

WESTERN IOWA TECH COMMUNITY COLLEGE

BOARD MEETING

Date: June 16, 2025

Time: 4:00 pm

Location: WITCC Sioux City Campus

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

WITCC Mission

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

Board Members

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

Brenda Wright, Board Secretary

Administration:

Terry Murrell, College President | Troy Jasman, VP of Finance and Administrative Services | Erin Volk, Vice President of Learning | 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:

Mark Munger, General Manager, KWIT

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 – Kiwanis in addendum JUN 25 01, page 1	
B. Thank You – Teammates and Scholarship Recipients in addendum JUN 25 2, pages 2-4	
V. Consent Items	
A. The minutes of the regular Board of Directors meeting held May 12, 2025	
B. The Financial Report for May 2025 in addendum JUN-25-3, pages 3-7	
C. A list of General Fund bills in addendum JUN-25-4, pages 8-29. Additional bills may be presented at the Board Meeting.	
D. The Personnel Report Regular Appointments in addendum JUN-25-5a, pages 30-32. The Community and Continuing Education instructor list in addendum JUN-25-5b, pages 33. Additional Personnel Report may be presented at the meeting.	

Item	Presenter
E. Application and Certificate for Payment #1 in the amount of \$67,612.26 to Bainbridge Construction for the 2025 Ring Road Paving Improvements Project in addendum JUN-25-6, pages 34-37	
F. Application and Certificate for Payment #9 in the amount of \$395,869.04 to Story Construction Co. for the 2025 Ring Road Paving Improvements Project in addendum JUN-25-7, pages 38-43	
G. Terry Murrell traveling to AFIT Summer Institute in Jacksonville, FL, July 30 – August 2, 2025 <i>Motion needed for Consent Items</i>	
VI. Administrative Reports	
A. Graduation Report in addendum JUN 25 8, pages 44-45	Tawnya Beermann
B. Summer Semester Credit Enrollment Report in addendum JUN 25 9, pages 46-51	Tawnya Beermann Christina Brandon
C. Project Home Agreement in addendum JUN 25 10, pages 52-58 <i>Motion Needed</i>	Darin Moeller
D. KWIT KOJI Fundraising Campaign in addendum JUN 25 11, page 59	Revathi Vongsiprasom Mark Munger
E. Annual Report Bids in addendum JUN 25 12, page 60 <i>Motion Needed</i>	Troy Jasman
F. AEA/Cherokee Campus Lease in addendum JUN 25 13, pages 61-64 <i>Motion Needed</i>	Troy Jasman Erin Volk
G. Denison Community School Amended College Now Contract in addendum JUN 25 14, pages 65-67 <i>Motion Needed</i>	Erin Volk
H. Board Policy Updates in addendum JUN 25 15, pages 68-77	Jackie Plendl Erin Volk
I. ICCLI Participation Report and Appointment in addendum JUN 25 16, pages 78-79 <i>Motion Needed</i>	Jackie Plendl
J. LINC Participation Report and Appointment in addendum JUN 25 17, pages 80-81 <i>Motion Needed</i>	Jackie Plendl
K. Leadership Siouxland Program Report and Appointment in addendum JUN 25 18, pages 82-83 <i>Motion Needed</i>	Jackie Plendl
L. 2026 Board Meeting and Conference Schedule in addendum JUN 25 19, pages 84 <i>Motion Needed</i>	Terry Murrell
M. Community Colleges for Iowa Update	Tricia Sutherland
N. President Report 1. FY25 and FY26 Budgets 2. CCFI Conference Registration 3. WITCC In the News in addendum JUN 25 20, pages 85-87 4. Other	Terry Murrell
VII. Unfinished Business	
A. Individual Board Member comments	
For complete Sports schedule, click here	
For more information about Student Activities on Campus, check out the Campus Calendar here	
VIII. Adjournment	
<i>Motion Needed</i>	

WIT's Vision

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

WIT's 2024-2027 Strategy

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

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

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



Transformation



Engagement



Community



Harmony

WESTERN IOWA **TECH** VALUES



Kiwanis®

May 21, 2025

Terry Murrell
Western Iowa Tech Community College
4647 Stone Ave
Sioux City, IA 51106

Re: Kiwanis Top 5% Banquet

Dear Terry Murrell:

Thank you for your generous support of the 67th Annual Kiwanis Top 5% Banquet, held on Wednesday, April 30th at the Sioux City Convention Center. This year, we proudly recognized 101 exceptional students from 11 area high schools, each representing the top 5% of their graduating class.

Your sponsorship plays a vital role in making this celebration possible. More than just a recognition ceremony, the banquet is an opportunity to show these high-achieving students that success can be found and celebrated right here in Siouxland. With your example, we hope they'll feel inspired to return and invest their talents in this community in the years to come.

We are sincerely grateful for your involvement and hope to have your continued support in the future. Please find a copy of this year's banquet program enclosed.

Sincerely,

Missy Gomez
2025 Top 5% Chairman
Sioux City Downtown Kiwanis Club

Enclosure

Christina & team,
We wanted to share with you the thank you notes we have received from our mentees receiving your school's TeamMates Scholarship, because of your support and belief in our mentees, together we can make their dreams of continuing their education a reality.

Thank You for your
Continued Partnership and
investing in their future!

- The
TeamMates
Team!

ROSS Abts
106 Rotunda Way
Sioux City, IA 68776

TeamMates Mentor Program,

Ross would like to say a huge "thank you" for the scholarship he received. He will be attending Western Iowa Tech Comm. College & majoring in welding. He enjoys his time w/ his TeamMate Mr. Covello. He is a great resource for Ross. Ross will miss him next year. Thank you again for this scholarship. Ross Abts
& the Abts Family

From Andres Orozco,

Dear: teammates scholarship
Donors.

Thank you so much for
this opportunity, I feel
very honored for
being part of the teammates
Program and I'm going to
be able to go to college,
Thank you guys.



WESTERN IOWA TECH COMMUNITY COLLEGE

BOARD MEETING

Date: May 12, 2025

Time: 3:00 pm

Location: WITCC Sioux City Campus, Room RHK A507, Boardroom

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

WITCC Mission

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

Board Members

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

Brenda Wright, Board Secretary

Administration:

Terry Murrell, College President | Troy Jasman, VP of Finance and Administrative Services | 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 | Erin Volk, Dean of Quality

Presenters:

Carmen Wilson, Associate Dean – Corporate College | Sima Dabir, Associate Dean, Arts & Sciences | Jennifer McCune, Student Leadership Coordinator | Ben Mohning, Four Plus Program Director |



Linnea Fletcher called the meeting to order at 3:00 pm.

Brenda Wright took a roll call of directors.

No Oral Communications were brought to the board.

Linnea reviewed the Written Communication from the Bill Lyle family.

Jeremy Ogle made a motion to approve the Consent Items and it was seconded by Micah Lang. All in favor and the motion carried.

Terry Murrell introduced Sima Dabir who talked about the awards that PTK won. Sima also introduced the PTK students.

Revathi Vongsiprasom introduced Jennifer McCune and some of the students in the Comet CLASS. Annual Community Colleges for Iowa Student Legislative Summit in February. The students met with our legislators and talked about their experiences at WIT. It was a great experience for them.

Christina Brandon presented the IT Annual Report. Christina talked about all the projects the IT team accomplished. There are plans to look at our wireless connectivity and computers for students.

Christina also presented a request to purchase Student Technology for the next academic year. Erin Muck made a motion and Tricia Sutherland seconded the motion. All were in favor and motion carried.

Darin Moeller introduced Ben Mohning. Ben talked about how the program has expanded over the last three year. We've added new schools. Jeremy Ogle made a motion to approve and it was seconded by Russ Wray. All were in favor and motion carried.

Darin introduced Carmen Wilson. Carmen explained the SBDC Subcontract 0298471 Agreement with Iowa State University of Science and Technology. This is a regular agreement that gets funding in partial payments from Iowa State University. Russ Wray made a motion to approve and it was seconded by Micah Lang. All were in favor and the motion carried.

Carmen Wilson presented the 260G ACE Program Approval with Jebro. This will allow them to sponsor 5 seats each year for 5 years. Tricia Sutherland made a motion to approve and it was seconded by Brad Griffin. All were in favor and the motion carried.

260G ACE Program Approval – Consumers Supply in addendum MAY 25 14, pages 114-123 sponsor 4 seats each year for the next 5 years. Erin Muck made a motion to approve and it was seconded by Hanna Reinders. All were in favor and the motion carried.

Jackie Plendl presented some Board Policies updates for a 2nd Reading. They are now being presented to vote. Hanna Reinders made a motion to approve and it was seconded. All were in favor and motion carried.

Troy Jasman presented Change Order #6 for the Denison Regional Academy Project. We are requesting additional work for the SIM room and also additional electrical for the paint booth. Erin Muck made a motion to approve and it was seconded by Russell Wray. All were in favor and the motion carried.

Troy Jasman also presented Ring Road Paving Improvements Project Additional Work to extend the original project a couple hundred feet. This extension would help with traffic direction for future work. The contractor agreed to use the same pricing. Jeremy Ogle made a motion to approve and it was seconded by Erin Muck. All were in favor and the motion carried.

Jeremy Ogle talked about the Siouxland Chamber trip. The group talked with the legislators in DC. There's a lot of uncertainty.

Tricia Sutherland gave an update on the Community Colleges for Iowa meeting. She talked about the 2-day retreat a few weeks ago. Also received some information from the two chambers. There is a proposed \$7.5 million increase to the community colleges. Emily Shields is encouraging some additional training to boards on the new Quorum software used.

Terry Murrell gave a President Report:

1. Iowa School Board Recognition Week
 - Terry presented the board with a certificate and a coupon for the bookstore in appreciation of their work on the board.
2. Legislative Update
 - The budget is not final, but we are hoping for the 7.5 million.
 - DEI bill – a comprehensive bill. All public entities.
 - Property tax bill – caps growth at 2% but not a lot of support for this. It probably will not get passed.
 - Joint meeting in June. There is a recommendation to do it via Zoom. If you have strong feelings either way, please let Terry know.

Russ Wray made a motion to go into 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. Erin Muck seconded. Brenda Wright took a roll call of directors.

Present: Linnea Fletcher, Tricia Sutherland, Micah Lang, Brad Griffin, Hanna Reinders, Mary Parker, Jeremy Ogle, Russ Wray, and Erin Muck

Absent: NA

After the discussion, Jeremy made a motion to come out of Executive Session and it was seconded by Tricia Sutherland.

Brenda took a roll call of directors:

Present: Linnea Fletcher, Tricia Sutherland, Micah Lang, Brad Griffin, Hanna Reinders, Mary Parker, Jeremy Ogle, Russ Wray, and Erin Muck

Absent: NA

Linnea Fletcher asked for any board member comments. Linnea asked the board to review the upcoming events.

Russ made a motion to adjourn, and it was seconded by Micah

All were in favor and the motion was carried.


The next regular scheduled board meeting will be Monday, June 16, 2025, at 4:00 pm on the Sioux City campus in the Boardroom.

The Joint board meeting with Northwest Community College and Northwest AEA will be held via Zoom at 5:00 pm, on the Sioux City Campus.

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: June 5, 2025

RE: **MAY 2025 FINANCIAL HIGHLIGHTS**

Executive Summary

General Fund revenues totaled \$1.7 million for the month of May and \$36.0 million year to date. The tuition and fee revenue of approximately \$2.0 million related to the College's summer semester is not reflected in this monthly report consistent with the prior years. At 91% of annual budget, revenues after eleven months are \$1.0 million higher than last year or +2.9%. Year to date revenue, as a percentage of the annual budget, continues to be attributable to the growth in tuition and fee rate as well as the increase in State General Aid offset by scholarships that are netted against tuition. General Fund expenditures totaled \$3.7 million for the month and remain within budget expectations. As a result, the College financial position exceeds that of the previous year with an increase in the fund balance change from the prior year of \$1.0 million.

Restricted Fund activity for the month consisted of routine New Jobs Training Program (NJTP) and grant transactions. Other transactions for the month of May were routine and as expected for the month.

Plant Fund revenue reflects property tax receipts of \$121K received in May. Plant Fund expenditures increased \$937K for the month mainly related to equipment and facility improvement projects.

Auxiliary Enterprise operations monthly revenues increased \$90K while expenditures increased \$414K for the month. Overall, the Auxiliary operations show an increase in the fund balance change from the prior year of \$647K.

Cash receipts totaled \$11.8 million for the month and included payments received for the summer session tuition and fees, property tax receipts, NJTP collections and federal grant proceeds. Also included in the total receipts are the transfers of principal and interest from the various College accounts to be available for the June 1, 2025 bond payments. The College's investment portfolio's overall yield at 3.55% was down from the 3.86% of the previous month.

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

	Current Year			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
REVENUES						
Student Fees	\$3,675,500	\$3,358,533	91%	\$3,298,500	\$3,214,212	97%
Tuition	15,808,048	14,733,109	93%	15,215,500	13,681,000	90%
Local Support	2,300,000	2,333,547	101%	2,195,000	2,212,028	101%
State Support	13,364,260	12,251,462	92%	12,776,317	11,695,111	92%
Federal Support	276,858	285,006	103%	284,071	258,755	91%
Sales & Services	198,000	237,074	120%	203,000	243,635	120%
Other Income	3,836,172	2,763,155	72%	4,476,416	3,643,807	81%
Total Income	\$39,458,838	\$35,961,886	91%	\$38,448,804	\$34,948,548	91%
EXPENDITURES						
Salaries & Related Costs	\$26,896,361	\$22,446,225	83%	\$26,911,171	\$22,058,242	82%
Services	6,553,649	6,432,169	98%	6,355,205	7,240,955	114%
Materials, Supplies & Travel	2,908,333	2,912,224	100%	2,457,999	3,063,943	125%
Other Current Expenditures	3,090,504	3,107,311	101%	2,719,429	2,482,157	91%
Capital Outlay	9,991	751	8%	5,000	44,432	889%
Total Direct Expense	\$39,458,838	\$34,898,680	88%	\$38,448,804	\$34,889,729	91%
Fund Balance Change	\$0	\$1,063,206		\$0	\$58,819	

92% of Year

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

	Current Year			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
REVENUES						
Tuition	\$0	\$0	-	\$0	\$0	-
Local Support	6,756,389	6,797,177	101%	5,843,636	5,883,356	101%
State Support	3,321,832	3,140,309	95%	2,438,086	2,367,035	97%
Federal Support	3,139,306	3,115,461	99%	2,931,837	2,754,842	94%
Other Income	796,255	371,030	47%	771,303	283,425	37%
New Jobs Training Program	3,700,000	6,446,176	174%	3,445,000	7,293,112	212%
Total Income	\$17,713,782	\$19,870,153	112%	\$15,429,862	\$18,581,770	120%
EXPENDITURES						
Salaries & Related Costs	\$4,154,415	\$3,653,182	88%	\$4,022,119	\$3,537,980	88%
Services	4,762,989	4,155,033	87%	5,295,855	3,973,890	75%
Materials, Supplies & Travel	2,385,341	899,173	38%	1,270,032	347,946	27%
Other Current Expenditures	0	2,276,960	-	0	846,009	-
New Jobs Training Program	4,264,131	2,221,074	52%	4,240,107	1,583,619	37%
Capital Outlay	1,410,845	486,728	34%	1,460,219	502,987	34%
Total Direct Expense	\$16,977,721	\$13,692,150	81%	\$16,288,332	\$10,792,431	66%
Fund Balance Change	\$736,061	\$6,178,003		(\$858,470)	\$7,789,339	

92% of Year

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

	Current Year			Prior Year		
	FY2025 Budget	YTD Actual	% of Budget	FY2024 Budget	YTD Actual	% of Budget
REVENUES						
Property Taxes	\$2,300,000	\$2,333,547	101%	\$2,195,000	\$2,212,028	101%
Interest Income	515,000	330,186	64%	260,000	552,262	212%
Other Income	5,766,567	4,480,168	78%	2,322,237	2,207,710	95%
Total Income	\$8,581,567	\$7,143,901	83%	\$4,777,237	\$4,972,000	104%
EXPENDITURES						
Equipment	\$1,366,842	\$946,750	69%	\$1,658,237	\$2,625,188	158%
Buildings	6,357,000	4,242,426	67%	436,000	636,956	146%
Maintenance, Repairs & Supplies	315,000	22,882	7%	35,000	96,603	276%
Structural Improvements	1,191,368	688,131	58%	988,000	1,683,943	170%
Professional Services	692,875	314,005	45%	483,000	1,665,038	345%
Other Expenses	0	0		500,000	0	
Interest/Debt Service	676,850	148,150	22%	677,000	157,458	23%
Total Direct Expense	\$10,599,935	\$6,362,344	60%	\$4,777,237	\$6,865,186	144%
Fund Balance Change	(\$2,018,368)	\$781,557		\$0	(\$1,893,186)	

92% of Year

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

Western Iowa Tech Community College
Auxiliary Enterprises
For the Eleven Months Ending May 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	2,129,022	2,596,285	234,199	250	-	(26,496)	4,933,260	4,981,872
Miscellaneous	67,261	10,374	-	187,880	1,228,154	413,963	1,907,632	1,915,197
Total Revenues	<u>2,196,283</u>	<u>2,606,659</u>	<u>234,199</u>	<u>188,130</u>	<u>1,228,154</u>	<u>387,467</u>	<u>6,840,892</u>	<u>6,897,069</u>
EXPENDITURES								
Salaries & Related Costs	257,255	267,993	-	-	687,824	156,479	1,369,551	1,130,067
Service Expenditures	771,781	76,809	-	70,050	158,707	16,662	1,094,009	1,034,947
Materials & Supplies	10,909	21,553	44,803	142,185	353,306	47,361	620,117	629,646
Cost of Goods Sold	-	1,968,463	213,121	-	-	-	2,181,584	2,159,072
Utilities	237,579	-	-	-	-	-	237,579	165,000
Other Current Expenditures	612,087	-	-	12,133	28,317	4,324	656,861	1,743,939
Total Expenditures	<u>1,889,611</u>	<u>2,334,818</u>	<u>257,924</u>	<u>224,368</u>	<u>1,228,154</u>	<u>224,826</u>	<u>6,159,701</u>	<u>6,862,671</u>
Fund Balance Change	<u>306,672</u>	<u>271,841</u>	<u>(23,725)</u>	<u>(36,238)</u>	<u>-</u>	<u>162,641</u>	<u>681,191</u>	<u>34,398</u>
Prior Year	413,099	328,949	(9,731)	33,161	-	(731,080)	34,398	

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

**WESTERN IOWA TECH COMMUNITY COLLEGE
STATEMENT OF RECEIPTS AND DISBURSEMENTS
MAY 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 (05/01/2025)	\$13,945,643	\$6,249	\$381,037	\$9,657,006	\$20,426,672	\$44,416,608
Receipts	9,165,057	\$881,817	392	1,178,040	606,920	11,832,225
TOTAL FUNDS AVAILABLE	\$23,110,699	\$888,066	\$381,429	\$10,835,046	\$21,033,591	56,248,833
DISBURSEMENTS						
Board Report	\$5,832,207	\$881,817	\$0	\$8,240	\$3,489,989	\$10,212,253
Dorm Revenue Bond Payment						0
Transfers to Operating Fund				0		0
Approved Previous Meeting				968,337		968,337
TOTAL DISBURSEMENTS	\$5,832,207	\$881,817	\$0	\$976,577	\$3,489,989	\$11,180,589
ENDING BALANCE (05/31/2025)	\$17,278,492	\$6,249	\$381,429	\$9,858,470	\$17,543,603	\$45,068,243

WESTERN IOWA TECH COMMUNITY COLLEGE
INVESTMENT STATUS
MAY 31, 2025

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	\$3,655,599					\$3,655,599	0.00%
Interest Checking	Security National		6,249				6,249	4.00%
Repurchase Agreement	Security National	6,247,260					6,247,260	4.00%
Certificate of Deposit	Central Bank	1,207,838					1,207,838	4.18%
Money Market	Liberty National Bank	5,354,445					5,354,445	3.99%
Money Market	Liberty National Bank				9,182,440		9,182,440	3.99%
Checking	Cherokee State Bank	\$8,643					8,643	0.00%
Checking	Wells Fargo	\$34,702					34,702	1.40%
Checking	Wells Fargo			381,429	75,797	1,758,431	2,215,658	1.40%
Repurchase Agreement	Security National				258,389	15,785,171	16,043,561	4.00%
Dorm Revenue Bond Funds	UMB Bank	770,005			341,844		1,111,849	4.22%
Total Cash & Investments		\$17,278,492	\$6,249	\$381,429	\$9,858,470	\$17,543,603	\$45,068,243	3.55%
Interest Earnings YTD		\$518,686	\$733	\$1,944	\$300,468	\$585,184	\$1,407,015	

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting June 16, 2025

May 2025

	<u>Operating</u>	<u>Special Federal Funds</u>	<u>Funds Held For Others</u>	<u>Plant Fund</u>	<u>House File</u>	<u>Total</u>
Warrants	\$ 5,832,207.12	\$ 881,817.00		\$ 8,240.01	\$ 3,489,988.73	\$ 10,212,252.86
Cancelled warrants						\$ -
Subtotal	5,832,207.12	881,817.00	-	8,240.01	3,489,988.73	\$ 10,212,252.86
Estimated amount	\$ 688,875.00					\$ 688,875.00
Total	\$ 6,521,082.12	\$ 881,817.00	\$ -	\$ 8,240.01	\$ 3,489,988.73	\$ 10,901,127.86

Western Iowa Tech Community College
Board Approval Voucher Detail Report
General & Auxiliary
6/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
5/3/2025	Wells Fargo Bank	\$1,340.25	CASH IN BANK-PAYROLL
5/17/2025	Wells Fargo Bank	\$1,851,831.39	CASH IN BANK-PAYROLL
5/22/2025	Frontier Communications	\$529.08	COMMUNICATION
5/22/2025	Frontier Communications	\$221.05	COMMUNICATION
5/15/2025	Iowa Communications	\$5,713.59	COMMUNICATION
5/1/2025	Qwest Corporation	\$541.50	COMMUNICATION
5/15/2025	Qwest Corporation	\$423.00	COMMUNICATION
5/22/2025	Qwest Corporation	\$566.50	COMMUNICATION
5/15/2025	Bierschbach Equipment & Supply Inc	\$35.75	CONSTRUCTION SUPPLIES
5/8/2025	Burke Engineering Sales	\$2,021.20	CONSTRUCTION SUPPLIES
5/22/2025	Burke Engineering Sales	\$1,077.12	CONSTRUCTION SUPPLIES
5/1/2025	Dakwa Incorporated	\$71.73	CONSTRUCTION SUPPLIES
5/15/2025	Dakwa Incorporated	\$41.89	CONSTRUCTION SUPPLIES
5/29/2025	Dakwa Incorporated	\$277.28	CONSTRUCTION SUPPLIES
5/1/2025	Echo Group Inc	\$3,640.30	CONSTRUCTION SUPPLIES
5/15/2025	Echo Group Inc	\$50.07	CONSTRUCTION SUPPLIES
5/29/2025	Echo Group Inc	\$124.20	CONSTRUCTION SUPPLIES
5/1/2025	Electrical Automation LLC	\$1,425.15	CONSTRUCTION SUPPLIES
5/1/2025	Menards Inc	\$85.98	CONSTRUCTION SUPPLIES
5/1/2025	Menards Inc	\$6.51	CONSTRUCTION SUPPLIES
5/8/2025	Menards Inc	\$14.23	CONSTRUCTION SUPPLIES
5/8/2025	Menards Inc	\$829.59	CONSTRUCTION SUPPLIES
5/15/2025	Menards Inc	\$52.18	CONSTRUCTION SUPPLIES
5/15/2025	Menards Inc	\$9.98	CONSTRUCTION SUPPLIES
5/15/2025	Menards Inc	\$743.66	CONSTRUCTION SUPPLIES
5/15/2025	Menards Inc	\$54.00	CONSTRUCTION SUPPLIES
5/22/2025	Menards Inc	\$47.37	CONSTRUCTION SUPPLIES
5/22/2025	Menards Inc	\$231.24	CONSTRUCTION SUPPLIES

5/22/2025	Menards Inc	\$64.13	CONSTRUCTION SUPPLIES
5/29/2025	Menards Inc	\$30.48	CONSTRUCTION SUPPLIES
5/29/2025	Menards Inc	\$290.31	CONSTRUCTION SUPPLIES
5/29/2025	Menards Inc	\$33.98	CONSTRUCTION SUPPLIES
5/8/2025	NCH Corporation	\$1,630.00	CONSTRUCTION SUPPLIES
5/15/2025	NCH Corporation	\$1,333.35	CONSTRUCTION SUPPLIES
5/15/2025	Sherwin Williams	\$120.72	CONSTRUCTION SUPPLIES
5/29/2025	Sherwin Williams	\$2,582.56	CONSTRUCTION SUPPLIES
5/15/2025	Sioux City Winnelson	\$4,689.96	CONSTRUCTION SUPPLIES
5/15/2025	Sioux City Winnelson	\$180.53	CONSTRUCTION SUPPLIES
5/29/2025	Sioux City Winnelson	\$330.18	CONSTRUCTION SUPPLIES
5/1/2025	Juline S Albert	\$4,167.00	CONTRACTED SERVICES
5/1/2025	Barnhart Crane & Rigging	\$870.94	CONTRACTED SERVICES
5/8/2025	Bekins Fire & Safety	\$228.01	CONTRACTED SERVICES
5/22/2025	Bekins Fire & Safety	\$68.37	CONTRACTED SERVICES
5/1/2025	CHN Garbage Service Inc	\$67.50	CONTRACTED SERVICES
5/29/2025	CHN Garbage Service Inc	\$67.50	CONTRACTED SERVICES
5/1/2025	Compansol	\$1,890.00	CONTRACTED SERVICES
5/8/2025	Convergint Technologies	\$497.50	CONTRACTED SERVICES
5/22/2025	Convergint Technologies	\$2,621.50	CONTRACTED SERVICES
5/29/2025	Convergint Technologies	\$354.00	CONTRACTED SERVICES
5/15/2025	Amber Dammann	\$2,370.00	CONTRACTED SERVICES
5/1/2025	Delta Papa Aviation LLC	\$3,750.00	CONTRACTED SERVICES
5/8/2025	Document Depot &	\$49.00	CONTRACTED SERVICES
5/22/2025	Document Depot &	\$98.00	CONTRACTED SERVICES
5/15/2025	Ellucian Company LLC	\$3,538.00	CONTRACTED SERVICES
5/15/2025	Aaron D. Freeman	\$80.00	CONTRACTED SERVICES
5/8/2025	Russell Gifford	\$320.00	CONTRACTED SERVICES
5/29/2025	Russell Gifford	\$460.00	CONTRACTED SERVICES
5/15/2025	Gill Hauling Inc	\$4,644.72	CONTRACTED SERVICES
5/1/2025	Great Western Dining	\$20,599.65	CONTRACTED SERVICES
5/8/2025	Great Western Dining	\$20,599.65	CONTRACTED SERVICES
5/15/2025	Great Western Dining	\$20,599.65	CONTRACTED SERVICES
5/22/2025	Great Western Dining	\$20,599.65	CONTRACTED SERVICES
5/15/2025	Martin Guerrero	\$250.00	CONTRACTED SERVICES

5/10/2025	HealthEquity Inc	\$87.50	CONTRACTED SERVICES
5/15/2025	IMKO Enterprises Inc	\$9,097.40	CONTRACTED SERVICES
5/15/2025	IMKO Enterprises Inc	\$54,156.07	CONTRACTED SERVICES
5/15/2025	IMKO Enterprises Inc	\$2,957.92	CONTRACTED SERVICES
5/15/2025	IMKO Enterprises Inc	\$3,080.60	CONTRACTED SERVICES
5/1/2025	Iowa State University	\$100.00	CONTRACTED SERVICES
5/1/2025	K&S Janitorial Services LLC	\$1,400.00	CONTRACTED SERVICES
5/22/2025	K&S Janitorial Services LLC	\$3,487.50	CONTRACTED SERVICES
5/15/2025	Joseph Kooiker	\$333.20	CONTRACTED SERVICES
5/15/2025	Michael P. Kraker	\$255.64	CONTRACTED SERVICES
5/8/2025	Lindblom Services Inc	\$575.00	CONTRACTED SERVICES
5/15/2025	Lindblom Services Inc	\$630.50	CONTRACTED SERVICES
5/29/2025	North Sioux City Holdings	\$1,816.36	CONTRACTED SERVICES
5/22/2025	Planview Inc	\$4,959.24	CONTRACTED SERVICES
5/1/2025	Plunketts Pest Control Inc	\$55.00	CONTRACTED SERVICES
5/29/2025	Plunketts Pest Control Inc	\$60.00	CONTRACTED SERVICES
5/8/2025	Pye-Barker Fire & Safety	\$2,538.00	CONTRACTED SERVICES
5/15/2025	R&S Waste Disposal LLC	\$153.42	CONTRACTED SERVICES
5/8/2025	Red Line Recycling	\$125.00	CONTRACTED SERVICES
5/1/2025	RefQuest LLC	\$136.50	CONTRACTED SERVICES
5/1/2025	Rentokil North America	\$52.47	CONTRACTED SERVICES
5/15/2025	Rentokil North America	\$1,584.82	CONTRACTED SERVICES
5/22/2025	Rentokil North America	\$52.47	CONTRACTED SERVICES
5/1/2025	Thomas M. Rice	\$1,200.00	CONTRACTED SERVICES
5/22/2025	Robert Ferrilli LLC	\$2,205.00	CONTRACTED SERVICES
5/24/2025	Leke Sahatqija	\$1,867.50	CONTRACTED SERVICES
5/1/2025	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
5/29/2025	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
5/1/2025	Charles L Schuett	\$370.00	CONTRACTED SERVICES
5/8/2025	Kay F. Scott	\$300.00	CONTRACTED SERVICES
5/15/2025	Dennis R Semple	\$3,420.00	CONTRACTED SERVICES
5/15/2025	Siouxland Certified Testing	\$888.00	CONTRACTED SERVICES
5/15/2025	Steve Harris Construction	\$25,626.00	CONTRACTED SERVICES
5/8/2025	Thompson Solutions Group	\$5,531.25	CONTRACTED SERVICES
5/15/2025	Josh Torell	\$433.00	CONTRACTED SERVICES

5/8/2025	Tri State Nursing	\$354.00	CONTRACTED SERVICES
5/15/2025	Tri State Nursing	\$354.00	CONTRACTED SERVICES
5/15/2025	Tri State Nursing	\$11,249.12	CONTRACTED SERVICES
5/15/2025	Tri State Nursing	\$354.00	CONTRACTED SERVICES
5/22/2025	Tri State Nursing	\$177.00	CONTRACTED SERVICES
5/15/2025	Vans Sanitation Inc	\$84.31	CONTRACTED SERVICES
5/1/2025	Mary Vaught	\$160.00	CONTRACTED SERVICES
5/1/2025	WageWorks Inc	\$127.50	CONTRACTED SERVICES
5/15/2025	Woodbury County	\$150.00	CONTRACTED SERVICES
5/8/2025	Woodbury County Fair	\$150.00	CONTRACTED SERVICES
5/22/2025	Healthstream Inc	\$1,324.75	COURSE FEE
5/8/2025	Arnold Motor Supply LLP	\$15.29	COURSE FEE EXPENSE
5/8/2025	Arnold Motor Supply LLP	\$153.29	COURSE FEE EXPENSE
5/8/2025	Matheson Tri Gas Inc	\$1,932.06	COURSE FEE EXPENSE
5/15/2025	Matheson Tri Gas Inc	\$185.32	COURSE FEE EXPENSE
5/1/2025	Sss Holdings, LLC	\$10,269.90	COURSE FEE EXPENSE
5/29/2025	Viewpoint LLC	\$680.00	COURSE FEE EXPENSE
5/29/2025	Western Iowa Tech GF	\$45.00	COURSE FEE EXPENSE
5/29/2025	Western Iowa Tech Petty	\$54.43	COURSE FEE EXPENSE
5/8/2025	CF Industries	\$12,112.00	DEFERRED INCOME
5/15/2025	Smithco Mfg Inc	\$2,583.00	DEFERRED INCOME
5/15/2025	AFP Corp	\$750.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Mary Anderson	\$15.00	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Zoe Blankenburg	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Lisa Bousquet	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Breathe Clean Dry Ice	\$4,800.00	DUE FROM OTHERS-ASSET ACCOUNT
5/29/2025	Yvonne Caldwell	\$175.00	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Coil US Buyer Inc	\$4,290.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Coil US Buyer Inc	\$1,503.38	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Coil US Buyer Inc	\$16,346.05	DUE FROM OTHERS-ASSET ACCOUNT
5/29/2025	Coil US Buyer Inc	\$11,094.13	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Cummins Inc	\$4,531.13	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Cummins Inc	\$275.73	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Cummins Inc	\$1,828.15	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Daikin Applied Americas Inc	\$16,340.00	DUE FROM OTHERS-ASSET ACCOUNT

5/29/2025	Daikin Applied Americas Inc	\$12,611.26	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Dunwell LLC	\$66,819.83	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Echo Group Inc	\$4,187.03	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	EDA Inc	\$995.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Electrical Automation LLC	\$27,873.19	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Ellucian Company LLC	\$30,633.00	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Foulk Brothers Plumbing &	\$215.00	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Foulk Brothers Plumbing &	\$10,499.62	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Foulk Brothers Plumbing &	\$115.00	DUE FROM OTHERS-ASSET ACCOUNT
5/29/2025	Foulk Brothers Plumbing &	\$115.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Angel Gonzalez	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Maureen E. Haley	\$145.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Cleo Harder	\$35.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Kimberly G. Hayes	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	High Point Networks LLC	\$8,645.40	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Malori Hudelson	\$50.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Lori Jackson	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Johnson Controls Inc	\$1,909.50	DUE FROM OTHERS-ASSET ACCOUNT
5/29/2025	Gidey Kidane	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Lawler Fixture Company	\$304.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Alice Lawrenson	\$15.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Laura Mesz	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Metro & Son Electric Inc	\$5,039.03	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Metro & Son Electric Inc	\$14,650.37	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Metro & Son Electric Inc	\$2,513.22	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Metro & Son Electric Inc	\$270.00	DUE FROM OTHERS-ASSET ACCOUNT
5/29/2025	Metro & Son Electric Inc	\$1,440.00	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Mid Iowa Refrigeration Inc	\$2,630.10	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Mid Iowa Refrigeration Inc	\$216.17	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Jo E. Nelson	\$85.00	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Otis Elevator Company	\$11,558.81	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Carol A. Perrin	\$145.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Van Osdel Plastering &	\$16,883.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Dean Reynolds	\$85.00	DUE FROM OTHERS-ASSET ACCOUNT

5/15/2025	Jan Reynolds	\$85.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	ScriptPro USA Inc	\$1,376.50	DUE FROM OTHERS-ASSET ACCOUNT
5/1/2025	Thompson Solutions Group	\$295.00	DUE FROM OTHERS-ASSET ACCOUNT
5/22/2025	Thompson Solutions Group	\$5,221.00	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Margaret R. Tracy	\$145.00	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Visual Edge IT Inc	\$2,255.14	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Visual Edge IT Inc	\$301.31	DUE FROM OTHERS-ASSET ACCOUNT
5/29/2025	Visual Edge IT Inc	\$8.34	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Ward Electric Company Inc	\$15,462.06	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Cinda S. Weitzel	\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
5/27/2025	Western Iowa Tech 125	\$5,175.64	DUE FROM OTHERS-ASSET ACCOUNT
5/8/2025	Ziegler Inc	\$5,031.95	DUE FROM OTHERS-ASSET ACCOUNT
5/15/2025	Kendall Ahrendt	\$41.00	DUE FROM STUDENTS
5/8/2025	Makenzi R. Alesch	\$45.00	DUE FROM STUDENTS
5/22/2025	Iris R. Amezcua	\$30.00	DUE FROM STUDENTS
5/1/2025	Kapri L. Anderson	\$272.00	DUE FROM STUDENTS
5/22/2025	Evelin Anzua	\$176.00	DUE FROM STUDENTS
5/8/2025	Jordan A. Archer	\$100.00	DUE FROM STUDENTS
5/1/2025	Cole-Hadenfeldt	\$856.00	DUE FROM STUDENTS
5/1/2025	Cole-Hadenfelft Foundation	\$900.00	DUE FROM STUDENTS
5/1/2025	Caymin A. Dalcourt	\$38.00	DUE FROM STUDENTS
5/1/2025	Ariana Fajardo	\$100.00	DUE FROM STUDENTS
5/1/2025	Lexi M. Fineran	\$100.00	DUE FROM STUDENTS
5/8/2025	Christian E. Gonzalez	\$148.29	DUE FROM STUDENTS
5/8/2025	Jessica J. Gonzalez	\$7.00	DUE FROM STUDENTS
5/1/2025	Adeline R. Graves	\$182.05	DUE FROM STUDENTS
5/8/2025	Antonio Guerra Espinoza	\$1,579.42	DUE FROM STUDENTS
5/8/2025	Marvin M. Harrington	\$650.00	DUE FROM STUDENTS
5/8/2025	Marvin M. Harrington	\$200.00	DUE FROM STUDENTS
5/8/2025	Kenna N. Hartl	\$181.95	DUE FROM STUDENTS
5/1/2025	Justin S. Hazard	\$193.00	DUE FROM STUDENTS
5/8/2025	Amber D. Heath	\$495.00	DUE FROM STUDENTS
5/8/2025	Heather L. Hendrix	\$97.57	DUE FROM STUDENTS
5/29/2025	Emma Humphreys	\$124.00	DUE FROM STUDENTS
5/1/2025	Brea D. Jacobs	\$41.98	DUE FROM STUDENTS

5/9/2025	Jacy L. Jochims	\$14.95	DUE FROM STUDENTS
5/9/2025	Jacy L. Jochims	\$1,512.00	DUE FROM STUDENTS
5/1/2025	Justin L. Lasley	\$449.00	DUE FROM STUDENTS
5/1/2025	Ashley R. Lone Wolf	\$535.50	DUE FROM STUDENTS
5/1/2025	Maritza Manzanares	\$873.43	DUE FROM STUDENTS
5/29/2025	Briana M. Marino	\$895.81	DUE FROM STUDENTS
5/22/2025	Lisa Mazurek	\$541.00	DUE FROM STUDENTS
5/1/2025	Clint J. Miller	\$274.00	DUE FROM STUDENTS
5/1/2025	Erin Muck	\$187.84	DUE FROM STUDENTS
5/1/2025	Daniela Munoz	\$272.21	DUE FROM STUDENTS
5/22/2025	Heisel M. Ortiz	\$317.00	DUE FROM STUDENTS
5/22/2025	April Oviedo	\$350.00	DUE FROM STUDENTS
5/1/2025	Christopher K. Palmer	\$20.00	DUE FROM STUDENTS
5/8/2025	Eric W. Rasmussen	\$113.00	DUE FROM STUDENTS
5/1/2025	Cristian G. Robles	\$63.50	DUE FROM STUDENTS
5/22/2025	Anna Rothe	\$86.00	DUE FROM STUDENTS
5/1/2025	Jayda N. Ruble	\$184.18	DUE FROM STUDENTS
5/29/2025	Alanna J. Schuur	\$38.00	DUE FROM STUDENTS
5/15/2025	Terry Scott	\$513.75	DUE FROM STUDENTS
5/8/2025	Kayla A. Sleezer	\$278.00	DUE FROM STUDENTS
5/8/2025	Kassandra J. Smith	\$126.08	DUE FROM STUDENTS
5/29/2025	Levicia D. Sohn	\$100.00	DUE FROM STUDENTS
5/1/2025	Alabama R. Sulsberger	\$637.47	DUE FROM STUDENTS
5/22/2025	Tracy K. Trevino	\$331.00	DUE FROM STUDENTS
5/1/2025	Juli M. Volkel	\$630.00	DUE FROM STUDENTS
5/1/2025	Cameron Waterman	\$214.00	DUE FROM STUDENTS
5/1/2025	Kylie J. Westhoff	\$442.93	DUE FROM STUDENTS
5/22/2025	Western Iowa Tech Loan	\$391.82	DUE TO LOAN FUND
5/29/2025	Western Iowa Tech	\$120,576.18	DUE TO PLANT FUND
5/10/2025	Western Iowa Tech Plant	\$1,000,000.00	DUE TO PLANT FUND
5/1/2025	Ed M Feld Equipment Co	\$5,268.64	EQUIPMENT - \$5000 AND OVER
5/8/2025	Randall Neuharth	\$800.00	GRADUATION EXPENSE
5/1/2025	Great Western Dining	\$5,910.45	GROUP MEETINGS AND WORKSHOPS
5/1/2025	Great Western Dining	\$1,011.40	GROUP MEETINGS AND WORKSHOPS
5/8/2025	Great Western Dining	\$584.30	GROUP MEETINGS AND WORKSHOPS

5/15/2025	Great Western Dining	\$388.95	GROUP MEETINGS AND WORKSHOPS
5/15/2025	Great Western Dining	\$2,315.75	GROUP MEETINGS AND WORKSHOPS
5/29/2025	Stephanie M. Hill	\$51.69	GROUP MEETINGS AND WORKSHOPS
5/29/2025	Yummi Blox	\$1,000.00	GROUP MEETINGS AND WORKSHOPS
5/24/2025	HealthEquity Inc	\$11,397.15	HSA Payable
5/22/2025	All Iowa Score Tables	\$4,100.00	INFO SERVICES/CLASSIFY ADS
5/15/2025	Crawford County	\$494.67	INFO SERVICES/CLASSIFY ADS
5/29/2025	Stamats	\$10,794.04	INFO SERVICES/CLASSIFY ADS
5/15/2025	Storm Lake Times	\$200.00	INFO SERVICES/CLASSIFY ADS
5/22/2025	Wm Bass Advertising &	\$2,419.70	INFO SERVICES/CLASSIFY ADS
5/29/2025	American Income Life	\$90.00	INSURANCE
5/15/2025	Insurance Management	\$499,450.61	INSURANCE
5/17/2025	BusinessSolverComInc	\$473,897.28	INSURANCE PREMIUMS PAYABLE
5/17/2025	Iowa Public Employees	\$138,624.51	IPERS TAX PAYABLE
5/1/2025	Eakes Inc	\$1,426.54	JANITOR MATERIALS AND SUPPLIES
5/1/2025	Eakes Inc	\$538.05	JANITOR MATERIALS AND SUPPLIES
5/8/2025	Eakes Inc	\$1,799.74	JANITOR MATERIALS AND SUPPLIES
5/8/2025	Eakes Inc	\$106.56	JANITOR MATERIALS AND SUPPLIES
5/8/2025	Eakes Inc	\$203.26	JANITOR MATERIALS AND SUPPLIES
5/15/2025	Eakes Inc	\$1,265.91	JANITOR MATERIALS AND SUPPLIES
5/15/2025	Eakes Inc	\$161.90	JANITOR MATERIALS AND SUPPLIES
5/22/2025	Eakes Inc	\$546.69	JANITOR MATERIALS AND SUPPLIES
5/22/2025	Eakes Inc	\$1,460.13	JANITOR MATERIALS AND SUPPLIES
5/29/2025	Eakes Inc	\$135.38	JANITOR MATERIALS AND SUPPLIES
5/15/2025	Harson Enterprises Inc	\$1,580.28	LANDSCAPING SERVICES AND SUPPLIES
5/15/2025	Ricks Computers Inc	\$2,651.28	MAINT & REPAIR-SU EQUIP
5/15/2025	Ricks Computers Inc	\$1,678.21	MAINT & REPAIR-SU EQUIP
5/22/2025	Ricks Computers Inc	\$525.00	MAINT & REPAIR-SU EQUIP
5/1/2025	ARR Roofing of Iowa LLC	\$506.63	MAINT AND REPAIR BUILDINGS
5/8/2025	ARR Roofing of Iowa LLC	\$833.79	MAINT AND REPAIR BUILDINGS
5/22/2025	ARR Roofing of Iowa LLC	\$386.21	MAINT AND REPAIR BUILDINGS
5/29/2025	ARR Roofing of Iowa LLC	\$1,632.02	MAINT AND REPAIR BUILDINGS
5/15/2025	Drain Specialists Inc	\$160.00	MAINT AND REPAIR BUILDINGS
5/1/2025	Metro & Son Electric Inc	\$180.00	MAINT AND REPAIR BUILDINGS
5/1/2025	Metro & Son Electric Inc	\$7,927.02	MAINT AND REPAIR BUILDINGS

5/1/2025	Metro & Son Electric Inc	\$5,302.26	MAINT AND REPAIR BUILDINGS
5/8/2025	Metro & Son Electric Inc	\$2,316.06	MAINT AND REPAIR BUILDINGS
5/8/2025	Metro & Son Electric Inc	\$9,185.46	MAINT AND REPAIR BUILDINGS
5/8/2025	Metro & Son Electric Inc	\$360.00	MAINT AND REPAIR BUILDINGS
5/15/2025	Metro & Son Electric Inc	\$180.00	MAINT AND REPAIR BUILDINGS
5/15/2025	Metro & Son Electric Inc	\$19,962.84	MAINT AND REPAIR BUILDINGS
5/22/2025	Metro & Son Electric Inc	\$9,215.11	MAINT AND REPAIR BUILDINGS
5/29/2025	Metro & Son Electric Inc	\$3,872.74	MAINT AND REPAIR BUILDINGS
5/15/2025	Mikes Sioux City Carpet	\$1,415.00	MAINT AND REPAIR BUILDINGS
5/29/2025	Pella Gateway LLC	\$114.01	MAINT AND REPAIR BUILDINGS
5/15/2025	Van Osdel Plastering &	\$886.00	MAINT AND REPAIR BUILDINGS
5/15/2025	Van Osdel Plastering &	\$30,661.00	MAINT AND REPAIR BUILDINGS
5/8/2025	Thompson Solutions Group	\$8,869.00	MAINT AND REPAIR BUILDINGS
5/15/2025	Drain Specialists Inc	\$160.00	MAINT AND REPAIR EQUIPMENT
5/22/2025	Drain Specialists Inc	\$470.00	MAINT AND REPAIR EQUIPMENT
5/22/2025	Eakes Inc	\$636.70	MAINT AND REPAIR EQUIPMENT
5/22/2025	Eakes Inc	\$187.57	MAINT AND REPAIR EQUIPMENT
5/1/2025	Foulk Brothers Plumbing &	\$3,619.72	MAINT AND REPAIR EQUIPMENT
5/1/2025	Foulk Brothers Plumbing &	\$897.34	MAINT AND REPAIR EQUIPMENT
5/8/2025	Foulk Brothers Plumbing &	\$3,362.33	MAINT AND REPAIR EQUIPMENT
5/8/2025	Foulk Brothers Plumbing &	\$115.00	MAINT AND REPAIR EQUIPMENT
5/15/2025	Foulk Brothers Plumbing &	\$211.93	MAINT AND REPAIR EQUIPMENT
5/15/2025	Foulk Brothers Plumbing &	\$215.00	MAINT AND REPAIR EQUIPMENT
5/22/2025	Foulk Brothers Plumbing &	\$603.79	MAINT AND REPAIR EQUIPMENT
5/22/2025	Foulk Brothers Plumbing &	\$467.28	MAINT AND REPAIR EQUIPMENT
5/22/2025	Foulk Brothers Plumbing &	\$709.74	MAINT AND REPAIR EQUIPMENT
5/1/2025	GreatAmerica Financial	\$456.40	MAINT AND REPAIR EQUIPMENT
5/1/2025	GreatAmerica Financial	\$3,109.41	MAINT AND REPAIR EQUIPMENT
5/22/2025	GreatAmerica Financial	\$3,109.41	MAINT AND REPAIR EQUIPMENT
5/29/2025	GreatAmerica Financial	\$456.40	MAINT AND REPAIR EQUIPMENT
5/15/2025	Iowa Department of	\$1,050.00	MAINT AND REPAIR EQUIPMENT
5/22/2025	Kneifl Electric Inc	\$1,484.99	MAINT AND REPAIR EQUIPMENT
5/29/2025	Layne Christensen	\$550.00	MAINT AND REPAIR EQUIPMENT
5/15/2025	Luesebrink Clifford	\$155.00	MAINT AND REPAIR EQUIPMENT
5/22/2025	Premier Fence & Gate LLC	\$4,525.00	MAINT AND REPAIR EQUIPMENT

5/29/2025	Tri State Communications	\$200.56	MAINT AND REPAIR EQUIPMENT
5/8/2025	Robert Baker	\$320.00	MAINTENANCE GROUNDS
5/1/2025	Benson Construction	\$2,000.00	MAINTENANCE GROUNDS
5/15/2025	Bock Lawn & Landscaping	\$980.00	MAINTENANCE GROUNDS
5/1/2025	Paulsen Midwest	\$450.00	MAINTENANCE GROUNDS
5/1/2025	Bomgaars Supply Inc	\$144.77	MATERIALS AND SUPPLIES
5/8/2025	Bomgaars Supply Inc	\$304.47	MATERIALS AND SUPPLIES
5/15/2025	Bomgaars Supply Inc	\$462.16	MATERIALS AND SUPPLIES
5/22/2025	Bomgaars Supply Inc	\$91.93	MATERIALS AND SUPPLIES
5/22/2025	Bomgaars Supply Inc	\$666.49	MATERIALS AND SUPPLIES
5/1/2025	BSN Sports LLC	\$232.85	MATERIALS AND SUPPLIES
5/1/2025	BSN Sports LLC	\$1,241.14	MATERIALS AND SUPPLIES
5/15/2025	BSN Sports LLC	\$321.77	MATERIALS AND SUPPLIES
5/22/2025	BSN Sports LLC	\$513.90	MATERIALS AND SUPPLIES
5/22/2025	City of Sioux City	\$310.00	MATERIALS AND SUPPLIES
5/1/2025	Foxpromo LLC	\$118.00	MATERIALS AND SUPPLIES
5/29/2025	Jesus A. Garcia	\$2,350.00	MATERIALS AND SUPPLIES
5/15/2025	Graffix Inc	\$236.00	MATERIALS AND SUPPLIES
5/29/2025	Kai Thai Asian Cuisine	\$2,200.00	MATERIALS AND SUPPLIES
5/1/2025	Kraus Music Products Inc	\$865.25	MATERIALS AND SUPPLIES
5/29/2025	Kraus Music Products Inc	\$340.15	MATERIALS AND SUPPLIES
5/8/2025	Leading Edge Group LLC	\$279.30	MATERIALS AND SUPPLIES
5/22/2025	Randi Mackey	\$48.50	MATERIALS AND SUPPLIES
5/22/2025	McGraw Hill LLC	\$3,135.00	MATERIALS AND SUPPLIES
5/8/2025	Plymouth County Fair	\$605.00	MATERIALS AND SUPPLIES
5/1/2025	Streichers Inc	\$980.00	MATERIALS AND SUPPLIES
5/1/2025	Sysco Lincoln	\$3,475.98	MATERIALS AND SUPPLIES
5/29/2025	Sysco Lincoln	\$703.42	MATERIALS AND SUPPLIES
5/22/2025	Veel Hoeden Consulting	\$4,000.00	MATERIALS AND SUPPLIES
5/22/2025	Western Iowa Tech Petty	\$60.00	MATERIALS AND SUPPLIES
5/8/2025	Brenda Wright	\$168.00	MATERIALS AND SUPPLIES
5/29/2025	Brenda Wright	\$200.00	MATERIALS AND SUPPLIES
5/29/2025	Stacy Harmelink	\$3,000.00	MEMBERSHIP
5/1/2025	New York Public Radio	\$1,713.50	MEMBERSHIP
5/1/2025	Rotary International	\$152.00	MEMBERSHIP

5/15/2025	Siouxland Chamber of	\$411.00	MEMBERSHIP
5/8/2025	High Point Networks LLC	\$900.00	NON-CAPITAL EXP & EQUIP <5000
5/29/2025	High Point Networks LLC	\$48,935.39	NON-CAPITAL EXP & EQUIP <5000
5/29/2025	High Point Networks LLC	\$21,820.66	NON-CAPITAL EXP & EQUIP <5000
5/8/2025	Iowa Office Supply Inc	\$528.45	NON-CAPITAL EXP & EQUIP <5000
5/15/2025	Iowa Office Supply Inc	\$1,207.00	NON-CAPITAL EXP & EQUIP <5000
5/22/2025	Iowa Office Supply Inc	\$1,046.90	NON-CAPITAL EXP & EQUIP <5000
5/8/2025	Riverside Technologies Inc	\$18,141.74	NON-CAPITAL EXP & EQUIP <5000
5/8/2025	Riverside Technologies Inc	\$1,217.00	NON-CAPITAL EXP & EQUIP <5000
5/15/2025	Colton R. Short	\$4,500.00	NON-CAPITAL EXP & EQUIP <5000
5/15/2025	Sioux City Foundry	\$1,181.63	NON-CAPITAL EXP & EQUIP <5000
5/8/2025	Zoom Communications Inc	\$138.00	NON-CAPITAL EXP & EQUIP <5000
5/10/2025	Iowa Department of	\$2,050.00	OTHER CURRENT EXPENSE
5/22/2025	Western Iowa Tech GF	\$15,435.00	OTHER CURRENT EXPENSE
5/22/2025	Western Iowa Tech GF	\$5,355.00	OTHER CURRENT EXPENSE
5/17/2025	Collection Services Center	\$60.00	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	Friends Of FM 90	\$64.50	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	Nebraska Child Support	\$128.00	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	United Way of Siouxland	\$616.34	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	Western Iowa Tech	\$25.00	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	Western Iowa Tech	\$1,723.43	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	Western Iowa Tech GF	\$762.86	OTHER EMPLOYEE PR DEDUCTIONS
5/27/2025	Winnebago Tribe of	\$626.78	OTHER EMPLOYEE PR DEDUCTIONS
5/8/2025	APH Stores Inc	\$953.95	OTHER MATERIALS AND SUPPLIES
5/8/2025	APH Stores Inc	\$1,420.67	OTHER MATERIALS AND SUPPLIES
5/22/2025	APH Stores Inc	\$2,937.54	OTHER MATERIALS AND SUPPLIES
5/1/2025	Arnold Motor Supply LLP	\$514.46	OTHER MATERIALS AND SUPPLIES
5/8/2025	Arnold Motor Supply LLP	\$9.47	OTHER MATERIALS AND SUPPLIES
5/8/2025	Arnold Motor Supply LLP	\$340.91	OTHER MATERIALS AND SUPPLIES
5/15/2025	Arnold Motor Supply LLP	\$219.45	OTHER MATERIALS AND SUPPLIES
5/22/2025	Quadient Finance Usa, Inc.	\$337.10	POSTAGE
5/3/2025	UPS	\$88.06	POSTAGE
5/10/2025	UPS	\$42.48	POSTAGE
5/17/2025	UPS	\$42.48	POSTAGE
5/17/2025	UPS	\$42.48	POSTAGE

5/17/2025	US Postal Service	\$1,740.00	POSTAGE
5/8/2025	Mail House Inc	\$577.60	PRINTING & REPRODUCTION SVC
5/1/2025	Omaha Paper Company	\$185.72	PRINTING & REPRODUCTION SVC
5/22/2025	Omaha Paper Company	\$96.37	PRINTING & REPRODUCTION SVC
5/15/2025	Record Printing & Copy	\$1,663.00	PRINTING & REPRODUCTION SVC
5/8/2025	Visual Edge IT Inc	\$43.60	PRINTING & REPRODUCTION SVC
5/8/2025	Ahlers & Cooney PC	\$2,398.50	PROFESSIONAL SERVICES
5/8/2025	Dentons Davis Brown PC	\$5,406.00	PROFESSIONAL SERVICES
5/15/2025	Henjes Conner & Williams	\$2,407.50	PROFESSIONAL SERVICES
5/22/2025	Aliesha M. Logsdon	\$1,169.00	PROFESSIONAL SERVICES
5/22/2025	Maximum Promotions Inc	\$422.05	PROFESSIONAL SERVICES
5/1/2025	Monahan Professional	\$2,187.50	PROFESSIONAL SERVICES
5/1/2025	Stephan J. Pearson	\$500.00	PROFESSIONAL SERVICES
5/1/2025	Siouxland Sport &	\$500.00	PROFESSIONAL SERVICES
5/1/2025	Elizabeth K. Wessling	\$500.00	PROFESSIONAL SERVICES
5/3/2025	Wells Fargo Bank	\$270,894.78	PURCHASE CARD CHECKING
5/1/2025	Evertex Inc	\$875.00	RENTED BUILDINGS & FACILITIES
5/1/2025	CSC ServiceWorks Inc	\$7,500.00	RENTED EQUIPMENT
5/29/2025	Uptown Wedding & Event	\$1,194.20	RENTED EQUIPMENT
5/8/2025	Branded Custom	\$1,381.30	RESALE PURCHASES
5/15/2025	Chesterman Company	\$2,500.54	RESALE PURCHASES
5/1/2025	Core Mark Midcontinent Inc	\$747.21	RESALE PURCHASES
5/8/2025	Core Mark Midcontinent Inc	\$962.42	RESALE PURCHASES
5/1/2025	Iowa Community College	\$11,529.91	RESALE PURCHASES
5/1/2025	Lady Boss Ventures LLC	\$700.83	RESALE PURCHASES
5/15/2025	Lady Boss Ventures LLC	\$287.40	RESALE PURCHASES
5/22/2025	McGraw Hill LLC	(\$3,133.36)	RESALE PURCHASES
5/29/2025	Scribe Opco Inc	\$471.50	RESALE PURCHASES
5/1/2025	Tri Five LLC	\$1,194.88	RESALE PURCHASES
5/22/2025	Western Iowa Tech	\$2,079.00	RESIDENT TUITION
5/22/2025	Western Iowa Tech	\$24,271.25	RESIDENT TUITION
5/1/2025	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
5/1/2025	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
5/8/2025	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
5/8/2025	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS

5/8/2025	CMVost Grant Funds	\$3,275.00	SCHOLARSHIPS
5/15/2025	Western Iowa Tech Comm	\$3,060.00	SCHOLARSHIPS
5/15/2025	Western Iowa Tech Comm	\$10,085.00	SCHOLARSHIPS
5/15/2025	Western Iowa Tech Comm	\$2,909.00	SCHOLARSHIPS
5/15/2025	Akron Care Center	\$150.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Boyer Valley Comm School	\$30.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Charter Oak-Ute Comm	\$30.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Cherokee Regional	\$20.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Cooperative Farmers	\$400.00	SPONSORED BILLING RECEIVABLE
5/29/2025	Correctionville Specialty	\$700.00	SPONSORED BILLING RECEIVABLE
5/22/2025	Chapter 33 Students	\$1,192.75	SPONSORED BILLING RECEIVABLE
5/29/2025	Dunes Pain Specialists	\$24.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Jebro Corp	\$4,000.00	SPONSORED BILLING RECEIVABLE
5/29/2025	Kingsley Ambulance	\$78.00	SPONSORED BILLING RECEIVABLE
5/29/2025	Lawton Ambulance	\$10.00	SPONSORED BILLING RECEIVABLE
5/29/2025	Maple Valley Anthon Oto	\$80.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Mid-Step Services Inc	\$152.00	SPONSORED BILLING RECEIVABLE
5/22/2025	Mid-Step Services Inc	\$1,037.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Project Success	\$160.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Seaboard Triumph Foods	\$749.00	SPONSORED BILLING RECEIVABLE
5/29/2025	Sioux City Career Academy	\$96.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Sioux City Community	\$700.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Westrock Services, Inc.	\$2,000.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Tyson Foods, Inc. ATTN: AR07694	\$3,215.00	SPONSORED BILLING RECEIVABLE
5/15/2025	Tyson Foods, Inc. ATTN: AR07694	\$10,900.00	SPONSORED BILLING RECEIVABLE
5/1/2025	Cristina G. Heraz	\$250.00	STUDENT DEPOSITS
5/1/2025	Pauline N. Mott	\$250.00	STUDENT DEPOSITS
5/8/2025	Boys & Girls Clubs of	\$135.52	STUDENT WORK STUDY FEDERAL
5/22/2025	Boys & Girls Clubs of	\$164.78	STUDENT WORK STUDY FEDERAL
5/8/2025	Eventide	\$660.00	STUDENT WORK STUDY FEDERAL
5/17/2025	Teachers Insurance &	\$106,863.59	TIAA-CREF PAYABLE
5/15/2025	Western Iowa Tech	\$875.00	TRAINING EXPENSE
5/29/2025	Richard A. Andersen	\$113.36	TRAVEL IN STATE

5/1/2025	Curt A. Brodsky	\$154.44	TRAVEL IN STATE
5/15/2025	Dori L. Claycamp	\$62.40	TRAVEL IN STATE
5/8/2025	Rex K. Hawkins	\$47.84	TRAVEL IN STATE
5/15/2025	Rex K. Hawkins	\$139.36	TRAVEL IN STATE
5/22/2025	Rex K. Hawkins	\$39.52	TRAVEL IN STATE
5/15/2025	Bret A. Hayworth	\$155.48	TRAVEL IN STATE
5/15/2025	Brent M. Jarvis	\$54.08	TRAVEL IN STATE
5/15/2025	Troy A Jasman	\$223.77	TRAVEL IN STATE
5/15/2025	Terry A. Murrell	\$119.60	TRAVEL IN STATE
5/15/2025	Terry A. Murrell	\$232.96	TRAVEL IN STATE
5/8/2025	Teri L. Peterson	\$472.67	TRAVEL IN STATE
5/8/2025	Brandon J. Sitzmann	\$26.00	TRAVEL IN STATE
5/22/2025	Brandon J. Sitzmann	\$53.04	TRAVEL IN STATE
5/1/2025	Kevin L. Stover	\$353.60	TRAVEL IN STATE
5/8/2025	Brandy L. TenHulzen	\$354.00	TRAVEL IN STATE
5/29/2025	Jennifer M. Weber	\$200.72	TRAVEL IN STATE
5/29/2025	Western Iowa Tech GF	\$50.00	TRAVEL IN STATE
5/29/2025	Carmen L. Wilson	\$322.40	TRAVEL IN STATE
5/8/2025	Security National Bank	\$5,000.00	TRAVEL OUT OF STATE
5/15/2025	Jessica M. Thompson	\$102.96	TRAVEL OUT OF STATE
5/15/2025	Russell C. Wray	\$558.49	TRAVEL OUT OF STATE
5/17/2025	Voya Retirement Insurance	\$12,380.80	TSA PAYABLE
5/29/2025	Christina R. Brandon	\$3,000.00	TUITION
5/29/2025	Kristi Erickson Wilken	\$2,716.00	TUITIO
5/29/2025	Brett C. Hall	\$1,790.00	TUITION
5/29/2025	Mara K. Hall	\$3,000.00	TUITION
5/29/2025	Mackenzie K. Hardyk	\$2,431.00	TUITION
5/22/2025	Brittany L. Lesline	\$663.00	TUITION
5/29/2025	Jennifer L. McCune	\$2,093.00	TUITION
5/22/2025	Darin Moeller	\$663.00	TUITION
5/22/2025	Rachel E. Reiss	\$3,000.00	TUITION
5/29/2025	Rachel E. Reiss	\$3,438.00	TUITION
5/22/2025	Karl G. Stodden	\$3,000.00	TUITION
5/29/2025	Andrew S. Taylor	\$1,400.00	TUITION
5/22/2025	Chad Thompson	\$884.00	TUITION

5/29/2025	Mut O. Toang	\$1,425.00	TUITION
5/22/2025	Erin L. Volk	\$444.00	TUITION
5/8/2025	Berkshire Hathaway	\$2,265.81	UTILITIES
5/15/2025	Berkshire Hathaway	\$45,161.39	UTILITIES
5/15/2025	Berkshire Hathaway	\$479.75	UTILITIES
5/15/2025	Berkshire Hathaway	\$137.72	UTILITIES
5/22/2025	Berkshire Hathaway	\$2,522.94	UTILITIES
5/22/2025	Black Hills Utility Holding	\$495.65	UTILITIES
5/22/2025	City Of Cherokee	\$222.78	UTILITIES
5/15/2025	City of Le Mars	\$48.86	UTILITIES
5/22/2025	City Of Mapleton	\$463.12	UTILITIES
5/8/2025	City of Sioux City	\$559.55	UTILITIES
5/8/2025	City of Sioux City	\$874.22	UTILITIES
5/8/2025	City of Sioux City	\$507.11	UTILITIES
5/8/2025	City of Sioux City	\$269.93	UTILITIES
5/8/2025	City of Sioux City	\$206.99	UTILITIES
5/8/2025	City of Sioux City	\$668.51	UTILITIES
5/8/2025	City of Sioux City	\$241.74	UTILITIES
5/8/2025	City of Sioux City	\$269.93	UTILITIES
5/8/2025	City of Sioux City	\$280.41	UTILITIES
5/8/2025	City of Sioux City	\$3,481.52	UTILITIES
5/8/2025	City of Sioux City	\$1,608.74	UTILITIES
5/8/2025	City of Sioux City	\$310.66	UTILITIES
5/8/2025	City of Sioux City	\$95.67	UTILITIES
5/8/2025	City of Sioux City	\$30.47	UTILITIES
5/8/2025	City of Sioux City	\$2,696.49	UTILITIES
5/8/2025	Constellation Energy	\$18,924.45	UTILITIES
5/22/2025	Denison Municipal Utilities	\$2,051.81	UTILITIES
5/22/2025	Woodbury County Rural	\$2,955.62	UTILITIES
5/1/2025	AVE PLP LLC	\$877.66	VEHICLES-MATERIALS & SUPPLIES
5/8/2025	AVE PLP LLC	\$1,723.65	VEHICLES-MATERIALS & SUPPLIES
5/22/2025	AVE PLP LLC	\$301.75	VEHICLES-MATERIALS & SUPPLIES
5/29/2025	AVE PLP LLC	\$534.09	VEHICLES-MATERIALS & SUPPLIES
5/15/2025	City of Sioux City	\$364.93	VEHICLES-MATERIALS & SUPPLIES
5/15/2025	City of Sioux City	\$70.19	VEHICLES-MATERIALS & SUPPLIES

5/15/2025	City of Sioux City	\$4,329.48	VEHICLES-MATERIALS & SUPPLIES
5/8/2025	D&L Equipment	\$1,189.36	VEHICLES-MATERIALS & SUPPLIES
5/1/2025	Heartland Tire, Inc	\$990.23	VEHICLES-MATERIALS & SUPPLIES
5/22/2025	Heartland Tire, Inc	\$679.46	VEHICLES-MATERIALS & SUPPLIES
5/29/2025	Heartland Tire, Inc	\$287.82	VEHICLES-MATERIALS & SUPPLIES
5/29/2025	Brenda Wright	\$350.00	VEHICLES-MATERIALS & SUPPLIES
5/3/2025	Customers Bank	\$17,086.00	WITCC ONECARD PAYABLE
5/3/2025	Customers Bank	\$24,983.05	WITCC ONECARD PAYABLE
5/10/2025	Customers Bank	\$11,250.97	WITCC ONECARD PAYABLE
5/17/2025	Customers Bank	\$9,232.00	WITCC ONECARD PAYABLE
5/24/2025	Customers Bank	\$12,843.00	WITCC ONECARD PAYABLE
		<u>\$5,832,207.12</u>	

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting June 16, 2025

GENERAL FUND

Estimated for the month of June

Federal tax	\$	137,000.00
FICA		86,000.00
Insurance		310,000.00
IPERS		65,000.00
TIAA-CREF		90,000.00
United Farmers Telephone		875.00
Total	\$	<u>688,875.00</u>

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Special Federal
6/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
5/3/2025	Western Iowa Tech General	\$16,375.00	OTHER FEDERAL
5/10/2025	Western Iowa Tech General	\$825,604.40	OTHER FEDERAL
5/17/2025	Western Iowa Tech General	\$442.00	OTHER FEDERAL
5/10/2025	Western Iowa Tech General	\$39,395.60	SCHOLARSHIPS
		<u>\$881,817.00</u>	

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Plant Fund
6/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
5/7/2025	Ace Sign Displays	<u>\$8,240.01</u>	EQUIPMENT - \$5000 AND OVER
		<u><u>\$8,240.01</u></u>	

Western Iowa Tech Community College
Board Approval Voucher Detail Report
House File
6/3/2025

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
5/27/2025	Cede & Co	\$130,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$505,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$710,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$55,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$105,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$420,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$215,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$275,000.00	BONDS PAYABLE
5/27/2025	Cede & Co	\$190,000.00	BONDS PAYABLE
5/20/2025	Western Iowa Tech General	\$915.58	DUE TO GENERAL FUND
5/20/2025	Western Iowa Tech General	\$480.00	INCOME CLEARING ACCOUNT
5/24/2025	Security National Bank	\$12,060.83	SNB INVEST
5/24/2025	Security National Bank	\$48,532.00	SNB INVEST
5/24/2025	Security National Bank	\$16,342.00	SNB INVEST
5/24/2025	Security National Bank	\$102,553.42	SNB INVEST
5/24/2025	Security National Bank	\$32,195.00	SNB INVEST
5/24/2025	Security National Bank	\$30,533.00	SNB INVEST
5/24/2025	Security National Bank	\$6,623.65	SNB INVEST
5/24/2025	Security National Bank	\$5,339.00	SNB INVEST
5/24/2025	Security National Bank	\$3,918.00	SNB INVEST
5/24/2025	Security National Bank	\$22,131.83	SNB INVEST
5/27/2025	Cede & Co	\$1,950.00	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$21,442.50	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$46,626.25	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$3,831.25	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$5,772.50	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$18,704.25	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$31,968.75	TAXABLE INTEREST EXPENSE
5/27/2025	Cede & Co	\$52,353.75	TAXABLE INTEREST EXPENSE

5/27/2025	Cede & Co	\$49,971.50	TAXABLE INTEREST EXPENSE
5/13/2025	Central Service Association	\$1,000.00	TRAINING EXPENSE
5/6/2025	CF Industries	\$20,458.00	TRAINING EXPENSE
5/13/2025	CF Industries	\$29,542.00	TRAINING EXPENSE
5/13/2025	Hyvee Distribution	\$3,289.00	TRAINING EXPENSE
5/13/2025	Seaboard Triumph Foods LLC	\$296,224.60	TRAINING EXPENSE
5/13/2025	Seaboard Triumph Foods LLC	\$2,499.25	TRAINING EXPENSE
5/13/2025	Seaboard Triumph Foods LLC	\$2,400.00	TRAINING EXPENSE
5/13/2025	Seaboard Triumph Foods LLC	\$4,033.82	TRAINING EXPENSE
5/13/2025	Smithco Mfg Inc	\$10,667.00	TRAINING EXPENSE
5/13/2025	Western Iowa Tech Comm Ed	\$630.00	TRAINING EXPENSE
		<u>\$3,489,988.73</u>	

PERSONNEL REPORT
Regular Appointments
June 16, 2025

I. INSTRUCTIONAL STAFF

- A. **Matthew D. Mesikapp** has been selected for the position as Welding Instructor effective August 21, 2025, at an annualized salary of \$50,925, (VC, Step 7). This is a previously authorized position, vacant due to resignation, eligible for full time benefits.
- B. **Holly M. Adams** has been selected for the position as Welding Instructor effective August 21, 2025, at an annualized salary of \$52,360, (VC, Step 10). This is a previously authorized position, vacant due to resignation, eligible for full time benefits.

II. ADMINISTRATIVE STAFF

- A. It is recommended that the position of **Vice President of Student Success** be authorized as a grade 17, exempt administrative position. It is further recommended that **Francis A. Arpan** be selected for this position effective July 14, 2025, with an annual salary of \$145,000, Eligible for full-time benefits.
- B. **Angela V. Sewalson** has submitted her voluntary resignation as Faculty Development Specialist effective June 13, 2025. She will be paid for all time worked through that date and for all earned and unused vacation.
- C. **Michael A. Craig** Student Activities Coordinator has completed the additional course work to a bachelor's degree and his annual wage is to be increased by \$500 effective July 1, 2025.
- D. **Martha C. Nuno**, Educational Coordinator has completed the additional course work to a master's degree and her annual wage is to be increased by \$600 effective July 1, 2025.
- E. **Christina R. Brandon**, Dean of Outreach and Information Technology has completed the additional course work to a doctorate degree and her annual wage is to be increased by \$750 effective July 1, 2025.
- F. **Amy L. Hueser**, Director of Distance Learning has completed the additional course work to a doctorate degree and her annual wage is to be increased by \$750 effective July 1, 2025.

- G. It is recommended that the position of **Director of Outreach** be authorized as a grade 8 administrative position. It is further recommended that **Steven Garcia**, Director of Outreach and Residence Life be changed to Director of Outreach effective June 2, 2025. No change in salary or full-time benefits.
- H. **Andrea S. Rohlena** has submitted her voluntary resignation as Director of Marketing and Publications effective May 30, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- I. **Richard J. Niles** has been selected for the position as Administrative Program Coordinator for Police Science effective June 17, 2025, at an annual salary of \$65,835, grade 8 administrative position. This is a previously authorized position, vacant due to retirement, eligible for full time benefits.
- J. **Cali K. Arens** has been selected for the position as Recruitment Specialist effective June 24, 2025, at an annual salary of \$48,032, grade 6 administrative position. This is a previously authorized position, vacant due to resignation, eligible for full time benefits.
- K. **Korey E. Smith** has submitted his voluntary resignation as Small Business Development Center Director effective August 1, 2025. He is to be paid for all time worked through that date and for all earned an unused vacation.
- L. **Kimberly Ortiz Salgado** has submitted her voluntary resignation as Student Services Specialist for TRiO-SSS effective June 16, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- M. **Jaclyn L. Mendez** has submitted her voluntary resignation as Recruitment Specialist effective June 24, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- N. It is recommended that the position of **Student Advocacy and Retention Coordinator** be authorized as a grade 7, exempt administrative position. It is further recommended that the position of **LaShawna L. Dean** Coordinator of Inclusive Excellence Center be changed to Student Advocacy and Retention Coordinator effective June 17, 2025, no change in salary or full-time benefits.
- O. **Jordyn A. Schubert** has been selected for the position as Recruitment Specialist effective June 30, 2025, at an annual salary of \$48,032, grade 6 administrative position. This is a previously authorized position, vacant due to resignation, eligible for full time benefits.

III. SUPPORT STAFF

- A. **Elizabeth Duvall** has been selected for the position as Safety Officer effective May 28, 2025, at an annualized salary of \$27,055, grade 4 support position. This is a previously authorized position, vacant due to resignation, eligible for part time benefits.
- B. **Kristin M. Brown** has submitted her voluntary resignation as Secretary effective June 19, 2025. She is to be paid for all time worked through that date and for all earned and unused vacation.
- C. **Prosper Blackhawk** has submitted his voluntary resignation as Safety Officer effective June 14, 2025. He 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 **Penny R. Lewis**, Administrative Assistant be changed to Student Records Specialist effective June 16, 2025. No change in wage or full-time benefits.

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)

June 16, 2025

NAME	DEPARTMENT OR COURSE # - SECT	APPOINTMENT	FROM	THROUGH	APPT \$/HR	SALARY
Badar, Heather	PNN-625-01	New Faculty Mentor	01/13/25	05/20/25		\$ 500.00
Bass, Joseph	CLC	Professional Tutor	05/27/25	05/15/26	\$ 18.00	Time Entry
Cother, Cammy	EMS-217, 114	Maint Master Shell	06/15/25	06/15/25		\$ 630.00
Flanigan, Mellisa	ADM-154	Master Maint Shared/Restricted	06/09/25	06/09/25		\$ 420.00
Flores, Zahyra	Upward Bound	Mentor	06/02/25	07/15/25		\$ 2,500.00
Garcia, Gabriela	CLC	Professional Tutor	05/27/25	05/15/26	\$ 18.00	Time Entry
Hannah, Kelly	ADN-622-01	New Faculty Mentor	01/13/25	05/20/25		\$ 500.00
Hannah, Kelly	HSC-218	Master Shell Maint, Shared, Restricted	06/15/25	06/15/25		\$ 420.00
Joenks, Emily	Verizon Camp	Instructor	06/02/25	06/26/25		\$ 3,984.00
Kastner, Angela	AND-235	Master Course New Edition	03/25/25	03/25/25		\$ 270.00
Koehler, Michael	Police Academy	Adjunct Instructor	04/18/25	04/18/25		\$ 269.75
Masters, Donovan	Police Academy	Adjunct Instructor	05/12/25	05/12/25		\$ 124.50
Monk, Carmen	MAP-609-03	Practicum	05/27/25	08/02/25		\$ 1,680.00
Mueller, Sandra	MGT-938-01	OJT (BUS)	05/27/25	07/20/25		\$ 320.00
Mueller, Sandra	MGT-938-03	OJT (HR)	05/27/25	07/20/25		\$ 480.00
Neary, Micah	Verizon Camp	Instructor	06/02/25	06/26/25		\$ 3,984.00
Oetken, Brett	AGC-936-01	Occupational Experience	05/27/25	08/01/25		\$ 720.00
Olveda, Emilie	Verizon Camp	Instructor	06/02/25	06/26/25		\$ 3,984.00
O'Neill, Frank	BIO-168, 173	Master Restricted, On-Campus Master	06/09/25	06/09/25		\$ 7,840.00
O'Neill, Frank	BIO-186	Master Restricted, On-Campus Master	06/09/25	06/09/25		\$ 3,920.00
Patchin, Kerry	HSC-173	Master Maint Restricted	03/25/25	03/25/25		\$ 210.00
Pomerson, Vinney	Upward Bound	Mentor	05/27/25	07/15/25		\$ 2,500.00
Reeves, Renee	MAP-135-501	Independent Study	05/27/25	07/20/25		\$ 720.00
Rocha, Lexli	Culinary Camp	US Instructor	06/09/25	06/17/25		\$ 425.00
Rodriguez, Karla	Upward Bound	Mentor	05/27/25	07/15/25		\$ 2,500.00
Ryan, Shaun	Verizon Camp	Instructor	06/02/25	06/26/25		\$ 3,984.00
Sampson, Shane	AUT128 & AUT401	Extra Duties	04/16/25	05/15/25		\$ 1,229.00
Seuntjens, Hayley	Upward Bound	Instructor	06/02/25	07/15/25		\$ 3,200.00
Smith, Rexann	PN-625-01	Preceptor Visits	03/15/25	05/12/25		\$ 1,382.30
Tounjian, Cassandra	Upward Bound	Mentor	05/27/25	07/15/25		\$ 2,500.00
Westra, Meredith	Upward Bound	Mentor	05/27/25	07/15/25		\$ 2,500.00
Williams, Jullina	PHR-933-01	Internship	05/27/25	08/01/25		\$ 320.00

CERTIFICATE FOR PAYMENT

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

Payment No.: 1
 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: May 6, 2025 through May 15, 2025

Item No.	Estimated Units		Description	Unit Price	Contract Cost	Completed Units	Value of Work
1	18.8	UNIT	Clear and Grub Existing Trees	\$ 106.00	\$ 1,992.80		\$ -
2	500	C.Y.	Excavation, Class 10	\$ 6.70	\$ 3,350.00		\$ -
3	2875	S.Y.	Subgrade Preparation, 24"	\$ 1.00	\$ 2,875.00		\$ -
4	3026	S.Y.	Subgrade Treatment, Non-Woven Geotextile	\$ 1.75	\$ 5,295.50		\$ -
5	641	C.Y.	Subbase, Modified	\$ 55.00	\$ 35,255.00		\$ -
6	401	L.F.	Storm Sewer, Trenched, RCP, 15"	\$ 79.50	\$ 31,879.50	484	\$ 38,478.00
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	46	\$ 115.00
9	1793	L.F.	Subdrain, 6"	\$ 14.50	\$ 25,998.50		\$ -
10	16	Ea.	Subdrain Outlet	\$ 95.00	\$ 1,520.00		\$ -
11	4	Ea.	Intake, SW-501	\$ 2,470.00	\$ 9,880.00	1.25	\$ 3,087.50
12	2	Ea.	Intake, SW-505	\$ 3,375.00	\$ 6,750.00	0.25	\$ 843.75
13	1	Ea.	Intake, SW-509	\$ 4,990.00	\$ 4,990.00		\$ -
14	1	Ea.	Manhole Adjustment, Minor	\$ 1,250.00	\$ 1,250.00		\$ -
15	3	Ea.	Remove Intake	\$ 50.00	\$ 150.00	3	\$ 150.00
16	1	Ea.	Replace Ex. SW-509 Intake Top	\$ 1,585.00	\$ 1,585.00		\$ -
17	1	L.S.	Remove Ex. SW-508 Intake Top and Replace With Flat Top Manhole Lid	\$ 2,240.00	\$ 2,240.00		\$ -
18	2485	S.Y.	Pavement, PCC, 8"	\$ 55.00	\$ 136,675.00		\$ -
19	3787	S.F.	Removal of Sidewalk	\$ 0.35	\$ 1,325.45	305	\$ 106.75
20	60	S.F.	Detectable Warnings	\$ 40.00	\$ 2,400.00		\$ -
21	480	S.Y.	Driveway, Paved, PCC, 7"	\$ 76.00	\$ 36,480.00		\$ -
22	4116	S.F.	Sidewalk, PCC, 6"	\$ 8.00	\$ 32,928.00		\$ -
23	71	S.Y.	Full Depth Patches, PCC, 8"	\$ 112.50	\$ 7,987.50		\$ -
24	2946	S.Y.	Pavement Removal	\$ 1.00	\$ 2,946.00	1852	\$ 1,852.00
25	230	L.F.	Permanent Tape Markings, 4"	\$ 4.40	\$ 1,012.00		\$ -
26	144	L.F.	Permanent Tape Markings, 24"	\$ 27.50	\$ 3,960.00		\$ -
27	9	Ea.	Arrow Symbol (Permanent Tape Marking)	\$ 770.00	\$ 6,930.00		\$ -
28	1	L.S.	Temporary Traffic Control	\$ 21,450.00	\$ 21,450.00	0.5	\$ 10,725.00
29	1	L.S.	SWPPP Management	\$ 1,000.00	\$ 1,000.00	0.25	\$ 250.00
30	977	L.F.	Wattle, 9", Furnish, Install, Maintain and Remove	\$ 5.50	\$ 5,373.50		\$ -
31	1	L.S.	Erosion Control	\$ 3,000.00	\$ 3,000.00	0.1	\$ 300.00
32	1	L.S.	Mobilization	\$ 20,000.00	\$ 20,000.00	0.5	\$ 10,000.00
33	1	L.S.	Remove Light Pole, Pole Base, Conduit and Wiring	\$ 3,715.80	\$ 3,715.80	1	\$ 3,715.80
34	1	Ea.	Ring Road Twin Light Pole & Base	\$ 4,592.50	\$ 4,592.50		\$ -
35	3	Ea.	Ring Road Single Light Pole & Base	\$ 4,510.00	\$ 13,530.00		\$ -
36	5	Ea.	Ring Road Fixture	\$ 1,180.00	\$ 5,900.00		\$ -
37	365	L.F.	Conduit, PVC, Schedule 40, 1.25"	\$ 5.50	\$ 2,007.50		\$ -
38	155	L.F.	Conduit, PVC, Schedule 80, 1.25"	\$ 6.60	\$ 1,023.00		\$ -
39	234	L.F.	Conduit, PVC, Schedule 80, 2"	\$ 9.25	\$ 2,164.50		\$ -
40	60	L.F.	Conduit, PVC, Schedule 80, 4"	\$ 26.20	\$ 1,572.00		\$ -
41	60	L.F.	Conduit, PVC, Schedule 80, 6"	\$ 67.50	\$ 4,050.00		\$ -

Item No.	Estimated Units		Description	Unit Price	Contract Cost	Completed Units	Value of Work
42	650	L.F.	Conductor, 3/C-#6, Cu, 600 Volts	\$ 6.00	\$ 3,900.00		\$ -
43	700	L.F.	Trench, 30" Deep	\$ 15.45	\$ 10,815.00		\$ -
44	3	Ea.	Junction Box	\$ 1,695.00	\$ 5,085.00		\$ -
			Total		\$ 478,573.55		\$ 71,170.80
Total Original Contract					\$ 478,573.55		\$ 71,170.80

Payment No.: 1

Value of Work Completed \$ 71,170.80

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

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 71,170.80


Less Retainage 5% \$ 3,558.54

Amount Due This Certificate for Payment \$ 67,612.26

Less Previous Estimates \$ -

AMOUNT DUE THIS ESTIMATE \$ 67,612.26

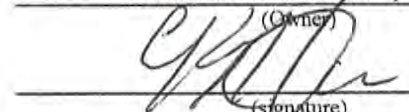
Payment Requested by: Bainbridge Construction, LLC
(Contractor)


(signature) MAY 29, 2025
(Date)

Payment Recommended by: DGR Engineering


(signature) 5/30, 2025
(Date)

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


(signature) 6/2, 2025
(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 May 6, 2025 through May 15, 2025, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from Western Iowa Tech Community College, the Owner, or his agents, in addition to the regular items set forth in the contract dated April 14, 2025 for 2025 WITCC Ring Road Paving Improvements Project executed between myself and the Owner, and in the Change Orders for work issued by the Owner in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: MAY 29, 2025

Bainbridge Construction, LLC
(Contractor)

By:  _____

Title: Estimator/ Project Manager

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 4

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

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

Application No:	Application Date:	Period To:	Contract Date:
9	MAY 14, 2025	MAY 15, 2025	JUL 3, 2024
Prot/Ct NO#:			
Diff/bsiloo List	<input type="checkbox"/>	Owner	<input type="checkbox"/>
	<input type="checkbox"/>	Architect	<input type="checkbox"/>
	<input type="checkbox"/>	Contractor	<input type="checkbox"/>
		Construction Mgr	<input type="checkbox"/>
		Field	<input type="checkbox"/>
		Other	<input type="checkbox"/>

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

VIA ABC/CT:
CMBA
302 JONES STREET, SUITE 200
SIOUX CITY, IA 51101

CONTRACT FOR

Contractors 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: \$ 74,158.00
- 3. Net Amount of Contract \$ 6,431,158.00
- 4. Total Completed & Stored to Date: \$ 4,814,234.25
- 5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 240,711.71
 - b. 5.00 % of Stored Material \$ 0.00
 - Total Retainage: \$ 240,711.71
- 6. Total Completed less Retainage: \$ 4,573,522.54
- 7. Less Previous Applications: \$ 411,653.50

8. Current Payment Due, This Application: \$ 395,869.04

9. Contract Balance (Including Retainage): \$ 1,857,635.46

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	70,858.00	0.00
Total approved this Month:	3,300.00	0.00
Sub Totals:	74,158.00	0.00
NET of Change Orders:	74,158.00	

CONTRACTOR'S CERTIFICATION:

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

(Authorizing Signature) [Signature]
L & L BUILDERS CO.
Date: MAY 14 2025
State Authorized: Iowa
County of: WOODBURY

Subscribed and sworn to before me this 14th day of May 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: \$395,869.04

[Signature] Date: 5/29/2025

1/4/4



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
 11 NORTH 35TH STREET
 DENISON, IA 51442

CUSTOMER# 2234 INVOICE 10051
 JOB# 516-9 DATE 5/15/2025

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:	\$74,158.00
REVISED CONTRACT AMOUNT:	\$ 6,431,158.00

	WORK COMPLETED	PREVIOUSLY BILLED	THIS BILLING
COMPLETED	\$ 4,814,234.25	\$ 4,397,530.00	\$ 416,704.25
RETAINAGE	\$ 240,711.71	\$ 219,878.50	\$ 20,835.21
NET	\$ 4,573,522.54	\$ 4,177,653.50	\$ 395,869.04

THANK YOU

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 DENISON 516-24W-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: 9 Application Date: 5/14/2025 Period To: 5/15/2025 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)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	GENERAL CONDITIONS	308,827.00	225,230.00	28,075.00	0.00	253,305.00	82	55,522.00	12,665.25
2	PERMIT	22,655.00	22,655.00	0.00	0.00	22,655.00	100	0.00	1,132.75
3	PERFORMANCE & PAYMENT BOND	34,262.00	34,262.00	0.00	0.00	34,262.00	100	0.00	1,713.10
4	FINAL CLEANING	7,942.00	0.00	0.00	0.00	0.00	0	7,942.00	0.00
5	DEMO	41,510.00	15,900.00	977.00	0.00	16,877.00	41	24,633.00	843.85
6	SITWORK	660,110.00	285,934.00	0.00	0.00	285,934.00	43	374,176.00	14,296.70
7	CONCRETE	243,377.00	228,877.00	30.00	0.00	228,907.00	94	14,470.00	11,445.35
8	MASONRY	547,148.00	537,400.00	5,000.00	0.00	542,400.00	99	4,748.00	27,120.00
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	29,608.00	10,623.00	0.00	40,231.00	95	2,261.00	2,011.55
11	FINISH CARPENTRY MILLWORK	76,042.00	48,706.00	8,387.00	0.00	57,093.00	75	18,949.00	2,854.65
12	THERMAL & MOISTURE	278,750.00	228,158.00	2,000.00	0.00	230,158.00	83	48,592.00	11,507.90
13	DOORS HRDWARE	99,884.00	78,126.00	0.00	0.00	78,126.00	78	21,758.00	3,906.30
14	SECTIONAL DOORS	45,357.00	0.00	0.00	0.00	0.00	0	45,357.00	0.00
15	GLASS AND GLAZING	132,273.00	99,675.00	0.00	0.00	99,675.00	75	32,598.00	4,983.75
16	DRYWALL	364,218.00	276,312.00	79,650.00	0.00	355,962.00	98	8,256.00	17,798.10
17	ACOUSTICAL CEILINGS	23,421.00	0.00	0.00	0.00	0.00	0	23,421.00	0.00
18	CERAMIC TILE	36,446.00	18,850.00	0.00	0.00	18,850.00	52	17,596.00	942.50
19	CARPET/RESIL	52,202.00	34,821.00	0.00	0.00	34,821.00	67	17,381.00	1,741.05
20	PAINTING	65,694.00	0.00	15,000.00	0.00	15,000.00	23	50,694.00	750.00
21	SPECIALTIES	19,616.00	16,612.00	1,682.00	0.00	18,294.00	93	1,322.00	914.70
22	FURNISHINGS	4,684.00	0.00	0.00	0.00	0.00	0	4,684.00	0.00
23	GEOTHERMAL WELL	292,337.00	30,000.00	15,000.00	0.00	45,000.00	15	247,337.00	2,250.00
THIS WAS BILLED ON PAY APP 1. WORK HAS NOT BEEN COMPLETED CREDIT BACK ON PAY APP 2.									
		3,705,112.00	2,516,991.00	166,424.00	0.00	2,683,415.00	72	1,021,697.00	134,170.75

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 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 DENISON 516-24W-B 11 NORTH 35TH STREET DENISON, IA 51442	Project: WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442	Application No: 9 Application Date: 5/14/2025 Period To: 5/15/2025 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	30,000.00	30,000.00	0.00	60,000.00	63	35,137.00	3,000.00
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	51,641.00	18,652.00	0.00	70,293.00	98	1,350.00	3,514.65
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	49,875.00	1,625.00	0.00	51,500.00	98	832.00	2,575.00
32	HYDRONIC PIPING MAT LABOR	104,054.00	91,602.00	5,998.00	0.00	97,600.00	94	6,454.00	4,880.00
33	HYDRONIC PIPE INSULATION	25,853.00	23,268.00	1,785.00	0.00	25,053.00	97	800.00	1,252.65
34	HYDRONIC ANTIFREEZE MAT LAB	20,756.00	11,924.00	0.00	0.00	11,924.00	57	8,832.00	596.20
35	PLUMBING EQUIP MATL LABOR	93,088.00	86,389.00	3,856.00	0.00	90,245.00	97	2,843.00	4,512.25
36	PLUMBING FIXTURES MAT LABOR	92,593.00	87,327.00	0.00	0.00	87,327.00	94	5,266.00	4,366.35
37	HYDRONIC EQP MAT LABOR	70,054.00	52,560.00	3,721.00	0.00	56,281.00	80	13,773.00	2,814.05
38	DUCTWORK MAT LABOR	144,179.00	114,684.00	7,208.00	0.00	121,892.00	-85	22,287.00	6,094.60
39	DUCTWORK INSULATION	23,408.00	0.00	15,215.00	0.00	15,215.00	65	8,193.00	760.75
40	HVAC EQUIP MATL LABOR	373,574.00	255,076.00	52,508.00	0.00	307,584.00	82	65,990.00	15,379.20
41	TESTING AND BALANCING	40,190.00	0.00	0.00	0.00	0.00	0	40,190.00	0.00
42	CONTROLS ENGINEERING	10,000.00	0.00	5,000.00	0.00	5,000.00	50	5,000.00	250.00
43	CONTROLS MAT'L LABOR	87,747.00	0.00	20,000.00	0.00	20,000.00	23	67,747.00	1,000.00
44	MOBILIZATION ELECTRICAL	31,547.00	31,547.00	0.00	0.00	31,547.00	100	0.00	1,577.35
45	DEMOLITION ELECTRICAL	21,327.00	21,237.00	0.00	0.00	21,237.00	100	90.00	1,061.85
46	CONDUIT BOXES FITTING MATL LAB	330,025.00	287,474.00	29,702.00	0.00	317,176.00	96	12,849.00	15,858.80
47	WIRING DEVICES MATL LABOR	48,325.00	4,956.00	10,148.25	0.00	15,104.25	31	33,220.75	755.21
48	PANELS / GEAR MATL LABOR	173,325.00	133,705.00	1,500.00	0.00	135,205.00	78	38,120.00	6,760.25
		5,793,175.00	4,029,162.00	373,342.25	0.00	4,402,504.25	70	1,390,670.75	220,125.21

APPLICATION FOR PAYMENT - CONTINUATION SHEET

<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 DENISON 11 NORTH 35TH STREET DENISON, IA 51442</p>	<p><u>Project:</u> 516-24W-B WITCC REGIONAL ACADEMY DENISON 11 NORTH 35TH STREET DENISON, IA 51442</p>	<p>Application No: 9 Application Date: 5/14/2025 Period To: 5/15/2025 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	47,890.00	23,131.00	0.00	71,021.00	77	21,504.00	3,551.05
50	LIGHTING FIXTURES MATL LABOR	143,325.00	118,806.00	1,700.00	0.00	118,506.00	83	24,819.00	5,925.30
51	FIRE ALARM MATL LABOR	78,325.00	40,456.00	7,049.00	0.00	47,505.00	61	30,820.00	2,375.25
52	INTERCOM SYSTM MATL LABOR	16,325.00	9,216.00	816.00	0.00	10,032.00	61	6,293.00	501.60
53	DATA & FIBER CONDUIT INFRASTRU	133,325.00	84,400.00	10,666.00	0.00	95,066.00	71	38,259.00	4,753.30
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	0.00	0.00	0.00	0.00	0	3,300.00	0.00
63	CC5 FUR OUT WALLS FOR HEAD WAL	1,258.00	0.00	0.00	0.00	0.00	0	1,258.00	0.00
		6,431,158.00	4,397,530.00	416,704.25	0.00	4,814,234.25	70	1,616,923.75	240,711.71



Story Construction Co.
d/b/a L & L Builders
2205 4th Street
Sioux City, IA 51101
(712) 255-0657

Bank Info:

Bankers Trust (515) 245-2461
Routing #: 073000642
Account #: 2344073630

Remittance advice to: john@llbuilders.com



DATE: June 10, 2025

TO: Terry Murrell, President
FROM: Tawnya Beermann, Dean of Students
RE: WITCC Spring 2025 Graduation & Commencement Update

Commencement Celebration

It is with great pride that we reflect on the success of our recent commencement celebration. The event was filled with positive energy of excited graduates! The record attendance of friends and family who joined us in person or tuned in virtually was amazing.

Event Highlights

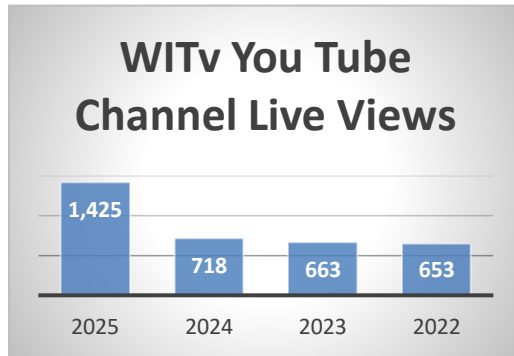
Western Iowa Tech Community College Spring 2025 Commencement was held on May 13, 2025, at 6:00 PM at the Sioux City Tyson Event Center

- ***All 2024-2025 Academic Year Graduates Recognized (24/FA, 25/SP, 25SU)***
 - ***1815 Graduates earned 1,882 credentials***
- ***Over 550 graduates participated in the ceremony***
- ***Roll out of digital commencement program-***
- ***Additional student representative involvement***
- ***Record guest attendance***
- ***No Keynote Speaker***



Commencement continues to offer WITCC Real-World Learning Opportunities

WITCC’s Commencement festivities continue to serve as a valuable “Capstone Project” for first-year Mass Communication program students. Each year, these learners converge on the Tyson Event Center, along with state-of-the-art equipment, and test their skills by broadcasting our biggest celebration of the year on the WITv YouTube Channel without the assistance of program faculty.



SPRING SEMESTER	2025	2024	2023	2022	2021	2020	2019
Credentials Awarded							
Associate of Arts	90	66	50	52	54	73	62
Associate of Science	4	1	1	4	7	12	7
Associate of General Studies	1	0	5	4	7	4	3
Associate of Applied Science	230	225	254	272	241	257	274
Associate Degrees	325	292	310	332	309	346	346
Diplomas	301	319	315	331	339	319	329
Certificates	407	371	326	414	367	356	482
Total Credentials	1,033	982	951	1,077	1,015	1,021	1,157



TO: Dr. Terry Murrell, President

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

DATE: June 10, 2025

SUBJECT: 2025 Summer Enrollment Report

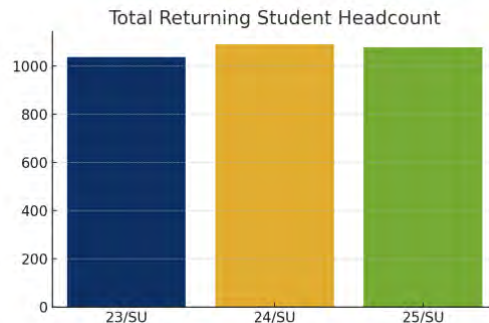
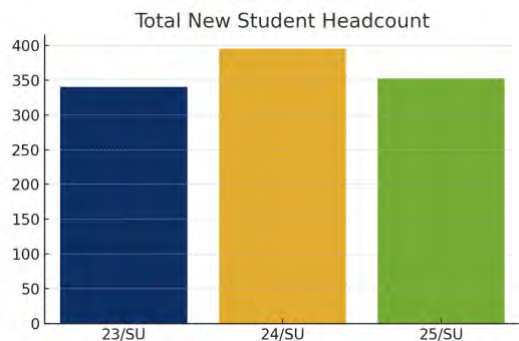
The 2025 Summer (25/SU) enrollment data reflects a continuation of steady enrollment growth trends at Western Iowa Tech Community College. While slightly lower than the exceptional 2024 Summer (24/SU) surge, the current year's enrollment figures indicate ongoing stability and sustained interest in summer enrollment. Recent changes at the College—onboarding of new athletes and expanded on-campus offerings at the Cherokee campus in 2024—remain key influencers of year-to-year variations. Summer comparisons are challenging with multiple entry points and courses beginning in May, June and July.

Total Enrollment

Total headcount decreased slightly from 1,385 in 24/SU to 1,347 in 25/SU, though this still represents an 8% increase over 23/SU. The 24/SU spike reflects exceptional onboarding efforts and expanded program offerings. Credit hours fell modestly from 7,950 in 24/SU to 7,710 in 25/SU yet remain significantly above the 23/SU baseline of 7,117, showing increased average credit load per student.

Recruiting & Retention

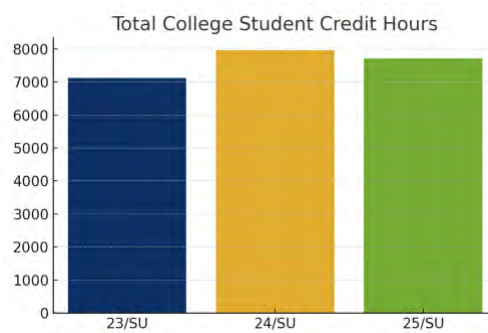
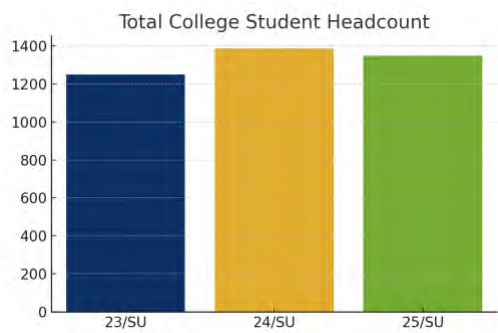
Although new student headcount decreased slightly from 598 to 582, returning student figures remained stable, indicating strong retention across summer terms.





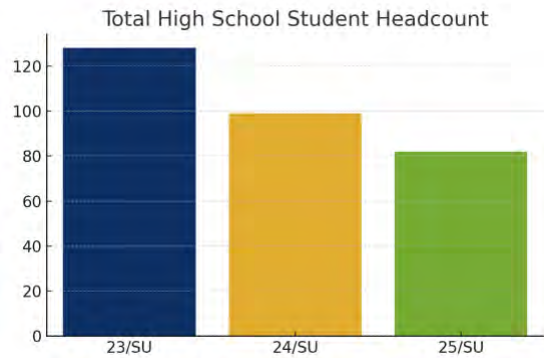
College Students

Over the three-year span from 23/SU to 25/SU, Total College Student Headcount and Credit Hours remain positive and responsive to changes in programming or offerings. Following a temporary surge in 24/SU—attributed to expanded programs, athlete onboarding, and increased face-to-face offerings at the Cherokee campus—Overall Enrollment for 25/SU reflects an ongoing upward momentum.



High School Students

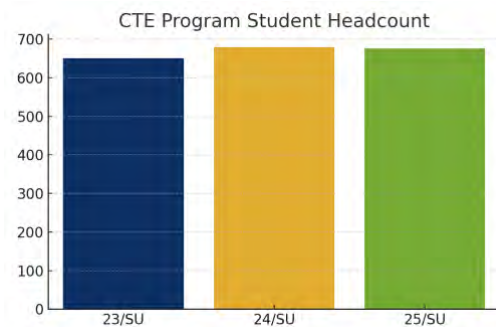
Dual enrollment saw a drop from 128 (23/SU) to 82 (25/SU), attributed to changes implemented, limiting College Now summer enrollments. Summer accelerated offerings are not always the ideal option for high school learners who may not have the support of a structured environment in the summer.





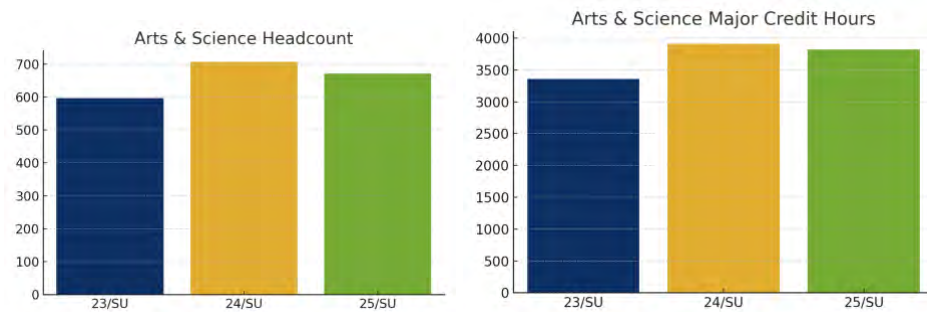
CTE Program Enrollment

CTE enrollments have held steady, with only slight fluctuations—676 in 25/SU compared to 679 in 24/SU, signaling program consistency.



Arts & Science Program Enrollment

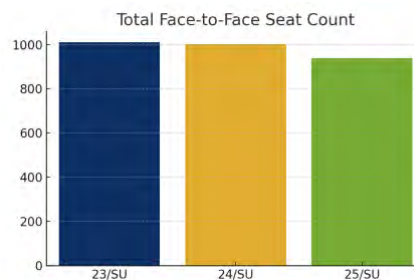
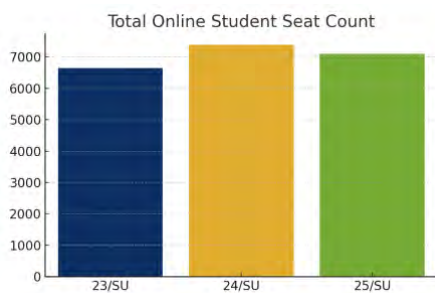
Headcount dipped to 671 in 25/SU after peaking at 706 in 24/SU. Nonetheless, this remains well above the 23/SU figure (597), indicating sustained interest in transfer pathways. From a peak of 3,909 in 24/SU, credit hours tapered to 3,821 in 25/SU, still showing a strong 14% rise from 23/SU levels (3,360).





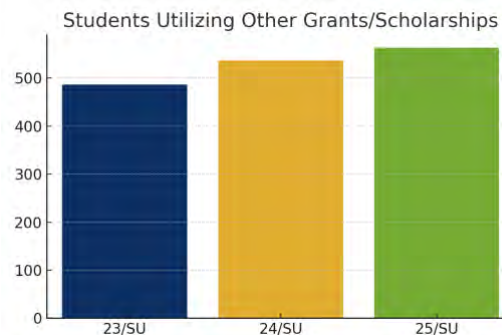
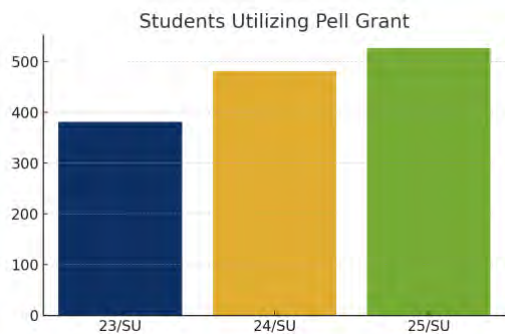
Course Delivery Mode

Online learning remains robust with 7,105 seats in 25/SU—slightly below 24/SU but 7% above 23/SU. A gradual decline is observed in face-to-face enrollment, dropping to 938 in 25/SU from 1,010 in 23/SU, aligning with the continued shift toward hybrid and online delivery.



Access to Financial Supports

Pell grant recipients rose steadily each year, reaching 526 in 25/SU—up from 481 (24/SU) and 381 (23/SU), reflecting effective financial aid outreach. A continued rise to 563 in 25/SU underscores expanded access to non-Pell financial aid resources.



2025 Summer Credit Enrollment Managerial Report

Census Date: June 2, 2025 (11:30pm)

Total Enrollment

Head Count	1,430
Credit Hours	8,043

Credit Hour by Course Cluster

Arts & Sciences	6,284
Career & Technical	1,759

Credit Hour by Student Type

College Students	7,710
Concurrent Students	333

Seat Count and Credit Hours by Enrollment Format

	Seat Count*	Credit Hours
Online	1,296	7,105
Face-to-Face**	237	938
Total	1,533	8,043

*duplicated

New and Returning Students

New Students	352
Returning Students	1,078
Total	1,430

Head Count by Student Type

College Students	1,347
Concurrent Students	83
Total	1,430

Head Count by Major

	25 SU	24 SU	Change 25-24	23 SU	Change 24-23	22 SU	Change 23-22	21 SU	Change 22-21
Arts & Sciences	671	706	-5.0%	597	18.3%	617	-3.2%	634	-2.7%
Career & Technical	676	679	-0.4%	651	4.3%	558	16.7%	642	-13.1%
High School	83	99	-16.2%	128	-22.7%	89	43.8%	95	-6.3%
Total	1,430	1,484	-3.6%	1,376	7.8%	1,264	8.9%	1,371	-7.8%

Credit Hour by Major

	25 SU	24 SU	Change 25-24	23 SU	Change 24-23	22 SU	Change 23-22	21 SU	Change 22-21
Arts & Sciences	3,821	3,909	-2.3%	3,360	16.3%	3,172	5.9%	3,220	-1.5%
Career & Technical	3,889	4,041	-3.8%	3,757	7.6%	3,122	20.3%	3,580	-12.8%
High School	333	435	-23.4%	538	-19.1%	353	52.4%	397	-11.1%
Total	8,043	8,385	-4.1%	7,655	9.5%	6,647	15.2%	7,197	-7.6%

Credit Hour by Course Cluster

	25 SU	24 SU	Change 25-24	23 SU	Change 24-23	22 SU	Change 23-22	21 SU	Change 22-21
Arts & Sciences	6,284	6,345	-1.0%	5,807	9.3%	4,925	17.9%	5,497	-10.4%
Career & Technical	1,759	2,040	-13.8%	1,848	10.4%	1,722	7.3%	1,700	1.3%
Total	8,043	8,385	-4.1%	7,655	9.5%	6,647	15.2%	7,197	-7.6%

Types of Entering Students

		25 SU	24 SU	23 SU	22 SU	21 SU
New Students	Head Count	352	395	340	326	334
	Credit Hour	1,973	2,310	1,921	1,679	1,641
Returning Students	Head Count	1,078	1,089	1,036	938	1,037
	Credit Hour	6,070	6,075	5,734	4,968	5,159

Impact of Financial Aid on Summer Enrollment

	25 SU	Percentage	24 SU	Percentage	23 SU	Percentage	22 SU	Percentage	21 SU
Total Enrollment	1,430	---	1,484	---	1,376	---	1,264	---	1,371
Students Using Aid	563*	39.4%	537*	36%	487*	35.4%	434*	34%	519*
Students Using Pell	526	37%	481	32.4%	381	27.6%	369	29.1%	405

*This number excludes loans.

Census Date: June 2, 2025 (11:30pm)

	25 SU	Percentage	24 SU	Percentage	23 SU	Percentage	22 SU	Percentage	21 SU	Percentage
Online	7,105	88.3%	7,383	88.1%	6,645	86.8%	5,521	83%	6,309	87.7%
Face-to-Face**	938	11.70%	1,002	11.9%	1,010	13.2%	1,126	17%	888	12.3%
Total	8,043	---	8,385	---	7,655	---	6,647	6345	7,197	---

Summer 2025 Student Characteristics

	25 SU	24 SU	23 SU	22 SU	21 SU
Average Credits (College Students)	5.6	5.7	5.7	5.4	5.3
Average Age (College Students)	25.4	26.9	26.3	26.1	25.9
Less than 18 years	9%	6.8%	8.5%	7.7%	7.2%
Female	72.4%	71.9%	72.0%	70.1%	73.8%
Male	27.6%	28.1%	28.0%	29.9%	26.2%
White	52%	58.9%	59.1%	61.2%	67.2%
Hispanic	20.9%	20.7%	21.5%	20.3%	16.2%
Iowa Resident	80.8%	81.5%	83.7%	80%	82.3%
SD Resident	6.7%	6.1%	5.5%	7.9%	7.2%
NE Resident	7.6%	6.0%	6.8%	6.9%	5.1%
Full-time	3.8%	3.3%	3.0%	2.5%	2.7%
Part-time	96.2%	96.7%	97.0%	97.5%	97.3%

Credit Hours by Location

	25 SU	24 SU	23 SU	22 SU	21 SU
Cherokee	88	128	68	76	63
Denison	162	176	185	196	256
Sioux City	688	698	757	854	569
Mapleton	0	0	0	0	0
Online	7,105	7,383	6,645	5,521	6,309
Total	8,043	8,385	7,655	6,647	7,197

High School Graduates of the Current Year


	25 SU	24 SU	23 SU	22 SU	21 SU
Total Graduates in Area 12	N/A	2,083* (FY 24)	2,130* (FY 23)	2,065* (FY 22)	2,017* (FY 21)
Entering Students	63	67	63	47	82
Credit Hour	253	377	319	247	397
College Now Experience	44 (69.8%)	54 (80.6%)	55 (87.3%)	37 (78.7%)	71 (80.0%)

*Includes public schools in six county service area.



DATE: June 9, 2025

TO: Dr. Terry Murrell, President

FROM: Darin Moeller, Executive Dean of Instruction 

RE: Project Home Agreement Home Builders Association of Greater Siouxland

The Home Builders Association of Greater Siouxland partners with Western Iowa Tech Community College and the Construction program in the construction of a project home. This is the twenty-second annual partnership agreement.

Under this arrangement, the Home Builders Association assumes the responsibilities of general contractor, i.e., providing the building site, foundation, construction materials, project oversight and management of all financial obligations. Western Iowa Tech Community College provides instructional oversight, student labor, and support for an open house.

This partnership has resulted in expanded learning opportunities for the Construction program students by broadening the scope of the project. This agreement eliminates the College's financial risk of selling the completed project house. The Home Builders agreement includes an annual award of \$5,000 to Western Iowa Tech Community College and the Construction programs.

The Home Builders Association and Western Iowa Tech Community College are very pleased with how this partnership and arrangement has benefitted WITCC students and the HBA. The attached agreement continues the current relationship for the 2025 – 2026 academic year.

Recommendation:

It is the administrative recommendation that the Board approves the 2025 - 2026 "Project Home" agreement with the Home Builders Association of Greater Siouxland.

HOME BUILDERS ASSOCIATION OF GREATER SIOUXLAND

AGREEMENT

2025-2026 "PROJECT HOME"

This agreement is made this 16th day of June, 2025 by and between the Home Builders Association of Greater Siouxland, hereafter called the "Association" and Western Iowa Tech Community College, hereafter called "WITCC",

Whereas, the parties agree that they will cooperate in the construction and sale of a "project home" to be built by students of the WITCC Construction Program; and,

Whereas, the parties believe that it is in their best interests to train and stimulate the interests of the students in the trades of the construction industry; and

Whereas, the parties desire to express the responsibilities of each party in writing; it is, therefore, agreed:

1. **Home Plan Selection:** The home plan selected for construction shall be acceptable to the Association and to WITCC's designated representatives.
2. **Obligations of Association:** The Association agrees to assume the following responsibilities and obligations:
 - a. Assume the responsibilities as general contractor/owner, i.e., purchasing the lot and materials, handling all financial obligations, selecting subcontractors and suppliers, etc. WITCC shall not have any financial responsibility with regard to purchase of the lot or materials;
 - b. Provide a committee to assist in coordinating the project and serve as a review, inspection and consultation group;
 - c. Provide builder's risk and comprehensive liability insurance coverage's. The Association shall provide certificates of insurance to WITCC showing that they have obtained insurance in amount of no less than \$1,000,000 prior to initiating the project. In addition, the Association shall require all subcontractors to provide certificates of insurance to the Association and WITCC with a limit of not less than \$500,000. WITCC shall also provide the Association with a certificate regarding its insurance, listing Home Builders Association of Greater Siouxland as an Additional Insured on the insurance certificate in consideration of negligence attributable to WITCC, its instructors and students.

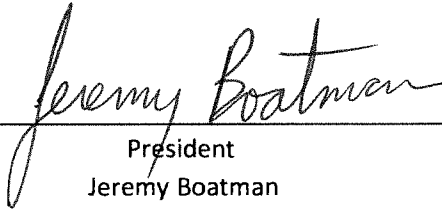
- d. Assume all future liabilities for the home as may be required by applicable state law. The Association further agrees to hold WITCC harmless and to indemnify WITCC from any and all claims which may arise from the construction of the house including the foundation and all other construction. This provision does not expand any provision of applicable state law as to third parties and does not create any cause of action or recourse for third parties other than that which exists under applicable state law;
 - e. Assume all responsibilities for the marketing and sale of the home;
 - f. Assume all responsibilities for the organization of an “open house” for the public to view the home;
 - g. Ensure that necessary work is done on the foundation and property so that it is ready for beam installation no later than the first day of the 2025-26 WITCC Fall Semester (weather permitting). A list of the expected tasks completed is attached (Appendix “A”). If the foundation is not completed in a timely fashion due to weather conditions or scheduling problems; the general contractor will provide laborers to get the project back on schedule;
 - h. Provide the skilled labor which will be needed on the project with the costs of the skilled labor to be paid from the project proceeds;
 - i. After the sale of the home, provide \$5,000 to WITCC for the construction trades program.
 - j. Provide restroom facilities on job site
 - k. Provide signage for the construction site
3. **Obligations of WITCC:** WITCC agrees to assume the following responsibilities and obligations;
- a. Provide the labor, tools, instructor and supervision for the construction of the home. “Labor” is understood to include all general carpentry and construction, including assist concrete contractor, as able and available, framing, roofing, siding, insulating, sheetrock work, including texturing, paint walls and ceilings (color chosen by HBA), cabinet installation, door hanging, and interior millwork, timely orders of materials needed, provide necessary tools for construction and provide student transportation to the jobsite.

- b. Provide electrical labor including installation of the meter and service panels, rough wiring, and wiring trim-out, including hanging lighting fixtures. Where applicable, provide “helper” labor for HVAC and concrete;
 - c. Provide to HBA an expected Fall schedule/timeline of the 2025 – 2026 project home construction no later than May 15th 2025 (Appendix “B”). Timely notify the contractor of the dates on which it is anticipated that paid skilled labor will be needed so that the contractor can schedule the skilled labor;
 - d. WITCC understands that any physical injury which occurs to the students or instructor would only be covered under the applicable current insurance coverage of WITCC. WITCC would provide proof of insurance on each student.
 - e. Provide instructors , school officials and students to assist in staffing the “open house”;
 - f. Provide representation to the Association’s project home committee;
 - g. All construction performed by WITCC shall be done in a careful worker-like manner in compliance with the applicable provisions of the local building codes of applicable city. Should the work on the project not meet the Home Builders Association’s satisfaction, WITCC will attempt to rectify each alleged deficiency, provided the Home Builders Association will secure the necessary materials and/or equipment and provided the alleged deficiency is not the fault of the plans and specifications. The alleged deficiency will be rectified only with the students enrolled in the Construction Trades program(s) and at no expense to WITCC.
 - h. **Modification of Agreement:** If any changes become necessary in this agreement, they will be reached mutually by both parties and without recourse against the other.
4. **Conflict Resolution:** If any dispute arises regarding the interpretation or application of this agreement, the parties agree to first attempt to resolve the conflicts through negotiation. If the parties are unable to resolve the conflict through negotiation, the parties agree to submit the dispute to binding arbitration before a single arbitrator.
5. **Whole Agreement:** This agreement constitutes the whole agreement of the parties.
6. **Signatures:** The persons signing this agreement affirmatively represent that they have been duly authorized by their respective party to execute this agreement and further represent that the parties hereto have agreed to all regulations, terms and conditions of this agreement.

Western Iowa Tech Community College

**Home Builders Association
Of Greater Siouxland**

By: _____
Board President
Linnea Fletcher

BY: 

President
Jeremy Boatman

By: _____
Board Secretary
Brenda Wright

BY: 

Executive Officer
Terri Schelm

*Executive
Officer -*

Appendix "A"

Project Home (WITCC / HBA)

Expectations of completed items by the first day of class

Following are the items that are expected to be completed by the first day of class, so that the Construction Class can smoothly and efficiently begin work on the project home in accordance with the curriculum:

All permits obtained

Hole dug and foundation installed

Plumbing under the basement floor installed

Basement floor poured

Backfilling done and compacted (at least where the garage floor, driveway and front concrete will be poured)

Garage Floor poured

Driveway poured

Underground water/sewer installed

Required silt fence and erosion control installed

Windows, doors, and trusses ordered

A good start on the planning for exterior finish choice (shingles, siding, soffit)

Appendix “B”

Timeline for Project Home

Fall, 2025-26

By June 30: Final blueprints secured and turned in to the permit center

July 20: All permits secured and ready to dig.

July 26-30: Foundation poured and waterproofed

August 2-4: Plumbing in the basement done

August 5-6: Basement floor poured

August 9-13: Underground utilities in: Electrical service in

August 16 – 20: Garage floor and driveway poured

August 25: CLASSES BEGIN. With Foundation in, bsmt floor poured, garage floor poured, driveway poured, underground utilities in.

August 27: Posts, beams and floor system on site. **Window sizes needed**

August 30: Subfloor needed

September 5: Begin framing exterior walls, Stair installation

September 12: Begin Framing Interior Walls

September 18: Final wall framing, Double top plate, plumbing and bracing

September 20: Wall sheathing

September 25: Truss rafters needed on site

October 2: Facia board, roof sheathing

October 9: Begin roofing: Plumbing rough in

October 24: Roofing complete Electricians may begin

October 15-17: FALL BREAK

October 25: Miscellaneous interior framing, Soffit begins.

October 25-31: Soffit and facia,

October 31: Window installation, Siding begins.

November 8: Stone finish, siding

November 16-27: Miscellaneous interior finishing, siding. **Electricians Done**

December 2 – December 19: Wall insulation, Tray Ceiling construction, and Drywall ceilings miscellaneous.

December 22: Last day of the semester



FM90.3
KWIT / Sioux City

FM90.7
KOJI / Okoboji

712-274-6406
kwit.org



TO: WITCC Board of Directors

FROM: Mark Munger, KWIT-KOJI General Manager

DATE: June 16, 2025

SUBJECT: KWIT-KOJI FY25 Report

KWIT-KOJI has completed its FY 25 fund drives, raising \$180,000 in listener support. Additionally, we have received over \$100K in grant support.

The support of the community and grant giving agencies reflects the community's appreciation for our work pursuing the mission of Western Iowa Tech Community College, elevating our diverse learners and strengthening our communities through inclusive and innovative educational programming.

This year, many of our donors have expressed their deep and fervent support for public media, emphasizing that it remains their most trusted and relied-upon source for both local and national news. They consistently highlight how our service not only keeps them informed but also fosters a strong sense of connection to the community. Our donors have conveyed that the programming and resources we provide are indispensable, and many have shared that they would feel genuinely lost without access to the reliable, independent content we offer.

Awards for our work continued to come in. We again won two regional Edward R. Murrow awards, amongst others, this year for our coverage of the Big Sioux floods and for a long feature that brought us into Sioux City's schools and neighborhoods of the past with local author Jim Tillman.

<https://www.kwit.org/podcast/spm-news-english/2024-06-24/spm-news-chain-of-people-rescue-woman-swept-down-flooded-big-sioux-river-in-sioux-city>

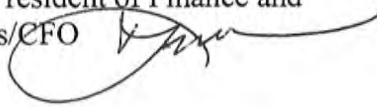
<https://www.kwit.org/2024-07-10/becoming-jim-tillman-west-jr-gilman-terrace-main-street>

4647 Stone Avenue
PO Box 5199
Sioux City, IA 51102

Located on
the campus of
Western Iowa Tech
Community College



TO: Dr. Terry A. Murrell, President

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

DATE: June 2, 2025

RE: **PUBLICATION OF ANNUAL REPORT**

A request for quotations for publication of the College’s 2024-2025 Annual Report was sent to 14 local newspapers. Below is the list of the quotes received from two local newspapers.

<u>Newspaper</u>	<u>Cost (Total Estimate)</u>	<u>Proposed Date of Publication</u>
Sergeant Bluff Advocate	\$2.13/inch (est. \$1,278.00)	August 7, 2025
Onawa Sentinel	\$6.50/inch (est. \$3,900.00)	August 6, 2025

Recommendation

It is the administrative recommendation that the College publish the 2024-2025 Annual Report on August 7, 2025, in The Sergeant Bluff Advocate at a cost of \$2.13 per standard advertising unit.



TO: Dr. Terry A. Murrell, President

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

DATE: June 5, 2025

RE: **NORTHWEST AREA EDUCATION AGENCY –
CHEROKEE LEASE**

Attached is the lease agreement with Northwest Area Education Agency and Western Iowa Tech Community College for office space at the Cherokee campus. The College has had a longstanding relationship with Northwest Area Education Agency and believes that this agreement will continue to serve the community well. The lease for one classroom to be utilized as an office is for one year with a monthly rental of \$1,000.00. This agreement was prepared by the Ahlers Law Firm.

Recommendation:

It is the administrative recommendation that the lease with Northwest Area Education Agency for office space at the Cherokee campus be approved.

LEASE AGREEMENT

This Lease Agreement is dated _____, 2025 and is between Western Iowa Tech Community College (the "Landlord") and Northwest Area Education Agency (the "Tenant").

The Landlord owns real estate located in Cherokee County, Iowa (the "Real Estate"). The Real Estate includes classroom and office space owned and operated by the Landlord with a local address of 200 Victory Drive, Cherokee, Iowa (the "Building"). The Tenant needs office space, and the Building includes space suitable for the Tenant's needs. The parties desire to enter into this agreement to document the Tenant's lease of a portion of the Building from Landlord and the parties' respective rights and responsibilities associated with the leased space.

The parties therefore agree as follows:

1. **Leased Premises.** The Landlord shall lease to the Tenant one classroom within the Building depicted as room 202. Tenant shall also have the non-exclusive right, at no additional charge to Tenant, to use any portions of the Real Estate or the Building that are designated by Landlord for the common use of tenants and others, including, without limitation, the hallways, entryways, driveways, sidewalks, parking areas, loading areas, trash facilities, and other areas and facilities provided and designated from time to time by Landlord for the general nonexclusive use and convenience of Tenant with other tenants and their respective employees, invitees, licensees or other visitors (the "Common Areas").

2. **Term.** The term of this agreement will begin on the later of (i) July 1, 2025 or (ii) Tenant's occupancy of the Premises and will expire on June 30, 2026 (the "Initial Term"). Tenant's sole and exclusive remedy for Landlord's failure to timely deliver possession of the Premises at the beginning of the Initial Term shall be an abatement of rent for each day possession is delayed. The Initial Term shall automatically renew for successive periods of one (1) year each (each, a "Renewal Term"), unless the Landlord gives the Tenant written notice of non-renewal at least sixty (60) days prior to the end of the Initial Term or current Renewal Term. The Initial Term and the Renewal Terms are referred to collectively in this lease as the "Term."

3. **Rent.**

a. **Base Rent.** Tenant shall pay to Landlord monthly base rent during the Term in the amount of one thousand dollars (\$1,000.00) per month ("Base Rent"):

b. **Payment of Rent.** If the Term commences on a day other than the first day of the month, the first installment of Base Rent shall be prorated for each day commencing with the first day of the Term up to and including the last day of that month. Each subsequent installment of Base Rent shall be due on the first day of each month during the Term. If the last day of the Term occurs on a day other than the last day of any month, Base Rent for the last month of the Term shall be prorated in the same manner. Payment shall be made by Tenant in the manner and at the location as the Landlord designates, from time to time, in writing. Late

parking areas. In no event shall the Tenant be entitled to offset against Base Rent or Additional Rent for the Landlord's failure to perform any maintenance or repair work under this section.

7. **Use of Premises.** Tenant may use the Premises only for Landlord-approved educational programs and for purposes necessarily related thereto. Tenant shall comply with any rules or regulations Landlord prescribes in writing for the use of the Premises, the Common Areas, the Building, or the Real Estate; provided they do not unreasonably affect the conduct of Tenant's use of the Premises. Tenant, at Tenant's sole cost and expense, shall comply with and shall cause all Tenant Agents to comply with all applicable laws, ordinances, rules, and regulations of governmental and quasi-governmental authorities, including, without limitation, the Americans with Disabilities Act of 1990, as amended by the Americans with Disabilities Act Amendments Act of 2008 (and the regulations promulgated thereunder) applicable to the use or occupancy of the Premises. Tenant shall not cause or permit any hazardous materials to be generated, used, released, stored, or disposed of in or about the Premises, the Building, or the Real Estate; provided, however, Tenant may use and store reasonable quantities of cleaning and office supplies and other similar materials as may be reasonably necessary for Tenant to conduct normal business operations in the Premises.

8. **Signage.** Tenant may erect signage in front of the Premises subject to the approval of Landlord. At the end of the Term, Tenant will remove the sign and repair any damage occasioned thereby.

9. **Property Insurance.** Landlord shall carry property casualty insurance in an amount equal to the full replacement value of the Premises. Landlord shall present proof of such insurance to Tenant upon request. Tenant shall insure its personal property located within the Premises at its expense.

10. **Liability Insurance.** Tenant shall keep in force during the Term for the benefit of Landlord and Tenant, comprehensive commercial general liability insurance naming Landlord as an additional insured. The policy shall protect Landlord and Tenant against any liability occasioned by any occurrence on or about the Premises. Such policy is to be written in a combined single limit of at least \$1,000,000 per occurrence and \$2,000,000 in annual aggregate.

11. **Taxes.** Landlord shall pay all taxes, assessments, and other public charges or charges in lieu of taxes which may be levied upon or assessed against Landlord, the Building, or the Premises, if any.

12. **Attorney's Fees.** If either party brings an action to enforce this agreement, the prevailing party in any such action shall be entitled to recover from the non-prevailing party all costs related to such collection, including reasonable attorney fees and all expert witness fees incurred during pre-suit collection attempts, suit, and post judgment, appeal, or settlement collection. The obligations in this section shall survive expiration or termination of this agreement.

13. **Termination.**

disregarding that provisions; (ii) if an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of this agreement will remain in effect; (iii) by holding that any unenforceable provision will remain as written in any circumstances other than those in which the provision is held to be unenforceable; and (iv) if modifying or disregarding the unenforceable provision would result in failure of an essential purpose of this agreement, by holding the entire agreement unenforceable.

21. **Counterparts.** This agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

The parties are signing this agreement as of the date stated in the introductory clause.

Northwest Area Education Agency

Western Iowa Tech Community College

By: _____
Roger Brinkert, President

By: _____
Linnea Fletcher, Board President

CONTRACT BETWEEN
Denison Community School District
AND
WESTERN IOWA TECH COMMUNITY COLLEGE

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

SECTION I

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

SECTION II

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

SECTION III**UNDERSTANDING AND PURPOSE OF THE CONTRACT:**

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

SECTION IV**TERM OF COMMITMENT:**

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

Beginning Date: August 1, 2025
End Date: July 31, 2026

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

A. Facilities:

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

B. Personnel:

- (1) By the Provider: The Provider shall provide administrative, supervisory, instructional, coordinating and other necessary staff to carry out the purposes of the project. The College's Instructional Leaders will provide instructor orientation and on-going training, and visit classes to assess the delivery of instruction. WITCC will employ a High School Relations representative to provide coordination, planning and direction for all jointly administered programs. The Provider shall make available to the Participant staff members for consultative purposes as needed for activities related to this project.
- (2) By the Participant: The rules, regulations and personnel policies of the Provider shall apply to project personnel. The Participant shall make staff members available for consultative purposes as needed for activities related to this project. The Participant will ensure that instructors employed by the Participant complete an orientation with the Provider and attend at least one development session administered by the Provider each academic year.

C. Students:

- 1) By the Provider: Policies and procedures in the WITCC Student Handbook, College Catalog and course syllabus will be administered. The student rules and regulations of the Participant will supplement the Provider's rules and regulations. The Provider will contribute support services, including career exploration, career guidance, and transition information and support.
- 2) By the Participant: The Participant agrees to facilitate the completion of required student online registration process, with all necessary information, on or before the agreed upon start of the semester. The rules, regulations and policies of the Provider shall apply to project students. The Participant will provide properly

screened and counseled students for enrollment in courses offered in this project. All students in grades 9-12 are eligible to enroll in Career & Technical courses. Students proficient in the content areas of the Iowa Statewide Assessment of Student Progress (ISASP) are eligible to enroll in Arts & Science courses. Students not proficient in one or more of the contents areas of ISASP, may be eligible to enroll if they have achieved a high school GPA of 2.0 in the corresponding discipline or subject area for which they are enrolling. The GPA is based on a regular unweighted GPA grade scale. High schools using alternate grade scales may adapt the GPA requirement to an equivalent GPA measurement.

SECTION VI INSTRUCTIONAL AND RELATED SERVICES:

- (1) By the Provider: The Provider shall make available career/college transfer courses, activities and programs to the Participant's students. College credit instructional offerings shall have been approved by governing board(s) of the Provider and by the Iowa Department of Education. The Provider will provide counseling services as well as admission, registration and record-keeping services to supplement those same services provided by the Participant. The Provider will develop and maintain the curricula.
- (2) By the Participant: Instructional programs/courses taught at the participant's location will be jointly determined by the Participant and Provider based on need, interest and demand as determined by the Participant and subsequently approved by the Provider. The participant will ensure only instructors approved by the provider are delivering classroom instruction and will work with Provider to ensure courses are delivered with the appropriate rigor and environment consistent with the expectations of the Provider. The Participant will ensure Provider adopted master course shells, gradebooks, textbooks and digital resources, such as Cengage Unlimited, are used consistent with the Provider. The Participant is responsible for all consumable expenses and equipment associated with the course. If mutually agreed, the Provider may assist in initial equipment costs.

SECTION VII SPECIFIC TERMS OF THE CONTRACT:

A. Courses taught on a WITCC campus, online or distance delivery format within the Fall 2025 and Spring 2026 terms.

By the Participant: The Participant agrees to the following:

- (1) Pay costs as follows: \$148/credit hour enrolled (See 28E agreement attached)
- (2) Pay the Provider within 30 days for any costs billed to the Participant.
- (3) Textbook(s) return shipping costs

By the Provider: The Provider agrees to the following:

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

B. Courses taught at the Participant's location or at a WITCC campus restricted to concurrently enrolled students within the Fall 2025 and Spring 2026 terms.

By the Participant: The Participant agrees to the following:

- (1) Pay for college course offerings (per section) as follows:
 - (a) Instructional costs (includes salary, fringe benefits, and mileage if applicable)
 - (b) Credit services (includes registration, tuition/fees, etc.)
Cost: Section Fee will be waived; plus \$87 per student enrolled (see 28E agreement attached)
The Section Fee is waived for the 3rd and any subsequent sections taught in a specific course by a specific instructor within the Participant's academic semester.
 - (c) Textbook(s) costs, if applicable
 - (d) Consumable expenses incurred by the Provider, if applicable.
 - (e) Equipment expenses incurred by the Provider, if applicable.
 - (f) Allow Provider access to the classroom to share College information and advising.
- (2) Pay the Provider within 30 days for any costs billed to the Participant, as outlined above.
- (3) Utilize only instructors approved by the Provider to teach the course.



DATE: May 19, 2025
TO: Dr. Terry A. Murrell, President
FROM: Erin Volk, Vice President of Learning
Jackie Plendl, Dean of Human Resources
RE: Board Policy Revisions

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

- 206.1 – Nondiscrimination Policy
- 301 – Statement of Guiding Principles – Administration
- 302.1 – President of the College Qualifications, Recruitment, and Appointment
- 302.3 – President of the College Duties and Responsibilities
- 304.1 – Policy Implementation – Development and Enforcement of Administrative Procedures
- 307 – Communications Channels
- 502.2 – Confidentiality of Student Records

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

Administrative Recommendation

The revised Board Policy 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: 206.1
Title	All Personnel
	Nondiscrimination Policy

Western Iowa Tech Community College's official Nondiscrimination Policy will be as follows;

Nondiscrimination Statement

It is the policy of Western Iowa Tech Community College not to discriminate on the basis of race, creed, color, sex (including pregnancy), national origin, religion, age, disability, sexual orientation, **gender identity**, socioeconomic status, actual or potential parent, family or marital status, or other characteristic protected by law in its programs, activities, or employment practices as required by state and federal civil rights regulation.

If you have questions or complaints, please contact Dean of Human Resources (employees) 4647 Stone Avenue, Sioux City, IA 51106; 712-274-6400 ext. 1406; equity@witcc.edu or Dean of Opportunity and Engagement (students) 4647 Stone Avenue, Sioux City, IA 51106; 712-274-6400 ext. 2887; equity@witcc.edu or the Director of the Office for Civil Rights, U.S. Department of Education, **John C. Kluczynski Federal Building, 230 S. Dearborn Street, 37th Floor, Chicago, IL 60604-7204** **Cesar E. Chavez Memorial Building, 1244 Speer Blvd, Ste 310, Denver, CO 80204-3582**, phone number **303-844-5695 (312) 730-1560**, fax **303-844-4303 (312) 730-1576**, TDD 800-877-8339; email: OCR.Denver@ed.gov OCR.Chicago@ed.gov. Inquiries about Title IX may be referred to the College's Title IX Coordinator, the U.S. Department of Education's Office for Civil Rights, or both. The College's Title IX Coordinator is the same as the Dean of Human Resources, with the contact information set forth above.

The College's Nondiscrimination Statement and grievance procedures can be found prominently posted on the College's website, and/or by request from the Title IX/Equity Coordinator. Please refer to these policies and procedures to report information that may constitute discrimination, including a report of sex discrimination under Title IX.

Abbreviated Equity Statement:

It is the policy of Western Iowa Tech Community College not to discriminate on the basis of race, creed, color, sex (including pregnancy), national origin, religion, age, disability, sexual orientation, **gender identity**, socioeconomic status, actual or potential parent, family or marital status, or other characteristic protected by law in its programs, activities, or employment practices as required by state and federal civil rights regulation. Individuals who feel they have been discriminated against can reference the Western Iowa Tech website, www.witcc.edu, for more information and contacts. Individuals may report concerns or questions to the Title IX/Equity Coordinator at equity@witcc.edu. The Notice of Nondiscrimination is located at Board Policy 206.1.

Date of Adoption	11/12/2019	Legal Reference: (Code of Iowa)
Date of Last Revision	7/8/24	
Date of Current Revision	5/28/25	Date of Last Review: 5/1/25
Related Administrative Procedures and Cross References		302.1, 303.3, 400.17, 400.19, 400.2, 400.5(h), 502.4, 805.3, 806.1

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 301
Title	Statement of Guiding Principles – Administration

In this series of the Board Policy Manual, the Board defines the role and the employment of the College President and his/her cabinet (hereafter in this series referred to as the President's Cabinet, Administrators, or the Administration). Policies in the 400 Series Personnel also apply to these administrators unless a more specific policy exists in this series.

College administrators have been given a great opportunity and responsibility to manage the College, to provide educational leadership, and to implement the educational philosophy of the College. They are responsible for the day-to-day operations of the College. Carrying out these operations, the administrators are guided by Board policies, the law, the needs of the students, and the wishes of the residents citizens in Merged Area XII.

It shall be the responsibility of the administrators to implement and enforce the policies of the Board, to oversee employees, to monitor educational issues confronting the College, and to inform the Board about College operations.

While the Board holds the President ultimately responsible for these duties, the administrators are more directly responsible for educational results, for the administration of the school facility, and for the employees.

The Board and the administration shall work together to share information and decisions under the management team concept, striving toward continuous quality improvement.

Date of Adoption	11/22/1966		Legal Reference: (Code of Iowa)
Date of Last Revision	5/13/1991		260C.14; 279.8
Date of Current Revision	1/8/1996		Date of Last Review: 6/4/25
Related Administrative Procedures and Cross References			

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 302.1
Title	President of the College
	Qualifications, Recruitment, and Appointment

The Board shall employ a President to serve as the chief executive officer of the ~~Board~~College, to conduct the daily operations of the College, and to implement Board policy with the power and duties prescribed by the Board and the law.

The Board shall consider applicants that meet or exceed the qualifications established in the job description for the President position. In employing a President, the Board shall consider the qualifications, credentials, and records of the applicants while following the Non-Discrimination Board Policy (206.1).

In keeping with the law, however, the Board will consider the veteran status of the applicants. The Board will look closely at the training, experience, skill, and demonstrated competence of qualified applicants in making its final decision.

In choosing a President, the Board shall also consider the College's educational philosophy, financial situation, organizational structure, education programs, and other factors deemed relevant by the Board.

The Board may contract for assistance in the search for a President.

Date of Adoption	5/13/91		Legal Reference: (Code of Iowa)
Date of Last Revision	1/8/2018		Chapter 25C, 216, and 260C.14
Date of Current Revision	11/11/19		Date of Last Review: 6/4/25
Related Administrative Procedures and Cross References			

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 302.3
Title	President of the College
	Duties and Responsibilities

The Board employs a President to serve as the chief executive officer of the ~~Board~~-College. The Board delegates to the President decisions made by the Board concerning the internal operations of the College, unless specifically stated otherwise.

The basic functions of the President of the College shall be to formulate and implement plans and policies for the administration of the College and to have full responsibility for the total education program and all College personnel, facilities, and equipment.

In executing the duties stated herein, the President shall consider the financial situation of the College as well as the needs of the students and employees. Specifically, the President shall:

1. Administer the College in conformity with the adopted policies of the Board, the rules and regulations of the Iowa Department of Education and the U.S. Department of Education, all state and federal statutes, and the policies and criteria of any accrediting association which the Board approves.
2. Direct the preparation and presentation of the budget of the College.
3. Provide direction and coordination of all programs and services of the College.
4. Keep the public informed regarding the activities and programs of the College through a variety of media, including personal addresses to constituent groups.
5. Direct a continuous study of the development and needs of the College.
6. In the absence of policies or direction by the Board, exercise the authority necessary to deal effectively with unforeseen situations.
7. Participate in meetings of the Board, except where his/her employment is concerned, and keep the Board informed on all matters vital to the College.
8. Evaluate and/or direct the evaluation of all persons employed by the College.
9. ~~Insure~~ ~~Ensure~~ development of ~~a~~ continuous ~~in-service program~~ professional development for all personnel employed by the College.
10. Coordinate the activities and programs of the College with community and governmental agencies.
11. Direct the preparation of reports requested by the Board or otherwise necessary to the activities and program of the College.
12. ~~Insure~~ ~~Ensure~~ channels of communications from the Board to employees of the College and from employees to the Board.
13. Act as the official representative of the Board in all negotiations.
14. Provide direction and support to the College Foundation and work with the Foundation Board for the betterment of the College.

Date of Adoption	11/22/66	Legal Reference: (Code of Iowa)
Date of Last Revision	5/13/91	Chapter 260C.14; 279.8; 21
Date of Current Revision	1/8/96	Date of Last Review: 6/4/2025
Related Administrative Procedures and Cross References		

BOARD POLICY

WESTERN IOWA TECH COMMUNITY COLLEGE

15. Recommend employee compensation policies for consideration by the Board.
16. Recommend or approve all employees for appointment, change of status, transfer, dismissal, or suspension, depending upon existing law and policy of the Board.
17. Administer the ~~building program~~ facilities of the College.
18. Suspend, dismiss, or place on probation those students who are guilty of gross misconduct or insubordination in relation to the policies, rules, and regulations of the College and the statutes of the state of Iowa.
19. Recommend programs and ~~materials~~ equipment for the College to the Board.
20. ~~Insure~~ Ensure initial orientation of ~~professional staff~~ personnel of the College.

This list of duties and responsibilities shall not act to limit the Board's authority and responsibility over the President.

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 304.1
Title	Policy Implementation
	Development and Enforcement of Administrative Procedures

Administrative procedures are necessary to implement Board policy. It shall be the responsibility of the President to insure development of administrative procedures.

In developing the administrative procedures, the President and/or designee(s) shall consult with those likely to be affected by the procedures. Once procedures are developed, employees, students, and other members of the College community shall be informed.

The Board ~~may shall~~ be kept informed of administrative procedures and subsequent revisions. The Board may review and recommend change of administrative procedures if deemed contrary to the intent of Board policy.

It shall be the responsibility of the President to enforce administrative procedures.

Date of Adoption	1/8/1996		Legal Reference: (Code of Iowa)
Date of Last Revision			260C.14
Date of Current Revision	1/8/1996		Date of Last Review: 6/4/25
Related Administrative Procedures and Cross References			

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 307
Title	Communication Channels

Questions and ~~concerns~~ ~~problems~~ shall be resolved at the lowest organizational level in relation to the origin of the question or problem. It is expected that all persons will feel free to express their opinions and voice their concerns through open, ~~frank~~, and honest dialogue and without fear of ~~retaliation~~ ~~retribution~~.

~~College~~ ~~School~~ employees are encouraged to confer with their immediate supervisor on questions and concerns. If issues remain unresolved, employees may contact the Human Resources Office for advice, counsel, and clarification of policies, etc., and/or elect to formalize their concerns through the appropriate Grievance Procedures as described in the Series 400 Board Policies.

Students with questions and concerns relating to their program(s) of study ~~should~~ are advised to discuss these issues with their instructor(s) and/or academic advisor. The Student ~~Services~~ ~~Affairs~~ staff is always available to assist and answer questions.

All patrons, visitors, and members of the general public are encouraged to make direct contact with the person or persons having responsibility for the program area or other activity of the College, if known. Every employee of the College is expected to offer assistance in directing inquiries to the appropriate person or office.

The President shall be responsible for ~~ensuring~~ ~~insuring~~ that open lines of communication are maintained throughout the College and that administrative procedures are in place to facilitate efficient utilization.

Date of Adoption	12/27/1966		Legal Reference: (Code of Iowa)
Date of Last Revision	5/13/1991		260C.14; 279.24
Date of Current Revision	1/8/1996		Date of Last Review: 6/4/25
Related Administrative Procedures and Cross References			

B O A R D P O L I C Y

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 502.2
Title	Student Records and Requirements
	Confidentiality of Student Records

The policy of Western Iowa Tech Community College is to keep a student's education record confidential as provided by law. It is the intention of the College to fully comply with the provisions of the "Family Education Rights and Privacy Act" (FERPA). The College has established policies and procedures to implement compliance. ~~These may be reviewed during normal business hours in the Enrollment Services Office.~~ Information regarding this law and WITCC FERPA policies and procedures may be reviewed during normal business hours in the WITCC Student Records office.

FERPA generally provides that personally identifiable information from student education records may not be disclosed without prior written consent of the eligible student. A full list of ~~However, there are several~~ exceptions in which disclosure is authorized without consent ~~as are~~ set forth in § 99.31 of the FERPA regulations. ~~Some commonly exercised exceptions at WITCC are:~~

Directory Information

~~One FERPA exception for disclosure is directory information.~~ The College considers the following information as directory information and may release it without the student's consent unless the student ~~has filed an official request to withhold directory information: directs otherwise:~~ name, mailing address, telephone number, college email address, ~~photograph, date and place of birth,~~ major/field of study, dates of attendance, participation in officially recognized activities, degrees, honors, ~~and~~ awards earned, ~~and dates,~~ and educational institution most recently attended. Request to Withhold Directory Information forms are made available through the Student Records office.

School Officials with Legitimate Educational Interest

~~Any students objecting to the public release of this information must file a written objection with the Enrollment Services Office. Directory information will be furnished to law enforcement officials at their request. Forms are available in the Enrollment Services Office.~~

~~Another FERPA exception for disclosure is information to school officials with legitimate educational interests.~~ A school official includes a person employed by the College or member of the Board of Directors. A school official also includes a volunteer or contractor outside of the College who performs an institutional service of function for which it would otherwise use its own employees and who is under its direct control with respect to the use and maintenance of personally identifiable information from education records. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill professional responsibilities for the College.

Solomon Amendment

The Solomon Amendment (10 U.S.C. § 983) is a federal law that allows military recruiters to access some Personally Identifiable Information from a student's education record--for students age 17 and older. The Department of Education has determined the Solomon Amendment supersedes most elements of FERPA. As such, WITCC is obligated to release data when a military recruiter requests it. However, if the student has submitted an official Request to Withhold Directory Information with the Student Records office, restricting the release of directory information, no information from the student's education record will be released under the Solomon Amendment. The following is a list of information that may be released to military recruiters pursuant to the Solomon Amendment:

- Name,

Date of Adoption	12/11/1995		Legal Reference: (Code of Iowa)
Date of Last Revision	11/9/2020		
Date of Current Revision	1/27/2025		Date of Last Review: 1/27/2025
Related Administrative Procedures and Cross References			

BOARD POLICY

WESTERN IOWA TECH COMMUNITY COLLEGE

- address,
- telephone,
- year of birth,
- level of education,
- academic major,
- degrees received,
- educational institution in which the student was most recently enrolled.

Under the Solomon Amendment, information will be released for *military recruitment purposes only*. The military recruiters may request student recruitment information once each term or semester for each of the 12 eligible units within the five branches of the service.



**Western Iowa Tech
Community College**

**Western Iowa Tech Community College Board of Directors
President Terry Murrell**

Dear President Murrell and Esteemed Members of the Board,

I am writing to express my sincere gratitude for the opportunity to attend the Iowa Community College Leadership Institute ICCLI on behalf of Western Iowa Tech Community College. It was both an honor and a privilege to be selected, and I am deeply appreciative of your investment in my professional growth.

The experience was incredibly valuable — it provided me with new insights, practical leadership strategies, and the chance to engage with a diverse network of professionals committed to excellence in our field. The relationships I gained from this experience were unmeasurable. I now know someone from each one of the 15 Community colleges in Iowa and the Iowa Department of Education. I feel comfortable reaching out to any of them for advice or consultation on any number of subjects on which they are experts, and I know they feel the same. I have returned with renewed motivation and a broader perspective that I am eager to apply in my role at the foundation.

Thank you again for your confidence in me and your commitment to developing leadership within our organization. I am truly grateful for your support.


With sincere appreciation,

Matt Pfister
Executive Director College Development
Western Iowa Tech Community College



June 4, 2025

To: WITCC Board of Directors

From: Jackie Plendl, Dean of Human Resources 

Re: 2025-26 Iowa Community College Leadership Institute (ICCLI)

The WITCC Executive Council nominates the following employee for the 2025-26 Iowa Community College Leadership Institute (ICCLI) class:

Frank Arpan, Vice President of Student Success

This program is jointly sponsored by Community Colleges for Iowa Trustees and Presidents and Iowa State University and focuses on advanced community college knowledge and issues for mid to upper-level leaders, as well as advanced leadership development to inspire upward career movement.

The Board has sponsored participants in this program for many years. The administrative recommendation is that the Board approve this nominee.



May 20, 2025

Dear WIT Board Members,

Thank you for the opportunity to attend the **24-25 Leadership in a New Century (LINC) professional development program**. Throughout the past year, we enjoyed networking with colleagues who work in similar roles across Iowa's 15 community colleges and gaining insights from administrative leadership at several different institutions as we toured campuses. We were proud to represent Western Iowa Tech and can attest that the experience was very valuable in growing our professional skillsets and networks. We look forward to drawing upon this LINC experience as we grow in our positions here at Western Iowa Tech.

Thank you again for this opportunity,

A handwritten signature in black ink that reads 'Holly Olson'.

Holly Olson

Administrative Program Coordinator
College Now

A handwritten signature in black ink that reads 'Wendy Ivarson'.


Wendy Ivarson

Director of Cherokee Campus
and Northern Service Area



June 4, 2025

To: WITCC Board of Directors

From: Jackie Plendl, Dean of Human Resources 

Re: 2025-26 Leadership in a New Century (LINC)

The WITCC Executive Council nominates the following employees for the 2025-26 Leadership Institute for a New Century (LINC) class:

Amy Hueser, Director of Distance Learning

Ben Mohning, Four+ Program Director

The LINC program, jointly sponsored by Community Colleges for Iowa Trustees and Presidents and Iowa State University, focuses on foundational community college knowledge for new and early career professionals and faculty, as well as foundational leadership development to inspire a “lead from where you are” approach.

The Board has sponsored participants in this program for many years. The administrative recommendation is that the Board approve these nominees.



June 3, 2025

Dear Board Members,

Thank you Western Iowa Tech and you, our valued board members, for supporting my participation in Leadership Siouxland.

Since migrating to the United States in 2019, Sioux City has become the place I proudly call home. The program allowed me to engage with remarkable community leaders, expand my perspective, and gain a much deeper understanding of the Siouxland area—its people, values, and potential.

As an Economic Development Coordinator, this experience has been truly invaluable. The connections I've made and the insights I've gained will enhance my ability to serve our community by helping businesses maximize grant funding for a highly skilled and better-trained workforce.

Thank you again for your support. I am proud to represent WITCC and excited to continue contributing to our shared vision of unwavering commitment to the personalized success of every student, every employee, every time.

With sincere appreciation,


A handwritten signature in blue ink, appearing to read 'Sam Pribil', is written over a blue circular stamp. The signature is fluid and cursive.

Sam Pribil



June 4, 2025

To: WITCC Board of Directors

From: Jackie Plendl, Dean of Human Resources 

Re: 2025-26 Leadership Siouxland Program

The WITCC Executive Council nominates the following employee for the 2025-26 Leadership Siouxland program:

Nick Demke, Educational Coordinator

Leadership Siouxland is a function of the Siouxland Chamber of Commerce and provides an opportunity for business leaders to learn about Sioux City and the services and businesses associated with the city. It also provides an opportunity for people to meet with each other, thereby enhancing the networking opportunities between businesses and educational institutions.

The Board has sponsored participants in this program for many years. The administrative recommendation is that the Board approve this nominee.



2026 Board Meeting and Conference Schedule

January 12, 2026 2 nd Monday	4:00 pm - Virtual WITCC Board Meeting
February 9 2 nd Monday	2:00 pm – WITCC Board Retreat 4:00 pm – Regular WITCC Board Meeting
March 2	5:00 pm – Phi Theta Kappa Recognition Event 7:30 am – Community College Day on the Hill
March 3	
March 9 2 nd Monday	4:00 pm – Regular WITCC Board Meeting
April 13 2 nd Monday	3:00 pm – Community Activity at WITCC in Mapleton 4:00 pm – Regular WITCC Board Meeting in Mapleton
May 18 3 rd Monday	4:00 pm – Regular WITCC Board Meeting 5:30 pm – Dinner at WITCC honoring retirees
June 15 3 rd Monday <small>*Pending AEA schedule</small>	4:00 pm – Regular WITCC Board Meeting 5:00 pm – NWAEA/WITCC/NCC Joint Meeting (NCC Host)
July 13 2 nd Monday	4:00 pm – Regular WITCC Board Meeting
July 8-9	Community Colleges for Iowa Trustee Conference at Iowa Valley Community College
August 10 2 nd Monday	4:00 pm – Regular WITCC Board Meeting
September 14 2 nd Monday	3:00 pm – Community Activity at WITCC in Cherokee 4:00 pm – Regular WITCC Board Meeting in Cherokee
October 12 2 nd Monday	2:00 pm – WITCC Board Retreat 4:00 pm – Regular WITCC Board Meeting
October 21-24	Association of Community College Trustees Leadership Congress in Chicago, IL
November 9 2 nd Monday	4:00 pm – Regular WITCC Board Meeting 5:30 pm – Business/Legislative Forum
December 14 2 nd Monday	4:00 pm – Regular WITCC Board Meeting

WITCC in the News

JUN 25 20

<https://wcet.wiche.edu/frontiers/2025/05/08/navigating-course-sharing-in-the-iccoc/>

Sioux City students learn with local chefs at Beef Grill Out

<https://www.ktiv.com/2025/04/30/sioux-city-students-learn-with-local-chefs-beef-grill-out/>

WIT Community Choir

<https://www.siouxlandproud.com/news/local-news/wit-community-choir-focus-of-latest-whats-on-wednesday-event/>

Witstock

<https://www.siouxlandproud.com/news/local-news/local-music-festival-rocks-the-crowd-at-western-iowa-tech>

Tanzanian Bus Crash – WIT students

<https://www.iowapublicradio.org/ipr-news/2025-05-13/survivors-school-bus-crash-tanzania-africa-sioux-city>

Denison Career Academy

<https://www.idacountycourier.com/content/career-academy-heads-fall-opening>

Local high school students graduate with college degrees

<https://www.ktiv.com/2025/05/29/local-high-school-students-graduate-with-college-degrees>

BRIEF REFERENCES–

Comet Class DC Trip

<https://kiow.com/2025/05/04/sunday-talk-feenstra-on-the-congressional-week/>

Valley Veterinary Center, Alumni Reference

https://www.nwestiowa.com/moville_record/two-blondes-veterinary-service-serves-valley-veterinary-center/article_6a646057-53d8-4af4-99e5-e80bb92afde5.html

Apprenticeship Funding

<https://iowacapitaldispatch.com/briefs/hawkeye-community-college-receives-state-funds-for-apprenticeship-programming/>

Leadership Siouxland Graduates

<https://kscj.com/2025/05/28/thirty-graduate-from-leadership-siouxland/>

Denison Free Press



\$2.50

SERVING DENISON & CRAWFORD COUNTY, IOWA

May 08, 2025

Proposal roosts members

person, Greg Miller, was unable to attend Tuesday's meeting. A discussion centered on the proposed ordinance and more public opinions, a vote on the item passed 3-1, with one member changing his vote to yes, and the other still voting no.

Mayor Smith had told Curnyn that he voted in favor of tabling the item, it did not mean that he would vote against the ordinance if it came before the council again.

Manager Jessica Garcia said she could email her at citymanager@denisonia.com to provide their input.

Leinen, a former mayor and council member, and Rod Bradley, the police chief, said the issue of backyard chickens had been voted down two previous times, on negative public opinion. The first time was in 2013. The second time was in 2016.

Leinen said he realizes the city has had problems with people keeping chickens, which is against the city ordinance.

BACKYARD POULTRY, Page 3



Work on the new Denison Career Academy facility will be finished in time for fall classes. Submitted photo

Moving students along the career path Career Academy heads for fall opening

BY DAN MUNDT
Construction of the Western Iowa Tech Community College (WITCC) Denison Career Academy began in August 2024.

The new facility, located on the north side of the current WITCC Denison Campus building, is on target to open

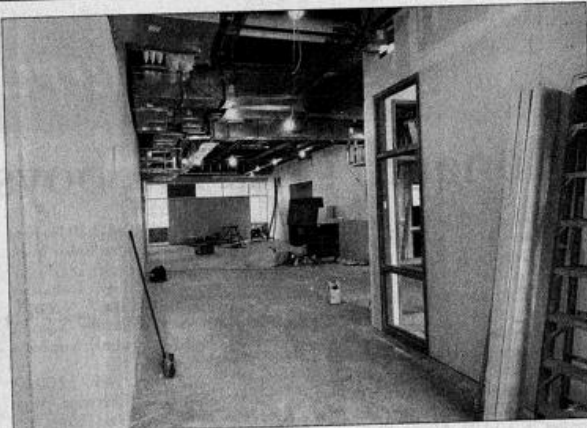
this August. The career academy is a partnership with five area schools: Denison, Boyer Valley, MVAOCO (Maple Valley-Anthon Oto Charter Oak-Ute), OABCIG (Odebolt Arthur Battle

ACADEMY, Page 7

May 08, 2025

denisonfreepress.com

PAGE 7



This space will house the ag lab at the academy. Submitted photos

The career academy will have a new commons area of its own.

Staff members ready to get to work in the new building

ACADEMY, from Page 1

Creek Ida Grove) and Woodbine. "It's going to serve as the hub for career and technical programs, which include business, education and autobody. We just received another grant that will allow us to add HVAC, nursing, and welding," said Sandy Velasquez, director of the WITCC Denison Campus and Southern Service Area.

The academy will primarily serve high school students, who will be able to earn high school and college credits.

The Denison campus currently serves 300 'College Now' students, and a total of about 500 students at the school,

College Now is the current WITCC program that gives students the opportunity to earn college credit while still in high school.

The new school partnerships will raise the number of College Now students to about 400.

Class hours at the academy will be roughly the same as at the participating high schools.

"Our first set of classes usually starts around 8:15 (a.m.)," she said. "Our last group comes in about 1 p.m. With the career academy, we'll be able to provide a lot more opportunities, but it will be similar to a high school day."

At least 51 classes will be offered for high school students

"That includes classes that they already take at the high school," Velasquez said. "For example, we have Intro to Psych, which is offered at the high school, but we'll be able to offer a little bit more hands-on work here on our campus."

The building construction is on track to allow the school to move in on July 22 to begin preparations for classes to start in August.

"It has been a pretty quick turnaround," she said. "We had a tour just recently and everything is looking good. They're just finishing the last steps before painting, and they're still working on some electrical items and gas lines."

The school will not have to increase staff numbers significantly for the new

facility. "Some of the high school teachers will be teaching at the career academy, and we already have quite a few College Now instructors that are going to be able to transition to that area," Velasquez said.

Staff members at the Denison campus are ready to get to work in the new building, she said.

"We're really excited to have a new space. We know that it's going to have nice technology, and students are going to have better experiences," Velasquez said. "It's going to just be a central hub where everyone can meet and not be all over the place. Some of our College Now classes used to be at the old armory, so having them in one area will be nice."

WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be paid at the Board Meeting June 16, 2025

June 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>
Supplemental Warrants	\$ 70,612.37			\$ 635,414.36	\$ 409,100.28	\$ 1,115,127.01
Total	\$ 70,612.37	\$ -	\$ -	\$ 635,414.36	\$ 409,100.28	\$ 1,115,127.01

WESTERN IOWA TECH COMMUNITY COLLEGE

BILLS TO BE APPROVED AT BOARD MEETING JUNE 16, 2025

GENERAL FUND

JUNE 2025

<u>Vendor</u>	<u>Amount</u>
IMKO Enterprises	<u>\$ 70,612.37</u>
TOTAL	<u><u>\$ 70,612.37</u></u>

Western Iowa Tech Community College
Board Approval Voucher Detail Report
Plant Fund
5/12/25

<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
6/17/2025	Bainbridge Construction	\$ 67,612.26	Other Structures & improvement
6/17/2025	BR Exteriors	\$ 54,600.00	Buildings & fixed equipment
6/17/2025	Cannon Moss Brygger & Associates	\$ 2,195.00	Buildings & fixed equipment
6/17/2025	Cannon Moss Brygger & Associates	\$ 2,695.00	Buildings & fixed equipment
6/17/2025	CollegeNet	\$ 5,968.14	St. tech fees/open comp. lab: non-capital exp & equip <5000
6/17/2025	Dewild Grant Reckert & Associates	\$ 2,466.25	Professional services
6/17/2025	Dewild Grant Reckert & Associates	\$ 402.00	Professional services
6/17/2025	Dewild Grant Reckert & Associates	\$ 16,480.65	Professional services
6/17/2025	Dewild Grant Reckert & Associates	\$ 69.50	Professional services
6/17/2025	Engineering Design Associates	\$ 2,950.00	Professional services
6/17/2025	Engineering Design Associates	\$ 8,740.00	Professional services
6/17/2025	Riverside Technologies	\$ 44,784.90	Denison - Non capital exp & equip
6/17/2025	Riverside Technologies	\$ 570.36	Denison - Non capital exp & equip
6/17/2025	ScriptPro USA	\$ 17,903.00	St. tech fees/open comp. lab: non-capital exp & equip <5000
6/17/2025	Story Construction	\$ 395,869.04	Buildings & fixed equipment
6/17/2025	Thompson Solutions Group	\$ 8,000.00	Non-capital exp & equipment
6/17/2025	WITCC General Fund	\$ 4,108.26	P Card charges April 2025
	TOTAL	\$ 635,414.36	

WESTERN IOWA TECH COMMUNITY COLLEGE

BILLS TO BE APPROVED AT BOARD MEETING JUNE 16, 2025

HOUSE FILE

JUNE 2025

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>
Hy-vee Food Stores	\$ 55,140.00	Training Expense
Hy-vee Food Stores	\$ 214.81	Training Expense
Hy-vee Food Stores	\$ 1,500.00	Training Expense
Hy-vee Food Stores	\$ 1,417.58	Training Expense
Hy-vee Food Stores	\$ 4,230.00	Training Expense
Knife River Midwest	\$ 58,917.60	Training Expense
Seaboard Triumph	\$ 55,609.01	Training Expense
Seaboard Triumph	\$ 26,115.69	Training Expense
Seaboard Triumph	\$ 36,971.04	Training Expense
Seaboard Triumph	\$ 18,000.00	Training Expense
Seaboard Triumph	\$ 5,088.02	Training Expense
Seaboard Triumph	\$ 5,322.22	Training Expense
Seaboard Triumph	\$ 43,437.66	Training Expense
Smithfield Foods	\$ 37,008.00	Training Expense
Wells Enterprises	\$ 13,709.92	Training Expense
WITCC Community Educ	\$ 21,100.00	Training Expense
WITCC Community Educ	\$ 14,160.73	Training Expense
WITCC Community Educ	\$ 11,000.00	Training Expense
WITCC Community Educ	\$ 158.00	Training Expense
TOTAL	\$ 409,100.28	