8,375.00	GROUP MEETINGS AND WORKSHOPS
8/28/2025	Rebbel L. Henningfeld	\$40.00	GROUP MEETINGS AND WORKSHOPS
8/30/2025	HealthEquity Inc	\$11,472.15	HSA Payable
8/21/2025	Crawford County Broadcasting	\$494.67	INFO SERVICES/CLASSIFY ADS
8/14/2025	Denison Community School	\$700.00	INFO SERVICES/CLASSIFY ADS
8/14/2025	Diocese of Sioux City	\$500.00	INFO SERVICES/CLASSIFY ADS
8/21/2025	Universal Press LLC	\$1,278.00	INFO SERVICES/CLASSIFY ADS
8/28/2025	Universal Press LLC	\$475.00	INFO SERVICES/CLASSIFY ADS
8/7/2025	Sandy Velasquez	\$50.00	INFO SERVICES/CLASSIFY ADS
8/14/2025	Stephanie Bolinger	\$44.00	INSTRUCTIONAL PART TIME
8/14/2025	Thad J. Boyer	\$44.00	INSTRUCTIONAL PART TIME
8/14/2025	Danny R. Cooper	\$44.00	INSTRUCTIONAL PART TIME
8/14/2025	Hannah M. Held	\$44.00	INSTRUCTIONAL PART TIME
8/14/2025	Jeffrey W. Lafavor	\$44.00	INSTRUCTIONAL PART TIME
8/28/2025	Leadership Institute	\$250.00	INSTRUCTIONAL PART TIME
8/14/2025	Gary P. Niles	\$44.00	INSTRUCTIONAL PART TIME

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/14/2025	April Palmer	\$44.00	INSTRUCTIONAL PART TIME
8/14/2025	Jessica A. Seaton	\$44.00	INSTRUCTIONAL PART TIME
8/14/2025	Kim Shever	\$44.00	INSTRUCTIONAL PART TIME
8/16/2025	BusinessSolverComInc	\$517,464.41	INSURANCE PREMIUMS PAYABLE
8/23/2025	Iowa Public Employees	\$139,644.95	IPERS TAX PAYABLE
8/7/2025	Eakes Inc	\$326.96	JANITOR MATERIALS AND SUPPLIES
8/7/2025	Eakes Inc	\$7.22	JANITOR MATERIALS AND SUPPLIES
8/7/2025	Eakes Inc	\$1,600.55	JANITOR MATERIALS AND SUPPLIES
8/14/2025	Eakes Inc	\$210.08	JANITOR MATERIALS AND SUPPLIES
8/21/2025	Eakes Inc	\$6,388.27	JANITOR MATERIALS AND SUPPLIES
8/21/2025	Eakes Inc	\$112.51	JANITOR MATERIALS AND SUPPLIES
8/28/2025	Eakes Inc	\$408.62	JANITOR MATERIALS AND SUPPLIES
8/28/2025	Eakes Inc	\$62.12	JANITOR MATERIALS AND SUPPLIES
8/28/2025	Eakes Inc	\$1,201.17	JANITOR MATERIALS AND SUPPLIES
8/7/2025	Ricks Computers Inc	\$1,446.16	MAINT & REPAIR-SU EQUIP
8/7/2025	Ricks Computers Inc	\$975.00	MAINT & REPAIR-SU EQUIP
8/14/2025	ARR Roofing of Iowa LLC	\$470.43	MAINT AND REPAIR BUILDINGS
8/14/2025	Burnight Glass & Porcelain Inc	\$305.00	MAINT AND REPAIR BUILDINGS
8/21/2025	Elder Joel Ortiz Ramirez	\$12,240.00	MAINT AND REPAIR BUILDINGS
8/21/2025	Elder Joel Ortiz Ramirez	\$3,960.00	MAINT AND REPAIR BUILDINGS
8/14/2025	Global Glass & Glazing LLC	\$850.00	MAINT AND REPAIR BUILDINGS
8/7/2025	Metro & Son Electric Inc	\$16,731.23	MAINT AND REPAIR BUILDINGS
8/14/2025	Metro & Son Electric Inc	\$2,309.30	MAINT AND REPAIR BUILDINGS
8/14/2025	Metro & Son Electric Inc	\$27,518.15	MAINT AND REPAIR BUILDINGS
8/21/2025	Metro & Son Electric Inc	\$180.00	MAINT AND REPAIR BUILDINGS
8/21/2025	Metro & Son Electric Inc	\$10,449.44	MAINT AND REPAIR BUILDINGS
8/21/2025	Metro & Son Electric Inc	\$180.00	MAINT AND REPAIR BUILDINGS
8/7/2025	Mikes Sioux City Carpet	\$2,226.11	MAINT AND REPAIR BUILDINGS
8/14/2025	Mikes Sioux City Carpet	\$476.81	MAINT AND REPAIR BUILDINGS
8/14/2025	Mikes Sioux City Carpet	\$4,600.75	MAINT AND REPAIR BUILDINGS
8/14/2025	Pella Gateway LLC	\$169.68	MAINT AND REPAIR BUILDINGS
8/14/2025	Van Osdel Plastering & Drywall	\$64,533.00	MAINT AND REPAIR BUILDINGS

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/7/2025	Thompson Solutions Group	\$1,302.00	MAINT AND REPAIR BUILDINGS
8/14/2025	Ward Electric Company Inc	\$1,987.00	MAINT AND REPAIR BUILDINGS
8/14/2025	Drain Specialists Inc	\$100.00	MAINT AND REPAIR EQUIPMENT
8/21/2025	Drain Specialists Inc	\$270.00	MAINT AND REPAIR EQUIPMENT
8/21/2025	Eakes Inc	\$117.50	MAINT AND REPAIR EQUIPMENT
8/21/2025	Eakes Inc	\$195.36	MAINT AND REPAIR EQUIPMENT
8/14/2025	Randy Fitch	\$185.00	MAINT AND REPAIR EQUIPMENT
8/7/2025	Foulk Brothers Plumbing &	\$200.00	MAINT AND REPAIR EQUIPMENT
8/7/2025	Foulk Brothers Plumbing &	\$5,797.28	MAINT AND REPAIR EQUIPMENT
8/14/2025	Foulk Brothers Plumbing &	\$1,059.72	MAINT AND REPAIR EQUIPMENT
8/14/2025	Foulk Brothers Plumbing &	\$841.62	MAINT AND REPAIR EQUIPMENT
8/14/2025	Foulk Brothers Plumbing &	\$150.00	MAINT AND REPAIR EQUIPMENT
8/14/2025	Foulk Brothers Plumbing &	\$1,458.36	MAINT AND REPAIR EQUIPMENT
8/21/2025	Foulk Brothers Plumbing &	\$302.66	MAINT AND REPAIR EQUIPMENT
8/21/2025	Foulk Brothers Plumbing &	\$100.00	MAINT AND REPAIR EQUIPMENT
8/21/2025	Foulk Brothers Plumbing &	\$131.80	MAINT AND REPAIR EQUIPMENT
8/28/2025	Foulk Brothers Plumbing &	\$210.33	MAINT AND REPAIR EQUIPMENT
8/28/2025	Foulk Brothers Plumbing &	\$4,307.96	MAINT AND REPAIR EQUIPMENT
8/28/2025	Foulk Brothers Plumbing &	\$2,475.38	MAINT AND REPAIR EQUIPMENT
8/28/2025	Foulk Brothers Plumbing &	\$150.00	MAINT AND REPAIR EQUIPMENT
8/28/2025	GreatAmerica Financial Services	\$3,109.41	MAINT AND REPAIR EQUIPMENT
8/28/2025	GreatAmerica Financial Services	\$456.40	MAINT AND REPAIR EQUIPMENT
8/14/2025	Iowa Department of Inspections	\$80.00	MAINT AND REPAIR EQUIPMENT
8/14/2025	Luesebrink Clifford Construction	\$95.00	MAINT AND REPAIR EQUIPMENT
8/28/2025	Luesebrink Clifford Construction	\$433.00	MAINT AND REPAIR EQUIPMENT
8/28/2025	Kerry Mathiesen	\$16,600.00	MAINT AND REPAIR EQUIPMENT
8/14/2025	Robert Baker	\$790.00	MAINTENANCE GROUNDS
8/21/2025	Edward Dandurand	\$4,650.00	MAINTENANCE GROUNDS
8/28/2025	JS Brothers Inc	\$6,600.00	MAINTENANCE GROUNDS
8/28/2025	KP Construction Inc	\$15,580.00	MAINTENANCE GROUNDS
8/14/2025	Paulsen Midwest Landscaping	\$12,103.50	MAINTENANCE GROUNDS
8/21/2025	Paulsen Midwest Landscaping	\$31,846.00	MAINTENANCE GROUNDS

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/28/2025	Western Iowa Windbreaks &	\$1,125.00	MAINTENANCE GROUNDS
8/14/2025	Bomgaars Supply Inc	\$60.97	MATERIALS AND SUPPLIES
8/21/2025	Bomgaars Supply Inc	\$300.80	MATERIALS AND SUPPLIES
8/28/2025	Bomgaars Supply Inc	\$368.83	MATERIALS AND SUPPLIES
8/7/2025	BSN Sports LLC	\$680.40	MATERIALS AND SUPPLIES
8/14/2025	BSN Sports LLC	\$7,480.21	MATERIALS AND SUPPLIES
8/14/2025	BSN Sports LLC	\$8,529.26	MATERIALS AND SUPPLIES
8/28/2025	BSN Sports LLC	\$4,719.60	MATERIALS AND SUPPLIES
8/28/2025	BSN Sports LLC	\$259.20	MATERIALS AND SUPPLIES
8/21/2025	Community Action Agency of	\$235.18	MATERIALS AND SUPPLIES
8/21/2025	Community Action Agency of	\$198.62	MATERIALS AND SUPPLIES
8/21/2025	Community Action Agency of	\$131.32	MATERIALS AND SUPPLIES
8/7/2025	Kevin S. Criddle	\$1,391.10	MATERIALS AND SUPPLIES
8/14/2025	Jerrys Pizza	\$655.14	MATERIALS AND SUPPLIES
8/28/2025	Kraus Music Products Inc	\$1,446.54	MATERIALS AND SUPPLIES
8/14/2025	Leading Edge Group LLC	\$298.20	MATERIALS AND SUPPLIES
8/14/2025	Omaha Paper Company	\$615.47	MATERIALS AND SUPPLIES
8/14/2025	Sysco Lincoln	\$674.31	MATERIALS AND SUPPLIES
8/7/2025	Veel Hoeden Consulting LLC	\$4,000.00	MATERIALS AND SUPPLIES
8/21/2025	Veel Hoeden Consulting LLC	\$2,000.00	MATERIALS AND SUPPLIES
8/14/2025	Western Iowa Tech General	\$20.00	MATERIALS AND SUPPLIES
8/14/2025	Windstar Lines Inc	\$5,025.00	MATERIALS AND SUPPLIES
8/21/2025	Dentons Davis Brown PC	\$70,671.50	MEMBERSHIP
8/21/2025	Global Music Rights, LLC	\$1,261.40	MEMBERSHIP
8/21/2025	Iowa Schools Buildings & Grounds Association	\$300.00	MEMBERSHIP
8/28/2025	National Public Radio Inc	\$88,348.79	MEMBERSHIP
8/7/2025	Rotary International Cherokee	\$165.35	MEMBERSHIP
8/28/2025	Stephen Arnold Group LLC	\$300.00	MEMBERSHIP
8/14/2025	BSW Company	\$10,078.89	NON-CAPITAL EXP & EQUIP <5000
8/28/2025	BSW Company	\$2,003.30	NON-CAPITAL EXP & EQUIP <5000
8/7/2025	High Point Networks LLC	\$6,581.00	NON-CAPITAL EXP & EQUIP <5000

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/14/2025	Iowa Office Supply Inc	\$18,523.31	NON-CAPITAL EXP & EQUIP <5000
8/21/2025	Iowa Office Supply Inc	\$9,338.98	NON-CAPITAL EXP & EQUIP <5000
8/28/2025	Iowa Office Supply Inc	\$597.74	NON-CAPITAL EXP & EQUIP <5000
8/28/2025	Iowa Office Supply Inc	\$3,181.97	NON-CAPITAL EXP & EQUIP <5000
8/28/2025	Iowa Office Supply Inc	\$1,041.63	NON-CAPITAL EXP & EQUIP <5000
8/28/2025	Iowa Office Supply Inc	\$2,912.30	NON-CAPITAL EXP & EQUIP <5000
8/28/2025	Kilowatt Inc	\$6,270.00	NON-CAPITAL EXP & EQUIP <5000
8/14/2025	Pocket Nurse Enterprises Inc	\$7,567.91	NON-CAPITAL EXP & EQUIP <5000
8/7/2025	Zoom Communications Inc	\$138.00	NON-CAPITAL EXP & EQUIP <5000
8/16/2025	Iowa Department of Revenue &	\$600.00	OTHER CURRENT EXPENSE
8/28/2025	Woodbury County Treasurer	\$1,032.00	OTHER CURRENT EXPENSE
8/26/2025	Friends Of FM 90	\$64.50	OTHER EMPLOYEE PR DEDUCTIONS
8/26/2025	Nebraska Child Support	\$128.00	OTHER EMPLOYEE PR DEDUCTIONS
8/26/2025	United Way of Siouxland Inc	\$616.34	OTHER EMPLOYEE PR DEDUCTIONS
8/26/2025	Western Iowa Tech Agency Fund	\$25.00	OTHER EMPLOYEE PR DEDUCTIONS
8/26/2025	Western Iowa Tech Foundation	\$1,690.43	OTHER EMPLOYEE PR DEDUCTIONS
8/26/2025	Western Iowa Tech GF	\$375.27	OTHER EMPLOYEE PR DEDUCTIONS
8/26/2025	Winnebago Tribe of Nebraska	\$626.78	OTHER EMPLOYEE PR DEDUCTIONS
8/7/2025	Overdrive Inc	\$5,500.00	PERIODICALS
8/21/2025	Quadient Finance Usa, Inc.	\$237.64	POSTAGE
8/2/2025	UPS	\$313.64	POSTAGE
8/9/2025	UPS	\$62.94	POSTAGE
8/16/2025	UPS	\$44.25	POSTAGE
8/23/2025	UPS	\$110.22	POSTAGE
8/7/2025	Mail House Inc	\$72.90	PRINTING & REPRODUCTION SVC
8/7/2025	Record Printing & Copy Center	\$799.00	PRINTING & REPRODUCTION SVC
8/7/2025	Visual Edge IT Inc	\$22.44	PRINTING & REPRODUCTION SVC
8/7/2025	Accreditation Commission for	\$11,040.00	PROFESSIONAL SERVICES
8/7/2025	Ahlers & Cooney PC	\$2,340.00	PROFESSIONAL SERVICES
8/28/2025	Ahlers & Cooney PC	\$31.00	PROFESSIONAL SERVICES
8/28/2025	Dentons Davis Brown PC	\$72,020.50	PROFESSIONAL SERVICES

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/28/2025	Iowa Department of	\$950.00	PROFESSIONAL SERVICES
8/2/2025	Wells Fargo Bank	\$460,742.58	PURCHASE CARD CHECKING
8/28/2025	Hawthorne Global Aviation	\$3,200.00	RENTED BUILDINGS & FACILITIES
8/21/2025	Artisans, Inc	\$7,532.43	RESALE PURCHASES
8/14/2025	Branded Custom Sportswear Inc	\$1,709.20	RESALE PURCHASES
8/28/2025	Cambridge University Press	\$5,087.28	RESALE PURCHASES
8/21/2025	Chesterman Company	\$1,501.50	RESALE PURCHASES
8/7/2025	City of Sioux City	\$310.00	RESALE PURCHASES
8/21/2025	Core Mark Midcontinent Inc	\$1,661.67	RESALE PURCHASES
8/28/2025	Gfsi, LLC	\$10,475.50	RESALE PURCHASES
8/14/2025	Iowa Community College Online	\$1,705.29	RESALE PURCHASES
8/28/2025	Lady Boss Ventures LLC	\$1,303.28	RESALE PURCHASES
8/21/2025	MBS Textbook Exchange	\$1,052.64	RESALE PURCHASES
8/28/2025	MBS Textbook Exchange	\$7,603.75	RESALE PURCHASES
8/7/2025	Pennington Bear Company	\$147.40	RESALE PURCHASES
8/21/2025	Roaring Spring Blank Book Co	\$4,483.61	RESALE PURCHASES
8/14/2025	Tri Five LLC	\$1,224.05	RESALE PURCHASES
8/7/2025	Western Iowa Tech Comm Ed	\$11,558.00	SCHOLARSHIPS
8/28/2025	Western Iowa Tech Comm Ed	\$70.00	SCHOLARSHIPS
8/21/2025	Simone Bonomelli	\$250.00	STUDENT DEPOSITS
8/7/2025	Lindsay Day	\$250.00	STUDENT DEPOSITS
8/21/2025	Saarah. Harm	\$250.00	STUDENT DEPOSITS
8/21/2025	Aran Hernandez Vivar	\$250.00	STUDENT DEPOSITS
8/21/2025	Nadjib A. Perdomo	\$150.00	STUDENT DEPOSITS
8/21/2025	Nicole Rudloff	\$250.00	STUDENT DEPOSITS
8/23/2025	Teachers Insurance & Annuity	\$110,899.60	TIAA-CREF PAYABLE
8/7/2025	Rex K. Hawkins	\$69.68	TRAVEL IN STATE
8/7/2025	Rex K. Hawkins	\$139.36	TRAVEL IN STATE
8/14/2025	Bret A. Hayworth	\$120.64	TRAVEL IN STATE
8/7/2025	Darin Moeller	\$82.16	TRAVEL IN STATE
8/7/2025	Terry A. Murrell	\$85.28	TRAVEL IN STATE
8/28/2025	Terry A. Murrell	\$85.28	TRAVEL IN STATE

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/7/2025	Jordyn A. Schubert	\$84.24	TRAVEL IN STATE
8/14/2025	Frank D Urbanski	\$31.50	TRAVEL OUT OF STATE
8/23/2025	Voya Retirement Insurance and	\$9,889.45	TSA PAYABLE
8/28/2025	William R. Bellows	\$3,000.00	TUITION
8/28/2025	Alejandra G. Flores Gutierrez	\$3,000.00	TUITION
8/7/2025	Megan M. Frederick	\$1,796.00	TUITION
8/28/2025	Mackenzie K. Hardyk	\$884.00	TUITION
8/7/2025	Angela K Kastner	\$663.00	TUITION
8/7/2025	Angela K Kastner	\$663.00	TUITION
8/28/2025	Brittany L. Lesline	\$1,547.00	TUITION
8/7/2025	Darin Moeller	\$884.00	TUITION
8/7/2025	Lauren M. Nacke	\$663.00	TUITION
8/28/2025	Alexander A. Plendl	\$1,847.00	TUITION
8/21/2025	Daniel A. Reiss	\$555.00	TUITION
8/28/2025	Lexli M. Rocha	\$15.50	TUITION
8/14/2025	Berkshire Hathaway Energy	\$5,851.15	UTILITIES
8/14/2025	Berkshire Hathaway Energy	\$89,129.22	UTILITIES
8/21/2025	Berkshire Hathaway Energy	\$272.40	UTILITIES
8/21/2025	Berkshire Hathaway Energy	\$652.95	UTILITIES
8/21/2025	Berkshire Hathaway Energy	\$2,930.87	UTILITIES
8/21/2025	Black Hills Utility Holding	\$58.67	UTILITIES
8/28/2025	City Of Cherokee	\$762.38	UTILITIES
8/21/2025	City of Le Mars	\$82.37	UTILITIES
8/21/2025	City Of Mapleton	\$209.41	UTILITIES
8/7/2025	City of Sioux City	\$375.42	UTILITIES
8/7/2025	City of Sioux City	\$417.46	UTILITIES
8/7/2025	City of Sioux City	\$364.40	UTILITIES
8/7/2025	City of Sioux City	\$230.55	UTILITIES
8/7/2025	City of Sioux City	\$463.69	UTILITIES
8/7/2025	City of Sioux City	\$209.32	UTILITIES
8/7/2025	City of Sioux City	\$95.90	UTILITIES
8/7/2025	City of Sioux City	\$174.82	UTILITIES

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/7/2025	City of Sioux City	\$1,111.36	UTILITIES
8/7/2025	City of Sioux City	\$188.10	UTILITIES
8/7/2025	City of Sioux City	\$96.00	UTILITIES
8/7/2025	City of Sioux City	\$30.80	UTILITIES
8/7/2025	City of Sioux City	\$1,563.58	UTILITIES
8/7/2025	City of Sioux City	\$645.87	UTILITIES
8/7/2025	City of Sioux City	\$2,115.86	UTILITIES
8/21/2025	Constellation Energy	\$8,763.90	UTILITIES
8/21/2025	Denison Municipal Utilities	\$3,391.84	UTILITIES
8/28/2025	Evertex Inc	\$875.00	UTILITIES
8/14/2025	Sapp Bros Inc	\$100.00	UTILITIES
8/14/2025	Woodbury County Rural Electric	\$4,109.92	UTILITIES
8/14/2025	Advance Auto Parts	\$75.79	VEHICLES-MATERIALS & SUPPLIES
8/14/2025	AVE PLP LLC	\$1,187.66	VEHICLES-MATERIALS & SUPPLIES
8/14/2025	AVE PLP LLC	\$124.25	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	City of Sioux City	\$730.99	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	City of Sioux City	\$417.18	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	City of Sioux City	\$2,582.82	VEHICLES-MATERIALS & SUPPLIES
8/7/2025	Craft Auto Body Inc	\$700.00	VEHICLES-MATERIALS & SUPPLIES
8/14/2025	Craft Auto Body Inc	\$406.00	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	Craft Auto Body Inc	\$378.00	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	Craft Auto Body Inc	\$378.00	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	Growmark Inc	\$55.95	VEHICLES-MATERIALS & SUPPLIES
8/21/2025	Heartland Tire, Inc	\$1,514.34	VEHICLES-MATERIALS & SUPPLIES
8/14/2025	Northside Tire Inc	\$632.78	VEHICLES-MATERIALS & SUPPLIES
8/2/2025	Customers Bank	\$29,049.25	WITCC ONECARD PAYABLE
8/9/2025	Customers Bank	\$9,400.25	WITCC ONECARD PAYABLE
8/16/2025	Customers Bank	\$6,490.50	WITCC ONECARD PAYABLE
8/30/2025	Customers Bank	\$2,403.75	WITCC ONECARD PAYABLE
		<u>\$6,059,563.68</u>	

Western Iowa Tech Community College
Canceled Warrants Using Check Date
General & Auxiliary
9/3/2025

CHK DATE	VENDOR NAME	CHK AMOUNT	DESCRIPTION
5/1/2025	Kapri L. Anderson	<u>\$272.00</u>	DUE FROM STUDENTS
		<u><u>\$272.00</u></u>	

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Special Federal
9/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/2/2025	Western Iowa Tech General	\$442.00	OTHER FEDERAL
8/9/2025	Western Iowa Tech General	\$8,810.59	OTHER FEDERAL
8/16/2025	Western Iowa Tech General	\$321,000.00	OTHER FEDERAL
8/16/2025	Western Iowa Tech General	<u>\$300,000.00</u>	OTHER FEDERAL
		<u><u>\$630,252.59</u></u>	

Western Iowa Tech Community College
Board Approval Voucher Detail Report
House File
9/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/26/2025	Western Iowa Tech General Fund	\$757.69	DUE TO GENERAL FUND
8/26/2025	Velocity Clinical Research Inc	\$300.00	HOUSE FILE WITHHOLDING INCOME
8/23/2025	Security National Bank	\$10,822.00	SNB INVEST
8/23/2025	Security National Bank	\$46,496.00	SNB INVEST
8/23/2025	Security National Bank	\$49,359.14	SNB INVEST
8/23/2025	Security National Bank	\$29,428.00	SNB INVEST
8/23/2025	Security National Bank	\$31,913.00	SNB INVEST
8/23/2025	Security National Bank	\$10,861.41	SNB INVEST
8/23/2025	Security National Bank	\$18,422.92	SNB INVEST
8/23/2025	Security National Bank	\$7,949.00	SNB INVEST
8/23/2025	Security National Bank	\$11,332.00	SNB INVEST
8/23/2025	Security National Bank	\$11,825.24	SNB INVEST
8/12/2025	Cold Link Logistics Sioux City LLC	\$176,752.80	TRAINING EXPENSE
8/12/2025	Jebro Corp	\$1,875.00	TRAINING EXPENSE
8/12/2025	Western Iowa Tech Comm Ed	\$12,800.00	TRAINING EXPENSE
8/28/2025	Seaboard Triumph Foods LLC	\$12,369.20	TRAINING EXPENSE
		<u>\$433,263.40</u>	

Western Iowa Tech Community College
Canceled Warrants Using Check Date
House File
9/3/2025

CHECK DATE	VENDOR NAME	CHECK AMOUNT	DESCRIPTION
7/15/2025	Seaboard Triumph Foods LLC	<u>\$12,369.20</u>	TRAINING EXPENSE
		<u><u>\$12,369.20</u></u>	

PERSONNEL REPORT
Regular Appointments
September 8, 2025

I. INSTRUCTIONAL STAFF

- A. **Amanda J. Birch** has declined the position of Business Instructor that was previously offered and Board approved. She has not performed any work for the College in that position.

II. ADMINISTRATIVE STAFF

- A. **Yavonne Z. D. Palmer** has been selected for the position of Adult Basic Education Specialist effective August 20, 2025, at an annual salary of \$49,493, grade 6 administrative position. This is a previously authorized position, vacant due to retirement, eligible for full time benefits.
- B. **William R. Hackett** has been selected for the position of Adult Basic Education Specialist effective August 18, 2025, at an annual salary of \$31,845, grade 6 administrative position. This is a previously authorized position, vacant due to reassignment, eligible for part time benefits.
- C. **Dori L. Claycamp** has submitted her voluntary resignation as Educational Coordinator- Talent Search effective August 15, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- D. It is recommended that the position of **Mut Toang**, College and Career Transition Counselor/Advisor be changed to Recruitment Specialist effective September 1, 2025, due to change in funding. No change to salary or full-time benefits.
- E. **Terry A. Murrell**, President has requested Voluntary Early Retirement under Board Policy No. 400.5j effective May 15, 2026. He is to be paid for all time worked through that date and for all earned but unused vacation.
- F. It is recommended that the following inactive and vacant administrative positions be eliminated effective immediately:
- International Data Specialist
 - Volunteer Coordinator
 - Coordinator of Inclusive Excellence Center
 - Diversity, Equity, and Inclusion Coordinator
 - Student Activities and Alumni Coordinator
 - Director of Outreach and Residence Life
 - Executive Director of Global Education

III. SUPPORT STAFF

- A. **Richard J. Ferris** has submitted his voluntary resignation as Announcer for KWIT effective August 10, 2025. He is to be paid for all time worked through that date.
- B. **Edison Ly** has been selected for the position of Safety Officer effective August 29, 2025, at an annualized salary of \$26,575, grade 4 part time support position. This is a previously authorized position, vacant due to resignation, eligible for part time benefits.
- C. **Monica Vazquez** has submitted her voluntary resignation as Custodian at the Denison campus effective September 12, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.

IV. TEMPORARY STAFF

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

Personnel Report
Temporary Employees
(not eligible for benefits)

September 8, 2025

NAME	DEPARTMENT OR COURSE # - SECT	APPOINTMENT	FROM	THROUGH	APPT \$/HR	SALARY
Adams, Holly	Welding	Train the Trainer	08/04/25	08/08/25		\$ 202.50
Adams, Holly	Welding Camp	Instructor	07/21/25	07/24/25	\$ 41.50	Time Entry
Biswa, Asmita	Housing	Workstudy	08/27/25	05/08/26	\$ 9.00	Time Entry
Buckley, Briley	ADN and PN Lab	Instructor	08/14/25	06/30/26	\$ 41.50	Time Entry
Buckley, Briley	ADN and PN Clinical	Instructor	08/14/25	06/30/26	\$ 52.00	Time Entry
Buckley, Briley	ADN and PN Non Instructional	Instructor	08/14/25	06/30/26	\$ 22.00	Time Entry
Buckley, Nicholas	EMS	Adjunct Instructor	08/25/25	05/25/26	\$ 41.50	Time Entry
Caballero, Yamiled	Athletics	Workstudy	08/25/25	05/08/26	\$ 9.00	Time Entry
Feathers, Carter	Electrician	Train the Trainer	08/04/25	08/08/25		\$ 337.50
Gould, Haley	ABE/HSED	Workstudy	08/25/25	05/08/26	\$ 9.00	Time Entry
Graves, Tighe	Auto Communications	Workstudy	08/25/25	05/08/26	\$ 9.00	Time Entry
Hagos, Samrawit	Student Activities	Workstudy	08/25/25	05/08/26	\$ 9.00	Time Entry
Hein, Remington	HVAC	Adjunct Instructor	08/26/25	06/30/26	\$ 41.50	Time Entry
Huggenberger, Jessica	Marketing	Interim Marketing Coordinator	06/16/25	06/15/26		\$ 6,000.00
Iacino, Samuel	Auto Communications	Workstudy	08/25/25	05/08/26	\$ 9.00	Time Entry
Kapaun, Codie	Athletics	Workstudy	08/28/25	05/08/26	\$ 9.00	Time Entry
Leach, Alexandra	Surgical Tech	Adjunct Instructor	08/25/25	12/22/25	\$ 41.50	Time Entry
Lenz, Lonna	ADN and PN Lab	Instructor	08/14/25	06/30/26	\$ 41.50	Time Entry
Lenz, Lonna	ADN and PN Clinical	Instructor	08/14/25	06/30/26	\$ 52.00	Time Entry
Lenz, Lonna	ADN and PN Non Instructional	Instructor	08/14/25	06/30/26	\$ 22.00	Time Entry
Logsdon, Aliesha	Teen Drivers Ed	Instructor	08/28/25	06/30/26	\$ 39.25	Time Entry
Logsdon, Aliesha	Teen Drivers Ed	Instructor	08/28/25	06/30/26	\$ 30.00	Time Entry
Mammen, Kat	Center for Inclusive Excellence	Workstudy	08/28/25	05/08/26	\$ 9.00	Time Entry
Meiers, Margaret	Comet Learning Center	Professional Tutor	08/25/25	05/08/26	\$ 18.00	Time Entry
Mejia, Yuneisy	Early Childhood Education	Workstudy	08/29/25	05/08/26	\$ 9.00	Time Entry
Mesikapp, Matthew	Welding	Train the Trainer	08/04/25	08/08/25		\$ 337.50
Mesikapp, Matthew	Welding	Curriculum/Lab Development	07/16/25	08/20/25	\$ 35.00	Time Entry
Ray, Bishop	Counseling Services	Workstudy	08/25/25	05/08/26	\$ 9.00	Time Entry
Reyes, Diana	Nursing	Professional Tutor	08/25/25	05/08/26	\$ 18.00	Time Entry
Specht, Zachary	Auto Communications	Workstudy	08/26/25	05/08/26	\$ 9.00	Time Entry
Steichen, Paula	ADN and PN Lab	Instructor	08/14/25	06/30/26	\$ 41.50	Time Entry
Steichen, Paula	ADN and PN Clinical	Instructor	08/14/25	06/30/26	\$ 52.00	Time Entry
Steichen, Paula	ADN and PN Non Instructional	Instructor	08/14/25	06/30/26	\$ 22.00	Time Entry
Suknaj, Ditmir	Housing	Workstudy	08/28/25	05/08/26	\$ 9.00	Time Entry

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2511S029-3

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

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

Application No.: 3
 Period To: 8/22/2025

Distribution to:
 Owner
 Architect
 Contractor

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

Via Architect:

Project Nos: Cherokee Chiller
 Replacement

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

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

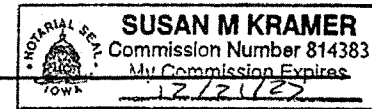
1. Original Contract Sum	\$221,947.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$221,947.00
4. Total Completed and Stored To Date	\$218,927.95
5. Retainage:	
a. 5.00% of Completed Work	\$10,946.40
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$10,946.40
6. Total Earned Less Retainage	\$207,981.55
7. Less Previous Certificates For Payments	\$179,334.63
8. Current Payment Due	\$28,646.92
9. Balance To Finish, Plus Retainage	\$13,965.45

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

CONTRACTOR: Thompson Solutions Group

By: [Signature] Date: 8/22/2025

State of: Iowa County of: Woodbury
 Subscribed and sworn to before me this day of 8/22/2025
 Notary Public: [Signature]
 My Commission expires: 12/21/27



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$28,646.92

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

ARCHITECT:

By: [Signature] Date: 8/25/2025

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

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

OK [Signature]

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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

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

Application No. : 3

Application Date : 08/22/25

To: 08/22/25

Architect's Project No.:

Invoice # : 2511S029-3

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period In Place					
EC010	Start up - Electrical	627.00	627.00	0.00	0.00	627.00	100.00%	0.00	31.35
EC020	Conduit and Boxes - Electrical	1,482.00	1,482.00	0.00	0.00	1,482.00	100.00%	0.00	74.10
EC030	Wire and Cable - Electrical	2,447.00	2,447.00	0.00	0.00	2,447.00	100.00%	0.00	122.35
EC040	Panels and Gear - Electrical	4,283.00	4,283.00	0.00	0.00	4,283.00	100.00%	0.00	214.15
EC070	Demo - Electrical	1,541.00	1,541.00	0.00	0.00	1,541.00	100.00%	0.00	77.05
EC900	Misc - Electrical	320.00	320.00	0.00	0.00	320.00	100.00%	0.00	16.00
HV610	HVAC Equipment	105,446.00	105,446.00	0.00	0.00	105,446.00	100.00%	0.00	5,272.30
HV620	Demo - HVAC	2,783.00	2,783.00	0.00	0.00	2,783.00	100.00%	0.00	139.15
HV905	Hoisting Sub - HVAC	3,480.00	3,480.00	0.00	0.00	3,480.00	100.00%	0.00	174.00
HV908	Test and Balance Sub - HVAC	3,190.00	3,190.00	0.00	0.00	3,190.00	100.00%	0.00	159.50
PL261	Travel - Plumbing	2,094.00	1,884.60	0.00	0.00	1,884.60	90.00%	209.40	94.23
PL264	Demolition - Plumbing	7,180.00	7,180.00	0.00	0.00	7,180.00	100.00%	0.00	359.00
PL350	Hydronic Piping - Plumbing	56,193.00	50,573.70	2,809.65	0.00	53,383.35	95.00%	2,809.65	2,669.17
PL601	Equipment Rental - Plumbing	2,040.00	2,040.00	0.00	0.00	2,040.00	100.00%	0.00	102.00
PL904	Insulation Sub - Plumbing	27,345.00	0.00	27,345.00	0.00	27,345.00	100.00%	0.00	1,367.25
PLENG	Engineering Plumbing	1,496.00	1,496.00	0.00	0.00	1,496.00	100.00%	0.00	74.80
Grand Totals		221,947.00	188,773.30	30,154.65	0.00	218,927.95	98.64%	3,019.05	10,946.40

CERTIFICATE FOR PAYMENT

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

Payment No.: 4

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: July 16, 2025 through August 18, 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	550	\$ 3,685.00
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	17	\$ 1,547.00
8	77	L.F. Removal of Storm Sewer, ≤27"	\$ 2.50	\$ 192.50	77	\$ 192.50
9	1793	L.F. Subdrain, 6"	\$ 14.50	\$ 25,998.50	2438	\$ 35,351.00
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		\$ -
26	144	L.F. Permanent Tape Markings, 24"	\$ 27.50	\$ 3,960.00		\$ -
27	9	Ea. Arrow Symbol (Permanent Tape Marking)	\$ 770.00	\$ 6,930.00		\$ -
28	1	L.S. Temporary Traffic Control	\$ 21,450.00	\$ 21,450.00	1	\$ 21,450.00
29	1	L.S. SWPPP Management	\$ 1,000.00	\$ 1,000.00	0.75	\$ 750.00
30	977	L.F. Wattle, 9", Furnish, Install, Maintain and Remove	\$ 5.50	\$ 5,373.50	45	\$ 247.50
31	1	L.S. Erosion Control	\$ 3,000.00	\$ 3,000.00	0.5	\$ 1,500.00
32	1	L.S. Mobilization	\$ 20,000.00	\$ 20,000.00	0.5	\$ 10,000.00
33	1	L.S. Remove Light Pole, Pole Base, Conduit and Wiring	\$ 3,715.80	\$ 3,715.80	1	\$ 3,715.80
34	1	Ea. Ring Road Twin Light Pole & Base	\$ 4,592.50	\$ 4,592.50	1	\$ 4,592.50
35	3	Ea. Ring Road Single Light Pole & Base	\$ 4,510.00	\$ 13,530.00	3	\$ 13,530.00

Payment No.: 4
 Value of Work Completed \$ 544,622.80

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

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 544,622.80

Less Retainage 5% \$ 27,231.14

Amount Due This Certificate for Payment \$ 517,391.66

Less Previous Estimates \$ 309,850.86

AMOUNT DUE THIS ESTIMATE \$ 207,540.80

Payment Requestd by: Bainbridge Construction, LLC
 (Contractor)

[Signature] 8-21, 2025
 (signature) (Date)

Payment Recommended by: DGR Engineering

[Signature] 8-22, 2025
 (signature) (Date)

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

[Signature] 9/22, 2025
 (signature) (Date)

_____, 2025
 (signature) (Date)

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

I hereby declare that I have not, during the period July 16, 2025 through August 18, 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: 8-21-25

Bainbridge Construction, LLC
(Contractor)

By: [Signature]

Title: ESTIMATOR

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 4

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

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

Application No.: Application Date: Period To: Contract Date:

12 AUG 12, 2025 AUG 15, 2025 JUL 3, 2024

Project Nos:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

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

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

CONTRACT FOR:

Contractor's Application for Payment

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

- 1. Original Contract Amount: \$ 6,357,000.00
- 2. Net of Change Orders: \$ 82,740.00
- 3. Net Amount of Contract: \$ 6,439,740.00
- 4. Total Completed & Stored to Date: \$ 6,339,740.00
- 5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 316,987.00
 - b. 5.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 316,987.00
- 6. Total Completed Less Retainage: \$ 6,022,753.00
- 7. Less Previous Applications: \$ 5,858,810.79

8. Current Payment Due, This Application: \$ 163,942.21

9. Contract Balance (Including Retainage): \$ 416,987.00

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

CONTRACTOR'S CERTIFICATION:

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

(Authorizing Signature) [Signature] AS DIVISION CONTROLLER

L & L BUILDERS CO.

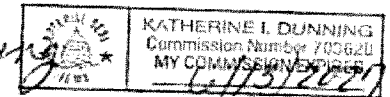
Date: AUG 12, 2025

State Authorized: Iowa

County of: WOODBURY

Subscribed and sworn to before me this 12 day of Aug. 2025

Notary Public [Signature]
My Commission expires: 6/13/2027



ARCHITECT'S CERTIFICATION:

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

AMOUNT CERTIFIED: \$163,942.21

[Signature]

Date: 8/27/2025

(Architect's Signature)

OK 8/27/2025



2205 FOURTH STREET
 P.O. BOX 1497
 SIOUX CITY, IOWA 51102
 PHONE 712-255-0657
 FAX 712-255-8205
 www.llbuilders.com

WITCC REGIONAL ACADEMY DENISON _____ CUSTOMER# 2234 INVOICE 10105
 11 NORTH 35TH STREET _____ JOB# 516-12 DATE 8/15/2025
 DENISON, IA 51442 _____

Past due accounts subject to interest at maximum legal rate.
 TERMS: NET 30 DAYS

RE: WITCC REGIONAL ACADEMY DENISON
 PO NO. B0013966

CONTRACT AMOUNT: \$ 6,357,000.00
 APPROVED CHANGE ORDERS: \$82,740.00
 REVISED CONTRACT AMOUNT: \$ 6,439,740.00

	WORK COMPLETED	PREVIOUSLY BILLED	THIS BILLING
COMPLETED	\$ 6,339,740.00	\$ 6,167,169.25	\$ 172,570.75
RETAINAGE	\$ 316,987.00	\$ 308,358.46	\$ 8,628.54
NET	\$ 6,022,753.00	\$ 5,858,810.79	\$ 163,942.21

THANK YOU

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 4

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

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

Application No.: 12 Application Date: AUG 12, 2025 Period To: AUG 15, 2025 Contract Date: JUL 3, 2024
Project Nos:

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

VIA ARCHITECT:
CMBA
302 JONES STREET, SUITE200
SIOUX CITY, IA 51101

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACT FOR:

Contractor's Application for Payment

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

- 1. Original Contract Amount: \$ 6,357,000.00
- 2. Net of Change Orders: \$ 82,740.00
- 3. Net Amount of Contract: \$ 6,439,740.00
- 4. Total Completed & Stored to Date: \$ 6,339,740.00
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 - a. 5.00 % of Completed Work \$ 316,987.00
 - b. 5.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 316,987.00
- 6. Total Completed Less Retainage: \$ 6,022,753.00
- 7. Less Previous Applications: \$ 5,858,810.79

8. Current Payment Due, This Application: \$ 163,942.21

9. Contract Balance (Including Retainage): \$ 416,987.00

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

CONTRACTOR'S CERTIFICATION:

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

(Authorizing Signature) [Signature] AS DIVISION CONTROLLER

L & L BUILDERS CO.

Date: AUG 12, 2025

State Authorized: Iowa

County of: WOODBURY

Subscribed and sworn to before me this 12 day of Aug. 2025

Notary Public [Signature]

My Commission expires: 6/13/2027



ARCHITECT'S CERTIFICATION:

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

AMOUNT CERTIFIED: \$163,942.21

[Signature]

Date: 8/27/2025

(Architects Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 4 Pages

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

To:
 WITCC REGIONAL ACADEMY DENISON516-24W-B
 11 NORTH 35TH STREET
 DENISON, IA 51442

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

Application No: 12
 Application Date: 8/12/2025
 Period To: 8/15/2025
 Contract Date: 7/03/2024
 Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	GENERAL CONDITIONS	308,827.00	306,627.00	2,200.00	0.00	308,827.00	100	0.00	15,441.35
2	PERMIT	22,655.00	22,655.00	0.00	0.00	22,655.00	100	0.00	1,132.75
3	PERFORMANCE & PAYMENT BOND	34,262.00	34,262.00	0.00	0.00	34,262.00	100	0.00	1,713.10
4	FINAL CLEANING	7,942.00	7,000.00	942.00	0.00	7,942.00	100	0.00	397.10
5	DEMO	41,510.00	41,327.00	183.00	0.00	41,510.00	100	0.00	2,075.50
6	SITWORK	660,110.00	523,845.00	136,265.00	0.00	660,110.00	100	0.00	33,005.50
7	CONCRETE	243,377.00	243,377.00	0.00	0.00	243,377.00	100	0.00	12,168.85
8	MASONRY	547,148.00	547,148.00	0.00	0.00	547,148.00	100	0.00	27,357.40
9	STRUCTURAL & STEEL MAT'L	305,865.00	305,865.00	0.00	0.00	305,865.00	100	0.00	15,293.25
10	ROUGH CARPENTRY	42,492.00	42,492.00	0.00	0.00	42,492.00	100	0.00	2,124.60
11	FINISH CARPENTRY MILLWORK	76,042.00	76,042.00	0.00	0.00	76,042.00	100	0.00	3,802.10
12	THERMAL & MOISTURE	278,750.00	278,750.00	0.00	0.00	278,750.00	100	0.00	13,937.50
13	DOORS HRDWARE	99,884.00	99,884.00	0.00	0.00	99,884.00	100	0.00	4,994.20
14	SECTIONAL DOORS	45,357.00	45,357.00	0.00	0.00	45,357.00	100	0.00	2,267.85
15	GLASS AND GLAZING	132,273.00	129,123.00	3,150.00	0.00	132,273.00	100	0.00	6,613.65
16	DRYWALL	364,218.00	364,218.00	0.00	0.00	364,218.00	100	0.00	18,210.90
17	ACOUSTICAL CEILINGS	23,421.00	23,421.00	0.00	0.00	23,421.00	100	0.00	1,171.05
18	CERAMIC TILE	36,446.00	36,446.00	0.00	0.00	36,446.00	100	0.00	1,822.30
19	CARPET/RESIL	52,202.00	50,202.00	2,000.00	0.00	52,202.00	100	0.00	2,610.10
20	PAINTING	65,694.00	62,694.00	3,000.00	0.00	65,694.00	100	0.00	3,284.70
21	SPECIALTIES	19,616.00	19,616.00	0.00	0.00	19,616.00	100	0.00	980.80
22	FURNISHINGS	4,684.00	2,684.00	2,000.00	0.00	4,684.00	100	0.00	234.20
23	GEOHERMAL WELL	292,337.00	292,337.00	0.00	0.00	292,337.00	100	0.00	14,616.85
THIS WAS BILLED ON PAY APP 1. WORK HAS NOT BEEN COMPLETED CREDIT BACK ON PAY APP 2.									
		3,705,112.00	3,555,372.00	149,740.00	0.00	3,705,112.00	100	0.00	185,255.60

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 4 Pages

<u>From:</u> STORY CONSTRUCTION CO. D/B/A L & L BUILDERS 2205 4TH STREET.... PO BOX 1497 SIOUX CITY, IA 51102	<u>To:</u> WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	<u>Project:</u> 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Application No: 12 Application Date: 8/12/2025 Period To: 8/15/2025 Contract Date: 7/03/2024 Architects Project#:
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
24	FIRE SUPPRESSION ENG	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
25	FIRE SUPPRESSION MAT'L / LABOR	95,137.00	95,137.00	0.00	0.00	95,137.00	100	0.00	4,756.85
26	MOBILIZATION MECHANICAL	37,603.00	37,603.00	0.00	0.00	37,603.00	100	0.00	1,880.15
27	UNDERGROUND WASTE STORM MAT L	43,972.00	43,972.00	0.00	0.00	43,972.00	100	0.00	2,198.60
28	ABOVE GROUND WAST STORM MAT LA	66,836.00	66,836.00	0.00	0.00	66,836.00	100	0.00	3,341.80
29	ABOVE GRND DOMESTIC WTR MAT LA	71,643.00	71,643.00	0.00	0.00	71,643.00	100	0.00	3,582.15
30	ABOVE GROUND PLUMBING INSULATI	25,995.00	25,995.00	0.00	0.00	25,995.00	100	0.00	1,299.75
31	COMPRESSED AIR GAS PIPING	52,332.00	52,332.00	0.00	0.00	52,332.00	100	0.00	2,616.60
32	HYDRONIC PIPING MAT LABOR	104,054.00	104,054.00	0.00	0.00	104,054.00	100	0.00	5,202.70
33	HYDRONIC PIPE INSULATION	25,853.00	25,853.00	0.00	0.00	25,853.00	100	0.00	1,292.65
34	HYDRONIC ANTIFREEZE MAT LAB	20,756.00	20,756.00	0.00	0.00	20,756.00	100	0.00	1,037.80
35	PLUMBING EQUIP MATL LABOR	93,088.00	93,088.00	0.00	0.00	93,088.00	100	0.00	4,654.40
36	PLUMBING FIXTURES MAT LABOR	92,593.00	92,593.00	0.00	0.00	92,593.00	100	0.00	4,629.65
37	HYDRONIC EQUP MAT LABOR	70,054.00	70,054.00	0.00	0.00	70,054.00	100	0.00	3,502.70
38	DUCTWORK MAT LABOR	144,179.00	144,179.00	0.00	0.00	144,179.00	100	0.00	7,208.95
39	DUCTWORK INSULATION	23,408.00	23,408.00	0.00	0.00	23,408.00	100	0.00	1,170.40
40	HVAC EQUIP MATL LABOR	373,574.00	373,574.00	0.00	0.00	373,574.00	100	0.00	18,678.70
41	TESTING AND BALANCING	40,190.00	35,000.00	5,190.00	0.00	40,190.00	100	0.00	2,009.50
42	CONTROLS ENGINEERING	10,000.00	9,500.00	500.00	0.00	10,000.00	100	0.00	500.00
43	CONTROLS MAT'L LABOR	87,747.00	85,747.00	2,000.00	0.00	87,747.00	100	0.00	4,387.35
44	MOBILIZATION ELECTRICAL	31,547.00	31,547.00	0.00	0.00	31,547.00	100	0.00	1,577.35
45	DEMOLITION ELECTRICAL	21,327.00	21,327.00	0.00	0.00	21,327.00	100	0.00	1,066.35
46	CONDUIT BOXES FITTING MATL LAB	330,025.00	330,025.00	0.00	0.00	330,025.00	100	0.00	16,501.25
47	WIRING DEVICES MATL LABOR	48,325.00	46,032.25	2,292.75	0.00	48,325.00	100	0.00	2,416.25
48	PANELS / GEAR MATL LABOR	173,325.00	173,325.00	0.00	0.00	173,325.00	100	0.00	8,666.25
		5,793,175.00	5,633,452.25	159,722.75	0.00	5,793,175.00	100	0.00	289,658.75

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

<p><u>From:</u> STORY CONSTRUCTION CO. D/B/A L & L BUILDERS 2205 4TH STREET.... PO BOX 1497 SIOUX CITY, IA 51102</p>	<p><u>To:</u> WITCC REGIONAL ACADEMY DENISON516-24W-B 11 NORTH 35TH STREET DENISON, IA 51442</p>	<p><u>Project:</u> WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442</p>	<p>Application No: 12 Application Date: 8/12/2025 Period To: 8/15/2025 Contract Date: 7/03/2024 Architects Project#:</p>
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
49	WIRE / CABLE MATL LABOR	92,525.00	92,525.00	0.00	0.00	92,525.00	100	0.00	4,626.25
50	LIGHTING FIXTURES MATL LABOR	143,325.00	136,737.75	6,587.25	0.00	143,325.00	100	0.00	7,166.25
51	FIRE ALARM MATL LABOR	78,325.00	78,325.00	0.00	0.00	78,325.00	100	0.00	3,916.25
52	INTERCOM SYSTM MATL LABOR	16,325.00	16,325.00	0.00	0.00	16,325.00	100	0.00	816.25
53	DATA & FIBER CONDUIT INFRASTRU	133,325.00	127,064.25	6,260.75	0.00	133,325.00	100	0.00	6,666.25
54	CONTINGENCY	100,000.00	0.00	0.00	0.00	0.00	0	100,000.00	0.00
55	CC1 UNSUITABLE MATERIAL	38,202.00	38,202.00	0.00	0.00	38,202.00	100	0.00	1,910.10
56	CC2 UNSUITABLE MAT'L FOUNDATIO	13,308.00	13,308.00	0.00	0.00	13,308.00	100	0.00	665.40
57	CC3 ADDED ROOF BLOCKING	1,462.00	1,462.00	0.00	0.00	1,462.00	100	0.00	73.10
58	CC3 FINAL CAMERA LAYOUT	1,178.00	1,178.00	0.00	0.00	1,178.00	100	0.00	58.90
59	CC3 REMOVE BL6 WINDOW/ADD D12	2,399.00	2,399.00	0.00	0.00	2,399.00	100	0.00	119.95
60	CC3 MODIFY CASEWORK, FLOORING, PLUMBING, ELEC	7,483.00	7,483.00	0.00	0.00	7,483.00	100	0.00	374.15
61	CC4 AUTO LAB OVERHEAD DOORS	5,568.00	5,568.00	0.00	0.00	5,568.00	100	0.00	278.40
62	CC5 AUTO LAB CHANGES	3,300.00	3,300.00	0.00	0.00	3,300.00	100	0.00	165.00
63	CC5 FUR OUT WALLS FOR HEAD WAL	1,258.00	1,258.00	0.00	0.00	1,258.00	100	0.00	62.90
64	CC6 CAPTURE UPDATES	464.00	464.00	0.00	0.00	464.00	100	0.00	23.20
65	CC6 PAINT BOOTH ELEC HVAC	8,118.00	8,118.00	0.00	0.00	8,118.00	100	0.00	405.90
		6,439,740.00	6,167,169.25	172,570.75	0.00	6,339,740.00	99	100,000.00	316,987.00



Date: September 2, 2025

To: Western Iowa Tech Community College Board of Directors

From: Terry Murrell, President

Subject: Naming of the New Career Academy Building in Denison, Iowa

Rick Franck served on the Western Iowa Tech Community College Board of Directors for 43 years (1981–2023), making him the longest-serving board members in the College's history. During this time, Rick:

- Served as Board Chair twice, Rick was President of the Board from 1990 - 1992 and from 1998 - 2004. Rick provided steady leadership during critical periods of the College's growth.
- Represented Western Iowa Tech on the Iowa Association of Community College Trustees (IACCT) from 2003 to 2023, where he also served as chair on two separate occasions.
- Was involved and oversaw transformative developments at the College, including:
 - The beginning of our Arts and Sciences offerings.
 - The construction of multiple campuses and campus buildings.
 - The beginning of our online program
 - The launch of College Now
 - Receiving Apple Distinguished School designation
 - The launch of athletics programs.
 - Collaboration and guidance under all three College Presidents in our institution's history.

Rick's vision and dedication have helped shape Western Iowa Tech into the vibrant, student-centered institution it is today.

Marla has been a steadfast partner in Rick's decades of service. Her support allowed Rick to dedicate his time and energy to the College, and together they have been passionate advocates for community education and student opportunity. Naming the Career Academy after both Rick and Marla appropriately reflects their shared contribution.

Recommendation



In recognition of Rick and Marla Franck's extraordinary impact on Western Iowa Tech and their legacy in advancing educational opportunities across our region, it is the administrative recommendation that the Board approve naming the new Career Academy building in Denison, Iowa as the: Rick and Marla Franck Career Academy. This designation will honor their service, inspire future generations, and serve as a lasting testament to their commitment to Western Iowa Tech Community College.



Western Iowa Tech Community College

Date: September 2, 2025
To: Dr. Terry Murrell, President
From: Sandy Velasquez, Director of the Denison Campus & Southern Service Area
 Dr. Erin Volk, Vice President of Learning

Re: Denison Campus & Southern Service Area Update

The Denison campus continues to undergo an important period of growth and transformation. Over the past year, we have welcomed new staff, completed the Career Academy, and strengthened our community and educational partnerships. These efforts have expanded opportunities for our students, improved access to essential services, and positioned the campus as a key resource for both learners and the broader community. The following section highlights our key accomplishments and provides data on our programs.

Career Academy

- The completion of the Academy is creating new opportunities for students, allowing us to now offer Autobody, Agriculture and more to come. These offerings complement the existing programs in Nursing, Welding, and HVAC
- Served as liaison during the building process and coordinated /assigned classroom spaces for 25 on campus class offerings
- Supported College Now students by providing technical assistance

Campus Update on Programs and Services

- Estimated enrollment numbers for the Denison Campus
 - 202 College Students
 - 368 College Now Students
- New Services
 - Zen Room: A sensory space for students to decompress or find quiet
 - Study Nook: Collaborative work area for students
 - Telehealth and campus health evaluations are provided once per semester for medical programs
- Welding
 - We welcomed a new instructor who will provide innovative ideas to the college program and will additionally allow for more College Cow sections to be available
- Nursing Programs
 - Largest on-campus program
 - 2025–2026 Enrollment: 24 LPN and 13 ADN students
 - 2024–2025 Graduates:
 - 19 LPN – NCLEX Pass Rate: 100%
 - 15 ADN – NCLEX Pass Rate: 100%
- TRIO Student Support Services



Western Iowa Tech Community College

- TRIO-SSS Branch Campuses program re-funded for 2025–2030: \$272,364 per year (\$1,361,820 total).
 - 2023–2024 APR Results (2024 data to be submitted fall 2025):
 - Students Served: 140
 - Persistence Rate: 83% (Goal: 70%)
 - Good Academic Standing: 85% (Goal: 75%)
 - Graduated: 65% (Goal: 45%)
 - Transferred to a 4-Year: 10% (Goal: 10%)
- Adult Basic Education Programs
 - ELL enrollment grew 25% in program year 2024–2025.
 - Students completing 12+ hours and total classroom hours:
 - HSED: 23 students / 1,080 hours
 - ELL: 123 students / 4,958 hour
 - Eleven students earned their high school diploma
 - HSED enrollment declined compared to 2023–2024, largely due to reduced Job Corps participation

Community Partnerships

- Renewed MOU with Denison Job Corps
 - The program is currently extended, and they are actively reenrolling students.
 - The MOU reserves 30 college and 34 ABE spots: 10 Welding, 10 HVAC, and 10 Nursing, 24 ELL and 10 HSED students
- Broadway Elementary Career Exploration at WITCC with 4th & 5th grade classes (approx. 300 students)
- 3rd Grade Safety Day at Denison Elementary School provided Health & Hygiene program
- Denison Middle School Career Day speakers
- Student Community Resources Fair with CAASA, Iowa Works, Crawford County Community Health, WIT Accommodations, WIT Counseling, and TRIO
- Iowa State Extension Office Salir Adelante campus visit
- Hosted a Conversational Spanish course for community members (typically offered only to companies)
- Denison Community Elementary 2nd Grade Business Partner



Date: September 3, 2025
To: Dr. Terry Murrell, President
From: Christina Brandon, Dean of Outreach and Information Technology
Merlyn Kathol, Director of Financial Aid
Re: Funding for WITCC Scholarship Programs 2025-2026

The Western Iowa Tech Community College Board has approved funding for scholarship for new students since 2009. These scholarships are proven to be effective in recruiting, retention, and student success.

The charts following in the memo demonstrate how the WITCC Board's generosity has positively impacted WITCC students. The college continues to feel scholarships assist students with completing their degrees on time.

We are requesting the transfer of up to 5% of collected tuition for 2025-2026 which would be approximately \$805,987.



	Fall 2024 Awards	Amount	Fall 2025 Awards	Amount
Board	71	\$53,250	52	\$39,000
Valedictorian	1	\$2,500	2	\$5,000
President's	44	\$50,250	40	\$50,000
Program/Housing	83	72,125	68	\$38,875
Comet Level	199	\$99,250	183	\$92,000
Total	398	\$278,375	345	\$224,875
	Athletic Fall 2024 Awards	Amount	Athletic Fall 2025 Awards	Amount
Basketball	4	\$13,075	12	\$42,242
Esports	11	\$6,000	3	\$2,000
Men's Soccer	22	\$44,537	22	\$43,649
Women's Soccer	13	\$32,466	16	\$48,865
Women's Volleyball	13	\$32,466	13	\$51,293
Total	64	\$142,222	66	\$188,049

RECOMMENDATION: The administrative recommendation is for continued support from Western Iowa Tech Community College for these scholarships. It is recommended to approve the transfer of up to 5% in collected tuition revenue to the WITCC Scholarship Fund.



2025-2026 Scholarship Fact Sheet

Valedictorian Scholarship

- ▶ \$5000 (\$2500 per semester, maximum 4 semesters)
- ▶ Eligibility: Fall semester first time new students
- ▶ Provide a final official high school transcript from a WITCC partner high school with a noted distinction of Valedictorian or letter from school official.
- ▶ Register for 12 or more credit hours each semester
- ▶ Renewal for spring semester after 2.0 Fall term GPA
- ▶ Renewable for 2nd year (2.0 Cumulative GPA and complete 24 credit hours during fall/spring academic year)

President's Level Scholarship

- ▶ \$2500 (\$1250 per semester, maximum 4 semesters)
- ▶ Eligibility: Fall semester first time new students
- ▶ ACT composite 22 and a high school cumulative GPA of 2.5
- ▶ Submit a 7 or 8 semester official high school transcript from a WITCC partner high school.
- ▶ Register for 12 or more credit hours each semester
- ▶ Renewal for spring semester after 2.0 fall term GPA
- ▶ Renewable for 2nd year (2.0 cumulative GPA and complete 24 credit hours during fall/spring academic year)

Western Iowa Tech Board Level Scholarship

- ▶ \$1500 (\$750 per semester, maximum 4 semesters)
- ▶ Eligibility: Fall semester two new students from each WITCC Merged Area/Partner High School
- ▶ Students will be nominated by high school counselors via electronic form available January 1st and must be completed by June 1st. Electronic forms can be requested by high school counselors from their designated school recruiter or by emailing recruitmentteam@witcc.edu.
- ▶ Submit a 7 or 8 semester official high school transcript
- ▶ Register for 12 or more credit hours each semester
- ▶ Renewal for spring semester after a 2.0 fall term GPA
- ▶ Renewable for 2nd year (2.0 Cumulative GPA and complete 24 credit hours during fall/spring academic year)

Program Scholarship (stackable)

- ▶ \$1000 (\$1000 maximum 1 semester)
- ▶ Eligibility: Fall semester first time new students
- ▶ Register for 12 or more credit hours each semester
- ▶ Restricted to Auto-Tech and Auto-Body tools & resources offered by WITCC
- ▶ Submit a 7 or 8 semester official high school transcript

Housing Scholarship (stackable)

- ▶ \$1000 (\$500 per semester, maximum 2 semesters)
- ▶ Eligibility: Fall semester first time new students living on-campus at WITCC



- ▶ Completed WITCC housing application for Fall term by June 1
- ▶ Register for 12 or more credit hours for Fall term by June 1
- ▶ Renewal for spring semester after 2.0 Fall term GPA
- ▶ Submit a 7 or 8 semester official high school transcript

Comet Level Scholarships

- ▶ \$1000 (\$500 per semester, maximum 2 semesters) each student awarded only one Comet Level Scholarship
- ▶ Eligibility: Fall semester first time new students
- ▶ Register for 12 or more credit hours each semester
- ▶ Renewal for spring semester after 2.0 Fall term GPA
- ▶ Submit a 7 or 8 semester official high school transcript

College Now Scholarship

- ▶ Student has taken 6 credits with Western Iowa Tech college during high school and earn a Cumulative College GPA of 2.0 or higher. WITCC classes

Upward Bound/Talent Search Scholarship

- ▶ Successful completion of any Upward Bound or Talent Search program. Documentation from the program director submitted to the Financial Aid Office

HSED/ELL Scholarship

- ▶ Successful completion of HSED or ELL program. Documentation from the program director submitted to the Financial Aid.

Skills Day Competition Scholarships

- ▶ Skills Day Competitions in program areas of Career and Technical and Arts and Sciences are held for new students each April. Students can participate and win for multiple years and however, only one award of the highest scholarship earned will be awarded.
 - 1st place \$1,000
 - 2nd place \$750
 - 3rd place \$500
- ▶ Eligibility: Fall semester first time new students
- ▶ Register for 12 or more credit hours for Fall term by June 1
- ▶ Submit a 7 or 8 semester official high school transcript

Athletic and Esports Scholarships (stackable)

- ▶ Awarded by coaches based on team needs
- ▶ Renewal for spring semester after 2.0 Fall term GPA
- ▶ Submit a 7 or 8 semester official high school transcript



agreements.

* WITCC awards financial aid in a systematic approach prioritizing funds first from federal grants, then state grants and scholarships. Institutional scholarships will be used to cover direct costs (tuition, fees, books, and WITCC housing). Credit requirements to receive some scholarships could be waived if enrolled credit limit is restricted due to academic plan.



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 first reading:

- 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

Administrative Recommendation

These revised Board policies will be presented to the WITCC Board of Directors for a second reading and approval at a future board meeting.

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

BOARD POLICY

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			

BOARD POLICY

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		

**MEMO**

DATE: September 3, 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 Preliminary Agreement for VT Industries

The first formal step in initiating a 260E Iowa New Jobs Training (INJT) Project is the execution of a Preliminary Industrial New Jobs Training Agreement. The preliminary agreement establishes a state-recognized INJT project start date.

VT Industries will create nine additional jobs at their Holstein, IA location. Attached is the preliminary Iowa New Jobs Training Agreement.

As noted in Article III, section 3.4 in the Preliminary Agreement, all commitments VT Industries and Western Iowa Tech Community College under this Preliminary Agreement are subject to the condition that mutually agreeable terms of a permanent training agreement shall be reached on or before September 8, 2027. It is understood and agreed that if such a final agreement is not reached; neither VT Industries nor Western Iowa Tech Community College shall be obligated to proceed with a training program.



Company History:

Founded in 1956, VT Industries has created beautiful doors and countertop surfaces for residential and commercial use. Over the past 65 years, the company has sustained success by remaining innovative, continuing to expand its product offerings, and delivering solutions that provide customers with more value.

Recommendation:

It is the administrative recommendation that the Board approve the Preliminary Iowa New Jobs Training Agreement with VT Industries.

WESTERN IOWA TECH COMMUNITY COLLEGE

Industrial New Jobs Training Program.
(VT Industries)

- Resolution Approving 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 _____ o'clock __.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 THE PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT", and moved that the same be adopted. 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.

RESOLUTION APPROVING THE PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT

WHEREAS, the Western Iowa Tech Community College (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 provide funds to pay the costs thereof in an amount to be determined upon completion of the budget for the project as authorized by Chapter 260E and 260F, Code of Iowa, as amended (the "Act"); and

WHEREAS, a Preliminary Industrial New Jobs Training Agreement (the "Preliminary Agreement") has been negotiated with VT Industries (the "Employer"), which Preliminary Agreement established a new jobs training program to educate and train certain persons employed by Employer in new jobs and such Preliminary Agreement is deemed to be beneficial to the Community College and Employer; and

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

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

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

That the Preliminary Agreement with VT Industries and the form thereof are hereby approved and the President of the Board and Secretary of the Board are authorized to sign the Preliminary Agreement on behalf of the Community College.

PASSED AND APPROVED this ____ day of _____, 2025.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

**IOWA NEW JOBS TRAINING PROGRAM (260E)
PRELIMINARY AGREEMENT**

**Western Iowa Tech
Community College**

& VT Industries

The "College"

The "Employer"

Project # 7

1000 Industrial Park Holstein, IA 51025

Employer Address

Agree to pursue the development of an Iowa New Jobs Training Program (260E) training project, effective as of the date both College and Employer shall have executed this Preliminary Agreement (the "Effective Date"). The Employer agrees to provide the College with the information necessary to develop a training project. If the parties are able to agree on a training project, they will enter into a New Jobs Training Agreement (the "Agreement"), which is subject to the approval of the College's Board of Directors. If the Agreement is approved by the College, any new positions that are created by the Employer on or after the Effective Date may be included in the Agreement. The parties acknowledge that this Preliminary Agreement is not a guarantee of project approval or project funding. This Preliminary Agreement is intended to remain in effect for a maximum of two calendar years from the Effective Date.

It is acknowledged by the parties that if the Employer commences training prior to approval of the Agreement by the College's Board of Directors and project funding, the Employer does so at its own risk and without any guarantee that costs incurred will be reimbursed by the College. Nothing herein shall under any circumstances be interpreted as a commitment by the College to approve the project or provide funding prior to approval of the Agreement by the College's Board of Directors. The Employer acknowledges that any costs of the training project in excess of amounts available from New Jobs Training Certificates, and any debt service on the New Jobs Training Certificates in excess of amounts available from the new jobs credit from withholding, will be the responsibility of the Employer, and that the payments required to be made by the Employer under the Agreement will be subject to the provisions of Section 260E.3(5) of the Iowa Code.

**Western Iowa Tech
Community College**

VT Industries

Name of Community College

Name of Employer

Signature of President of the Board

Signature of Employer Official

Signature of Secretary of the Board

8/29/2025

Date

Date

Notes: Base Employment Number: 823

**MEMO**

DATE: September 3, 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 Preliminary Agreement for L & L Builders, A Division of Story Construction

The first formal step in initiating a 260E Iowa New Jobs Training (INJT) Project is the execution of a Preliminary Industrial New Jobs Training Agreement. The preliminary agreement establishes a state-recognized INJT project start date.

L & L Builders, A Division of Story Construction will create 11 additional jobs. Attached is the preliminary Iowa New Jobs Training Agreement.

As noted in Article III, section 3.4 in the Preliminary Agreement, all commitments L & L Builders, A Division of Story Construction and Western Iowa Tech Community College under this Preliminary Agreement are subject to the condition that mutually agreeable terms of a permanent training agreement shall be reached on or before September 8, 2027. It is understood and agreed that if such a final agreement is not reached; neither L & L Builders, A Division of Story Construction nor Western Iowa Tech Community College shall be obligated to proceed with a training program.



Company History:

L & L Builders Co. has been a medium-sized contractor for over 60 years, specializing in the construction of retail, restaurant, educational, and medical facilities. On December 4, 2024, Story Construction—an employee-owned general contractor, construction manager, and design-builder headquartered in Ames, Iowa—announced a purchase agreement to acquire the assets of L & L Builders Co. Moving forward, operations in the Sioux City region will continue under the name L & L Builders, A Division of Story Construction.

Recommendation:

It is the administrative recommendation that the Board approve the Preliminary Iowa New Jobs Training Agreement with L & L Builders, A Division of Story Construction.

WESTERN IOWA TECH COMMUNITY COLLEGE

Industrial New Jobs Training Program.

(L & L Builders, A Division of Story Construction)

- Resolution Approving 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 _____ o'clock __.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 THE PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT", and moved that the same be adopted. 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.

RESOLUTION APPROVING THE PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT

WHEREAS, the Western Iowa Tech Community College (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 provide funds to pay the costs thereof in an amount to be determined upon completion of the budget for the project as authorized by Chapter 260E and 260F, Code of Iowa, as amended (the "Act"); and

WHEREAS, a Preliminary Industrial New Jobs Training Agreement (the "Preliminary Agreement") has been negotiated with L & L Builders, A Division of Story Construction. (the "Employer"), which Preliminary Agreement established a new jobs training program to educate and train certain persons employed by Employer in new jobs and such Preliminary Agreement is deemed to be beneficial to the Community College and Employer; and

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

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

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

That the Preliminary Agreement with L & L Builders, A Division of Story Construction and the form thereof are hereby approved and the President of the Board and Secretary of the Board are authorized to sign the Preliminary Agreement on behalf of the Community College.

PASSED AND APPROVED this ____ day of _____, 2025.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

**IOWA NEW JOBS TRAINING PROGRAM (260E)
PRELIMINARY AGREEMENT**

**Western Iowa Tech
Community College**

&

**L & L Builders, A Division of Story
Construction**

The "College"

The "Employer"

Project # 1

2205 4th Street Sioux City, Iowa 51101

Employer Address

Agree to pursue the development of an Iowa New Jobs Training Program (260E) training project, effective as of the date both College and Employer shall have executed this Preliminary Agreement September 3, 2025. The Employer agrees to provide the College with the information necessary to develop a training project. If the parties are able to agree on a training project, they will enter into a New Jobs Training Agreement (the "Agreement"), which is subject to the approval of the College's Board of Directors. If the Agreement is approved by the College, any new positions that are created by the Employer on or after the Effective Date may be included in the Agreement. The parties acknowledge that this Preliminary Agreement is not a guarantee of project approval or project funding. This Preliminary Agreement is intended to remain in effect for a maximum of two calendar years from the Effective Date.

It is acknowledged by the parties that if the Employer commences training prior to approval of the Agreement by the College's Board of Directors and project funding, the Employer does so at its own risk and without any guarantee that costs incurred will be reimbursed by the College. Nothing herein shall under any circumstances be interpreted as a commitment by the College to approve the project or provide funding prior to approval of the Agreement by the College's Board of Directors. The Employer acknowledges that any costs of the training project in excess of amounts available from New Jobs Training Certificates, and any debt service on the New Jobs Training Certificates in excess of amounts available from the new jobs credit from withholding, will be the responsibility of the Employer, and that the payments required to be made by the Employer under the Agreement will be subject to the provisions of Section 260E.3(5) of the Iowa Code.

**Western Iowa Tech
Community College**

**L & L Builders, A Division of Story
Construction**

Name of Community College

Name of Employer

Signature of President of the Board

Signature of Employer Official

Signature of Secretary of the Board

September 3, 2025

Date

Date

Notes: Base Employment Number: L & L Builders – 37 Employees



DATE: August 22, 2025

TO: Dr. Terry A. Murrell, President

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


RE: **FISCAL YEAR 2026 OPEN PURCHASE ORDERS**

Outlined below is a listing of the open purchase orders of \$100,000 or greater which have been issued for fiscal year 2026. Consistent with prior years, it is requested that these be recommended to the Board for their approval.

Snap On Industrial	(Auto Parts)	\$231,142
Select Aerospace Industries Inc.	(Aviation)	178,667
Cengage	(Bookstore)	797,615
Constellation Energy	(Physical Plant)	325,000
Dewild Grant Reckert	(Physical Plant)	200,000
Dunwell	(Physical Plant)	600,000
Eakes Inc	(Physical Plant)	100,000
Echo Group Inc	(Physical Plant)	100,000
Foulk Brothers	(Physical Plant)	250,000
Metro Electric	(Physical Plant)	350,000
Paulsen Midwest Landscaping	(Physical Plant)	125,000
Van Osdell Drywall	(Physical Plant)	250,000
Ward Electric Company	(Physical Plant)	100,000
MidAmerican Energy	(Sioux City)	700,000
Tri State Nursing	(Student Services)	120,000
Long Lines	(Telephone)	150,000



TO: Dr. Terry A. Murrell, President

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

DATE: August 22, 2025

RE: **ISCAP SOLVENCY RATIO**

I have reviewed the College’s financial statements for the year ended June 30, 2025 computing a cash flow solvency ratio. Basically, this ratio reflects the organization’s ability to meet ongoing general fund liabilities from its accumulated fund balance.

On an unaudited basis, for the year ended June 30, 2025, the College’s ratio is calculated as follows:

Unrestricted General Fund Balance	\$6,398,485
Unrestricted General Fund Revenue	\$39,869,478
Solvency Ratio	16.05%

At this level the College is above ISCAP’s “targeted solvency position”, which is 5-10%. Being above this targeted range places the College above the highest category of solvency delineated by ISCAP, ahead of “acceptable”, “solvency alert” and “solvency concern”. The desire is to have a higher solvency ratio number. This solvency ratio achieves the Board’s desire to have as a minimum of one month or 8.33% as the fund balance reserve. WITCC’s solvency ratio at 16.05% is higher than the previous year because of the fund balance growth calculated against the relatively flat revenue growth in Fiscal Year 2025. Any addition to fund balance is calculated against the flat revenue growth amount. It should be noted that at the November 2024 Board of Directors meeting, the College’s auditors believe the College should now maintain a solvency ratio of approximately 20.0% - 25.0% due to instability of state and federal funding.

In order to visualize where we are in comparison to where we have been, listed below is a history of the solvency ratio and General Fund balance.

<u>Fiscal Year</u>	<u>Solvency Ratio</u>	<u>Fund Balance</u>
1994	6.01%	774,713
1995	6.16%	834,061
1996	6.20%	931,117
1997	6.31%	1,011,681
1998	6.67%	1,151,444
1999	8.02%	1,496,415
2000	9.71%	1,899,641



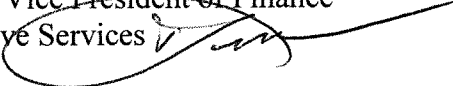
**Western Iowa Tech
Community College**

2001	10.12%	1,998,544
2002	10.68%	2,203,571
2003	11.26%	2,417,552
2004	11.52%	2,548,338
2005	11.48%	2,729,668
2006	11.42%	2,742,999
2007	11.35%	2,809,226
2008	11.13%	2,844,524
2009	11.46%	3,066,401
2010	12.14%	3,586,182
2011	13.00%	3,977,032
2012	14.10%	4,318,381
2013	14.80%	4,584,163
2014	15.16%	4,657,490
2015	14.78%	4,703,915
2016	14.23%	4,790,149
2017	15.05%	4,926,384
2018	15.44%	5,180,580
2019	15.98%	5,472,022
2020	16.16%	5,655,659
2021	15.54%	5,830,986
2022	16.41%	6,011,487
2023	16.82%	6,172,120
2024	15.88%	6,240,919
2024	16.05%	6,398,485 (unaudited)



**Western Iowa Tech
Community College**

TO: Dr. Terry A. Murrell, President

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

DATE: September 2, 2025

RE: **CITY OF SIOUX CITY RUEGGER FIELD LEASE- FIRST
AMMENDMENT**

Attached is the First Amendment to Lease Agreement with the City of Sioux City and Western Iowa Tech Community College for the lease of Ruegger Field for the operation of the soccer programs. Western Iowa Tech Community College entered into a five year no cost lease agreement with the City of Sioux City in order to have a soccer field when the College started athletics prior to the establishment of a soccer field on the Sioux City, Iowa campus. The original lease dated February 5, 2024 was for five years ending December 31, 2028. The College has worked with the City to have an extension of the lease until December 31, 2035. The City of Sioux City required the College to sign the extension agreement prior to taking to City Council. Dr. Murrell received permission from the Board Chair to sign the no cost extension of the lease. The original lease was reviewed by the Ahlers Law Firm. The only changes to the lease are the extension to December 31, 2035 and changes to the nondiscrimination clause.

Recommendation:

It is the administrative recommendation that the lease with the City of Sioux City and Western Iowa Tech Community College for the lease of Ruegger Field for the operation of the soccer programs be approved.

**FIRST AMENDMENT TO LEASE AGREEMENT
WITH WESTERN IOWA TECH COMMUNITY COLLEGE**

This First Amendment to Lease Agreement is made and entered into on August 25, 2025 by and between Western Iowa Tech Community College and the City of Sioux City, Iowa.

RECITALS

WHEREAS, the City of Sioux City and Western Iowa Tech Community College entered into a Lease Agreement for use of Ruegger Field for the operation and management of soccer programs on February 5, 2024, pursuant to Resolution No. 2024-0139; and

WHEREAS, the Parties desire to extend the term of the Lease to December 31, 2035 and modify the nondiscrimination clause removing the following language: on the grounds of race, color, creed, religion, age, disability, sex, sexual orientation, gender identity, or national origin.

NOW, THEREFORE, IT IS AGREED that the Lease Agreement is amended as follows:

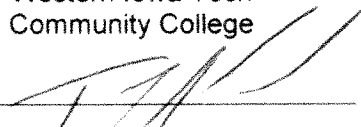

SECTION I, TERM, is amended as follows:

- A. The term of this Agreement shall be for a period commencing on February 5, 2024, and terminating on December 31, 2035. Either party may terminate this Agreement without cause by providing thirty (30) days written notice to the other party.

SECTION V, NONDISCRIMINATION CLAUSE, is amended as follows:

The Lessee shall not discriminate against any person or group of persons in any matter prohibited by the ordinances of the City of Sioux City, or by laws of the State of Iowa, or of the United States.


In all other respects, the Lease dated February 5, 2024, shall remain in full force and effect.

	Western Iowa Tech Community College		City of Sioux City Iowa
By:		By:	
	Dr. Terry A. Murrell (Print Name)		Robert E. Scott (Print Name)
Title:	College President	Title:	Mayor
Date:	August 6, 2025	Date:	AUG 25 2025



DATE: August 26, 2025

TO: Dr. Terry A. Murrell, President

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

RE: **WITCC CHEROKEE CAMPUS CHILLER REPLACEMENT PROJECT – Certificate of Substantial Completion**

Background Information

The WITCC Cherokee Campus Chiller Replacement Project has been completed. Attached to this memo is the Certificate of Substantial Completion.

The term substantial completion means that the College can occupy the space and/or use the equipment and that the warranty period has started expect for any disputed punch list items.

The Administrative Recommendation

It is the administrative recommendation that the College approves the Certificate of Substantial Completion for the General Contractor, Thompson Solutions Group, for the WITCC Cherokee Campus Chiller Replacement Project dated August 15, 2025.



AIA® Document G704® – 2017

*Where the word 'Architect' or 'Architecture' appears in this Document, insert 'Engineer' or 'Engineering'.

Certificate of Substantial Completion

PROJECT: *(name and address)*
Western Iowa Tech Community College - Cherokee Campus Chiller Replacement
200 Victory Drive Cherokee, IA 51106

CONTRACT INFORMATION:
Contract For:
Chiller Replacement
Date:
February 11, 2025

CERTIFICATE INFORMATION:
Certificate Number:
001
Date:
August 25, 2025

OWNER: *(name and address)*
Western Iowa Tech. Community College

4647 Stone Avenue PO Box 5199
Sioux City, IA 51102-5199

ARCHITECT: *(name and address)*
Engineering Design Associates, Inc. (EDA Inc.)
385 12th Street, N.E.
Sioux Center, IA 51250

CONTRACTOR: *(name and address)*
Thompson Solutions Group

2300 7th Street
Sioux City, IA 51105

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*
Per the Contract Documents dated January 7, 2025.



ARCHITECT *(Signature)*

BY: Mr. Dale Woudstra, Principal, PE

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

August 15, 2025

Date Of Substantial Completion

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
Per Mechanical and Electrical Punch List dated August 4, 2025.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Fourteen(14) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$4,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
Per final substantial completion date.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

CONTRACTOR *(Signature)*

BY: Mr. Wes Hunold, Executive Vice President

(Printed name and title)

Date

OWNER *(Signature)*

BY: Ms. Linnea Fletcher, Board President

(Printed name and title)

Date

**MECHANICAL & ELECTRICAL PRE-FINAL PUNCH LIST
WITCC CHEROKEE CAMPUS CHILLER REPLACEMENT
CHEROKEE, IOWA
EDA PROJECT NO.: 2441
AUGUST 4, 2025**

The following is a punch list of work to be completed or corrected on the above project. The punch list is not to be construed as a complete tabulation of all items required for project completion and does not relieve the Contractor of the responsibility to complete all work included in the Contract Documents.

GENERAL ITEMS:

1. Submit Warranties (Guarantees): In accordance with specifications.
2. Submit Consent of Surety to Final Payment: AIA G707.
3. Submit Certificates of Insurance for Products and Completed Operations: In accordance with Supplementary Conditions.
4. Submit project Operations and Maintenance Manuals with all mechanical and electrical equipment. Be sure to include information on the new Square-D circuit breaker in the main panel.
5. Submit warranties, bonds and service and maintenance contracts, executed by each of the respective manufacturers, suppliers and subcontractors.
6. Submit project Record Drawings.
7. Submit record of chilled water Pipe Pressure Tests.
8. Submit Independent Antifreeze Test Report.
9. Submit certifications of inspection for the water chiller by Factory Trained and Authorized Service Engineers.
10. Submit Testing and Balancing Report.

SPECIFIC ITEMS:

1. Electrical Room 306
 - a. Inform Owner of spare 400A circuit breaker. Circuit breaker is currently laying on top of the dry type transformer and should not be located there.
 - b. In panel LA-1, there are two 20-1 circuit breakers labeled with which appears to say "chiller". Relabel in legible penmanship and indicate further what these breakers are actually feeding, "Chiller" what?

2. Mechanical Mezzanine
 - a. Install new flow control valve for existing AHU2 cooling coil.
3. Building Exterior
 - a. Install Air Solutions Filter/Condenser Screens on Chiller CH1.
 - b. Repair existing chain link fence gate:



Completed By: Dale E. Woudstra, PE

Dale E. Woudstra

Michael A. King, PE

Michael A. King

cc: File(plstme 2052-08-04)
Thompson Solutions Group – Chad Carlson
WITCC – Kyle Huser

WITCC in the News

SEP 25 16

WIT Fiscal Year Annual Report

<https://www.sergeantbluffadvocates.com/western-iowa-tech-community-college/>

Gilchrist Grant - Mass Comm

<https://www.kwit.org/podcast/spm-news/2025-08-08/two-siouxland-school-districts-receives-grants-from-iowa-department-of-education-u-s-department-of-agriculture-secretary-rollins-visits-iowa-and-nebraska>

<https://www.siouxlandproud.com/news/education/local-college-awarded-20k-to-support-new-radio-operations/>

<https://www.ktiv.com/2025/08/12/western-iowa-tech-student-run-radio-station-ready-fm-dial-debut/>

<https://www.dakotane.wsnews.com/2025/08/12/western-iowa-tech-student-run-radio-station-ready-fm-dial-debut/>

<https://espn.siouxlands.com/ixp/481/p/iowa-college-radio-signal/>

<https://iowacapitaldispatch.com/2025/08/26/western-iowa-tech-community-college-to-put-students-on-the-air-with-new-radio-station/>

https://www.swiowanews.com/news/state/article_7392648f-9c52-5d5c-b15e-280013617453.html

Western Iowa Tech reports enrollment is down

<https://www.siouxlandproud.com/news/local-news/western-iowa-tech-reports-enrollment-is-down/>

Early Retirement

<https://www.kwit.org/podcast/spm-news/2025-08-12/siouxland-schools-begin-new-year-witcc-early-retirement-package-could-go-to-president-murrell>

CMVOST - Veterans grant for CDL, truck driving

<https://www.siouxlandproud.com/news/education/witcc-now-offers-free-cdl-training-for-vets-and-their-families/>

ATHLETICS –

Mens Soccer Preseason Ratings

<https://www.ktiv.com/2025/08/19/camp-ktiv-western-iowa-tech-mens-soccer/>

New soccer field premier

<https://www.kwit.org/podcast/spm-news/2025-08-19/witcc-college-premieres-new-soccer-field-sioux-city-council-holds-off-demolition-of-dilapidated-homes>

Vball vs Labette

<https://www.ktiv.com/2025/08/29/cardinals-hand-comets-first-loss-season/>

Soccer vs East Central

https://www.missourian.com/sports/wit-comets-streak-past-east-central-soccer-falcons/article_07374709-f021-40eb-9119-edbbd8372237.html

WITCC in the News

SEP 25 16

ALUMNI –

Sioux City Head Start teacher writes book about her daughter

WIT not mentioned, by Alysha is an ECE alumni - share her story on social

<https://www.ktiv.com/2025/08/05/sioux-city-head-start-teacher-writes-book-about-her-daughter-her-hair-experience/>

BRIEF REFERENCE –

WIT recommend Iowa Lakes Motorcycle program.

<https://www.spencerdailyreporter.com/articles/news-spencerreporter-2/nationally-ranked-ilcc-powersports-and-power-equipment-program-featured-at-board-meeting/>

JATC used to rent space from WIT

<https://www.ktiv.com/2025/08/15/sioux-city-joint-electrical-apprenticeship-program-opens-its-own-building-first-time-59-years/>

Former employee

<https://www.1380kcim.com/2025/08/21/mrhc-welcomes-new-family-practice-provider-melissa-frazier/>

Seaboard Triumph Job Training

<https://sentientmedia.org/seaboard-triumph-was-awarded-millions-in-government-subsidies/>

WITCC receives renewed federal grants

Western Iowa Tech Community College (WITCC) has been awarded renewed federal funding from the U.S. Department of Education to continue its TRIO Student Support Services (TRIO-SSS) programs at the Sioux City campus and across its Cherokee and Denison campuses.

The college has been renewed for two separate five-year grants totaling more than \$3.1 million: one for Sioux City and one combined grant serving both Cherokee and Denison.

The Sioux City grant totals \$1,742,295 and supports 175 students annually. The Cherokee and Denison grant totals \$1,361,820 and serves 140 students each year across the two campuses. These funds allow WITCC to continue offering personalized support to students who are first-generation, incomeeligible, or have a documented disability.

TRIO-SSS provides a wide range of academic and personal support services tailored to help eligible students persist, succeed, and graduate.

These services include one-

on-one academic advising, tutoring, mentoring, course selection assistance, financial aid navigation, and transfer planning.

The program also offers workshops on study skills, financial literacy, and career readiness, along with opportunities for leadership development and cultural enrichment.

The TRIO-SSS program at WITCC began in 1997 to serve students on the Sioux City campus.

In response to the growing need on other campuses, the college secured a second grant in 2010 to expand services to Denison and Cherokee. Together, the programs now support 315 students annually.

"TRIO is about building relationships and removing barriers," said Alejandra Flores, Director of TRIO-SSS at WIT Sioux City Campus. "We're grateful to continue this work and proud to walk alongside students as they grow, overcome challenges, and work toward goals that can change the trajectory of their lives."

TRIO Student Support Services is one of eight federally funded TRIO programs aimed at increasing college access and success for underrepresented populations.

In addition to TRIO-SSS, WITCC also hosts two additional TRIO programs:

- TRIO Upward Bound, which supports high school students through academic year and summer programming focused on college preparation.

- TRIO Educational Talent Search, which provides college and career planning support to middle and high school students in the region.

While both TRIO Upward Bound and Educational Talent Search have already been approved for their current five-year grants, they are awaiting annual continuation award notifications for the upcoming year.

These programs remain essential to WITCC's regional college access efforts, serving middle and high school students through academic advising, college preparation, and future planning.

"These programs create

real impact for students who might not otherwise see college as part of their future," said Katherine Lehmann, Director of Talent Search and Upward Bound. "When we meet students early and build consistent relationships over time, we help them believe in what's possible. TRIO changes lives, and I've seen it happen again and again."

"TRIO programs create life-changing opportunities for students across our region—from middle school through college," said Revathi Vongsirasom, Dean of Opportunity and Engagement.

"These services help close gaps in access and support, and we are committed to sustaining them so every student has a path to success."

This grant renewal underscores the impact of TRIO at WITCC and the dedication of staff who provide individualized support that makes a difference in students' lives.

Western Iowa Tech Community College is committed to providing accessible, affordable education and support services to help every student succeed.





Western Iowa Tech
Cherokee Campus

GET

**FREE
TUITION**

WITH THE

Cherokee Promise

To qualify, you must:

- Live in Cherokee County
- Take Classes at WIT in Cherokee
- Work in Cherokee County for 3 years after graduation

Apply Now!

witcc.edu | 712.225.0238



**Western Iowa Tech
Community College**

Western Iowa Tech Community College
is accepting applications for the following
position at the Cherokee campus:

EDUCATIONAL COORDINATOR-TALENT SEARCH

Provide support services to middle school, secondary, and HSED students who are participants in the Educational Talent Search (TS) program to help them develop the skills and motivation necessary to succeed in postsecondary education and career. Bachelor's degree and experience in related field.

*Minority and bi-lingual applicants are encouraged to apply.
To apply please visit the College web site at [https://witcc.
peopleadmin.com/](https://witcc.peopleadmin.com/)*

WITCC receives grant to start up student-run radio station

Journal staff

Aug 12, 2025

The Gilchrist Foundation recently awarded a \$20,000 grant to the Mass Communication Department at Western Iowa Tech Community College (WIT). The funds will support startup costs for a new student-run radio station, KWSR FM 94.3.

KWSR received a construction permit from the Federal Communications Commission (FCC) in May 2024. Students in the department worked during the 2024-25 school year to remodel the Comet Radio streaming station's facility in preparation to go on-air. Students reorganized existing equipment and rewired the streaming station to accommodate over-the-air broadcasting.

The grant has enabled the department to purchase essential equipment, including a state-of-the-art transmitter, broadcast antenna, Emergency Alert System equipment, and engineering services.

KWSR's signal will reach a radius of approximately 30 miles from the Sioux City campus. The station plans to be on the air by the end of September

"This grant gets us the 'last mile' in our goal of bringing another voice to the campus and community as a whole," Chris Mansfield, WITCC's mass communication program coordinator, said in a statement. "It also gives our students firsthand experience in all areas of radio broadcasting."

Comet Radio has been streaming as a student-run radio station mainly for academic purposes. With the new upgrades, the students will be able to continue that mission as well as serve the community, said Mike Jones, WITCC radio production instructor.

"Being able to broadcast keeps our students on the cutting edge of technology and provides opportunities for making creative content for locally produced programming," Jones said. "College radio traditionally has been avant-garde. KWSR will showcase music, news, sports, and podcasts that will be of interest to the Sioux City area."

Downtown Sioux City warehouse to be transformed into innovation hub

Dolly A. Butz

Aug 12, 2025

SIOUX CITY -- Sioux City Economic Development Manager Renae Billings thinks a three-story brick warehouse in downtown can be used to create a "lively environment" that will spur collaboration and entrepreneurial activity.

The city of Sioux City, Western Iowa Tech Community College, Siouxland Public Media and Iowa's West Coast Initiative are partnering on the project to renovate a 1920s building at 308 Iowa St. into the Innovation Center, a place where budding restaurateurs can test a recipe, startups can do coding and prototype work for software, robotics or automation, and more.

Billings, who is also vice chair of Iowa's West Coast Initiative's board of directors, said the plan is to launch a fundraising campaign this fall and continue to pursue additional grant opportunities. She said they hope to have enough money raised by early next year to start construction.

Early figures have the project's total cost estimated at \$8 million. Once the schematic design is completed, Billings said a more detailed cost estimate will be known. That process is expected to begin soon.

[://siouxcityjournal.com/news/local/government-politics/article_d7159c37-2870-40be-807f-7efc36a9bd0e.html](http://siouxcityjournal.com/news/local/government-politics/article_d7159c37-2870-40be-807f-7efc36a9bd0e.html)

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Sioux City warehouse to be transformed into innovation hub

"Historically, the Siouxland region has lacked substantial resources and services to assist entrepreneurs and business startups. We don't have a state university or research university, and we don't see the same amount of funding flowing to our region as other metros in the tri-state area," Billings said. "Sometimes, you have to get creative and build these amenities to move the community forward."

The idea for the Innovation Center originated with Iowa's West Coast Initiative and has been in the works for several years. Originally, the long-vacant Wetmore Building, at 615 Douglas St., was the site chosen for the center.

"There really isn't anything like this in Sioux City. There are other communities where there are similar types of innovation centers. We think it would be really neat to have something like this here, because it really would foster growth, that innovative spirit, bring people together to collaborate and let businesses have a jumpstart point to get moving," said Michelle Bostinelos, executive director of Siouxland Interstate Metropolitan Planning Council who chairs Iowa's West Coast Initiative's board of directors.

Western Iowa Tech fall enrollment down 8.7% amid fewer international students

Dave Dreeszen

Aug 13, 2025



RELATED NEWS: Harvard Professor Answers Middle East Qu...

The front entrance of Western Iowa Tech Commun
Jesse Brothers, Sioux City Journal

Dave Dreeszen

One size doesn't fit all

25, 12:43 PM

Western Iowa Tech fall enrollment down 8.7%

S IOUX CITY – Enrollment for the fall semester at Western Iowa Tech Community College is running 8.7% lower than last year, President Terry Murrell told the board of directors Monday night.

Murrell noted the number of international students is down 60, accounting for nearly half of the losses.

"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 board.

The enrollment slide comes in the wake of President Donald Trump's administration pressuring U.S. colleges to reduce their dependence on international enrollment while adding new layers of scrutiny for foreign students as part of its crackdown on immigration.



Murrell

New international enrollment in the U.S. could drop by 30% to 40% this fall, according to an analysis of visa and enrollment data by NAFSA, an agency that promotes international education.

RELATED NEWS: Harvard Professor Answers Middle East Qu...

WITCC in the News

SEP 25 16

"This is harder to give data on it, but there's some belief that people who maybe are concerned about their legal status, those students are staying away and they're not coming in, even though they may have legal status, they might be green card or other things," he told the board. "I think they're still hesitant about committing long term, so we're seeing some of that as well."

Murrell said he expects WITCC's final fall enrollment figures to trend upwards as late-deciding students make their final decisions before the fall classes begin on Aug. 25.

"It's hard to say exactly where we'll end, I don't think that will end at 8.7%," he said. "If I had to guess today, I'm going to guess around 4% to 5% down because we also saw with the summer semester where we were down right before classes started, and then we actually were up for the summer students."

At last month's meeting, Murrell told the board early enrollment numbers were down 11% "so it's trending in the right direction," he said.

Due to the enrollment uncertainty, college officials delayed finalizing details for the fiscal 2026 budget until this month. The board approved the \$40.1 million budget on Monday. The document projects tuition to come in at nearly \$16.12 million, \$370,153, or 2.24% lower in the current budget year. But overall revenue is projected to increase by 0.50%, or, \$199,366, due to state aid increasing \$570,064, or 4.27%.

WITCC in the News

SEP 25 16

Due to budget concerns, WITCC drafted a voluntary early retirement program for a half-dozen college staff. The board on Monday approved the second reading for the program, would be open to employees age 57 years or older who have at least 17 years experience with the college. Staff who would agree to retire early would receive one year's salary and continued contributions to health and dental insurance premiums.

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

Murrell, an 18-year employee of WITCC who has served the last 14 as president, said last month he was uncertain whether he would accept early retirement if the board ultimately adopts the policy. The proposed policy also would be open to eligible employees in the faculty Education Association (EA) bargaining unit and the Meet & Confer employee group.

If all of the eligible staff would accept early retirement, the estimated annual savings to the college would be approximately \$500,000, he said.

It's the first early retirement program for the Sioux City-based community college since 2000, which came in the wake of the COVID outbreak.

SIOUX CITY COUNCIL

Apartment building stay of demolition, mural agreement on council agenda

Dolly A. Butz

Aug 17, 2025

SIOUX CITY — The Sioux City Council will be asked Monday to give a 90-day stay of demolition with a \$100,000 bond for a 14-unit, two-story apartment building located at 901-913 Nebraska St.

The red-tagged building, which was built in the early 1900s, was granted a stay of demolition on Oct. 24, 2016. The current owner, Aleph Properties LLC, of Great Falls, Montana, purchased the property from Mina Real Estate LLC in April 2023 for \$513,000, according to the Sioux City Assessor's website. The apartment building is one of five buildings located on the parcel known as 513 Ninth St. The property is currently assessed at \$598,500.



The building was declared a dangerous or dilapidated structure under the municipal code and ordered demolished for a number of code violations. City documents state that several apartments haven't been occupied or had electrical service for many years and that there is no approved heating source for the building. The boiler has been disconnected, and piping is "unrepairable."

The property's numerous code deficiencies include leaking roofs, corroded and leaking plumbing, broken windows, roach infestation, illegal plumbing and wiring, falling or removed plaster and torn up floors. There is black mold in "many areas," missing toilets, sinks, tubs/showers, kitchen cabinets and fixtures. The fire department shut the gas off to the building "due to seeping gas," according to the documents.

Mural

The council will also be asked to approve an agreement with Western Iowa Tech Community College (WITCC) so that a mural can be painted on the north side of the Discovery Parking Ramp at 419 Jones St.

City documents stated that Phi Theta Kappa Chapter at WITCC has an honor society that completes a project every year. This year the chapter would like to raise money to hire an artist to paint a mural downtown. The mural would focus on the importance

http://siouxcityjournal.com/news/local/government-politics/article_bf01a23d-8ebf-425a-942b-44e9c158d439.html

3/7

2/25, 12:47 PM

Apartment building stay of demolition on City Council agenda

of education to the community and be completed on or by Nov. 30.

City staff has worked with WITCC to identify potential locations for the mural and finalized an agreement that would allow the mural to be painted horizontally along Fifth Street on the parking ramp.

Under the terms of the agreement, WITCC will hire a qualified artist to paint the mural and will be responsible for any maintenance or restoration services for the initial five-year term of the agreement. There is also an option to extend or renew for the agreement for an additional five years, according to the documents.

Sergeant Bluff showcases new athletic complex, prepares for upcoming bond

Caitlin Yamada

Aug 29, 2025

SERGEANT BLUFF — The Sergeant Bluff-Luton Community School District this week showed off its new athletic complex, which provides new homes for the Warriors' baseball, softball and tennis teams.

The complex, located on the district's east campus, at the corner of First Street and Old Lakeport Street, features a baseball field, softball field, six tennis courts, restrooms and concession stand.

It's the first time the district has had its own tennis courts. Previously, the teams practiced in South Sioux City. A ribbon cutting was held Monday afternoon before the first tennis match took place on campus.



Connie and Larry Nelson of Sergeant Bluff talk with Jason Klingensmith, Sergeant Bluff-Luton High School principal, as the Nelson's stop to look at the school's new softball diamond on Monday. The district held a ribbon cutting ceremony for its new baseball, softball and tennis complex.

Tim Hynds, Sioux City Journal

"I'm just excited this has come to fruition," Superintendent Chad Janzen said. "We have some really successful student programs, our kids work really hard, and they deserve to have nice facilities to play at."

The tennis courts, which also include lines for pickleball, will be open to the public 24/7, with lights for night games.

People are also reading...

- 1 **High school football: East shuts down North to open season with win**
- 2 **High school football: Heelan outlasts SB-L with timely plays, tough yards**
- 3 **Sioux City Schools families with more than \$300 in unpaid lunch fees may be sent to collections**
- 4 **Man pleads not guilty of attempted murder for shooting at Sioux City officers**

Work officially began in November and continued well into December last year. It picked up again in March and, despite struggling with frequent heavy rains, is nearing completion.

SB-L's baseball and softball fields were originally located next to the primary school. The plan was to move them to the east campus to create space for a new primary building.

The \$9.1 million project was done with a combination of cash and borrowed money from the district's penny levy, meaning a bond was not used for the project.

When the district pitched a bond in 2024, the first phase of the three-phase bond plan would have resulted in \$54.6 million to pay for a new primary building added to the elementary school, as well as a new career and technical education building on the east campus. The second and third phases proposed moving the high school to the east campus, as well as building a competition-sized

Explore a wide variety

east campus, as well as building a competition-sized gym.



Tennis players warm up on Sergeant Bluff-Luton's new courts prior to a match Monday. The district held a ribbon cutting ceremony Monday for SB-L new tennis, baseball and softball complex. The district previously did not have its own tennis courts.

Tim Hynds, Sioux City Journal

The bond failed last November with 55.5 percent in favor, short of the 60 percent supermajority required for local governments to issue general obligation bonds backed by property taxes. The district has attempted to pass a bond for new facilities seven times throughout the years.

After listening to district residents, school leaders are again proposing a bond for the Nov. 4 general election. The \$37 million initiative would focus solely on building a new primary school connected to the current elementary school.

"This new primary building will serve as the foundation for early childhood education in our district, providing our youngest learners with the modern, safe, and engaging environment they deserve," Janzen said in a letter to the district. "The connection to our elementary building will create efficiencies in both operations and educational programming."

Janzen said the new athletics complex is phase one of the district's long-term facility plan. The next two phases involve building a new high school and competition-sized gym in partnership with Western Iowa Tech Community College.



THE REGULARS

STEVE WARNSTADT: Regents adopt initiatives to serve western Iowa

Aug 9, 2025

The school year is nearing. We often think of the K-12 system, but it applies to higher education as well. An often overlooked element of higher education in Siouxland is Iowa's public universities.

In the mid-1990s and early 2000s, I was proud to serve Sioux City in the Iowa Legislature. During my 16 years in elected office, my interactions with Iowa's public universities was not what I had hoped.

Local leaders sought to have a master's in social work degree option offered locally. The nearest program at the time was in Omaha. The University of Iowa resisted offering a program in Sioux City. After persistent negotiations, they agreed to offer a program on a two-year cycle as a trial run. It succeeded. In fact, it continues after more than 25 years.

In 1997, the University of Iowa Hospital planned to outsource its poison control operations covering the eastern 2/3rds of Iowa to Minnesota. There was initial skepticism that a statewide operation could be run in Sioux City. That is, until state leaders met Linda Kalin.

WITCC in the News

SEP 25 16

The combination of technical expertise and political pressure created the Iowa Statewide Poison Control Center. Operating in partnership with the University of Iowa and others, it continues to provide needed services across the state. It saves money and saves lives.

The University of Iowa Hospitals now also operates a Family Practice Network Residency service in Sioux City. This increases opportunities to attract young physicians to stay in the area.

Not every partnership has succeeded. Iowa State College of Design had a facility in Sioux City. It was able to offer programming for a short time. Efforts to restart the program fell short and the facility reverted to its owners.

The University of Northern Iowa (UNI) has started a new effort to serve the state. It's called UNI at Iowa Community College. UNI has created several different degrees that build on a community college degree.

The last two years can be completed online, allowing students to remain in their communities. UNI has also been able to offer the degrees to income-eligible students at a rate comparable to community college tuition. Students save on tuition along with room and board.

WITCC in the News

SEP 25 16

UNI has gone further and offered select programs face-to-face. They have an accounting degree option in Des Moines. For the past two years, they have had a coordinator at Western Iowa Tech Community College (WITCC) who taught elementary education courses.

I have had personal experience over the past 12 years. In addition to my role with WITCC, I serve as the coordinator for the Western Iowa Regents Resource Center (WIRRC). This is a partnership between the three public universities and four community colleges in western Iowa.

WIRRC has a transfer specialist at each of these colleges. The specialist assists students in selecting courses that will transfer to the university of their choice. This includes distance and on-campus degree options.

My experience is that Iowa's Regents institutions are poorly understood. Iowa has only three public universities. Neighboring states have a minimum of six. Most states have one flagship and several regional universities. Iowa has two flagships and one regional. This is the result of past legislative decisions, not the choice of the universities.

The Board of Regents has made genuine, cost-effective efforts to serve western Iowa. State funding in 2024 for Iowa and Iowa State Universities was slightly below where it was 20 years earlier. Not all their actions draw headlines or are flashy. But they are making a difference in the lives of students and positively impacting our region. The college semesters start soon and take place statewide.

A Sioux City resident, Steve Warnstadt is government affairs coordinator for Western Iowa Tech Community College. He is a former Democratic state senator and retired Army National Guard brigadier general. He and his wife, Mary, are the parents of one son and one daughter.

ADDENDUM TO PERSONNEL REPORT
Regular Appointments
September 8, 2025

I. INSTRUCTIONAL STAFF

- A. **Gary R. Powell**, Police Science Instructor 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.

II. ADMINISTRATIVE STAFF

No personnel change

III. SUPPORT STAFF

No personnel change

IV. TEMPORARY STAFF

No personnel change

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be paid at the Board Meeting September 8, 2025

September 2025

	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Total
Supplemental Warrants	\$ 64,617.74			\$ 698,364.88	\$ 33,773.32	\$ 796,755.94

WESTERN IOWA TECH COMMUNITY COLLEGE

BILLS TO BE APPROVED AT BOARD MEETING SEPTEMBER 8, 2025

GENERAL FUND

SEPTEMBER 2025

<u>Vendor</u>	<u>Amount</u>
IMKO Enterprises	\$ 64,617.74
TOTAL	\$ 64,617.74

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Plant Fund
9/8/25

<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
9/9/2025	Cannon Moss Brygger & Associates	\$ 5,217.00	Buildings & fixed equipment
9/9/2025	Dewild Grant Reckert & Associates	\$ 393.50	Professional services
9/9/2025	Dewild Grant Reckert & Associates	\$ 1,953.70	Professional services
9/9/2025	Dewild Grant Reckert & Associates	\$ 16,978.20	Professional services
9/9/2025	Dewild Grant Reckert & Associates	\$ 16,987.75	Professional services
9/9/2025	Riverside Technologies	\$ 1,328.40	Non-capital Exp & Equip <5000
9/9/2025	Riverside Technologies	\$ 442.80	Non-capital Exp & Equip <5000
9/9/2025	Riverside Technologies	\$ 221.40	Non-capital Exp & Equip <5000
9/9/2025	Riverside Technologies	\$ 6,508.86	Non capital exp & equip <5000
9/9/2025	Thompson Solutions Group	\$ 37,169.73	Equipment \$5000 and over
9/9/2025	Bainbridge Construction, LLC	\$ 45,562.50	
9/9/2025	Engineering Design Associates (EDA Inc.)	\$ 745.00	Professional services
9/9/2025	High Point Networks	\$ 14,998.00	Non capital exp & equip <5000
9/9/2025	Jamf Software LLC	\$ 83,799.00	Non capital exp & equip <5000
9/9/2025	WITCC General Fund	\$ 65,929.11	Purchase Card Charges - July 2025
9/9/2025	Bainbridge Construction, LLC	\$ 207,540.80	Other Structures & Improve
9/9/2025	Story Construction	\$ 163,942.21	Buildings & Fixed Equipment
9/9/2025	Thompson Solutions Group	\$ 28,646.92	Buildings & Fixed Equipment
	TOTAL	\$ 698,364.88	

WESTERN IOWA TECH COMMUNITY COLLEGE

BILLS TO BE APPROVED AT BOARD MEETING SEPTEMBER 8, 2025

HOUSE FILE

SEPTEMBER 2025

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
WITCC Community Ed	\$ 21,100.00	Training Expense
WITCC Community Ed	\$ 3,573.87	Training Expense
Seaboard Triumph Foods LLC	\$ 9,099.45	Training Expense
TOTAL	\$ 33,773.32	