



WESTERN IOWA TECH COMMUNITY COLLEGE

# BOARD MEETING

**Date:** March 11, 2024

**Time:** 4:00 pm

**Location:** WITCC Sioux City Campus

## WITCC Mission

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

## Board Members

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

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:

Jennifer McCune, Instructor | Jatzumy Castillo-Gonzalez, Comet CLASS | Lilly Hall, Comet CLASS | Natnael Solomon, Comet CLASS | Kira Anderson, Comet CLASS | Jordyn Schubert, Comet CLASS | Liz Perez, Comet CLASS | Bradley Griffin, Comet CLASS | Holly Olson, College Now Coordinator | Merlyn Kathol, Director of Financial Aid | Dr. Darla Struck, Grants Coordinator |

Item	Presenter
I. Call Meeting to Order	Russ Wray
II. Roll Call of Directors	Brenda Wright
III. Public Hearing – 2024 WITCC Denison Regional Academy – published in the Sioux City Journal on 2/27/2024.	
IV. Oral Communications	

Item	Presenter
<b>V. Written Communications</b>	
A. Thank you – Cherokee Regional Medical Center in addendum MAR-24-1 page 1.	
B. Thank you – Cherokee Center for Advanced Professional Studies (CAPS) in addendum MAR-24-2, page 2.	
C. Thank You – Pam Douglas, Folding Cranes in addendum MAR-24-3, pages 3-4.	
<b>VI. Consent Items</b>	
A. The minutes of the regular Board of Directors meeting held February 12, 2024.	
B. The minutes of the Board Retreat meeting held on February 12, 2024.	
C. The Financial Report for February 2024 in addendum MAR-24-4, pages 5-11.	
D. A list of General Fund bills in addendum MAR -24-5, pages 12-40. Additional bills may be presented at the Board Meeting.	
E. The Personnel Report Regular Appointments in addendum MAR-24-6a, pages 41-42. The Community and Continuing Education instructor list in addendum MAR-24-6b, page 43. Additional Personnel Report may be presented at the meeting.	
F. Application and Certificate for Payment #5 in the amount of \$106,217.53 to Steve Harris Construction for Soccer Field Improvements Project in addendum MAR -24-7, pages 44-47.	
G. Application and Certificate for Payment #6 in the amount of \$34,941.47 to H&R Construction for the Center for Inclusive Excellence Project in addendum MAR-24-8, pages 48-49.	
H. Terry Murrell traveling to Orlando, FL, April 3-7, 2024, for the PTK Catalyst Convention.	
<i>Motion needed for Consent Items</i>	
<b>VII. Administrative Reports</b>	
A. Annual Community Colleges for Iowa Student Legislative Summit in addendum MAR-24-9, page 50.	Revathi Vongsiprasom Jennifer McCune Jatzumy Castillo-Gonzalez Lilly Hall Natnael Solomon Kira Anderson Jordyn Schubert Liz Perez Bradley Griffin
B. Student Outcomes Comparison (IPED) Report in addendum MAR-24-10, pages 51-52.	Erin Volk

Item	Presenter
C. Federal Grants Program Report in addendum MAR-24-11, pages 53-55.	Erin Volk Darla Struck
D. College Now Report and 2024-2025 Contracts in addendum MAR-24-12, pages 56-61. <i>Motion Needed</i>	Darin Moeller Erin Volk Holly Olson
E. 260E Preliminary Agreement for Seaboard Triumph Foods, LLC in addendum MAR-24-13, pages 62-68. <i>Motion Needed</i>	Darin Moeller
F. Credit Instructional Programs Report in addendum MAR-24-14, pages 69-71. <i>Motion Needed</i>	Darin Moeller
G. FY25 Tuition, Fees, and Other Charges in addendum MAR-24-15, pages 72-77. <i>Motion Needed</i>	Troy Jasman Darin Moeller
H. Proposed Published Budget for FY24 in addendum MAR-24-x, pages x. The administrative recommendation is to publish the FY24 Budget in the Sioux City Journal on March 19, 2024, and to hold the public hearing at the Board meeting on April 11, 2024, at 4:00 pm, WITCC, 38491 Hwy 175 North, Mapleton, Iowa, with the certification to be completed prior to April 30, 2024. In case of inclement weather, a telephonic Board meeting will be held on April 9, 2024, in room A507 Kiser Building, Western Iowa Tech Community College, Sioux City, Iowa, in addendum MAR-24-16, pages 78-83. <i>Motion Needed</i>	Troy Jasman
I. WITCC Center for Inclusive Excellence Project Closeout in addendum MAR-24-17, pages 84-86. <i>Motion Needed</i>	Troy Jasman
J. Cohort Default Rate Summary and Action Plan Update in addendum MAR-24-18, page 87.	Troy Jasman Merlyn Kathol
K. Board Policy Updates- 1 <sup>st</sup> Reading in addendum MAR-24-19, pages 88-94	Erin Volk
L. Audit and Finance Committee Report	Jeremy Ogle Linnea Fletcher Micah Lang
M. Community Colleges for Iowa Report	Tricia Sutherland
N. President Report 1. Legislative Update 2. WITCC In the News in addendum MAR-24-20, pages 95-101	Terry Murrell

Item	Presenter
3. Other	
VIII. Executive Session to discuss FY24 and FY25 Wage and Benefit Proposal for Meet and Confer	
IX. Executive Session to discuss FY24 and FY25 Wage and Benefit Proposal for Executive Council	
<b>A. Unfinished Business</b>	
A. Individual Board Member comments	
B. March 14, 2024, Special Services Fair – 4:00 – 7:00 pm, Rocklin Conference Center	
C. March 17, 2024, St. Patrick’s Day Parade – 3:00 pm – Downtown Sioux City	
D. March 19, 2024, School to Prison Pipeline Presentation – 11:00 – 12:00 pm, Center for Inclusive Excellence, Sioux City Campus	
E. March 30, 2024, Women’s Soccer Spring Game at Briar Cliff, 12:00 pm.	
F. April is National Deaf History Month – Sign Language classes, Fridays in Center for Inclusive Excellence, 11:30 – 12:30 (3/2/24 – 5/10/24)	
G. April is Bilingual/Multilingual Learner Advocacy Month – April 9, 11:00 – 12:00 pm, Center for Inclusive Excellence	
H. April 8, 2024, Board of Directors Meeting will be on the Mapleton Campus at 4:00 pm and a Community Event starting at 3:00 pm	
I. April 23, 2024, Cherokee Evening Reception for Graduates – 6-8pm, Cherokee Campus	
J. April 24, 2024, Denison Evening Reception for Graduates – 6-8pm, Denison Campus	
K. May 1, 2024, Evening Reception for Graduates, 6:00 – 8:00 pm, Rocklin Conference Center	
For complete Sports schedule, click <a href="#">here</a>	
For more information about Student Activities on Campus, check out the Campus Calendar <a href="#">here</a>	
<b>B. Adjournment</b>	
<i>Motion Needed</i>	

Strategic Initiatives 2021-2024

**Advancing Our College by Instilling a Culture of Connection via~**

**Communication:** Knowing Who We Are & What We Do

**Collaboration:** Cultivating Inclusion, Belonging, & Connection

**Contribution:** Empowering People Through Equitable Access & Involvement



Transformation



Engagement



Community

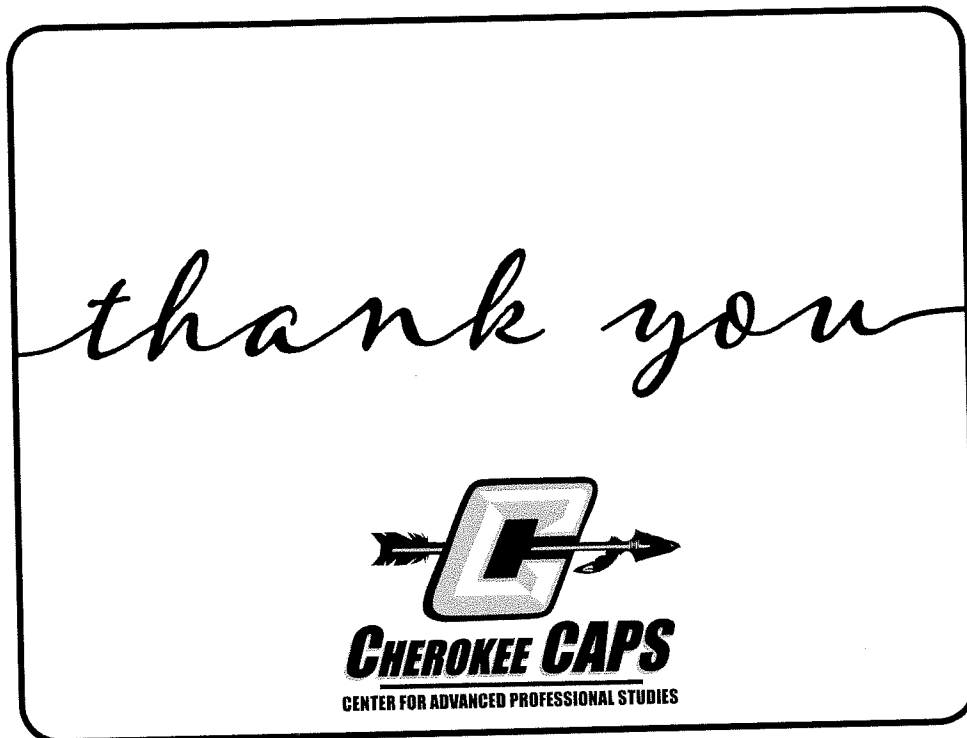


Harmony



Western Iowa Tech

Thank you for co-sponsoring another successful EMS/Nursing conference. We are very lucky to have the support of such a great community college. Special thanks to Wendy, her team and janitor for the assistance at the event. Thank you!  
Todd, Kayla



Dear Wendy

Thank you for letting us use the room at WIT for the Disc Assessment and Agile Scrum. It is nice for us to host an event locally in a nice building. Thank you again for letting us use the room.

Sincerely

Cherokee CAPS

515.240.3830 | pamelasdouglasstudio@gmail.com  
pamelasdouglas.com

**Pamela S. Douglas**  
FINE ARTIST | ADULT EDUCATION  
Iowa COVID Memorial

FOLDING  
CRANES  
*Enfolding Community*



Dear Dr. Murrell,

As I witnessed firsthand the endeavor to install and announce the traveling exhibit: "Folding Cranes -- Embracing Community" at WITEC, I was overwhelmed with gratitude.

I have been contacted frequently in the last several days by news and radio personnel from Sioux City wanting to know more about the "cranes" that have migrated to the atrium of the Cargill Auditorium.

I look forward to the upcoming events in which we offer a time and place of reflection for anyone who has been impacted by this phenomenon called COVID.

Thank you,  
D.J.



WESTERN IOWA TECH COMMUNITY COLLEGE

# BOARD MEETING MINUTES

**Date:** February 12, 2024

**Time:** 4:00 pm

**Location:** WITCC Sioux City Campus

## WITCC Mission

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

## Board Members

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

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 | Karina Pedroza, Title III Project Manager

### Item

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Russ Wray called the meeting to order at 4:02 pm.

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Roll Call of Directors taken by Brenda Wright. All members were present.

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No Oral Communications were brought to the Board.

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No Written Communications were brought to the Board.

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Russ asked the Board to review the Consent Items. No questions or concerns. Jeremy Ogle made a motion to approve and it was seconded by Linnea Fletcher. All in favor. Motion carried.

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Tawnya Beermann and Christina Brandon presented the Spring 2024 Semester Credit Enrollment Report. Our enrollment was up in both headcount and credits. Concurrent enrollment also saw an increase this semester.

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**Item**

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Erin Volk reported on the FY2023 Federal Funding Profile. This report shows the federal monies received. It shows a decrease due to no longer receiving COVID funding from the federal government.

Erin Volk introduced Karin Pedroza to present the Title III Evaluation. The Title III team has been busy their first year. Karina explained the goals to the Board and presented them with the annual report print.

Jackie presented the Second Reading of Board Policy 206.1, Non-Discrimination Statement. No one had any concerns. Micah Lang made a motion to approve and it was seconded by Linnea Fletcher. All were in favor and motion carried.

Darin Moeller introduced Carmen Wilson to present the 260E Preliminary Agreement for Cold Link Logistics Sioux City LLC. This is a program for employers to use training dollars for new employees. Jeremy Ogle made a motion to approve and it was seconded by Blanca Martinez. All in favor and motion was carried.

Troy presented the proposal to Exercise of Option to Extend Community Action Agency of Siouxland Agreement. This would extend the contract for five years. Tricia Sutherland made a motion to approve and it was seconded by Blanca Martinez. All were in favor and the motion carried.

Troy presented the WITCC Center for Inclusive Excellence Project Certificate of Substantial Completion. This project is almost complete but this Substantial Completion allows us occupancy. Jeremy Ogle made a motion to approve and it was seconded by Linnea Fletcher. All were in favor and motion carried.

Troy brought forward the WITCC Parking Lot 4 Paving Improvements Project Bids for approval. This proposal will replace the parking lot 4 and includes some of the main road around campus and also include the KWIT parking lot. The project would start in May and be completed in August. Plant funds would be used to fund this project. Micah Lang made a motion to approve and it was seconded by Linnea Fletcher. All were in favor and the motion carried.

Tricia Sutherland reported on the last board meeting for the Community Colleges for Iowa. The monthly training is looking to change its format. Emily is offering to attend a board meeting for additional training for trustees. Tricia also encouraged the board to attend the Community College Day on the Hill coming up in February. It's a great opportunity to talk to legislators.

Terry gave his president's report. He requested approval to serve alcohol at an event on March 11. We will be having a Title III event open to the public and would like to serve alcohol in the Center for Inclusive Excellence. The board approved.

Russ asked the board to review the calendar events. Linnea Fletcher made a motion to approve and Tricia Sutherland seconded. All in favor and motion carried.

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Russell Wray, Board President

Brenda Wright, Board Secretary



# WESTERN IOWA TECH COMMUNITY COLLEGE

## BOARD RETREAT

**Date:** Monday, February 12, 2024

**Time:** 2:00 pm – 3:45 pm

**Location:** WITCC Campus – 4647 Stone Avenue, Sioux City, IA, Wells Fargo Conference Room

### Board Members

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

Terry Murrell, College President | Brenda Wright, Board Secretary

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#### Item

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Russ Wray called the meeting to order at 2:07 pm

Brenda Wright tool the Roll Call of Directors. All directors were present.

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#### CCFI Training

Terry spoke about how Emily talked to the presidents about the training that CCFI used to do monthly. They are proposing a change to get better participation. One idea was to have Emily attend a board meeting and include some training and ongoing professional development. There is also an online publication that is done monthly to include any updates. The CCFI board is only going to meet face-to-face quarterly. But have more Zoom meetings.

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#### Responsibilities of Board – Board Policy

Terry explained that we are reviewing all of our board policies. We wanted to review the current board responsibilities and make changes as necessary. Board members reviewed and made updates to board policy 201.2



**Item**

Linnea Fletcher made a motion, seconded by Erin Muck, to go into an Executive Session, Personnel Matter, Chapter 21.5 (1.i.), Code of Iowa 2024. Motion carried unanimously by roll call vote. Brenda Wright attended the Executive Session.

After a discussion in Executive Session, Tricia Sutherland made a motion, seconded by Micah Lang, to come out of Executive Session. Motion carried unanimously by roll call vote.

Tricia Sutherland made a motion, seconded by Erin Muck to adjourn the meeting and it was adjourned at 3:44 pm.


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Russell Wray, Board President

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Brenda Wright, Board Secretary

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

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

**DATE:** March 5, 2024

**RE:** **FEBRUARY 2024 FINANCIAL HIGHLIGHTS**

### Executive Summary

General Fund revenues totaled \$1.5 million for the month of February and \$28.8 million year to date. At 75% of budget, revenues were \$943K or 3.4% higher than the prior year after eight months. Overall, year to date revenues as a percentage of budget after eight months are consistent with budget expectations and lower than the previous year in terms of percentage of budget, but higher in actual dollars. The increase in revenue continues to be mainly attributable to the growth in tuition and fee revenue as well as the increase in State General Aid less the previous year federal backfill monies recorded in the Other Income revenue line. General Fund expenditures totaled \$3.4 million for the month and \$25.0 million year to date, which is 65% of the annual budget. As a result, the College financial position lags that of the previous year with a decrease in the fund balance change from the prior year of \$1.6 million.

Restricted Fund activity for the month of February was routine. The increase in revenue of \$814K is due to additional Local Support, State Support, Federal Support and New Jobs Training Program revenue. Expenditures for the month increased \$1.8 million mainly attributable to the grant funded programs.

Plant Fund activity for the month of February was also routine. Revenue increased \$116K while expenditures as a whole increased \$443K mainly related to equipment and facility improvement projects.

Auxiliary Enterprise operations continue to reflect spring semester enrollment. Total revenues for the month increased \$231K while expenditures increased \$371K. Overall, the Auxiliary operations in February show an increase in the fund balance change from the prior year of \$672K.

The College's February cash flow included receipts of \$11.9 million and disbursements of \$12.6 million. The receipts in the Operating and Special Federal Funds are related to the spring semester tuition and fees. Cash and investments on a consolidated basis decreased \$694K for a total of \$47.6 million at February 29, 2024. The College's investment portfolio's overall yield at 4.37% was slightly higher from the 4.30% of the previous month.

Western Iowa Tech Community College  
 Unrestricted Fund Income Statement  
 For the Eight Month Period Ending February 29, 2024

	Current Year			Prior Year		
	FY2024 Budget	YTD Actual	% of Budget	FY2023 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Student Fees	\$3,298,500	\$3,058,955	93%	\$2,945,000	\$2,743,905	93%
Tuition	15,215,500	13,823,352	91%	14,025,000	12,947,665	92%
Local Support	2,195,000	1,311,117	60%	2,125,000	1,268,678	60%
State Support	12,776,317	8,497,936	67%	12,361,796	8,235,514	67%
Federal Support	284,071	169,998	60%	268,502	175,342	65%
Sales & Services	203,000	150,819	74%	215,000	146,728	68%
Other Income	4,476,416	1,780,517	40%	4,196,399	2,332,065	56%
<b>Total Income</b>	<b>\$38,448,804</b>	<b>\$28,792,694</b>	<b>75%</b>	<b>\$36,136,697</b>	<b>\$27,849,897</b>	<b>77%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$26,911,171	\$15,625,901	58%	\$26,064,952	\$15,413,429	59%
Services	6,355,205	5,527,912	87%	5,584,375	3,913,662	70%
Materials, Supplies & Travel	2,457,999	2,073,368	84%	2,431,151	1,490,760	61%
Other Current Expenditures	2,719,429	1,770,832	65%	2,049,719	1,651,399	81%
Capital Outlay	5,000	30,891	618%	6,500	2,110	32%
<b>Total Direct Expense</b>	<b>\$38,448,804</b>	<b>\$25,028,904</b>	<b>65%</b>	<b>\$36,136,697</b>	<b>\$22,471,360</b>	<b>62%</b>
<b>Fund Balance Change</b>	<b>\$0</b>	<b>\$3,763,790</b>		<b>\$0</b>	<b>\$5,378,537</b>	

67% of Year

Western Iowa Tech Community College  
 Restricted Fund Income Statement  
 For the Eight Month Period Ending February 29, 2024

	Current Year			Prior Year		
	FY2024 Budget	YTD Actual	% of Budget	FY2023 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Tuition	\$0	\$0	-	\$0	\$0	-
Local Support	5,843,636	3,486,220	60%	5,437,951	3,213,765	59%
State Support	2,438,086	1,846,968	76%	2,357,776	1,750,606	74%
Federal Support	2,931,837	1,946,861	66%	3,255,646	2,903,761	89%
Other Income	771,303	299,437	39%	728,959	338,106	46%
New Jobs Training Program	3,445,000	2,877,619	84%	3,340,000	2,358,156	71%
<b>Total Income</b>	<b>\$15,429,862</b>	<b>\$10,457,105</b>	<b>68%</b>	<b>\$15,120,332</b>	<b>\$10,564,394</b>	<b>70%</b>
<b>EXPENDITURES</b>						
Salaries & Related Costs	\$4,022,119	\$2,576,106	64%	\$3,649,482	\$2,293,052	63%
Services	5,295,855	3,085,598	58%	4,212,258	3,163,778	75%
Materials, Supplies & Travel	1,270,032	231,996	18%	2,074,202	470,253	23%
Other Current Expenditures	0	700,739	-	0	1,903,111	-
New Jobs Training Program	4,240,107	1,275,120	30%	4,188,313	369,850	9%
Capital Outlay	1,460,219	502,886	34%	1,366,036	374,879	27%
<b>Total Direct Expense</b>	<b>\$16,288,332</b>	<b>\$8,372,445</b>	<b>51%</b>	<b>\$15,490,291</b>	<b>\$8,574,923</b>	<b>55%</b>
<b>Fund Balance Change</b>	<b>(\$858,470)</b>	<b>\$2,084,660</b>		<b>(\$369,959)</b>	<b>\$1,989,471</b>	

67% of Year

Western Iowa Tech Community College  
Plant Fund Income Statement  
For the Eight Month Period Ending February 29, 2024

	Current Year			Prior Year		
	FY2024 Budget	YTD Actual	% of Budget	FY2023 Budget	YTD Actual	% of Budget
<b>REVENUES</b>						
Property Taxes	\$2,195,000	\$1,311,117	60%	\$2,125,000	\$1,268,678	60%
Interest Income	260,000	427,606	164%	30,250	102,188	338%
Other Income	2,322,237	1,845,852	79%	2,311,169	1,896,272	82%
<b>Total Income</b>	<b>\$4,777,237</b>	<b>\$3,584,575</b>	<b>75%</b>	<b>\$4,466,419</b>	<b>\$3,267,138</b>	<b>73%</b>
<b>EXPENDITURES</b>						
Equipment	\$1,658,237	\$1,993,365	120%	\$1,471,219	\$747,047	51%
Buildings	436,000	506,410	116%	1,830,250	282,882	15%
Maintenance, Repairs & Supplies	35,000	88,152	252%	35,000	23,763	68%
Structural Improvements	988,000	1,235,907	125%	120,000	481,700	401%
Professional Services	983,000	485,793	49%	333,000	227,754	68%
Other Expenses	0	0		250,000	0	0%
Interest/Debt Service	677,000	115,083	17%	676,950	121,708	18%
<b>Total Direct Expense</b>	<b>\$4,777,237</b>	<b>\$4,424,710</b>	<b>93%</b>	<b>\$4,716,419</b>	<b>\$1,884,854</b>	<b>40%</b>
<b>Fund Balance Change</b>	<b>\$0</b>	<b>(\$840,135)</b>		<b>(\$250,000)</b>	<b>\$1,382,284</b>	

67% of Year

Note: Interest budget amounts include principal payments of \$505,000 and \$495,000 for FY2024 and FY2023, respectively. Fund balance change for FY2023 reflects use of existing funds of \$250,000.

Western Iowa Tech Community College  
 Auxiliary Enterprises  
 For the Eight Months Ending February 29, 2024

Current Year Actual

	<u>Dorms</u>	<u>Bookstore</u>	<u>Auto Parts</u>	<u>Student Orgs &amp; Clubs</u>	<u>Athletics</u>	<u>Other *</u>	<u>Total</u>	<u>Prior YTD Total</u>
<b>REVENUES</b>								
Sales and Service	\$2,090,972	\$2,173,537	\$175,494	\$830	\$0	\$60,150	\$4,500,983	\$3,532,611
Miscellaneous	40,093	4,132	0	323,361	720,430	386,342	\$1,474,358	798,672
<b>Total Revenues</b>	<u>\$2,131,065</u>	<u>\$2,177,669</u>	<u>\$175,494</u>	<u>\$324,191</u>	<u>\$720,430</u>	<u>\$446,492</u>	<u>\$5,975,341</u>	<u>\$4,331,283</u>
<b>EXPENDITURES</b>								
Salaries & Related Costs	\$164,711	\$168,492	\$842	\$0	\$359,039	\$101,620	\$794,704	\$370,892
Service Expenditures	473,310	32,843	0	64,280	89,850	24,123	\$684,406	616,055
Materials & Supplies	11,840	22,963	21,287	122,430	265,166	69,536	\$513,222	211,565
Cost of Goods Sold	0	1,670,332	161,443	0	0	0	\$1,831,775	1,633,502
Utilities	0	0	0	0	0	0	\$0	0
Other Current Expenditures	445,988	0	0	13,433	6,375	7,262	\$473,058	493,556
<b>Total Expenditures</b>	<u>\$1,095,849</u>	<u>\$1,894,630</u>	<u>\$183,572</u>	<u>\$200,143</u>	<u>\$720,430</u>	<u>\$202,541</u>	<u>\$4,297,165</u>	<u>\$3,325,570</u>
<b>Fund Balance Change</b>	<u>\$1,035,216</u>	<u>\$283,039</u>	<u>(\$8,078)</u>	<u>\$124,048</u>	<u>\$0</u>	<u>\$243,951</u>	<u>\$1,678,176</u>	<u>\$1,005,713</u>
Prior Year	\$458,635	\$183,409	(\$4,874)	\$101,813	\$0	\$266,730	\$1,005,713	

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

**WESTERN IOWA TECH COMMUNITY COLLEGE  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FEBRUARY 2024**

	<u>OPERATING</u>	<u>SPECIAL FEDERAL FUNDS</u>	<u>FUNDS HELD FOR OTHERS</u>	<u>PLANT FUND</u>	<u>HOUSE FILE</u>	<u>TOTAL</u>
<b>BEGINNING BALANCE (02/01/2024)</b>	\$17,247,059	\$4,611	\$368,002	\$11,105,951	\$19,580,654	\$48,306,277
<b>Receipts</b>	6,473,448	\$2,943,515	0	1,174,817	1,329,198	11,920,978
<b>TOTAL FUNDS AVAILABLE</b>	\$23,720,507	\$2,948,126	\$368,002	\$12,280,768	\$20,909,852	60,227,255
<b>DISBURSEMENTS</b>						
Board Report	\$7,653,509	\$2,940,808	\$0	\$0	\$1,041,106	\$11,635,424
Dorm Revenue Bond Payment						0
Transfers to Operating Fund						0
Approved Previous Meeting				979,809		979,809
<b>TOTAL DISBURSEMENTS</b>	\$7,653,509	\$2,940,808	\$0	\$979,809	\$1,041,106	\$12,615,233
<b>ENDING BALANCE (02/29/2024)</b>	\$16,066,997	\$7,318	\$368,002	\$11,300,959	\$19,868,746	\$47,612,022

WESTERN IOWA TECH COMMUNITY COLLEGE  
INVESTMENT STATUS  
FEBRUARY 29, 2024

Investment	Bank	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Totals	Current Rate
Checking	Security National	(\$168,849)					(\$168,849)	0.00%
Interest Checking	Security National		7,318				7,318	4.00%
Repurchase Agreement	Security National	2,954,010					2,954,010	4.00%
Certificate of Deposit	Central Bank	1,135,603					1,135,603	4.00%
Money Market	Liberty National Bank	11,288,543					11,288,543	5.05%
Money Market	Pioneer Bank	104,806					104,806	0.60%
Money Market	Liberty National Bank				10,827,046		10,827,046	5.05%
Checking	Cherokee State Bank	\$7,054					7,054	0.00%
Checking	Wells Fargo	\$21,394					21,394	1.65%
Checking	Wells Fargo			368,002	55,287	1,150,175	1,573,465	1.65%
Checking	Wells Fargo					1,058,645	1,058,645	1.09%
Repurchase Agreement	Security National				245,857	17,659,925	17,905,782	4.00%
Dorm Revenue Bond Funds	UMB Bank	724,437			172,768		897,205	5.20%
<b>Total Cash &amp; Investments</b>		<b>\$16,066,997</b>	<b>\$7,318</b>	<b>\$368,002</b>	<b>\$11,300,959</b>	<b>\$19,868,746</b>	<b>\$47,612,022</b>	<b>4.37%</b>
<b>Interest Earnings YTD</b>		<b>\$436,282</b>	<b>\$482</b>	<b>\$0</b>	<b>\$427,606</b>	<b>\$409,992</b>	<b>\$1,274,362</b>	

## WESTERN IOWA TECH COMMUNITY COLLEGE

Bills to be approved at the board meeting March 11, 2024

February 2024

	Operating	Special Federal Funds	Funds Held For Others	Plant Fund	House File	Total
Warrants	\$ 7,657,811.17	\$ 2,940,808.26			\$ 1,041,106.47	\$ 11,639,725.90
Cancelled warrants	(4,301.75)					\$ (4,301.75)
<b>Subtotal</b>	7,653,509.42	2,940,808.26	-	-	1,041,106.47	\$ 11,635,424.15
Estimated amount	\$ 688,875.00					\$ 688,875.00
<b>Total</b>	<b>\$ 8,342,384.42</b>	<b>\$ 2,940,808.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,041,106.47</b>	<b>\$ 12,324,299.15</b>

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/8/2024	Dakwa Incorporated	\$1,172.15	BOOKS SPECIAL RESALE-SPON STU
2/1/2024	Jessica S. Smallfield	\$368.00	BOOKSTORE TEXTBOOKS
2/24/2024	Wells Fargo Bank	\$1,804,887.74	CASH IN BANK-PAYROLL
2/22/2024	Frontier Communications	\$165.21	COMMUNICATION
2/22/2024	Frontier Communications	\$379.63	COMMUNICATION
2/15/2024	Iowa Communications Network	\$5,700.35	COMMUNICATION
2/8/2024	Qwest Corporation	\$361.08	COMMUNICATION
2/29/2024	Qwest Corporation	\$496.94	COMMUNICATION
2/1/2024	Burke Engineering Sales	\$493.44	CONSTRUCTION SUPPLIES
2/22/2024	Burke Engineering Sales	\$589.97	CONSTRUCTION SUPPLIES
2/1/2024	Dakwa Incorporated	\$125.10	CONSTRUCTION SUPPLIES
2/15/2024	Menards Inc	\$212.28	CONSTRUCTION SUPPLIES
2/15/2024	Menards Inc	\$313.83	CONSTRUCTION SUPPLIES
2/15/2024	Menards Inc	\$58.36	CONSTRUCTION SUPPLIES
2/15/2024	Menards Inc	\$950.24	CONSTRUCTION SUPPLIES
2/22/2024	Menards Inc	\$32.98	CONSTRUCTION SUPPLIES
2/22/2024	Menards Inc	\$177.56	CONSTRUCTION SUPPLIES
2/29/2024	Menards Inc	\$87.97	CONSTRUCTION SUPPLIES
2/29/2024	Menards Inc	\$40.91	CONSTRUCTION SUPPLIES
2/22/2024	NCH Corporation	\$1,555.00	CONSTRUCTION SUPPLIES
2/22/2024	Sherwin Williams	\$56.25	CONSTRUCTION SUPPLIES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/1/2024	Sioux City Winnelson	\$380.16	CONSTRUCTION SUPPLIES
2/29/2024	ACI Payments Inc	\$11,672.69	CONTRACTED SERVICES
2/15/2024	Juline S Albert	\$4,167.00	CONTRACTED SERVICES
2/1/2024	Juan D. Amaro	\$50.00	CONTRACTED SERVICES
2/29/2024	Juan D. Amaro	\$25.00	CONTRACTED SERVICES
2/15/2024	Mary Andersen	\$44.00	CONTRACTED SERVICES
2/15/2024	Charity S. Anderson	\$44.00	CONTRACTED SERVICES
2/15/2024	Gregory D. Anderson	\$44.00	CONTRACTED SERVICES
2/8/2024	B&D AQUA Inc	\$22.60	CONTRACTED SERVICES
2/1/2024	Tracey Badar	\$25.00	CONTRACTED SERVICES
2/8/2024	BankMobile Technologies Inc	\$48.95	CONTRACTED SERVICES
2/1/2024	Barnhart Crane & Rigging Co	\$259.45	CONTRACTED SERVICES
2/22/2024	Barnhart Crane & Rigging Co	\$4,594.50	CONTRACTED SERVICES
2/1/2024	Angela Bernard	\$25.00	CONTRACTED SERVICES
2/22/2024	Brown Underground Inc	\$205.00	CONTRACTED SERVICES
2/15/2024	Wendy J. Bryce	\$44.00	CONTRACTED SERVICES
2/15/2024	Kelsey Burger	\$44.00	CONTRACTED SERVICES
2/15/2024	Nathan B. Cale	\$44.00	CONTRACTED SERVICES
2/29/2024	Canusia Inc	\$12,300.00	CONTRACTED SERVICES
2/15/2024	Monaliza Chian	\$44.00	CONTRACTED SERVICES
2/1/2024	CHN Garbage Service Inc	\$67.50	CONTRACTED SERVICES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/29/2024	CHN Garbage Service Inc	\$67.50	CONTRACTED SERVICES
2/15/2024	Charlotte C. Clovis	\$44.00	CONTRACTED SERVICES
2/22/2024	Cnos PC	\$3,015.42	CONTRACTED SERVICES
	Cnos PC		
2/15/2024	Rachel E. Cunningham	\$44.00	CONTRACTED SERVICES
2/8/2024	Amber Dammann	\$3,345.00	CONTRACTED SERVICES
2/29/2024	Amber Dammann	\$2,750.00	CONTRACTED SERVICES
2/29/2024	Amber Dammann	\$120.00	CONTRACTED SERVICES
2/15/2024	Delta Papa Aviation LLC	\$3,750.00	CONTRACTED SERVICES
2/29/2024	Document Depot & Destruction	\$147.00	CONTRACTED SERVICES
2/29/2024	Laurel Durst	\$2,000.00	CONTRACTED SERVICES
2/15/2024	Steven W. Ebsen	\$44.00	CONTRACTED SERVICES
2/8/2024	Ellucian Company LLC	\$2,899.00	CONTRACTED SERVICES
2/15/2024	Blake Fehringer	\$44.00	CONTRACTED SERVICES
2/15/2024	Amy Fowler	\$44.00	CONTRACTED SERVICES
2/22/2024	Gill Hauling Inc	\$2,982.75	CONTRACTED SERVICES
2/29/2024	Global Spectrum LP	\$660.00	CONTRACTED SERVICES
2/8/2024	Great Western Dining Service Inc	\$31,926.99	CONTRACTED SERVICES
2/29/2024	Great Western Dining Service Inc	\$39,127.65	CONTRACTED SERVICES
2/17/2024	HealthEquity Inc	\$82.50	CONTRACTED SERVICES
2/15/2024	Crystal Holt	\$44.00	CONTRACTED SERVICES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/15/2024	Jocelyn Hommes	\$44.00	CONTRACTED SERVICES
2/15/2024	IMKO Enterprises Inc	\$9,449.54	CONTRACTED SERVICES
2/15/2024	IMKO Enterprises Inc	\$47,101.43	CONTRACTED SERVICES
2/15/2024	IMKO Enterprises Inc	\$2,518.68	CONTRACTED SERVICES
2/15/2024	IMKO Enterprises Inc	\$2,642.74	CONTRACTED SERVICES
2/22/2024	Johnshoy Landscaping LLC	\$770.00	CONTRACTED SERVICES
2/8/2024	Justice Fire & Safety Inc	\$9,391.00	CONTRACTED SERVICES
2/22/2024	Justice Fire & Safety Inc	\$5,527.00	CONTRACTED SERVICES
2/15/2024	K&S Janitorial Services LLC	\$7,892.40	CONTRACTED SERVICES
2/15/2024	Stacia M. Kelly	\$44.00	CONTRACTED SERVICES
2/15/2024	Lindblom Services Inc	\$801.24	CONTRACTED SERVICES
2/29/2024	Todd D. Lindsey	\$240.00	CONTRACTED SERVICES
2/15/2024	Mike Logan	\$2,100.00	CONTRACTED SERVICES
2/15/2024	Victor M. Mena	\$44.00	CONTRACTED SERVICES
2/1/2024	Monahan Professional Services	\$75.00	CONTRACTED SERVICES
2/22/2024	NAACP Sioux City Branch	\$500.00	CONTRACTED SERVICES
2/15/2024	Gary P. Niles	\$44.00	CONTRACTED SERVICES
2/1/2024	North Sioux City Holdings LLC	\$2,364.26	CONTRACTED SERVICES
2/15/2024	Jocelyn R. Osborne	\$44.00	CONTRACTED SERVICES
2/15/2024	Jacob Pedersen	\$44.00	CONTRACTED SERVICES
2/1/2024	Plunketts Pest Control Inc	\$115.00	CONTRACTED SERVICES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/22/2024	Plunketts Pest Control Inc	\$115.00	CONTRACTED SERVICES
2/15/2024	Michael Prichard	\$44.00	CONTRACTED SERVICES
2/22/2024	R&S Waste Disposal LLC	\$160.72	CONTRACTED SERVICES
2/15/2024	Red Line Recycling	\$225.00	CONTRACTED SERVICES
2/29/2024	RefQuest LLC	\$168.20	CONTRACTED SERVICES
2/1/2024	Rentokil North America	\$347.60	CONTRACTED SERVICES
2/15/2024	Rentokil North America	\$347.60	CONTRACTED SERVICES
2/15/2024	Rentokil North America	\$10,876.25	CONTRACTED SERVICES
2/15/2024	Thomas M. Rice	\$1,200.00	CONTRACTED SERVICES
2/15/2024	Amanda A. Rohde	\$330.00	CONTRACTED SERVICES
2/1/2024	Hanah C. Runyon	\$25.00	CONTRACTED SERVICES
2/24/2024	Leke Sahatqija	\$508.39	CONTRACTED SERVICES
2/1/2024	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
2/1/2024	Sanitary Services Inc	\$185.30	CONTRACTED SERVICES
2/29/2024	Sanitary Services Inc	\$278.40	CONTRACTED SERVICES
2/1/2024	James Schaap	\$240.00	CONTRACTED SERVICES
2/15/2024	James D. Schmit	\$44.00	CONTRACTED SERVICES
2/1/2024	Preston L. Schultz	\$250.00	CONTRACTED SERVICES
2/1/2024	Dennis R Semple	\$3,660.00	CONTRACTED SERVICES
2/15/2024	Hayley E. Seuntjens	\$44.00	CONTRACTED SERVICES
2/8/2024	Siouxland Certified Testing	\$3,894.00	CONTRACTED SERVICES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/15/2024	Siouxland Mental Health	\$137.00	CONTRACTED SERVICES
2/15/2024	Riley Snyder	\$44.00	CONTRACTED SERVICES
2/15/2024	Shawn M. Starr	\$44.00	CONTRACTED SERVICES
2/15/2024	TCM Enterprises	\$585.00	CONTRACTED SERVICES
2/15/2024	Katie Tesch	\$44.00	CONTRACTED SERVICES
2/1/2024	Teton Enterprises Ltd	\$774.45	CONTRACTED SERVICES
2/29/2024	Thompson Solutions Group	\$350.00	CONTRACTED SERVICES
2/1/2024	Tri State Nursing Enterprises Inc	\$6,567.00	CONTRACTED SERVICES
2/22/2024	Tri State Nursing Enterprises Inc	\$10,504.37	CONTRACTED SERVICES
2/15/2024	Vans Sanitation Inc	\$80.64	CONTRACTED SERVICES
2/15/2024	Jolein Verpaalen	\$1,090.00	CONTRACTED SERVICES
2/15/2024	Western Iowa Tech General Fund	\$70.00	CONTRACTED SERVICES
2/15/2024	Western Iowa Tech General Fund	\$70.00	CONTRACTED SERVICES
2/1/2024	Wm Bass Advertising Associates	\$13,371.70	CONTRACTED SERVICES
2/15/2024	Women Aware	\$550.00	CONTRACTED SERVICES
2/8/2024	Arnold Motor Supply LLP	\$385.45	COURSE FEE EXPENSE
2/1/2024	Iowa Law Enforcement Academy	\$1,125.00	COURSE FEE EXPENSE
2/8/2024	Motor Parts Sales Co	\$24.08	COURSE FEE EXPENSE
2/1/2024	State Steel Supply Company Inc	\$2,825.76	COURSE FEE EXPENSE
2/22/2024	Sysco Lincoln	\$6,527.37	COURSE FEE EXPENSE
2/29/2024	Sysco Lincoln	\$62.05	COURSE FEE EXPENSE

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/29/2024	Viewpoint LLC	\$4,940.00	COURSE FEE EXPENSE
2/22/2024	Western Iowa Tech Comm Ed	\$1,660.00	DEFERRED INCOME
2/15/2024	Corey M. Adair	\$380.00	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	AFP Corp	\$2,248.60	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	AFP Corp	\$4,202.04	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Tina M. Benton	\$399.53	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Elizabeth A. Blachnik	\$20.00	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Jeanette Bobeen	\$145.00	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Breathe Clean Dry Ice Blasting	\$1,500.00	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Coil US Buyer Inc	\$3,533.33	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Coil US Buyer Inc	\$3,533.33	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Coil US Buyer Inc	\$26,355.30	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Coil US Buyer Inc	\$3,533.33	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Cummins Inc	\$740.01	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Cummins Inc	\$2,935.93	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Nick Demke	\$279.99	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Lynn M. Doxtad	\$25.00	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Kathryn M. Drake	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Dunwell LLC	\$37,426.27	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Dunwell LLC	\$41,823.85	DUE FROM OTHERS-ASSET ACCOUNT

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/15/2024	Dunwell LLC	\$3,300.00	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Dean Duval	\$50.00	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Echo Group Inc	\$2,487.42	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Ellucian Company LLC	\$62,580.75	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Carson Feeney	\$150.00	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Foulk Brothers Plumbing	\$1,856.20	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Foulk Brothers Plumbing	\$22,141.43	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Foulk Brothers Plumbing	\$1,652.56	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	FRSecure LLC	\$3,750.00	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Russell Gondek	\$93.85	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	High Point Networks LLC	\$7,077.20	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Amy L. Hueser	\$985.60	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Kyle R. Hueser	\$25.31	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Kyle R. Hueser	\$101.74	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Kyle R. Hueser	\$34.49	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Kyle R. Hueser	\$600.00	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Kyle R. Hueser	\$13.30	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Jeff A. Jansen	\$120.37	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Jeff A. Jansen	\$60.00	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Merlyn L Kathol	\$377.51	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Lisa L. Knecht	\$120.00	DUE FROM OTHERS-ASSET ACCOUNT

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/1/2024	Jo Ann F. Kots	\$35.00	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	John R. Kraemer	\$291.00	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Camille Liudahl	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Camille Liudahl	\$20.00	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Metro & Son Electric Inc	\$706.49	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Mid Iowa Refrigeration Inc	\$847.36	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Katherine L. Newell	\$809.47	DUE FROM OTHERS-ASSET ACCOUNT
2/15/2024	Katherine L. Newell	\$658.71	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Novelty Machine & Supply Co	\$444.66	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Chad R Petersen	\$75.00	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Evan C. Pulvar	\$175.00	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	ScriptPro USA Inc	\$1,255.00	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Kathy A. Sieger	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Strachan Sales Inc	\$355.00	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Christian Supiot Perez	\$416.66	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Thompson Solutions Group	\$19,627.96	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Thompson Solutions Group	\$10,290.00	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Thompson Solutions Group	\$3,641.30	DUE FROM OTHERS-ASSET ACCOUNT
2/29/2024	Vera J. Van Bruggen	\$10.00	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Visual Edge IT Inc	\$1,941.25	DUE FROM OTHERS-ASSET ACCOUNT
2/8/2024	Visual Edge IT Inc	\$322.63	DUE FROM OTHERS-ASSET ACCOUNT

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/1/2024	Ward Electric Company Inc	\$4,170.16	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Ward Electric Company Inc	\$121.75	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Steven H. Warnstadt	\$114.49	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Steven H. Warnstadt	\$2,499.96	DUE FROM OTHERS-ASSET ACCOUNT
2/22/2024	Jennifer M. Weber	\$115.61	DUE FROM OTHERS-ASSET ACCOUNT
2/1/2024	Jerry J. Anderson	\$199.07	DUE FROM STUDENTS
2/1/2024	Jerry J. Anderson	\$159.90	DUE FROM STUDENTS
2/1/2024	Jerry J. Anderson	\$150.00	DUE FROM STUDENTS
2/22/2024	Tammy Beam	\$229.00	DUE FROM STUDENTS
2/22/2024	Emily R. Brockelsby	\$319.35	DUE FROM STUDENTS
2/15/2024	Cheryl E. Clark	\$247.25	DUE FROM STUDENTS
2/15/2024	Sienna L. Conlon	\$50.00	DUE FROM STUDENTS
2/15/2024	Cory Conlon	\$1,757.00	DUE FROM STUDENTS
2/29/2024	Pamela Devries	\$237.00	DUE FROM STUDENTS
2/22/2024	Pamela Devries	\$606.00	DUE FROM STUDENTS
2/1/2024	Shaniqwa S. Hayes	\$130.00	DUE FROM STUDENTS
2/29/2024	Adam Heiden	\$1,987.25	DUE FROM STUDENTS
2/22/2024	Addilyn R. Hillinger	\$328.20	DUE FROM STUDENTS
2/22/2024	Tisha Kamm	\$913.25	DUE FROM STUDENTS
2/22/2024	Restedesa B Kossmann	\$1,872.00	DUE FROM STUDENTS
2/22/2024	Wesley J Lenz	\$1,215.00	DUE FROM STUDENTS

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/22/2024	Teresa Nelson	\$347.50	DUE FROM STUDENTS
2/22/2024	Staci Neumann	\$700.00	DUE FROM STUDENTS
2/22/2024	Cassie Risetter	\$2,329.00	DUE FROM STUDENTS
2/22/2024	Brady Roan	\$243.00	DUE FROM STUDENTS
2/29/2024	M Raisul Rubel	\$60.00	DUE FROM STUDENTS
2/22/2024	Jill Ruge	\$867.00	DUE FROM STUDENTS
2/22/2024	Michael D Schmith	\$624.00	DUE FROM STUDENTS
2/15/2024	Aubrey R. Sea	\$362.00	DUE FROM STUDENTS
2/22/2024	Brooke E Smith	\$1,400.00	DUE FROM STUDENTS
2/22/2024	Doyle R Smith	\$808.00	DUE FROM STUDENTS
2/22/2024	Kent Vo	\$729.00	DUE FROM STUDENTS
2/22/2024	Zoe K. Wiggall	\$55.80	DUE FROM STUDENTS
2/29/2024	Winnebago Tribe of Nebraska	\$473.00	DUE FROM STUDENTS
2/29/2024	Witcc	\$500.00	DUE FROM STUDENTS
2/29/2024	Witcc	\$2,620.00	DUE FROM STUDENTS
2/29/2024	Witcc	\$200.00	DUE FROM STUDENTS
2/29/2024	Witcc	\$267.97	DUE FROM STUDENTS
2/29/2024	Witcc	\$836.31	DUE FROM STUDENTS
2/29/2024	Witcc	\$1,000.00	DUE FROM STUDENTS
2/22/2024	Kory J Zimney	\$1,563.60	DUE FROM STUDENTS
2/23/2024	Western Iowa Tech 125 Plan	\$4,707.13	DUE TO AUXILIARY FUND

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/1/2024	Western Iowa Tech Classroom	\$23,597.74	DUE TO PLANT FUND
2/10/2024	Western Iowa Tech Plant Fund	\$1,000,000.00	DUE TO PLANT FUND
2/22/2024	Buena Vista County Auditor	\$302.38	ELECTION COSTS
2/15/2024	Sioux County Auditor	\$433.75	ELECTION COSTS
2/8/2024	Woodbury County Office of	\$10,245.50	ELECTION COSTS
2/29/2024	Gaumard Company	\$207,681.06	EQUIPMENT - \$5000 AND OVER
2/15/2024	Quality Hauling LLC	\$40,000.00	EQUIPMENT - \$5000 AND OVER
2/1/2024	Simulator Solutions	\$81,800.00	EQUIPMENT - \$5000 AND OVER
2/10/2024	Staging Canadell Ltd	\$13,754.53	EQUIPMENT - \$5000 AND OVER
2/24/2024	Wells Fargo Bank	\$217.86	FEDERAL INCOME TAX PAYABLE
2/3/2024	Wells Fargo Bank	\$539.21	FICA TAX PAYABLE
2/29/2024	Great Western Dining Service Inc	\$1,788.80	GROUP MEETINGS AND WORKSHOPS
2/29/2024	Great Western Dining Service Inc	\$91.55	GROUP MEETINGS AND WORKSHOPS
2/15/2024	Iowa Association of Community College Trustees	\$5,000.00	GROUP MEETINGS AND WORKSHOPS
2/24/2024	HealthEquity Inc	\$10,705.31	HSA Payable
2/1/2024	Cherokee Rodeo	\$500.00	INFO SERVICES/CLASSIFY ADS
2/22/2024	Knowles Publishing Corp	\$49.00	INFO SERVICES/CLASSIFY ADS
2/8/2024	Lee Enterprises Inc	\$138.64	INFO SERVICES/CLASSIFY ADS
2/15/2024	Nexstar Media Inc	\$10,000.00	INFO SERVICES/CLASSIFY ADS
2/22/2024	Nexstar Media Inc	\$10,000.00	INFO SERVICES/CLASSIFY ADS

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/15/2024	Sioux City Human Rights	\$75.00	INFO SERVICES/CLASSIFY ADS
2/8/2024	Wm Bass Advertising Associates	\$2,000.00	INFO SERVICES/CLASSIFY ADS
2/8/2024	Wm Bass Advertising Associates	\$4,150.00	INFO SERVICES/CLASSIFY ADS
2/17/2024	BusinessSolverComInc	\$468,682.12	INSURANCE PREMIUMS PAYABLE
2/24/2024	Iowa Public Employees	\$136,099.86	IPERS TAX PAYABLE
2/8/2024	Cole Papers Inc	\$1,352.38	JANITOR MATERIALS AND SUPPLIES
2/8/2024	Eakes Inc	\$2,514.10	JANITOR MATERIALS AND SUPPLIES
2/1/2024	Ricks Computers Inc	\$859.55	MAINT & REPAIR-SU EQUIP
2/1/2024	Ricks Computers Inc	\$2,099.94	MAINT & REPAIR-SU EQUIP
2/15/2024	Ricks Computers Inc	\$2,762.20	MAINT & REPAIR-SU EQUIP
2/15/2024	Ricks Computers Inc	\$2,644.49	MAINT & REPAIR-SU EQUIP
2/1/2024	ARR Roofing of Iowa LLC	\$1,810.55	MAINT AND REPAIR BUILDINGS
2/8/2024	ARR Roofing of Iowa LLC	\$2,628.78	MAINT AND REPAIR BUILDINGS
2/8/2024	John T. Burow	\$3,840.00	MAINT AND REPAIR BUILDINGS
2/22/2024	Metro & Son Electric Inc	\$45,845.40	MAINT AND REPAIR BUILDINGS
2/8/2024	Mikes Sioux City Carpet	\$16,066.18	MAINT AND REPAIR BUILDINGS
2/22/2024	Mikes Sioux City Carpet	\$1,337.00	MAINT AND REPAIR BUILDINGS
2/22/2024	Solid Fabrications Inc	\$3,065.00	MAINT AND REPAIR BUILDINGS
2/29/2024	Thompson Solutions Group	\$2,025.00	MAINT AND REPAIR BUILDINGS
2/29/2024	Thompson Solutions Group	\$787.98	MAINT AND REPAIR BUILDINGS
2/1/2024	Van Osdel Plastering Drywall Inc	\$28,254.00	MAINT AND REPAIR BUILDINGS

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/22/2024	Van Osdel Plastering Drywall Inc	\$25,199.00	MAINT AND REPAIR BUILDINGS
2/15/2024	Ward Electric Company Inc	\$24,511.61	MAINT AND REPAIR BUILDINGS
2/29/2024	Ward Electric Company Inc	\$22,008.00	MAINT AND REPAIR BUILDINGS
2/1/2024	D&N Kent Pools LLC	\$437.47	MAINT AND REPAIR EQUIPMENT
2/8/2024	Drain Specialists Inc	\$250.00	MAINT AND REPAIR EQUIPMENT
2/8/2024	Eakes Inc	\$1,143.12	MAINT AND REPAIR EQUIPMENT
2/15/2024	Foulk Brothers Plumbing	\$56,007.07	MAINT AND REPAIR EQUIPMENT
2/15/2024	Foulk Brothers Plumbing	\$1,575.98	MAINT AND REPAIR EQUIPMENT
2/15/2024	Foulk Brothers Plumbing	\$7,756.04	MAINT AND REPAIR EQUIPMENT
2/15/2024	Foulk Brothers Plumbing	\$872.17	MAINT AND REPAIR EQUIPMENT
2/1/2024	GreatAmerica Financial Services	\$456.40	MAINT AND REPAIR EQUIPMENT
2/1/2024	GreatAmerica Financial Services	\$3,109.41	MAINT AND REPAIR EQUIPMENT
2/29/2024	GreatAmerica Financial Services	\$3,565.81	MAINT AND REPAIR EQUIPMENT
2/8/2024	Kneifl Electric Inc	\$165.00	MAINT AND REPAIR EQUIPMENT
2/29/2024	LB Construction Inc	\$9,496.22	MAINT AND REPAIR EQUIPMENT
2/22/2024	Luesebrink Clifford Construction	\$7,440.00	MAINT AND REPAIR EQUIPMENT
2/29/2024	Kerry Mathiesen	\$15,600.00	MAINT AND REPAIR EQUIPMENT
2/22/2024	Riekes Equipment	\$210.54	MAINT AND REPAIR EQUIPMENT
2/22/2024	Benson Construction	\$3,825.00	MAINTENANCE GROUNDS
2/8/2024	Flewelling Farms LLC	\$2,230.00	MAINTENANCE GROUNDS
2/1/2024	Bomgaars Supply Inc	\$469.86	MATERIALS AND SUPPLIES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/1/2024	Bomgaars Supply Inc	\$115.96	MATERIALS AND SUPPLIES
2/1/2024	Bomgaars Supply Inc	\$125.13	MATERIALS AND SUPPLIES
2/8/2024	Community Action Agency	\$272.80	MATERIALS AND SUPPLIES
2/8/2024	Community Action Agency	\$555.99	MATERIALS AND SUPPLIES
2/29/2024	Community Action Agency	\$739.71	MATERIALS AND SUPPLIES
2/1/2024	Dakota Graphics Sign Co	\$112.50	MATERIALS AND SUPPLIES
2/22/2024	Great Western Dining Service Inc	\$3,645.40	MATERIALS AND SUPPLIES
2/8/2024	Iowa Department of Inspections	\$150.00	MATERIALS AND SUPPLIES
2/8/2024	Will Jensen	\$25.00	MATERIALS AND SUPPLIES
2/1/2024	Leading Edge Group LLC	\$296.71	MATERIALS AND SUPPLIES
2/15/2024	OReilly Auto Parts	\$301.13	MATERIALS AND SUPPLIES
2/15/2024	Kolton Robinson	\$104.58	MATERIALS AND SUPPLIES
2/29/2024	Thompson Solutions Group	\$2,640.21	MATERIALS AND SUPPLIES
2/15/2024	Tri State Nursing Enterprises Inc	\$840.75	MATERIALS AND SUPPLIES
2/22/2024	Tri State Nursing Enterprises Inc	\$398.25	MATERIALS AND SUPPLIES
2/29/2024	Tri State Nursing Enterprises Inc	\$442.50	MATERIALS AND SUPPLIES
2/29/2024	Western Iowa Tech Petty Cash	\$12.78	MATERIALS AND SUPPLIES
2/22/2024	Brenda Wright	\$68.78	MATERIALS AND SUPPLIES
2/8/2024	Scott Griffith	\$30.00	MEMBERSHIP
2/8/2024	New York Public Radio	\$1,655.50	MEMBERSHIP
2/15/2024	New York Public Radio	\$1,655.50	MEMBERSHIP

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/29/2024	Siouxland Auto Body Repair	\$200.00	MEMBERSHIP
2/8/2024	Western Iowa Tech AR	\$1,598.00	MEMBERSHIP
2/22/2024	General Business Interiors Inc	\$752.00	NON-CAPITAL EXP & EQUIP <5000
2/8/2024	High Point Networks LLC	\$70.00	NON-CAPITAL EXP & EQUIP <5000
2/1/2024	Varsity Spirit Fashions Supplies	\$8,655.67	NON-CAPITAL EXP & EQUIP <5000
2/24/2024	Collection Services Center	\$419.64	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Friends Of FM 90	\$64.50	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Nebraska Child Support	\$571.00	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Polk County Sheriff	\$675.42	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	United Way of Siouxland Inc	\$961.00	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Western Iowa Tech Agency Fund	\$35.00	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Western Iowa Tech Foundation	\$1,957.43	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Western Iowa Tech GF	\$66.75	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Western Iowa Tech GF	\$100.00	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Western Iowa Tech GF	\$364.77	OTHER EMPLOYEE PR DEDUCTIONS
2/23/2024	Winnebago Tribe of Nebraska	\$626.78	OTHER EMPLOYEE PR DEDUCTIONS
2/8/2024	APH Stores Inc	\$91.18	OTHER MATERIALS AND SUPPLIES
2/8/2024	Arnold Motor Supply LLP	\$1,709.79	OTHER MATERIALS AND SUPPLIES
2/8/2024	MBS Textbook Exchange	\$750.00	PERIODICALS
2/29/2024	MBS Textbook Exchange	\$7,563.00	PERIODICALS
2/22/2024	Mail House Inc	\$59.45	POSTAGE

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/1/2024	Artisan Press Inc	\$8,650.00	PRINTING & REPRODUCTION SVC
2/1/2024	Artisan Press Inc	\$835.00	PRINTING & REPRODUCTION SVC
2/8/2024	Freeland Corporation	\$1,100.38	PRINTING & REPRODUCTION SVC
2/8/2024	Freeland Corporation	\$462.37	PRINTING & REPRODUCTION SVC
2/22/2024	Omaha Paper Company	\$511.86	PRINTING & REPRODUCTION SVC
2/8/2024	Ahlers & Cooney PC	\$3,928.50	PROFESSIONAL SERVICES
2/8/2024	Ahlers & Cooney PC	\$116.00	PROFESSIONAL SERVICES
2/29/2024	Ahlers & Cooney PC	\$58.00	PROFESSIONAL SERVICES
2/1/2024	Dentons Davis Brown PC	\$180,734.38	PROFESSIONAL SERVICES
2/29/2024	Dentons Davis Brown PC	\$272,985.86	PROFESSIONAL SERVICES
2/8/2024	Iowa Central Community College	\$40.00	PROFESSIONAL SERVICES
2/8/2024	Julie A Armstrong	\$32,022.50	PROFESSIONAL SERVICES
2/22/2024	Wm Bass Advertising Associates	\$5,275.36	PROFESSIONAL SERVICES
2/3/2024	Wells Fargo Bank	\$300,390.10	PURCHASE CARD CHECKING
2/8/2024	Evertex Inc	\$875.00	RENTED BUILDINGS & FACILITIES
2/22/2024	Quadient Leasing Usa Inc	\$370.00	RENTED EQUIPMENT
2/8/2024	American Pop Corn Company	\$14.00	RESALE PURCHASES
2/8/2024	Branded Custom Sportswear Inc	\$6,221.40	RESALE PURCHASES
2/29/2024	Branded Custom Sportswear Inc	\$2,047.40	RESALE PURCHASES
2/29/2024	Cambridge University Press	\$4,797.74	RESALE PURCHASES
2/8/2024	Chase Services LLC	\$1,776.71	RESALE PURCHASES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/22/2024	Chesterman Company	\$2,004.52	RESALE PURCHASES
2/8/2024	City of Sioux City	\$155.00	RESALE PURCHASES
2/22/2024	Core Mark Midcontinent Inc	\$506.89	RESALE PURCHASES
2/8/2024	Douglas Stewart Company	\$453.30	RESALE PURCHASES
2/1/2024	Elsevier Inc	\$12,685.44	RESALE PURCHASES
2/29/2024	Elsevier Inc	\$3,535.63	RESALE PURCHASES
2/8/2024	Graffix Inc	\$67.00	RESALE PURCHASES
2/22/2024	Iowa Community College Online	\$5,613.67	RESALE PURCHASES
2/29/2024	Scribe Opco Inc	\$226.39	RESALE PURCHASES
2/15/2024	Tri Five LLC	\$7,116.53	RESALE PURCHASES
2/15/2024	Western Iowa Tech Comm Ed	\$12,240.00	SCHOLARSHIPS
2/22/2024	Western Iowa Tech General Fund	\$140.00	SCHOLARSHIPS
2/8/2024	Ashlyn L. Bracht	\$100.00	STUDENT DEPOSITS
2/8/2024	Ian M. Probasco	\$150.00	STUDENT DEPOSITS
2/8/2024	Eventide	\$750.75	STUDENT WORK STUDY FEDERAL
2/8/2024	Eventide	\$715.00	STUDENT WORK STUDY FEDERAL
2/24/2024	Teachers Insurance & Annuity	\$103,453.15	TIAA-CREF PAYABLE
2/8/2024	Dori L. Claycamp	\$225.68	TRAVEL IN STATE
2/15/2024	Rex K. Hawkins	\$139.36	TRAVEL IN STATE
2/1/2024	Kyle R. Hueser	\$208.00	TRAVEL IN STATE
2/22/2024	Troy A Jasman	\$246.65	TRAVEL IN STATE

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/15/2024	Kari Meyer	\$228.80	TRAVEL IN STATE
2/15/2024	Darin Moeller	\$228.60	TRAVEL IN STATE
2/1/2024	Terry A. Murrell	\$208.00	TRAVEL IN STATE
2/1/2024	Christifor D. Sewalson	\$25.75	TRAVEL IN STATE
2/15/2024	Brandy L. TenHulzen	\$125.00	TRAVEL IN STATE
2/29/2024	Kenneth Todd, D.C.	\$78.00	TRAVEL IN STATE
2/22/2024	Brandon P. Trefl	\$224.38	TRAVEL IN STATE
2/15/2024	Devlun Whiteing	\$26.00	TRAVEL IN STATE
2/22/2024	Devlun Whiteing	\$33.28	TRAVEL IN STATE
2/29/2024	Security National Bank	\$4,000.00	TRAVEL OUT OF STATE
2/24/2024	Voya Financial	\$12,808.20	TSA PAYABLE
2/22/2024	Kendra R. Hall	\$2,060.00	TUITION
2/29/2024	Kendra R. Hall	\$515.00	TUITION
2/15/2024	Tanner R. Hueser	\$2,891.00	TUITION
2/29/2024	Jennifer L. McCune	\$423.00	TUITION
2/15/2024	Martha C. Nuno	\$90.00	TUITION
2/22/2024	Alexandra J. Polk	\$170.00	TUITION
2/1/2024	Berkshire Hathaway Energy	\$1,724.61	UTILITIES
2/8/2024	Berkshire Hathaway Energy	\$2,150.16	UTILITIES
2/15/2024	Berkshire Hathaway Energy	\$44,581.99	UTILITIES
2/15/2024	Berkshire Hathaway Energy	\$399.67	UTILITIES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/15/2024	Berkshire Hathaway Energy	\$1,170.69	UTILITIES
2/22/2024	Berkshire Hathaway Energy	\$1,395.19	UTILITIES
2/22/2024	Black Hills Utility Holding	\$1,946.54	UTILITIES
2/29/2024	City Of Cherokee	\$74.74	UTILITIES
2/15/2024	City of Le Mars	\$37.72	UTILITIES
2/1/2024	City Of Mapleton	\$896.28	UTILITIES
2/15/2024	City Of Mapleton	\$1,077.82	UTILITIES
2/8/2024	City of Sioux City	\$340.85	UTILITIES
2/8/2024	City of Sioux City	\$430.04	UTILITIES
2/8/2024	City of Sioux City	\$364.51	UTILITIES
2/8/2024	City of Sioux City	\$196.04	UTILITIES
2/8/2024	City of Sioux City	\$94.13	UTILITIES
2/8/2024	City of Sioux City	\$166.31	UTILITIES
2/8/2024	City of Sioux City	\$116.76	UTILITIES
2/8/2024	City of Sioux City	\$50.50	UTILITIES
2/8/2024	City of Sioux City	\$201.59	UTILITIES
2/8/2024	City of Sioux City	\$459.77	UTILITIES
2/8/2024	City of Sioux City	\$196.04	UTILITIES
2/8/2024	City of Sioux City	\$2,526.09	UTILITIES
2/8/2024	City of Sioux City	\$846.26	UTILITIES
2/8/2024	City of Sioux City	\$28.93	UTILITIES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/8/2024	City of Sioux City	\$2,206.84	UTILITIES
2/1/2024	Constellation Energy Corporation	\$20,218.12	UTILITIES
2/22/2024	Denison Municipal Utilities	\$2,046.75	UTILITIES
2/8/2024	Interstate Power & Light Co	\$1,028.61	UTILITIES
2/29/2024	Interstate Power & Light Co	\$2,477.60	UTILITIES
2/15/2024	Woodbury County Rural Electric	\$2,759.64	UTILITIES
2/29/2024	Advance Auto Parts	\$358.73	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	AVE PLP LLC	\$475.84	VEHICLES-MATERIALS & SUPPLIES
2/8/2024	City of Sioux City	\$144.62	VEHICLES-MATERIALS & SUPPLIES
2/8/2024	City of Sioux City	\$27.93	VEHICLES-MATERIALS & SUPPLIES
2/8/2024	City of Sioux City	\$494.95	VEHICLES-MATERIALS & SUPPLIES
2/8/2024	City of Sioux City	\$2,214.64	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	City of Sioux City	\$5,131.39	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	City of Sioux City	\$41.62	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	City of Sioux City	\$50.57	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	City of Sioux City	\$89.63	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	City of Sioux City	\$1,018.04	VEHICLES-MATERIALS & SUPPLIES
2/1/2024	D&L Equipment	\$2,212.93	VEHICLES-MATERIALS & SUPPLIES
2/22/2024	D&L Equipment	\$3,316.72	VEHICLES-MATERIALS & SUPPLIES
2/8/2024	Graham Tire Sioux City	\$52.82	VEHICLES-MATERIALS & SUPPLIES
2/15/2024	Graham Tire Sioux City	\$30.24	VEHICLES-MATERIALS & SUPPLIES

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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/22/2024	Growmark Inc	\$128.70	VEHICLES-MATERIALS & SUPPLIES
2/8/2024	Marx Truck Trailer Sales Inc	\$930.06	VEHICLES-MATERIALS & SUPPLIES
2/3/2024	Customers Bank	\$10,636.75	WITCC ONECARD PAYABLE
2/10/2024	Customers Bank	\$962.00	WITCC ONECARD PAYABLE
2/17/2024	Customers Bank	\$24,404.43	WITCC ONECARD PAYABLE
2/24/2024	Customers Bank	\$1,659,892.72	WITCC ONECARD PAYABLE
2/25/2024	Customers Bank	\$49,003.45	WITCC ONECARD PAYABLE
TOTAL		<u>\$7,657,811.17</u>	

Western Iowa Tech Community College  
 Canceled Warrants  
 General & Auxiliary  
 3/1/2024

CHK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
5/4/2023	Ferenando Aguirre	-\$399.00	DUE FROM OTHERS-ASSET ACCOUNT
4/13/2023	American Indian Council	-\$15.50	DUE FROM STUDENTS
4/6/2023	Gregory D. Anderson	-\$66.00	CONTRACTED SERVICES
5/4/2023	Helen S. Belisle	-\$180.00	TRAINING EXPENSE
6/8/2023	Peter J. DeZeeuw	-\$70.00	DUE FROM OTHERS-ASSET ACCOUNT
9/21/2023	Brennan M. Gill	-\$44.00	CONTRACTED SERVICES
9/28/2023	Brennan M. Gill	-\$44.00	CONTRACTED SERVICES
6/22/2023	Deanna Gordon	-\$250.00	STUDENT DEPOSITS
4/13/2023	Mia M. Japel	-\$425.00	DUE FROM STUDENTS
9/2/2021	Isaac J. Jolin	-\$75.00	DUE FROM STUDENTS
10/12/2023	Kaylen E. Kuchel	-\$36.50	DUE FROM STUDENTS
4/13/2023	Ronda Latta	\$250.00	STUDENT DEPOSITS
2/23/2023	Raven M. McDaniel	-\$4.75	DUE FROM STUDENTS
6/29/2023	Rafaela Mero	\$250.00	STUDENT DEPOSITS
4/13/2023	Jeremy Murfin	-\$250.00	STUDENT DEPOSITS
2/23/2023	Christopher K. Palmer	-\$20.00	DUE FROM STUDENTS
11/16/2023	Noah J. Peterson	-\$322.00	DUE FROM STUDENTS
4/6/2023	Cassandra J. Poulsen	-\$100.00	INCENTIVE BONUS
4/13/2023	Luis D. Ramirez	-\$200.00	DUE FROM STUDENTS
9/7/2023	Zachary L. Rocha	-\$81.00	DUE FROM STUDENTS
9/28/2023	Norbert A. Shoumaker, III	-\$44.00	CONTRACTED SERVICES
4/6/2023	Siouxland Auto Body Repair	-\$200.00	MEMBERSHIP

Western Iowa Tech Community College  
 Canceled Warrants  
 General & Auxiliary  
 3/1/2024

CHK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
8/10/2023	Karen Tellez	-\$40.00	DUE FROM STUDENTS
12/14/2023	Unitypoint Health-St Lukes	-\$750.00	SPONSORED BILLING RECEIVABLE
2/23/2023	Jay Y. Van	-\$175.00	DUE FROM STUDENTS
2/9/2023	Jullina D. Williams	-\$10.00	MATERIALS AND SUPPLIES
TOTAL		-\$4,301.75	

# WESTERN IOWA TECH COMMUNITY COLLEGE

## Bills to be approved at the board meeting March 11, 2024

### GENERAL FUND

Estimated for the month of March

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
<b>Total</b>	<b>\$</b>	<b>688,875.00</b>

Western Iowa Tech Community College  
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Special Federal  
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CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/3/2024	Western Iowa Tech General Fund	\$56,864.00	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$4,402.60	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$1,955.00	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$43,533.85	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$4,157.40	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$2,543.45	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$2,304.45	OTHER FEDERAL
2/10/2024	Western Iowa Tech General Fund	\$39,313.51	OTHER FEDERAL
2/17/2024	Western Iowa Tech General Fund	\$4,415.00	OTHER FEDERAL
2/17/2024	Western Iowa Tech General Fund	\$427.00	OTHER FEDERAL
2/17/2024	Western Iowa Tech General Fund	\$2,000,000.00	OTHER FEDERAL
2/17/2024	Western Iowa Tech General Fund	\$754,141.13	OTHER FEDERAL
2/24/2024	Western Iowa Tech General Fund	\$3,892.00	OTHER FEDERAL
2/25/2024	Western Iowa Tech General Fund	\$6,000.00	OTHER FEDERAL
2/17/2024	Western Iowa Tech General Fund	\$16,858.87	SCHOLARSHIPS
TOTAL		<u>\$2,940,808.26</u>	

Western Iowa Tech Community College  
Board Approval  
House File  
3/1/2024

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/20/2024	Western Iowa Tech General Fund	\$968.70	DUE TO GENERAL FUND
2/17/2024	Security National Bank	\$272,521.37	SNB INVEST
2/17/2024	Security National Bank	\$848.00	SNB INVEST
2/17/2024	Security National Bank	\$86,236.60	SNB INVEST
2/17/2024	Security National Bank	\$3,213.82	SNB INVEST
2/17/2024	Security National Bank	\$89,176.08	SNB INVEST
2/17/2024	Security National Bank	\$38,606.00	SNB INVEST
2/17/2024	Security National Bank	\$201,931.17	SNB INVEST
2/17/2024	Security National Bank	\$15,236.10	SNB INVEST
2/17/2024	Security National Bank	\$9,766.00	SNB INVEST
2/17/2024	Security National Bank	\$69,470.51	SNB INVEST
2/17/2024	Security National Bank	\$6,517.12	SNB INVEST
2/27/2024	Central Service Association	\$840.00	TRAINING EXPENSE
2/13/2024	Hyvee Distribution	\$375.00	TRAINING EXPENSE
2/13/2024	Monogram Quality Foods LLC	\$15,000.00	TRAINING EXPENSE
2/13/2024	Seaboard Triumph Foods LLC	\$49,009.44	TRAINING EXPENSE
2/13/2024	Seaboard Triumph Foods LLC	\$148,972.17	TRAINING EXPENSE
2/20/2024	TEC Corp	\$4,500.00	TRAINING EXPENSE
2/13/2024	VT Industries Inc	\$315.00	TRAINING EXPENSE
2/13/2024	VT Industries Inc	\$12,531.00	TRAINING EXPENSE
2/6/2024	Western Iowa Tech Comm Ed	\$7,150.00	TRAINING EXPENSE

Western Iowa Tech Community College  
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House File  
3/1/2024

CHECK DATE	VENDOR NAME	AMOUNT	DESCRIPTION
2/13/2024	Western Iowa Tech Comm Ed	\$1,250.00	TRAINING EXPENSE
2/13/2024	Western Iowa Tech Comm Ed	\$5,935.39	TRAINING EXPENSE
2/20/2024	Western Iowa Tech Comm Ed	\$737.00	TRAINING EXPENSE
TOTAL		<u>\$1,041,106.47</u>	

PERSONNEL REPORT  
Regular Appointments  
March 11, 2024

I. INSTRUCTIONAL STAFF

No personnel change.

II. ADMINISTRATIVE STAFF

- A. It is recommended that the position of **Assistant Coach** be authorized as a grade 5, exempt, administrative position.
- B. It is recommended that **Roberto M. Amaro** be selected as Assistant Coach for Men's and Women's Soccer/Housing Supervisor effective February 16, 2024, at an annual salary of \$38,193, grade 5 administrative position, eligible for full time benefits.
- C. It is recommended that the employment of **Kimberly Ortiz-Salgado** TRiO Student Services Specialist be changed to full time status effective February 19, 2024 at an annual salary of \$45,061, eligible for full time benefits.
- D. **Karina Pedroza** has submitted her voluntary resignation as Title III Project Manager effective March 15, 2024. She is to be paid for all time worked through that date and for all earned and unused vacation.
- E. **Laura J. Ayala** has been selected for the position of Career Navigator- Gateway to College effective March 27, 2024, at an annual salary of \$47,090, grade 6 administrative position. This is a previously authorized position, vacant due to resignation, eligible for full time benefits.
- F. **Rachel E. Miller** has submitted her voluntary resignation as Head Coach-Competitive Cheer effective May 13, 2024. She is to be paid for all time worked through that date.
- G. **Todd A. Rausch** has submitted his voluntary resignation as Small Business Development Center Director for purposes of retirement effective August 2, 2024. He is to be paid for all time worked through that date and for all earned and unused vacation.

III. SUPPORT STAFF

- A. **Trent M. Bilello** has been selected for the position of Safety Officer effective February 19, 2024, at an annualized salary of \$26,525, grade 4 support position. This is a previously approved position, vacant due to resignation, eligible for part time benefits.

PERSONNEL REPORT  
Regular Appointments  
March 11, 2024

- B. **Prosper Blackhawk** has been selected for the position of Safety Officer effective February 26, 2024, at an annualized salary of \$25,542, grade 4 support position. This is a previously approved position, vacant due to resignation, eligible for part 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)

March 11, 2024

NAME	DEPARTMENT OR COURSE # - SECT	APPOINTMENT	FROM	THROUGH	APPT \$/HR	SALARY
Bradley, Irene	Culinary	Work Study	02/28/24	05/10/24	\$ 9.00	Time Entry
DeJong, Logan	Audio	Work Study	03/05/24	05/10/24	\$ 9.00	Time Entry
DeWolf, Alexa	CLC	Work Study	02/21/24	05/10/24	\$10.00	Time Entry
Gunnink, Galen	ABE Specialist	Instructor	02/15/24	08/30/24	\$22.64	Time Entry
Neal, Sirria	Denison	Work Study	02/19/24	05/15/24	\$ 9.00	Time Entry
Romero, Rodrigo	CLC and Trio	Tutor	02/19/24	07/31/24	\$18.00	Time Entry
Scott, Emily	IT	Work Study	02/13/24	05/10/24	\$10.00	Time Entry
Sudrla, Terry	EMS-547-01	OJT	03/04/24	05/10/24		\$ 800.00
Valentine, Charles	COM-723-01, 03	Sub-Adjunct	02/13/24	06/30/24	\$41.50	Time Sheet
Watt, Jake	CLC	Student Tutor	02/23/24	05/12/24	\$10.00	Time Entry

### CERTIFICATE FOR PAYMENT

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

Payment No.: 5

DGR Engineering

Project: WITCC Soccer Field Improvements Project

DGR Project No.: 273067

Owner: Western Iowa Tech Community College

Contract Date: October 16, 2023

For Period From: January 27, 2024 through February 23, 2024

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
1	2.8 AC	Clearing & Grubbing	\$ 20,000.00	\$ 56,000.00	2.8	\$ 56,000.00
2	48600 C.Y.	Excavation, Class 10	\$ 3.50	\$ 170,100.00	43740	\$ 153,090.00
3	750 C.Y.	Excavation, Class 10, Unsuitable or Unstable Materials	\$ 17.50	\$ 13,125.00		\$ -
4	1125 S.Y.	Subgrade Treatment, Non-Woven Geotextile	\$ 5.00	\$ 5,625.00		\$ -
5	1125 S.Y.	Subgrade Treatment, Polymer Grid	\$ 5.00	\$ 5,625.00		\$ -
6	750 C.Y.	Furnish and Install 2"-5" Crushed Rock	\$ 92.28	\$ 69,210.00		\$ -
7	25 L.F.	Storm Sewer, Trenched, HDPE, 18"	\$ 101.65	\$ 2,541.25	20	\$ 2,033.00
8	58 L.F.	Storm Sewer, Trenched, SS, 30"	\$ 141.61	\$ 8,213.38	42	\$ 5,947.62
9	138 L.F.	Storm Sewer, Trenched, SS, 36"	\$ 180.58	\$ 24,920.04	138	\$ 24,920.04
10	140 L.F.	Storm Sewer, Trenched, CMP, 36"	\$ 184.10	\$ 25,774.00	24	\$ 4,418.40
11	26 L.F.	Storm Sewer, Trenched, CMP, 42"	\$ 340.55	\$ 8,854.30		\$ -
12	489 L.F.	Removal of Storm Sewer, ≤36"	\$ 30.00	\$ 14,670.00	267	\$ 8,010.00
13	1 L.S.	Remove or Abandon/Fill Existing 36" Storm Sewer	\$ 1,600.00	\$ 1,600.00	1	\$ 1,600.00
14	1 Ea.	Connect to Existing Storm Sewer, 18"	\$ 1,707.93	\$ 1,707.93	1	\$ 1,707.93
15	1 L.S.	Maintain Temporary Storm Water Drainage	\$ 10,000.00	\$ 10,000.00	0.6	\$ 6,000.00
16	1 Ea.	Pipe Apron, RCP, 42" w/ Footing & Guard	\$ 10,357.09	\$ 10,357.09		\$ -
17	323 L.F.	Subdrain, 6"	\$ 17.79	\$ 5,746.17		\$ -
18	627 L.F.	Subdrain, 8"	\$ 21.18	\$ 13,279.86		\$ -
19	2 Ea.	Subdrain Outlet	\$ 374.98	\$ 749.96		\$ -
20	1 Ea.	Manhole, SW-404, 6'x6' w/ Grated Casting	\$ 23,245.07	\$ 23,245.07	0.75	\$ 17,433.80
21	1 Ea.	Intake, SW-502, 60"	\$ 11,868.63	\$ 11,868.63	0.75	\$ 8,901.47
22	2 Ea.	Manhole Adjustment, Minor	\$ 1,580.30	\$ 3,160.60		\$ -
23	3 Ea.	Remove Intake	\$ 1,000.00	\$ 3,000.00	2	\$ 2,000.00
24	1 Ea.	Storm Manhole, SW-401, 60", Base, Ring and Cover and External Seal	\$ 4,847.68	\$ 4,847.68	0.75	\$ 3,635.76
25	15.6 V.F.	Storm Manhole, SW-401, 60"	\$ 771.99	\$ 12,043.04	10	\$ 7,719.90
26	3 Ea.	Intake, 15" Nyloplast w/ 15"x15" Standard Grate	\$ 2,431.39	\$ 7,294.17		\$ -
27	1 Ea.	Intake, 18" Nyloplast w/ 18" Standard Grate	\$ 4,409.01	\$ 4,409.01		\$ -
28	138 S.F.	Removal of Sidewalk	\$ 5.00	\$ 690.00		\$ -
29	3209 S.Y.	Pavement Removal	\$ 15.00	\$ 48,135.00	700	\$ 10,500.00
30	1 L.S.	Temporary Traffic Control	\$ 7,640.00	\$ 7,640.00	0.5	\$ 3,820.00
31	3.36 AC	Hydraulic Seeding, Seeding, Fertilizing, and Mulching, Type 2 Slope Mix	\$ 6,600.00	\$ 22,176.00		\$ -
32	1 L.S.	SWPPP Management	\$ 1,500.00	\$ 1,500.00	0.65	\$ 975.00
33	564 L.F.	Wattle, 9", Furnish, Install, Maintain and Remove	\$ 6.00	\$ 3,384.00		\$ -

Item No.	Estimated Units	Description	Unit Price	Contract Cost	Completed Units	Value of Work
34	120 TN	Rip Rap, Class D w/ Fabric	\$ 83.32	\$ 9,998.40		\$ -
35	4180 L.F.	Silt Fence, Furnish, Install, Maintain and Remove	\$ 4.62	\$ 19,311.60		\$ -
36	1 L.S.	Erosion Control	\$ 5,800.00	\$ 5,800.00	0.55	\$ 3,190.00
37	300 L.F.	Remove and Salvage Existing Fence to Owner	\$ 15.00	\$ 4,500.00	300	\$ 4,500.00
38	1 L.S.	Mobilization	\$ 17,800.00	\$ 17,800.00	1	\$ 17,800.00
39	1 L.S.	Removal of Existing Light Poles, Bases, Wire and Conduit	\$ 12,000.00	\$ 12,000.00	0.2	\$ 2,400.00
40	1 L.S.	Construct Shed Foundation and Floor Slab	\$ 27,000.00	\$ 27,000.00	0.1	\$ 2,700.00
Total Original Contract				\$ 697,902.18		\$ 349,302.93

Payment No.: 5

Value of Work Completed \$ 349,302.93

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

Total Stored Materials \$ -

Value of Work Completed and Stored Materials \$ 349,302.93

Less Retainage 5% \$ 17,465.15

Amount Due This Certificate for Payment \$ 331,837.78

Less Previous Estimates \$ 225,620.25

**AMOUNT DUE THIS ESTIMATE** \$ 106,217.53

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

Nickolas J Stoos AIA 2/27/2024, 2024  
(signature) (Date)

Payment Recommended by: DGR Engineering

Bryan Wells 2/28, 2024  
(signature) (Date)

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

[Signature] 2/28, 2024  
(signature) (Date)

\_\_\_\_\_, 2024  
(signature) (Date)

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

I hereby declare that I have not, during the period January 27, 2024 through February 23, 2024, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from Western Iowa Tech Community College, the Owner, or his agents, in addition to the regular items set forth in the contract dated October 16, 2023 for WITCC Soccer Field Improvements Project executed between myself and the Owner, and in the Change Orders for work issued by the Owner in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Date: 2/28/2024

Steve Harris Construction, Inc.

(Contractor)

By: Nickolas J Stoos III

Title: Project Manager

# Application for Payment

<b>Bill To:</b> Western Iowa Tech Community Col 4647 Stone Ave Sioux City, IA 51106	<b>Owner:</b> Western Iowa Tech Community College 4647 Stone Ave Sioux City, IA 51106	<b>Project:</b> WIT Center for Inclusive Excellence Sioux City, IA 51106	<b>Job No:</b> 23-3200
<b>Contractor:</b> H&R Construction Co. 307 E. 39th Street S. Sioux City, NE 68776	<b>Architect:</b>  <b>Arch Proj:</b>	<b>Application No:</b> 6 <b>Billing Thru:</b> 12/31/2023 <b>Contract for:</b> General Construction <b>Contract Date:</b> 07/07/2023	<b>Invoice No:</b> 99581 <b>Invoice Date:</b> 12/31/2023 <b>Payment Terms:</b> Net 15 Days

## Application for Payment

This application is made for payment in connection with the attached Billing Detail (BD).

<b>1. Original Contract:</b>	436,000.00
<b>2. Total Approved Change Orders:</b>	1,710.00
<b>3. Total Revised Contract:</b>	437,710.00
<b>4. Total Complete &amp; Stored to Date:</b>	437,710.00
<b>5. Retainage:</b>	
a. 5 % of completed work (Column D + E on BD)	21,885.50
b. 0 % of Stored Materials (Column F on BD)	0.00
Total Retainage (Column I)	21,885.50
<b>6. Total Billed Less Retainage</b>	415,824.50
<b>7. Less Previous Amount Billed:</b>	380,883.03
<b>8. Current Amount Due:</b>	34,941.47
<b>9. Balance to Finish, Including Retainage</b>	21,885.50
Line 3 less Line 6	

CHANGE ORDER SUMMARY	Additions	Deductions
Total change orders approved in previous periods:	1,710.00	0.00
Total change orders approved in this period:	0.00	0.00
Totals:	1,710.00	0.00
Net Change on Contract:		1,710.00

Contractor certifies that to the best of the Contractor's information, knowledge, and belief that the work covered by this application for payment has been completed in accordance with the contract documents, that all payments have been paid by the Contractor for work for which previous applications for payment have been made and payments received from the Owner, and the current payment shown herein is now due.

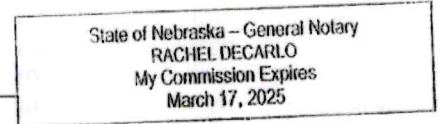
**H&R Construction Co.**

By: [Signature] Date: 1/2/24  
H&R Construction Co

State of Nebraska County of Dakota

Subscribed and sworn to me before  
this 2 day of January

Notary Public Rachel Decarlo  
My Commission Expires: 3/17/25



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**Amount Certified:** \$34,941.47

Attach explanation if the amount certified differs from the application amount. Initial all figures on this application and on the billing breakdown that are changed to conform with the amount

By: [Signature] Date: 1/22/2024

### Billing Detail (BD)

Invoice No: 99581 Invoice Date:12/31/2023

Job 23-3200 Progress Bill No. 6

A	B	C	D	E	F	G		H	I
Item	Description of Work	Scheduled Value	Completed In Prev Apps	Completed This Period	Materials Stored	Total Compl And Stored	%	Balance To Finish	Retainage
1	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
2	Bond & Insurance	8,277.00	8,277.00	0.00	0.00	8,277.00	100	0.00	413.85
3	Permits	1,628.00	1,628.00	0.00	0.00	1,628.00	100	0.00	81.40
4	General Conditions	30,295.00	26,900.00	3,395.00	0.00	30,295.00	100	0.00	1,514.75
5	Demolition	16,922.00	16,922.00	0.00	0.00	16,922.00	100	0.00	846.10
6	Archtectural Wood Casement/Tops	21,798.00	21,798.00	0.00	0.00	21,798.00	100	0.00	1,089.90
7	Joint Sealants	397.00	397.00	0.00	0.00	397.00	100	0.00	19.85
8	Hollow Metal Doors/Frames/Hardware	27,791.00	22,787.00	5,004.00	0.00	27,791.00	100	0.00	1,389.55
9	Glazing	15,985.00	7,200.00	8,785.00	0.00	15,985.00	100	0.00	799.25
10	Gyp Board Assemblies	39,996.00	39,996.00	0.00	0.00	39,996.00	100	0.00	1,999.80
11	Acoustical Ceilings	33,294.00	33,294.00	0.00	0.00	33,294.00	100	0.00	1,664.70
12	Resilient Flooring, Carpet, & Tile	17,916.00	17,916.00	0.00	0.00	17,916.00	100	0.00	895.80
13	Painting	13,535.00	12,353.50	1,181.50	0.00	13,535.00	100	0.00	676.75
14	Signage	11,495.00	1,000.00	10,495.00	0.00	11,495.00	100	0.00	574.75
15	Specialties	5,127.00	0.00	5,127.00	0.00	5,127.00	100	0.00	256.35
16	HVAC	71,644.00	71,644.00	0.00	0.00	71,644.00	100	0.00	3,582.20
17	Electrical	71,900.00	70,462.00	1,438.00	0.00	71,900.00	100	0.00	3,595.00
18	Data Systems	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
19	Fire Alarm Systems	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
20	Contractors Fee	25,000.00	24,500.00	500.00	0.00	25,000.00	100	0.00	1,250.00
	Original Contract Totals:	436,000.00	400,074.50	35,925.50	0.00	436,000.00		0.00	21,800.00
21	Div. #21 Change Order #1	1,710.00	855.00	855.00	0.00	1,710.00	100	0.00	85.50
	Change Order Totals:	1,710.00	855.00	855.00	0.00	1,710.00		0.00	85.50
	Progress Billing Totals:	437,710.00	400,929.50	36,780.50	0.00	437,710.00	100	0.00	21,885.50



Date: March 4, 2024

To: Dr. Terry Murrell, President

From: Jennifer McCune, Student Leadership Coordinator  
Revathi Vongsiprasom, Dean of Opportunity and Engagement

RE: Community College Day on the Hill, 2024

On Monday, February 26th, 10 Western Iowa Tech Community College students attended the Student Legislative Seminar hosted by CCFI (Community Colleges for Iowa). Students in attendance included Chloe Wagner, Liz Perez, Jatzumy Castillo, Bradley Griffin, Jonathon Jones, Jordyn Schubert, Kira Anderson, Lilly Hall, Miller Staab, Natnael Solomon, and Student Leadership Coordinator Jennifer McCune.

Upon arriving in Des Moines, students were welcomed by Emily Shields, CCFI Executive Director. Students then had the opportunity to participate in a legislative panel featuring Iowa State Representatives Heather Matson, Robert Henderson, and Senator Jeff Taylor. This panel allowed students to ask legislators questions on numerous topics of interest including support for mental health in education and how to keep graduates in the state. Finally, attendees participated in a spectrum of allies' activity which sought to discuss areas of change and how we can work together to move closer to compromise. In the evening after the legislative seminar, students participated in an escape room to strengthen relationships, practice communication, and hone problem solving skills.

Tuesday, February 27<sup>th</sup> was designated as Community Colleges Day on the Hill. The theme was the promotion of programs in the Last Dollar Scholarship program, with WITCC focusing on our excellent Nursing program. This day is also an opportunity to educate others about the past, current, and future success of Iowa's students, workforce, and economy.

Students began the day at the Capitol by meeting with several area legislators where they shared their individual stories, programs of concentration, plans to complete an associate degree, as well as goals to transfer to four-year institutions. Students individually conveyed their appreciation for the continued investment in student success through support given to WITCC by our legislators, and shared their hopes that college tuition would remain affordable. Additionally, a Capitol tour was made available for students.

WITCC students were enthusiastic ambassadors for the College in expressing their appreciation for the continual support offered by WITCC's faculty and staff, our excellent educational programs, cutting-edge technology, affordable costs, and the ability to stay close to their families.



TO: Dr. Terry Murrell, President

FROM: Erin Volk, Dean of Quality

DATE: February 20, 2024

SUBJECT: WITCC Student Outcomes with National Comparisons

Western Iowa Tech Community College typically views student outcomes through three lenses: (1) year-to-year growth and progress within the College, (2) comparison and ranking among community colleges in Iowa, and (3) benchmarking against national peers. To gain national perspective, the College uses data reported to the Integrated Postsecondary Education Data System (IPEDS) by all institutions receiving federal financial aid. The figures below highlight several WITCC student outcomes compared to national peer group comprised of 25 community colleges.

Figure 1: Graduation and transfer rates of full-time, first-time degree seeking students (2019 cohort)

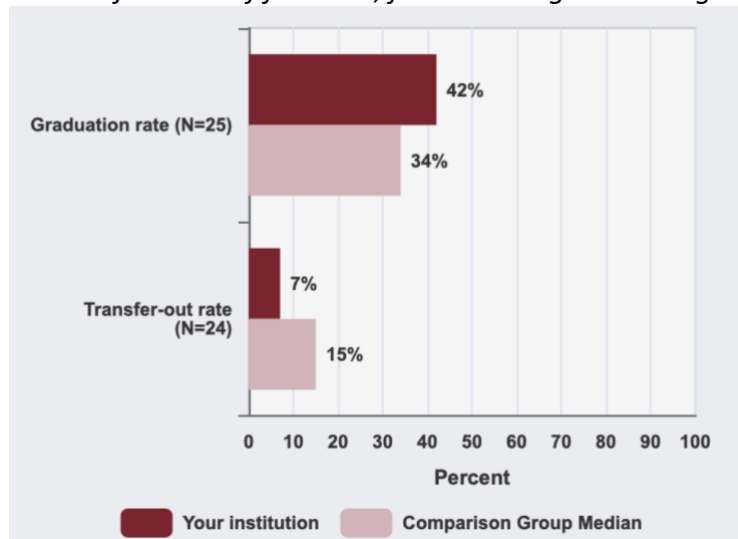


Figure 2: Graduation rates by race/ethnicity (2019 cohort)

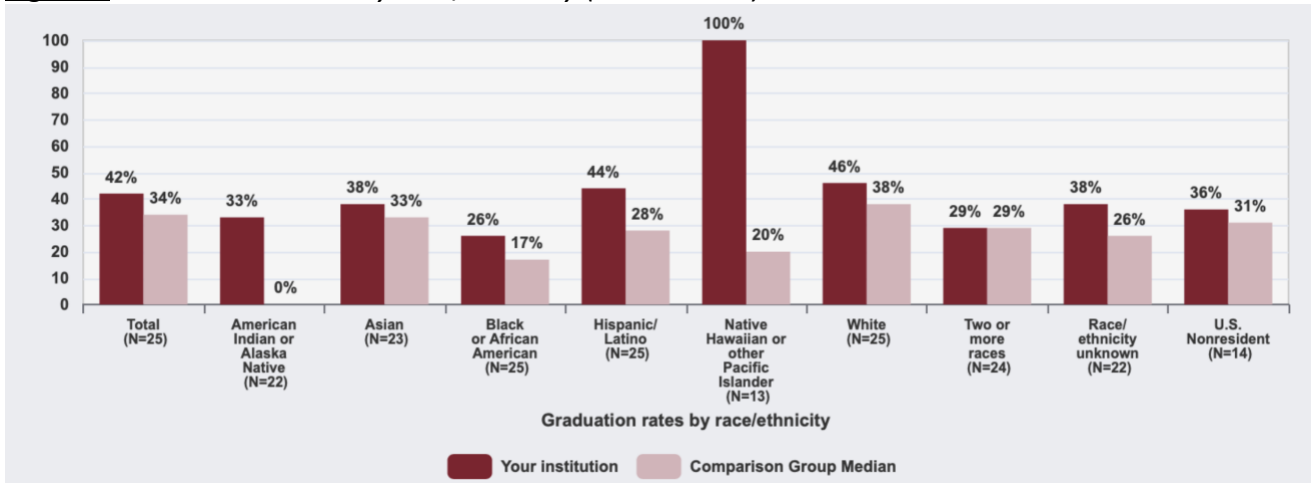


Figure 3: Number of credentials awarded (2021-22)

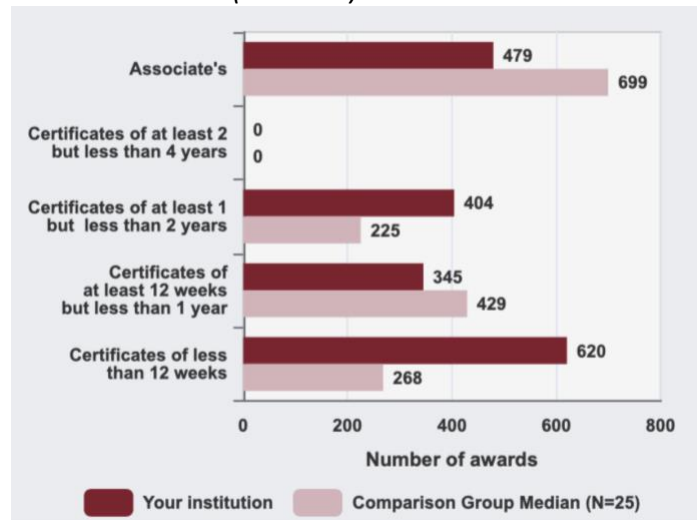
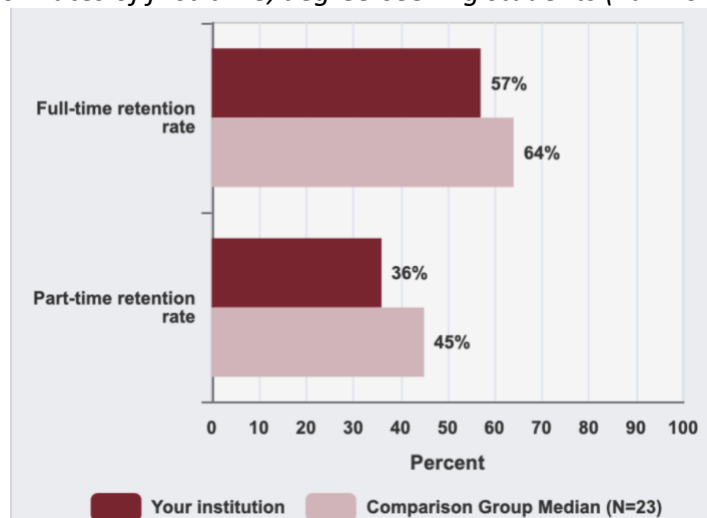


Figure 4: Fall-to-fall retention rates of first-time, degree-seeking students (Fall 2021 cohort)





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

**FROM:** Dr. Erin Volk, Dean of Quality  
Dr. Darla Struck, Grants Coordinator  
Carmen Wilson, Associate Dean of Corporate College

**DATE:** March 3, 2024

**SUBJECT:** 2023 Grants Annual Report

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The 2023 Annual Report highlights the activities and outcomes of the Grants and Resource Development Office from July 1, 2022 through June 30, 2023.

	<i>FY 2023</i>	<i>FY 2022</i>	<i>FY 2021</i>	<i>FY 2020</i>
Total Grant Funding Secured or Allocated	<b>\$3,737,514</b>	<b>\$15,959,038</b>	<b>\$9,782,647</b>	<b>\$5,172,186</b>
Total Number of requests submitted	<b>16</b>	<b>17</b>	<b>15</b>	<b>19</b>
Number of proposals still in review or cancelled	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Net Number of proposals evaluated	<b>16</b>	<b>17</b>	<b>15</b>	<b>19</b>
Number of requests funded	<b>8</b>	<b>14</b>	<b>11</b>	<b>15</b>
Percent of funding success*	<b>50%</b>	<b>82%</b>	<b>73%</b>	<b>79%</b>
Number of proposals not funded	<b>8</b>	<b>3</b>	<b>4</b>	<b>4</b>

\* Funding Success = Total grants funded/ (Total grants submitted – Pending grants)

In fiscal year 2023, Western Iowa Tech Community College (WITCC) was funded by federal, state, local, and corporate sources at a funding rate of 50 percent. Various College departments and external partners supported the planning and successful award of each grant. Awards received during the past fiscal year provided student scholarships, new training opportunities, equipment, and student support.

Western Iowa Tech Community College Resource Development Office  
Fiscal Year 2023 Activity Report

Reporting Period: July 1, 2022 to June 30, 2023

	<i>Status</i>	<i>Foundation/Funding Agency</i>	<i>Purpose</i>	<i>Staff</i>	<i>Amount</i>
1	Funded	U.S. Department of Labor	OSHA Susan Harwood: Confined Spaces and Rope Rescue	Carmen Wilson	\$162,000
2	Funded	Iowa Department of Education	English as a Second Language	Pam Woolridge	\$264,716
3	Funded	Iowa Department of Education	Intermediary Network	Teresa McElroy	\$96,669
4	Funded	Iowa Department of Education	Registered Apprenticeship	Teri Peterson	\$36,797
5	Funded	Verizon	Innovative Learning STEM Achievers Camps	Christina Brandon	\$75,000
6	Funded	Gilchrist Foundation	Rocklin Stage	Troy Jasman	\$20,000
7	Funded	Iowa Auto Dealers Association	Auto Tech Program Equipment	Greg Strong	\$4,899
8	Funded	Siouxland Community Foundation	Mental Health Support	Teresa McElroy	\$3,000
9	Not funded	U.S. Department of Education	Fund for the Improvement of Postsecondary Education: Student Success	Tawnya Beermann	\$798,886
10	Not funded	Department of Homeland Security	Federal Emergency Management Agency: Campus Security	Curt Fiechtner	\$450,000
11	Not funded	Missouri River Historical Development	Auto Program Vehicles	Greg Strong	\$55,000
12	Not funded	American Welding Society	Welding Workforce	Carmen Wilson	\$25,000
13	Not funded	Ellucian	Progress, Accomplishment, Thriving, Hope Scholarships	Mike Logan	\$25,000
14	Not funded	Walmart Foundation	Career & Technical Program Support	Darin Moeller	\$10,000
15	Not funded	Women United Sioux City	Comet Cupboard Food Insecurity Support	Teresa McElroy	\$150,000
16	Not funded	National Junior College Athletic Association	Athletics Growth and Support	Mike Brown	\$1,000
<b>Total Funding Requested</b>					<b>\$2,177,967</b>
<b>Total Funds Awarded</b>					<b>\$663,081</b>

<i>Multi-year Grant Programs - Fiscal Year Allocation</i>					
FY2023 Allocation	U. S. Department of Education	Talent Search	Kathy Lehman	\$329,487	
FY2023 Allocation	U. S. Department of Education	Upward Bound	Kathy Lehman	\$256,795	
FY2023 Allocation	U. S. Department of Education	Student Support Services - Sioux City and Cherokee/Denison	Alejandra Flores/Sara Klatt	\$591,310	
FY2023 Allocation	U. S. Department of Education	Title III	Karina Pedroza	\$222,069	
FY2023 Allocation	U. S. Department of Education	Higher Education Emergency Relief Fund	Terry Murrell	\$838,113	
FY2023 Allocation	U. S. Department of Education	Higher Education Emergency Relief Fund: Strengthening Institutions	Terry Murrell	\$366,141	
FY2023 Allocation	U. S. Department of Education	College and Career Transition Counselor	Christina Brandon	\$10,000	
FY2023 Allocation	Iowa Department of Education	College and Career Transition Counselor	Darin Moeller	\$2,500	
FY2023 Allocation	Iowa Department of Education	Governor's Emergency Education Relief Fund	Juline Albert	\$191,303	
FY2023 Allocation	Iowa Vocational Rehabilitation	Vocational Rehabilitation Intermediary Network	Teresa McElroy	\$88,871	
FY2023 Allocation	Indirect via University of Kansas	College Assistance Migrant Program	Lily Castro	\$92,340	
FY2023 Allocation	Indirect via University of Iowa	Small Business Development Center	Todd Rausch	\$85,504	
<b>Total Continuation Funds Received in FY 2023 from Multi-year Grant Programs</b>					<b>\$3,074,433</b>

<b>Total New Funds and Continuation Funds Received in FY 2023</b>	<b>\$3,737,514</b>
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## Spotlight

### **Expansion of Truck Driver Training in Rural Cherokee**

Western Iowa Tech Community College has been awarded an Iowa Department of Workforce Development grant in the amount of \$292,752. This grant, through the Infrastructure Expansion Project, is intended to expand our current Commercial Driver's License (CDL) Training Program. Funds from the grant, along with WITCC contributions, will be used for excavating and site work, concrete and pavement expansion and lighting all at the Cherokee Branch Campus. In addition, funds will be used for the purchase of a semi-truck and flatbed trailer to ensure the program meets the training needs for students.

This expansion will increase WITCC's number of students receiving competency-based training, including entry level driver training, range assessments and third-party CDL testing. The goal is to serve up to 225 students per year through this additional program location. All the Siouxland communities WITCC serves indicate a growing industry demand for credentialed truck drivers, and this program is intended to recruit and train individuals to fill this need in our local economies.

The project will go out to bid in March with hopes of beginning construction in May. The contract completion date is September 1, 2024. WITCC's Corporate College will open enrollment as soon construction is completed and approved.



Date: February 23, 2024

To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
Dr. Erin Volk, Dean of Quality  
Holly Olson, College Now Coordinator  
Re: College Now Report/2024-25 Contracts

The College Now program has continued to provide quality educational opportunities for current high school students. Through the College Now program, high school students gain access to rigorous college-level courses, challenging them academically and preparing them for future academic endeavors. Establishing partnerships with our contracted high schools strengthens our ties to the community and demonstrates our commitment to supporting education at all levels.

Collaborating with our partner school districts, we currently offer twenty-one career pathways on our Sioux City WITCC campus in addition to CTE pathways at the high schools. Working in partnership with the Sioux City School District, we were able to expand the pathway offerings at the Harry Hopkins Campus with the addition of the Construction Program. Students in the district can connect their education to real-world, hands-on learning. In addition, we can continue to progress toward the development of the Denison Regional Academy that will enhance hands-on learning and increase opportunities for students in our southern service area.

College Now enrollment for Fall 2023 saw a 7.8% decrease in students and a 5.6% decrease in credit hours. Partner high schools have been facing a teacher shortage which has impacted their ability to offer a broad range of courses which in turn may have impacted concurrent enrollments. Spring 2024 saw a 2.2% increase in students and a 3.7% increase in credit hours attributed to a 15.2% increase in online credits. Concurrent



enrollment continues to be a key part of the college representing nearly 1/2 of our overall student body and 1/3 of all credit hours enrolled.

The latest Iowa Department of Education Profile Report for 2022 shows 46.6% of Western Iowa Tech students are jointly enrolled ranking 4<sup>th</sup> in the state. The college ranks 1<sup>st</sup> in representation of racial and ethnic minorities among high school students at 29.6% compared to the state average of 17.9%. The continues to grow, approaching the diversity of our traditional student body of 48%.

As we look toward 2024-25, please find contracts for high school students earning college credits through Western Iowa Tech Community College in the Fall 2024, Spring 2025, and Summer 2025 terms. The purpose of this contract is to assist secondary students in receiving college credit through courses offered at Western Iowa Tech. These contracts pertain to courses accessed by students at our partner high schools, on a WITCC campus, online or through an alternative delivery format. This contract reflects an increase in the per pupil and/or per credit rate for the respective course offerings. Minor modifications to the contract were made adding language reflective of our current arrangements with partner high schools.

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

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

#### **South Dakota Partner High Schools:**



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

**Nebraska Partner High Schools:**

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

**Recommendation:** It is the administrative recommendation to approve the contracts for the included school districts for the 2024/2025 academic year.

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

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

**SECTION I**

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

**SECTION II**

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

**SECTION III**

**UNDERSTANDING AND PURPOSE OF THE CONTRACT:**

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

**SECTION IV**

**TERM OF COMMITMENT:**

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

Beginning Date: August 1, 2024  
End Date: July 31, 2025

**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 registration forms, with all necessary information, and return to the Provider 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 2024 and Spring 2025 terms.

By the Participant: The Participant agrees to the following:

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

By the Provider: The Provider agrees to the following:

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

B. Courses taught at the Participant's location or at a WITCC campus restricted to concurrently enrolled students within the Fall 2024 and Spring 2025 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: \$825 Section Fee, plus \$87 per student enrolled  
The Section Fee is waived for the 3<sup>rd</sup> and any subsequent sections taught in a specific course by a specific instructor within the Participant's academic semester.
  - (c) Textbook(s) costs, if applicable
  - (d) Consumable expenses incurred by the Provider, if applicable.
  - (e) Equipment expenses incurred by the Provider, if applicable.
  - (f) Allow Provider access to the classroom to share College information and advising.
- (2) Pay the Provider within 30 days for any costs billed to the Participant, as outlined above.
- (3) Utilize only instructors approved by the Provider to teach the course.





**DATE:** February 26, 2024

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

**FROM:** Darin Moeller, Executive Dean of Instruction  
Carmen Wilson, Associate Dean of Corporate College  
Sam Pribil, Economic Development Coordinator

**RE:** 260E Preliminary Agreement for Seaboard Triumph Foods, LLC

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

Seaboard Triumph Foods, LLC will be creating 100+ additional new jobs for their expansion at their Sioux City, Iowa location. Attached is the preliminary Iowa New Jobs Training Agreement.

As noted in Article III, section 3.4 in the Preliminary Agreement, all commitments of the Seaboard Triumph Foods, LLC and Western Iowa Tech Community College under this Preliminary Agreement are subject to the condition that mutually agreeable terms of a permanent training agreement shall be reached on or before March 11, 2026. It is understood and agreed that if such final agreement is not reached; neither Seaboard Triumph Foods, LLC nor Western Iowa Tech Community College shall be obligated to proceed with a training program.

**Company Description:**

Seaboard Triumph Foods, LLC is the second largest hog producer, a top 5 U.S. pork processor and a leading exporter of U.S. pork. Their production facility in Sioux City manufactures raw materials and transports it across to the bacon processing plant in Salt Lake City, Utah, Missoula, Montana and St. Joseph, Missouri. The hiring of 100+ additional new positions will begin in April 2024.

**Recommendation:**

It is the administrative recommendation that the Board approves the Preliminary Iowa New Jobs Training Agreement with Seaboard Triumph Foods, LLC.

IOWA NEW JOBS TRAINING PROGRAM (260E)  
PRELIMINARY AGREEMENT

Western Iowa Tech  
Community College  
*The "College"*

&

Seaboard Triumph Foods  
*The "Employer"*

Project # 4

5555 Seaboard Triumph Pkwy, Sioux City, IA 51111  
*Employer Address*

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

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

Western Iowa Tech  
Community College  
*Name of Community College*

Seaboard Triumph Foods  
*Name of Employer*

*Signature of President of the Board*

*Shannon Wiedner*  
*Signature of Employer Official*

*Signature of Secretary of the Board*

*February 22, 2024*  
*Date*

*Date*

Notes: Base Employment Number: 2,593

WESTERN IOWA TECH COMMUNITY COLLEGE

Industrial New Jobs Training Program.  
(Seaboard Triumph Foods, LLC)

- Resolution Approving Preliminary Industrial New Jobs Training Agreement.

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

\_\_\_\_\_, 2024

The Board of Directors of Western Iowa Tech Community College met in \_\_\_\_\_ session, at \_\_\_\_\_, \_\_\_\_\_, Iowa, at \_\_\_\_\_ o'clock \_\_.M., on the above date. There were present President Russell Wray, in the chair, and the following named Board Members:

\_\_\_\_\_  
\_\_\_\_\_

Absent: \_\_\_\_\_

\* \* \* \* \*

Board Member \_\_\_\_\_ introduced the following Resolution entitled "RESOLUTION APPROVING THE PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT", and moved that the same be adopted. Board Member \_\_\_\_\_ seconded the motion to adopt. The roll was called and the vote was,

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

Whereupon, the President declared the Resolution duly adopted.

RESOLUTION APPROVING THE PRELIMINARY INDUSTRIAL NEW JOBS TRAINING AGREEMENT

WHEREAS, the Western Iowa Tech Community College (the "Community College") is in need of funds to carry out a new jobs training project as hereinafter described; and, it is deemed necessary that it should provide funds to pay the costs thereof in an amount to be determined upon completion of the budget for the project as authorized by Chapter 260E and 260F, Code of Iowa, as amended (the "Act"); and

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

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

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

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

That the Preliminary Agreement with Seaboard Triumph Foods, LLC and the form thereof are hereby approved and the President of the Board and Secretary of the Board are authorized to sign the Preliminary Agreement on behalf of the Community College.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
President of the Board of Directors

ATTEST:

\_\_\_\_\_  
Secretary of the Board of Directors





Date: February 21, 2024

To: Dr. Terry Murrell, President  
From: Darin Moeller, Executive Dean of Instruction  
RE: 2024 Credit Instructional Programs Report

Curriculum is central to any instructional program and current curriculum is necessary for programs to remain relevant and meet the needs of students and our workforce. Credit based programs at Western Iowa Tech fall into three categories:

Degree: Programs with a minimum of 64 credit hours taking approximately 2 years to complete.

Associate of Applied Science (AAS)      Associate of Arts (AA)      Associate of Science (AS)

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

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

This report summarizes the modifications and proposals for credit instructional programs at Western Iowa Tech Community College that will be included in the 2024-2025 College Catalog. Advisory boards for each of our Career and Technical programs meet generally in the fall and spring to review curriculum and provide feedback to our instructors to ensure we are meeting the changing workforce needs.

The Executive Dean of Instruction and the supervisory team conduct regular reviews of all academic programs in addition to comprehensive Program Reviews required for each program every five years. Area workforce needs are closely considered in monitoring the



performance of our programs to ensure the resources allocated toward academic programs are consistent with the needs of the communities we serve. Programs are reviewed based on workforce need, job wages, and trends for student enrollment, retention and completion.

Comprehensive Program Reviews completed and/or in progress over the past year include: Broadcasting and Multimedia Journalism, Audio Engineering, Video and Media Production, Culinary Arts, Physical Therapist Assistant, Hospitality Management, Police Science, Cyber Security and Digital Crime, Electrician, Network Administration and Security, and Construction.

### **Curriculum Revisions for Fall 2024**

Audio Engineering Technician (AAS)

Audio Production Assistant (DIP)

Video and Media Production (AAS)  
(DIP)

Video and Media Production Assistant

Psychology Transfer Major (AA)

Broadcasting & Multimedia Journalism (AAS)

Veterinary Assistant (DIP)

### **New Program Offerings**

Digital Marketing Strategist (CERT)  
2025)

Aviation Maintenance Technology– AAS (Fall

Aviation Airframe Technician – DIP (Fall 2025)

General Aviation Maintenance – Cert (Fall 2025)

### **Program Deactivations**



Medical Scribe (DIP)

Medical Scribe Certificate-Advanced Standing

### **Programs of Concern**

Areas of concern have been identified for the following programs. Action plans are being developed and resources allocated as necessary to promote growth and viability in each program. Outcomes will be monitored throughout the 2024-25 academic year.

Pharmacy Technician


Music Programming

### **Future Program Considerations**

The College's New Programs Committee continues to examine potential new programming. Discussions have included curriculum related to drone applications, AI programming and applications, and other new technologies.



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

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

**DATE:** February 20, 2024

**RE:** **FY 2025 TUITION, FEES, AND OTHER CHARGES**

Consistent with last year, the College is bringing the recommended tuition, fees and other charges for Fiscal Year 2025 to the Board much earlier than in past years so that students will know the cost of attendance when they register for classes beginning in April.

Outlined below are the recommendations for changes in tuition, student fees and other college charges to take effect for the 2024 Fall Semester. It is the administrative recommendation that the identified charges be approved by the Board of Directors. Unless specifically listed below, all other credit student fees and college charges are to remain at the amount currently being assessed. The College will follow Iowa Uniform Policy on Student Residency Status guideline which includes military members.

### **Tuition and Fees**

It is recommended that the College's in-state tuition rate be increased \$6.00 per credit hour to \$179.00. We are only aware of a few community colleges that have finalized their new tuition rate for next year. Based on the very limited data collected, the increases range from a low of \$6.00 per credit hour to a high of \$8.00 per credit hour with an average increase of \$7.25 per credit hour. The recommended increase of \$6.00 per credit hour would have the College remain below the average tuition charge (was \$198.15 per credit hour for FY '24). Western Iowa Tech Community College would also remain as having the lowest tuition charge per credit hour in FY '25. It is recommended that out-of-state tuition be increased \$6.00 per credit hour to \$185.00.

The tuition for the on-line consortium is the same for all seven participating Iowa community colleges and is a blend of the various tuition rates charged by each college. While the tuition for the on-line consortium has not been set as of this time, it is the recommendation that the College follow the tuition rate as approved by the consortium. The current tuition as set by the consortium is \$214.00 per credit hour.



## Western Iowa Tech Community College

It is recommended that the company-based instruction (CBI) increase \$6.00 per credit hour to \$199.00. Company based instruction allows all employees of a company to take classes at a blended in-state and out-of-state tuition rate with no additional fees.

The College is not recommending any per credit hour fee increase in total. The recommendation is that the matriculation fee remain at \$10.00 per credit hour. It is also recommended that the technology student fee remain at \$19.00 per credit hour to continue with the mobile technology initiative. These fees will be charged to all students that incur the standard tuition charge.

### **Non-credit Tuition**

Each year the college offers numerous non-credit course offerings. Because of the many variations in courses (estimated enrollment, length, location, material/supplies expenses, instructor cost, mileage, etc.) we determine the tuition and fee to be charged on a course-by-course basis. However, we do have a minimum tuition fee, which is established by the Board for courses offered to the general public. For Fiscal Year 2024, the current minimum fee is \$5.50 per contact hour. It is the administrative recommendation that the rate remain unchanged for Fiscal Year 2025.

### **Other Fees**

It is recommended that the College fee for educational resources to provide access to learning resources such as textbooks, career planning, etc. charged to all regular college credit students remain unchanged at a rate of \$97.00 per semester.

It is also recommended that the College offer a 5 meal per week commuter student meal plan for \$593.00 per semester. This will allow students and/or their parents to purchase a meal plan for students not living in the dormitories. This is a \$28.00 increase from the prior year rate. This increase is based on contractual language in the agreement.

### **Student Housing Fees**

It is recommended that the charges for the Bur Oak Suites, Prairie Place Dormitory and Sun Ridge Court Dormitory be increased as noted below. The primary reason for the increase is due to the contractual language about increases in the meal plan as well as increased utility costs.



**Western Iowa Tech  
Community College**

The charge for the student housing fee for the partially furnished unit includes all paid utilities (heat, water, air conditioning and electricity), garbage, laundry machines and wireless Internet access. Additionally, all housing students required to have the meal plan will receive 14 all you choose to eat meals per week as part of their room and board housing fee. The College has phased out the family housing option.

**Bur Oak Suites and Prairie Place**

**Current Rates:**

Two Bedroom:	Rate per student	\$3,275.00 per semester
Four Bedroom:	Rate per student	\$3,275.00 per semester

**Proposed Rates:**

Two Bedroom:	Rate per student	\$3,400.00 per semester
Four Bedroom:	Rate per student	\$3,400.00 per semester

**Sun Ridge Court**

**Current Rates:**

One Bedroom:	(2 students per unit)	\$2,975.00 per semester
Two Bedroom:	(4 students per unit)	\$2,975.00 per semester
Two Bedroom:	(2 students per unit)	\$3,675.00 per semester



**Western Iowa Tech  
Community College**

**Proposed Rates:**

One Bedroom:	(2 students per unit)	\$3,200.00 per semester
Two Bedroom:	(4 students per unit)	\$3,200.00 per semester
Two Bedroom:	(2 students per unit)	\$3,900.00 per semester

**Course Fees**

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

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

## Proposed Course Fee Changes for 2024-2025

New Courses		Current Fee	Proposed Fee
<b>New Fee to Existing Courses</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
CAD 277	CAD 3-Dimensional (3-D) Modeling I	\$0	\$266
IND 146	Mech Power Transmission I	0	69
<b>Increase in Fees</b>		<b>Current Fee</b>	<b>Proposed Fee</b>
ADN 621	Nursing III	\$1195	\$1245
ADN 622	Nursing IV	1150	1195
BIR 101	The Bir Industry	300	360
BIR 126	Woodwind Machine Operations	25	30
BIR 135	Small Parts Machining	25	50
BIR 140	Woodwind Repair I	80	625
BIR 141	Woodwind Repair II	80	665
BIR 150	Brasswind Repair I	50	100
BIR 151	Brasswind Repair II	50	65
BIR 210	Percussion Instrument Repair	15	30
BIR 225	Orchestral String Instrument Repair	25	40
BIR 240	Woodwind Repair III	80	100
BIR 241	Woodwind Repair IV	80	100
BIR 250	Brasswind Repair III	50	65
BIR 251	Brasswind Repair IV	50	65
DEA 303	Dental Radiography	330	350
DEA 405	Dental Materials	300	320
DEA 508	Fundamentals of Dental Assisting	435	455
DEA 613	Dental Assisting Specialties	365	385
DEA 710	RDA Expanded Functions	200	225
DRF 113	Fundamentals of Technical Drafting	25	291
ELE 210	Programmable Controllers	40	109
EMS 114	Emergency Medical Responder	260	310
EMS 217	Emergency Medical Technician	375	525
EMS 312	Advanced Emergency Medical Technician	275	525
HCM 275	Baking II	155	175
HCM 277	Protein Fabrication	200	225
HCM 286	Advanced Garde Manger	145	175
HCM 303	Front of House	150	175
HCM 307	Intermediate Cooking Methods	155	175
HCM 355	Ethnic World Cuisine	145	175
HSC 148	Medication Aide	75	100
HSC 173	Nurse Aide Theory	115	140
MFG 148	Manufacturing Design	40	306
MFG 322	Introduction to Cad/Cam	30	296
PNN 624	Nursing I	1095	1195
PNN 625	Nursing II	1050	1150

## Proposed Course Fee Changes for 2024-2025

PTA 170	Physical Therapy Science I	\$77	\$127
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**Decreased Fees**

		Current Fee	Proposed Fee
CIS 369	Video Game Portfolio Preparation	\$857	\$237
PTA 189	Physical Agents	45	30
TDT 140	Driver Training CDL	993	883

**Eliminated Fees**

		Current Fee	Proposed Fee
SDV 108	The College Experience	\$35	\$0

**Deleted Courses**

		Current Fee	Proposed Fee
HSC 127	Kinesiology	\$25	\$0
CIS 123	Swift and the Internet of Things	210	0
CIS 132	Programming Fundamentals	270	0
CIS 193	Application Development I	150	0

**NOTICE OF PUBLIC HEARING BUDGET ESTIMATE**  
**Fiscal Year July 1, 2024 - June 30, 2025 WESTERN IOWA TECH CC**

The Board of Directors of WESTERN IOWA TECH CC in the counties of BUENA VISTA , CARROLL , CHEROKEE , CRAWFORD , HARRISON , IDA , MONONA , PLYMOUTH , SAC , SHELBY , SIOUX , WOODBURY in Iowa will conduct a PUBLIC HEARING on the proposed budget as follows:  
 Meeting Date: 4/8/2024 Meeting Time: 04:00 PM Meeting Location: Western Iowa Tech Community College Mapleton Campus, Mapleton, IA  
 At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budget receipts and expenditures on file with the Board Secretary. Copies of the Supplemental Detail will be furnished to any taxpayer upon their request.

Resources:		General Funds FY 2024/2025 Budget	Plant Funds FY 2024/2025 Budget	Bonds & Interest Funds FY 2024/2025 Budget	Total of All Funds FY 2024/2025 Budget	FY 2023/2024 Re-Estimated Budget	FY 2022/2023 Audited Actual
Taxes Levied on Property	1	8,724,154	2,229,538	0	10,953,692	9,832,454	9,731,923
Utility Replacement Tax	2	351,636	89,863	0	441,499	403,560	0
Student Fees	3	3,300,000	0	0	3,300,000	3,298,500	3,208,678
Tuition	4	15,500,000	0	0	15,500,000	15,215,500	14,484,126
State Aid	5	13,000,000	0	0	13,000,000	12,721,826	12,311,796
Other State Aid	6	2,555,000	1,000,000	0	3,555,000	2,989,491	2,556,493
Federal Aid	7	5,775,000	0	0	5,775,000	3,784,071	4,299,812
Sales-Service	8	225,000	750,000	0	975,000	203,000	405,833
Other	9	7,000,000	14,000,000	0	21,000,000	8,373,653	8,344,336
Proceeds from Certificates	10	12,000,000	0	0	12,000,000	12,000,000	2,869,634
<b>Total Resources</b>	<b>11</b>	<b>68,430,790</b>	<b>18,069,401</b>	<b>0</b>	<b>86,500,191</b>	<b>68,822,055</b>	<b>58,212,631</b>
<b>Expenditures:</b>							
Liberal Arts and Sciences	12	3,551,203	0	0	3,551,203	3,929,964	3,216,448
Vocational and Technical	13	13,197,943	0	0	13,197,943	16,113,071	13,234,379
Adult Education	14	1,982,581	0	0	1,982,581	2,414,323	3,231,898
Cooperative Programs/Services	15	12,494,100	0	0	12,494,100	12,334,800	3,582,670
Administration	16	3,507,104	0	0	3,507,104	2,749,685	3,209,705
Student Services	17	9,820,272	0	0	9,820,272	8,527,030	3,962,774
Learning Resources	18	235,283	0	0	235,283	251,987	220,001
Physical Plant	19	9,940,945	18,069,401	0	28,010,346	13,841,814	14,556,356
General Institution	20	11,639,284	0	0	11,639,284	11,256,416	9,867,468
<b>Total Expenditures</b>	<b>21</b>	<b>66,368,715</b>	<b>18,069,401</b>	<b>0</b>	<b>84,438,116</b>	<b>71,419,090</b>	<b>55,081,699</b>
<b>Net Resources minus Expenditures</b>	<b>22</b>	<b>2,062,075</b>	<b>0</b>	<b>0</b>	<b>2,062,075</b>	<b>-2,597,035</b>	<b>3,130,932</b>
<b>Beginning Fund Balance</b>	<b>23</b>	<b>6,315,788</b>	<b>13,746,874</b>	<b>0</b>	<b>20,062,662</b>	<b>22,659,697</b>	<b>19,528,765</b>
<b>Ending Fund Balance</b>	<b>24</b>	<b>8,377,863</b>	<b>13,746,874</b>	<b>0</b>	<b>22,124,737</b>	<b>20,062,662</b>	<b>22,659,697</b>

Estimated Total Tax Rate per \$1000 Valuation 0.99488

**Western Iowa Tech Community College  
Fiscal Year July 1, 2024 - June 30, 2025**

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

On Monday, March 11, 2024 the Board of Directors of Western Iowa Tech Community College, of Merged Area XII, met to consider and approve for filing and publication the proposed budget for the ensuing year. A quorum was present. The Board of Directors fixed the time and place for the public hearing on Monday, April 8, 2024 at 4:00 o'clock p.m., at the Mapleton Campus, Western Iowa Tech Community College, Mapleton, Monona County, Iowa. The secretary was directed to publish the required notices and estimate summary as required by law. In case of inclement weather, the Hearing will be held on Tuesday, April 9, 2024 at 7:30 a.m. in Room A507 Kiser Building, Western Iowa Tech Community College, Sioux City, Woodbury County, IA.

Board President Signature

\_\_\_\_\_  
Russell C. Wray, Board President

Board Secretary Signature

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

Adopted Budget and Certification of Community College Taxes

Fiscal Year July 1, 2024 - June 30, 2025

WESTERN IOWA TECH CC

Control County: WOODBURY COUNTY

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

ESTIMATED TAX LEVIES COMPLETED BY THE COMMUNITY COLLEGE		Estimated Dollars Necessary to be Raised By Property Tax AND Utility Replacement Tax	Approved Tax Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
<b>Tax Levies Adopted</b>					
Unrestricted General	1	2,319,401	0.20250	2,229,538	89,863
Restricted General	2				
Unemployment Compensation	3				
Tort Liability	4	335,066	0.02925	322,044	13,022
Insurance	5	5,269,190	0.46004	5,065,069	204,121
Early Retirement	6	121,288	0.01059	116,597	4,691
Equipment Replacement	7	1,030,845	0.09000	990,906	39,939
Cash Reserve	8				
Standby	9				
<b>Total General Funds</b>	10	9,075,790	0.79238	8,724,154	351,636
Plant Funds	11	2,319,401	0.20250	2,229,538	89,863
Bonds & Interest Funds	12	0	0.00000	0	0
<b>Grand Total - All Funds</b>	13	11,395,191	0.99488	10,953,692	441,499

Valuations

Taxable Valuation	WITH Gas & Elec Util	11,453,833,914	WITHOUT Gas & Elec	11,010,062,209
Tax Increment Valuation	WITH Gas & Elec Util	1,067,726,802	WITHOUT Gas & Elec	1,067,726,802
Debt Service Valuation	WITH Gas & Elec Util	12,521,560,716	WITHOUT Gas & Elec	12,077,789,011

Adopted Date: (entered upon adoption)

(Board Secretary)

(County Auditor)

Supplemental Detail - Current Year Budget  
Fiscal Year July 1, 2024 - June 30, 2025

Name: Western Iowa Tech Community College

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	
	General Funds												
Resources:	Unrestricted	Restricted	Unemployment	Tort Liability	Insurance	Early Retirement	Equipment Replacement	Cash Reserve	Standby	Plant Funds	Bond & Interest	Total	
Taxes Levied on Property	1	2,229,538		0	322,044	5,065,069	116,597	990,906		0	2,229,538	0	10,953,692
Utility Replacement Tax	2	89,863		0	13,022	204,121	4,691	39,939		0	89,863	0	441,499
Student Fees	3	3,300,000	0	0	0	0	0	0	0	0	0	0	3,300,000
Tuition	4	15,500,000	0	0	0	0	0	0	0	0	0	0	15,500,000
State Aid	5	13,000,000	0	0	0	0	0	0	0	0	0	0	13,000,000
Other State Aid	6	55,000	2,500,000	0	0	0	0	0	0	1,000,000	0	0	3,555,000
Federal Aid	7	275,000	5,500,000	0	0	0	0	0	0	-	0	0	5,775,000
Sales-Services	8	225,000	0	0	0	0	0	0	0	750,000	0	0	975,000
Other	9	5,250,000	1,750,000	0	0	0	0	0	0	14,000,000	0	0	21,000,000
Proceeds from Certificates	10	0	12,000,000	0	0	0	0	0	0	-	0	0	12,000,000
<b>Total Resources</b>	<b>11</b>	<b>39,924,401</b>	<b>21,750,000</b>	<b>0</b>	<b>335,066</b>	<b>5,269,190</b>	<b>121,288</b>	<b>1,030,845</b>	<b>0</b>	<b>0</b>	<b>18,069,401</b>	<b>0</b>	<b>86,500,191</b>
<b>Expenditures</b>													
Liberal Arts	12	3,452,838	0	0	0	0	0	98,365	0	0	0	0	3,551,203
Vocational	13	12,335,035	0	0	0	0	0	862,908	0	0	0	0	13,197,943
Adult Education	14	1,913,009	0	0	0	0	0	69,572	0	0	0	0	1,982,581
Cooperative Servies	15	494,100	12,000,000	0	0	0	0	0	0	0	0	0	12,494,100
Administration	16	3,507,104	0	0	0	0	0	0	0	0	0	0	3,507,104
Student Services	17	4,320,272	5,500,000	0	0	0	0	0	0	0	0	0	9,820,272
Learning Resources	18	235,283	0	0	0	0	0	0	0	0	0	0	235,283
Physical Plant	19	6,458,866	0	0	340,441	3,141,638	0	0	0	18,069,401	0	0	28,010,346
General Institution	20	7,207,894	4,250,000	115,565	0	65,825	0	0	0	0	0	0	11,639,284
<b>Total Expenditures</b>	<b>21</b>	<b>39,924,401</b>	<b>21,750,000</b>	<b>115,565</b>	<b>340,441</b>	<b>3,207,463</b>	<b>0</b>	<b>1,030,845</b>	<b>0</b>	<b>0</b>	<b>18,069,401</b>	<b>0</b>	<b>84,438,116</b>
<b>Net Resources</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>(115,565)</b>	<b>(5,375)</b>	<b>2,061,727</b>	<b>121,288</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,062,075</b>
<b>Beginning Fund Balance</b>	<b>23</b>	<b>6,172,120</b>	<b>1,526,892</b>	<b>115,565</b>	<b>5,375</b>	<b>(2,061,727)</b>	<b>(121,288)</b>	<b>-</b>	<b>678,851</b>	<b>-</b>	<b>13,746,874</b>	<b>-</b>	<b>20,062,662</b>
<b>Ending Fund Balance</b>	<b>24</b>	<b>6,172,120</b>	<b>1,526,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>678,851</b>	<b>0</b>	<b>13,746,874</b>	<b>0</b>	<b>22,124,737</b>

**Supplemental Detail - Current Budget Year**  
**Fiscal Year July 1, 2024 - June 30, 2025**  
**WESTERN IOWA TECH CC**

Resources		Unrestricted	Restricted	Unemployment	Tort Liability	Insurance	Early Retirement	Equipment Replacement	Cash Reserve	Standby	Plant Funds	Bond & Interest Funds	Total
Taxes Levied on Property	1	2,229,538		0	322,044	5,065,069	116,597	990,906		0	2,229,538	0	10,953,692
Utility Replacement Tax	2	89,863		0	13,022	204,121	4,691	39,939		0	89,863	0	441,499
400-409 Student Fees	3	3,300,000	0	0	0	0	0	0	0	0	0	0	3,300,000
410-414 Tuition	4	15,500,000	0	0	0	0	0	0	0	0	0	0	15,500,000
421-424 State Aid	5	13,000,000	0	0	0	0	0	0	0	0	0	0	13,000,000
429 Other State Aid	6	55,000	2,500,000	0	0	0	0	0	0	0	1,000,000	0	3,555,000
430-449 Federal Aid	7	275,000	5,500,000	0	0	0	0	0	0	0	0	0	5,775,000
450-469 Sales-Service	8	225,000	0	0	0	0	0	0	0	0	750,000	0	975,000
470-499 Other	9	5,250,000	1,750,000	0	0	0	0	0	0	0	14,000,000	0	21,000,000
480 Proceeds from Certificates	10	0	12,000,000	0	0	0	0	0	0	0	0	0	12,000,000
<b>Total Resources</b>	11	39,924,401	21,750,000	0	335,066	5,269,190	121,288	1,030,845	0	0	18,069,401	0	86,500,191
<b>Beginning Fund Balance</b>	12	6,172,120	1,526,892	115,565	5,375	-2,061,727	-121,288	0	678,851	0	13,746,874	0	20,062,662

**Supplemental Detail - Current Budget Year  
Fiscal Year July 1, 2024 - June 30, 2025  
WESTERN IOWA TECH CC**

Expenditures		Unrestricted	Restricted	Unemployment	Tort Liability	Insurance	Early Retirement	Equipment Replacement	Cash Reserve	Standby	Plant Funds	Bond & Interest Funds	Total
1000 Liberal Arts and Sciences	1	3,452,838	0	0	0	0	0	98,365	0	0	0	0	3,551,203
2000 Vocational and Technical	2	12,335,035	0	0	0	0	0	862,908	0	0	0	0	13,197,943
3000 Adult Education	3	1,913,009	0	0	0	0	0	69,572	0	0	0	0	1,982,581
4000 Cooperative Programs/Services	4	494,100	12,000,000	0	0	0	0	0	0	0	0	0	12,494,100
5000 Administration	5	3,507,104	0	0	0	0	0	0	0	0	0	0	3,507,104
6000 Student Services	6	4,320,272	5,500,000	0	0	0	0	0	0	0	0	0	9,820,272
7000 Learning Resources	7	235,283	0	0	0	0	0	0	0	0	0	0	235,283
8000 Physical Plant	8	6,458,866	0	0	340,441	3,141,638	0	0	0	0	18,069,401	0	28,010,346
9000 General Institution	9	7,207,894	4,250,000	115,565	0	65,825	0	0	0	0	0	0	11,639,284
<b>Total Expenditures</b>	<b>10</b>	<b>39,924,401</b>	<b>21,750,000</b>	<b>115,565</b>	<b>340,441</b>	<b>3,207,463</b>	<b>0</b>	<b>1,030,845</b>	<b>0</b>	<b>0</b>	<b>18,069,401</b>	<b>0</b>	<b>84,438,116</b>
<b>Ending Fund Balance</b>	<b>11</b>	<b>6,172,120</b>	<b>1,526,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>678,851</b>	<b>0</b>	<b>13,746,874</b>	<b>0</b>	<b>22,124,737</b>



**DATE:** March 5, 2024

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

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

**RE:** **WITCC CENTER FOR INCLUSIVE EXCELLENCE PROJECT**  
**CLOSEOUT – H & R CONSTRUCTION**

### **Background Information**

This project has come to a close for H & R Construction of South Sioux City, Nebraska for the Center for Inclusive Excellence Project on the Sioux City, Iowa campus of Western Iowa Tech Community College. H & R Construction has met all the criteria as required by JEO Consulting Group, the College architects for this project.

### **The administrative Recommendation**

It is the Administrative Recommendation that the College accepts the Center for Inclusive Excellence Project and approves the release of the retainage amount of \$21,885.50 payable in 30 days.

# Application for Payment

<b>Bill To:</b> Western Iowa Tech Community Col 4647 Stone Ave Sioux City, IA 51106	<b>Owner:</b> Western Iowa Tech Community Collee 4647 Stone Ave Sioux City, IA 51106	<b>Project:</b> WIT Center for Inclusive Excellence  Sioux City, IA 51106	<b>Job No:</b> 23-3200
<b>Contractor:</b> H&R Construction Co. 307 E. 39th Street S. Sioux City, NE 68776	<b>Architect:</b>  <b>Arch Proj:</b>	<b>Application No:</b> 7 <b>Billing Thru:</b> 02/29/2024 <b>Contract for:</b> General Construction <b>Contract Date:</b> 07/07/2023	<b>Invoice No:</b> 99733 <b>Invoice Date:</b> 2/28/2024 <b>Payment Terms</b> Net 15 Days

## Application for Payment

This application is made for payment in connection with the attached Billing Detail (BD).

1. Original Contract:	436,000.00
2. Total Approved Change Orders:	1,710.00
3. Total Revised Contract:	437,710.00
4. Total Complete & Stored to Date:	437,710.00
5. Retainage:	
a. 0 % of completed work (Column D + E on BD)	0.00
b. 0 % of Stored Materials (Column F on BD)	0.00
Total Retainage (Column I)	0.00
6. Total Billed Less Retainage	437,710.00
7. Less Previous Amount Billed:	415,824.50
8. Current Amount Due:	21,885.50
9. Balance to Finish, Including Retainage	0.00
Line 3 less Line 6	

CHANGE ORDER SUMMARY	Additions	Deductions
Total change orders approved in previous periods:	1,710.00	0.00
Total change orders approved in this period:	0.00	0.00
Totals:	1,710.00	0.00
Net Change on Contract:		1,710.00

Contractor certifies that to the best of the Contractor's information, knowledge, and belief that the work covered by this application for payment has been completed in accordance with the contract documents, that all payments have been paid by the Contractor for work for which previous applications for payment have been made and payments received from the Owner, and the current payment shown herein is now due.

### H&R Construction Co.

By: [Signature] Date: 2/28/24  
H&R Construction Co

State of Nebraska County of Dakota  
Subscribed and sworn to me before  
this 28 day of February

Notary Public Rachel Decarlo  
My Commission Expires: 3/17/25

State of Nebraska – General Notary  
RACHEL DECARLO  
My Commission Expires  
March 17, 2025

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Amount Certified: \$21,885.50

Attach explanation if the amount certified differs from the application amount. Initial all figures on this application and on the billing breakdown that are changed to conform with the amount

By: [Signature] Date: 3/5/2024

### Billing Detail (BD)

Invoice No: 99733 Invoice Date:02/28/2024

Job 23-3200 Progress Bill No. 7

A	B	C	D	E	F	G		H	I
Item	Description of Work	Scheduled Value	Completed In Prev Apps	Completed This Period	Materials Stored	Total Compl And Stored	%	Balance To Finish	Retainage
1	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
2	Bond & Insurance	8,277.00	8,277.00	0.00	0.00	8,277.00	100	0.00	0.00
3	Permits	1,628.00	1,628.00	0.00	0.00	1,628.00	100	0.00	0.00
4	General Conditions	30,295.00	30,295.00	0.00	0.00	30,295.00	100	0.00	0.00
5	Demolition	16,922.00	16,922.00	0.00	0.00	16,922.00	100	0.00	0.00
6	Archtectural Wood Casement/Tops	21,798.00	21,798.00	0.00	0.00	21,798.00	100	0.00	0.00
7	Joint Sealants	397.00	397.00	0.00	0.00	397.00	100	0.00	0.00
8	Hollow Metal Doors/Frames/Hardware	27,791.00	27,791.00	0.00	0.00	27,791.00	100	0.00	0.00
9	Glazing	15,985.00	15,985.00	0.00	0.00	15,985.00	100	0.00	0.00
10	Gyp Board Assemblies	39,996.00	39,996.00	0.00	0.00	39,996.00	100	0.00	0.00
11	Acoustical Ceilings	33,294.00	33,294.00	0.00	0.00	33,294.00	100	0.00	0.00
12	Resilient Flooring, Carpet, & Tile	17,916.00	17,916.00	0.00	0.00	17,916.00	100	0.00	0.00
13	Painting	13,535.00	13,535.00	0.00	0.00	13,535.00	100	0.00	0.00
14	Signage	11,495.00	11,495.00	0.00	0.00	11,495.00	100	0.00	0.00
15	Specialties	5,127.00	5,127.00	0.00	0.00	5,127.00	100	0.00	0.00
16	HVAC	71,644.00	71,644.00	0.00	0.00	71,644.00	100	0.00	0.00
17	Electrical	71,900.00	71,900.00	0.00	0.00	71,900.00	100	0.00	0.00
18	Data Systems	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
19	Fire Alarm Systems	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	0.00
20	Contractors Fee	25,000.00	25,000.00	0.00	0.00	25,000.00	100	0.00	0.00
	Original Contract Totals:	436,000.00	436,000.00	0.00	0.00	436,000.00		0.00	0.00
21	Div. #21 Change Order #1	1,710.00	1,710.00	0.00	0.00	1,710.00	100	0.00	0.00
	Change Order Totals:	1,710.00	1,710.00	0.00	0.00	1,710.00		0.00	0.00
	Progress Billing Totals:	437,710.00	437,710.00	0.00	0.00	437,710.00	100	0.00	0.00



DATE: February 27, 2024

TO: Dr. Terry Murrell, President  
Troy Jasman, V.P. of Finance & Administrative Services

FROM: Merlyn Kathol, Director of Financial Aid  
Brian D. Smith, Controller

SUBJECT: Cohort Default Rate Summary and Action Plan Update

**Summary:**

The U.S Department of Education releases official cohort default rates once per year. The school's cohort default rate is the percentage of a school's borrowers who enter repayment on the William D. Ford Federal Direct Loans (Direct Loans) during a fiscal year (October 1 to September 30) and default prior to the end of the second following fiscal year.

Western Iowa Tech Community College 3-Year Cohort Default Rates			
Fiscal Year	3 Year Cohort Default Rate	# of Students in Default	# of Students in Repayment
FY2012	20.50%	338	1,635
FY2013	18.66%	306	1,640
FY2014	19.67%	311	1,581
FY2015	18.50%	261	1,409
FY2016	18.90%	263	1,385
FY2017	15.00%	186	1,236
FY2018	7.60%	86	1,114
FY2019	1.70%	19	1,060
FY2020	0.00%	1	1025
FY2021**	0.00%	0	894

\*\*On February 26, 2024, the U.S. Department of Education released the FY2021 "Draft" 3 Year Cohort Default Rates. The final FY2021 3-Year Cohort Default Rates will be published in September 2024.

Western Iowa Tech contracted with Inceptia eight years ago to help connect our delinquent borrowers with their servicers. Since contracting with them, they have assisted in reducing our



cohort default rate by over 20.5%. It should be noted that the Federal Fresh Start initiative put all defaulted loans into good standing causing this 0.00% default rate anomaly.

Overall, Iowa community colleges experienced a decrease of 3.5% in cohort default rates from FY2019 to FY2020. The decreases at each community college ranged from 1.5% to 7.4% from FY2019 to FY2020.

Iowa Community College Average 3-Year Cohort Default Rates-Final	
Fiscal Year	3 Year Cohort Default Rate
FY2014	18.50%
FY2015	17.87%
FY2016	16.93%
FY2017	16.12%
FY2018	11.40%
FY2019	3.50%
FY2020	0.00%

**Action Plan:**

The cohort default rate decreased from a high of 20.50% in FY2012 to 0.00% in FY2021. The Federal Fresh Start initiative is in effect for one year and is the cause of the 0.0% default rate for this year. WITCC must continue to provide financial literacy and communicate every option available to students before they borrow and when entering repayment. The College will continue to partner with Inceptia to better serve our students and to realize the full impact of this partnership.



DATE: February 27, 2024  
TO: Dr. Terry A. Murrell, President  
FROM: Erin Volk, Dean of Quality  
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:

- 102 – Educational Objectives, Philosophy, and Mission
- 201 – Statement of Guiding Principles
- 201.1 – Responsibilities of the Board of Directors
- 201.2 – Operational Principles
- 202.5 – Membership in Local, State, Regional, and National Organizations

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: 102
Title	Educational Objectives, Philosophy, and Mission

The philosophy and objectives of Western Iowa Tech Community College have been established through the joint effort of the local Board of Directors of Merged Area XII and the legislative action of the 61st Iowa General Assembly. It is through this combination of legislative guidelines interpreted by the local board of directors that educational opportunities may be optimally provided for the merged area served by Western Iowa Tech contingent on the principle of responsiveness to changing needs and conditions.

## Educational Objectives

On a state level, the philosophy and the objectives for Iowa Area Schools are mandated by legislative action found in Chapter 260C.1, Code of Iowa. Quoting from this law, "It is hereby declared to be the policy of the State of Iowa and the purpose of this chapter to provide for the establishment of not more than fifteen areas which shall include all of the area of the state and which may operate community colleges offering, to the greatest extent possible, educational opportunities and services in each of the following when applicable, but not necessarily limited to:

1. The first two years of college work including preprofessional education.
2. ~~Vocational~~ Career and technical training.
3. Programs for in-service training and retraining of workers.
4. Programs for high school completion for students of post high school age.
5. Programs for all students of high school age who may best serve themselves by enrolling for ~~vocational~~ career and technical training while also enrolled in a local high school, public or private.
6. Programs for students of high school age to provide advanced college placement courses not taught at a student's high school while the student is also enrolled in the high school.
7. Student personnel services
8. Community services.
9. ~~Vocational—education~~ Career and Technical Education for persons who have academic, socioeconomic, or other ~~handicaps~~ disabilities which prevent succeeding in regular ~~vocational~~ career and technical education programs.
10. Training, retraining, and all necessary preparation for productive employment of all citizens.
11. ~~Vocational~~ Career and technical training for persons who are not enrolled in a high school and who have not completed high school.

Date of Adoption	9/5/1967	Legal Reference: (Code of Iowa)
Date of Last Revision	9/7/2021	260C.1
Date of Current Revision	9/11/2023	Date of Last Review: 1/23/2024
Related Administrative Procedures and Cross References		

12. Developmental education for persons who are academically or personally underprepared to succeed in their programs of study.

## Philosophy

The Western Iowa Tech Community College Board believes that the primary obligation of public education is to improve the quality of personal and community life and to open doors of opportunity. This belief encompasses the concepts that an educated citizen is the most important asset of any community and that opportunity for individual and societal achievement is available through lifelong learning. The foundation of this belief is the philosophy of "providing opportunity through educational excellence" to all persons seeking to expand their knowledge.

## Mission Statement

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

## Values

<b>Transformation</b>	<i>Better Lives</i> – Transforming lives through quality education and commitment to community.
<b>Engagement</b>	<i>Better Learning</i> – Engaging individual learning enhanced by technology and real-world experiences.
<b>Community Harmony</b>	<i>Better Together</i> – Joining our collective strengths to drive innovation and progress. <i>Everyone Better</i> – Embracing a diverse and inclusive environment which welcomes, respects, and values all.

## Guiding Principles

**Student Learning.** We value the personal, intellectual, and occupational growth of our students.

**Quality.** We are committed to quality instruction and services to maximize student success and employer satisfaction.

**Access.** We provide access to the College by addressing student needs related to time, location, and cost.

**Diversity.** We respect individual differences and strive to meet the needs in our diverse communities.

**Lifelong Learning.** We promote lifelong learning for personal and professional development.

**Academic Freedom.** We are dedicated to the free exchange of ideas and information which promotes our growth as an educational institution.

**Shared Governance.** We believe in shared governance and encourage our employees and students to contribute to the development of the College.

**Efficiency and Effectiveness.** We are committed to continuous improvement and fiscal responsibility within our educational programs and College services.

**Dedication.** We value a workplace which promotes mutual respect and cooperation between the College and the employees.

**Professional Integrity.** We are committed to high standards of ethics and integrity in our relationships, our professional activities, and the performance of our duties.

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

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 201
Title	Board of Directors
	Statement of Guiding Principles

The Board shall employ a President of the College who shall: 1) be the chief executive officer of the **Board College**; 2) provide educational leadership and advice; and 3) be responsible for implementation of the policies of the Board through formulation of administrative procedures. The Board reserves the right to review such procedures, as deemed necessary, to ensure consistency with the intent of Board policy.

All Board policy references to "President" shall mean "President of the College," unless otherwise stated. Whenever the term "superintendent" or "area superintendent" is used in The Code of Iowa with reference to a community college, the rights granted to and obligations imposed on a "superintendent" or "area superintendent" shall be understood by the Board to be granted to or imposed on the President of the College

Date of Adoption	7/21/1986	Legal Reference: (Code of Iowa)
Date of Last Revision		Chapter 260C; 279.20
Date of Current Revision	1/8/1996	Date of Last Review: 1/23/2024
Related Administrative Procedures and Cross References		

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

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 201.1
Title	Board of Directors
	Responsibilities of the Board of Directors

1. Policy Making and Planning (Legislative)

The Board represents the People of the merged area and will function as a policy making body. The Board has complete jurisdiction over the College and its employees.

2. Delegation of Executive Function (Executive)

The Board delegates to the President discretionary authority and holds him/her responsible for putting into practice and operation the plans and policies of the Board. The President shall advise the Board and make recommendations on policy matters, keep the Board well informed and ~~furnish~~ ~~provide~~ creative leadership to the Board. ~~and all employees of the College.~~ In all administrative matters requiring Board action, the Board will react only after soliciting ~~the President's~~ ~~administrative~~ recommendation.

3. Appraisal (Evaluative)

The Board shall continually evaluate the leadership of the President based on the performance of his/her duties.

Date of Adoption	12/27/1966		Legal Reference: (Code of Iowa)
Date of Last Revision	7/21/1986		260.C.16, .23; 279.8, .20; 280.12
Date of Current Revision	1/8/1996		Date of Last Review: 1/23/2024
Related Administrative Procedures and Cross References			Board of Directors Handbook

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

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 201.2
Title	Board of Directors
	Operational Principles

In delegating authority to the President to put into practice and operation its plans and policies, the Board recognizes the following principles relative to Board-President-Staff relationships.

1. Teamwork is essential among the Board members, President, and the instructional and noninstructional staff and students. Sound relationships are based on mutual trust and confidence.
2. Members of the Board shall have authority only when acting as a Board legally in session. The Board shall not be bound by any statement or action on the part of any individual Board member, except when such statement or action is in pursuance of specific resolution of the Board and such resolution is recorded in the minutes of a legally called meeting.
3. The Board will establish policies pertaining to staff welfare and instructional programs ~~only~~ after consultation with the President ~~and other professional staff personnel as appropriate.~~
4. Policies adopted by the Board shall be implemented through the authority of the President unless specifically provided for within the policy itself.
5. The Board shall transact all of its official business with ~~students, faculty,~~ professional staff and other College employees ~~only~~ through the President.
6. Evaluation of the educational programs will be based upon study by the professional staff and other resource persons as may be appropriate by objective evidence. ~~through an approved testing program, and by criteria developed by educational authorities through recognized and valid research.~~
7. Free expression by ~~students, staff, and faculty~~ ~~staff members~~ of ideas and convictions in the areas of educational programs and planning, College policy formulation, and Merged Area XII affairs is encouraged.
- ~~8. In all relationships with employees, full consideration will be given to the individual and to the employee's reputation.~~
8. The Board shall encourage the President to plan an active and creative role in the institution to plan the ~~changing of new processes and procedures to meet the~~ changing goals and purposes of education.
9. The Board recognizes its responsibility to bargain collectively with any duly certified employee group.

Date of Adoption	7/21/1986		Legal Reference: (Code of Iowa)
Date of Last Revision			
Date of Current Revision	1/8/1996		Date of Last Review 2/12/2024
Related Administrative Procedures and Cross References			

# BOARD POLICY

WESTERN IOWA TECH COMMUNITY COLLEGE

	Series Number: 202.5
Title	General Organization and Operation
	Membership in Local, State, Regional, and National Organizations

It shall be the policy of the Board to maintain active membership in local, state, regional, and national associations appropriate to the ~~purposes~~ mission of the college.

Date of Adoption	2/6/1967	Legal Reference: (Code of Iowa)
Date of Last Revision	7/1/1986	260C.37
Date of Current Revision	1/8/1996	Date of Last Review: 1/23/2024
Related Administrative Procedures and Cross References		Board of Director's Handbook

# WITCC in the News

MAR 24 20

Cherokee

<https://www.chronicletimes.com/articles/obituary/terril-l-terry-galvin/>

<https://www.chronicletimes.com/articles/obituary/ernest-o-ernie-klingsborg/>

WIT mentioned In local obit: <https://www.chronicletimes.com/articles/obituary/brian-david-mohn/>

Advertisement for Cherokee Nursing Programs Visit Day:

<https://www.chronicletimes.com/pageview/viewer/2024-03-01#page=2>

enews lease with Ruegger Field

<https://www.siouxlandproud.com/news/local-news/western-iowa-tech-community-college-renews-lease-with-ruegger-field/>

Power of Hair

[https://siouxcityjournal.com/news/local/the-power-of-hair-comes-to-witcc/video\\_f3b2bb87-9d2d-55bc-a5a2-18a4054190f8.html](https://siouxcityjournal.com/news/local/the-power-of-hair-comes-to-witcc/video_f3b2bb87-9d2d-55bc-a5a2-18a4054190f8.html)

<https://www.kwit.org/podcast/the-exchange/2024-02-14/the-exchange-02-14-24-black-history-and-the-power-of-hair-expo-at-western-iowa-tech-a-small-wonder-honors-hammerin-hank-aaron>

Soaring Crane Memorial

<https://www.ktiv.com/2024/02/07/soaring-crane-memorial-witcc-honors-iowans-who-died-covid-19/>

[https://siouxcityjournal.com/news/local/education/witcc-art-canes-exhibit-covid/article\\_6033ea92-c791-11ee-8aab-03d44a3b86a6.html](https://siouxcityjournal.com/news/local/education/witcc-art-canes-exhibit-covid/article_6033ea92-c791-11ee-8aab-03d44a3b86a6.html)

Great West Casualty Business Competition

<https://www.ktiv.com/video/2024/02/08/students-complete-witcc-great-west-casualty-business-competition/>

<https://bnnbreaking.com/finance-nav/business/innovative-minds-students-redesign-trucking-insurance-industry-with-ai>

<https://www.kwit.org/podcast/the-exchange/2024-02-20/the-exchange-02-16-24-folding-cranes-exhibit-at-western-iowa-tech-in-remembrance-of-woodbury-county-residents-who-died-from-covid-19-celebrating-black-hair-and-culture>

Alma Puga, WITCC Campus Services Coordinator

<https://www.denisonfreepress.com/news/puga-is-new-witcc-campus-services-coordinator>

MRHD Scholarships Donation

[https://siouxcityjournal.com/news/local/education/mrhd-briarcliff-morningside-witcc-scholarship/article\\_8a19c3d8-cc44-11ee-bf41-4f893418b396.html](https://siouxcityjournal.com/news/local/education/mrhd-briarcliff-morningside-witcc-scholarship/article_8a19c3d8-cc44-11ee-bf41-4f893418b396.html)

<https://www.ktiv.com/2024/02/15/300000-given-sioux-city-colleges-universities/>

<https://www.siouxlandproud.com/news/local-news/mrhd-awards-300000-in-scholarship-grants-to-sioux-city-colleges/>

[https://www.swiowanewssource.com/atlantic/lifestyle/article\\_03cb2034-cced-11ee-95dd-9ff454a54135.html](https://www.swiowanewssource.com/atlantic/lifestyle/article_03cb2034-cced-11ee-95dd-9ff454a54135.html)

Storm Spotter Training

<https://happeningnext.com/event/sioux-city-ia-storm-spotter-training-class-eid3a0b5pnxr7>

# WITCC in the News

MAR 24 20

Trade schools are growing in popularity across the nation

<https://www.ktiv.com/2024/03/01/trade-schools-are-growing-popularity-across-nation/>

## ALUMNI–

Culinary Alumni, Jzar Templin, Unity Point employee of the year  
wit not mentioned, but article worth noting

<https://www.siouxlandproud.com/news/local-news/unitypoint-health-sioux-city-names-their-employee-of-the-year/>

## BRIEF MENTIONS–

Rick Niles, former WIT Police Science Instructor, teaches SCCSD Construction

[https://siouxcityjournal.com/news/local/education/sioux-city-schools-construction-trades-program/article\\_fd9ee5f4-c1f4-11ee-be9f-07df08002238.html](https://siouxcityjournal.com/news/local/education/sioux-city-schools-construction-trades-program/article_fd9ee5f4-c1f4-11ee-be9f-07df08002238.html)

Lashawna Moyle, Guest on KWIT's What's The Frequency, Black History Month

<https://www.kwit.org/podcast/whats-the-frequency/2024-02-09/whats-the-frequency-for-black-history-month-hear-whats-being-taught-in-k-12-school-system-notable-college-events-include-the-power-of-hair>

Former WIT student, Ryan Grubb lands job as Seattle Seahawks offensive coordinator

[https://siouxcityjournal.com/sports/professional/nfl/seattle-seahawks-ryan-grubb/article\\_33dc07c0-c860-11ee-adcd-8309c13b7029.html](https://siouxcityjournal.com/sports/professional/nfl/seattle-seahawks-ryan-grubb/article_33dc07c0-c860-11ee-adcd-8309c13b7029.html)

EMS/Paramedic program reference:

<https://www.ktiv.com/2024/02/19/behind-ambulance-doors-day-life-an-ems-team-with-sioux-city-fire-rescue/>

## ATHLETICS–

Bball recap vs NIACC

<https://www.siouxlandproud.com/sports/ruei-scores-23-points-as-western-iowa-tech-snaps-losing-streak-with-99-85-win-over-niacc/>

BBall recap vs Northeast

<https://www.siouxlandproud.com/sports/western-iowa-tech-cc-shoots-past-northeast-cc-in-regular-season-home-finale/>

[https://www.norfolkneradio.com/sports/hawk-men-women-fall-in-road-contests-saturday/article\\_b71b9e42-d4a5-11ee-b5eb-6345f9e72451.html](https://www.norfolkneradio.com/sports/hawk-men-women-fall-in-road-contests-saturday/article_b71b9e42-d4a5-11ee-b5eb-6345f9e72451.html)



**DETAILS**

**WHAT:** The second annual "Power of Hair Expo," in honor of Black History Month  
**WHEN:** 11 a.m. to 1 p.m. Feb. 15  
**WHERE:** Dunker Center at Western Iowa Tech Community College, 4647 Stone Avenue

Scissors, hair picks and products are shown to symbolize hair in the Black community. So are children's books dealing with Black hair. All will be examined during the second annual "Power of Hair Expo," taking place from 11 a.m. to 1 p.m. Feb. 15 at Western Iowa Tech Community College. **JESSE BROTHEN'S PHOTOS, THE WEEKENDER**

# HEAD GAMES

Western Iowa Tech's Expo weaving through the history of hair in Black culture

**BY EARL HORELYK**

For most of her life, LaShawna Moyle's long, lustrous hair was an important part of her identity. As a biracial woman, she wanted to respect Black culture and that included her thick, curly hair. Once she entered her 40s, Moyle began to realize how expensive and time-consuming it was to maintain her mane. Plus, it could be stiflingly hot to have that much hair in the summertime. Also, let's get real: forget about spending any relaxing time in a swimming pool because frizzy hair

quickly becomes tangled hair when wet. "There came a point in my life when I wanted my self-identity to evolve," she explained. "Despite more than a few tears shed, I finally decided it was time to cut my hair." Moyle, coordinator of inclusivity excellent for Western Iowa Tech Community College (WITCC), is using her own personal story as a starting point for the 4647 Stone Ave. college's second annual "The Power of Hair Expo," taking place from 11 a.m. to 1 p.m. Feb. 15 at the Dunker Center. The event, which is in honor of February being Black History Month,

is being billed as a way to address what hair means inside and outside of the Black community. **WHEN A SYMBOL OF PRIDE COMES WITH A COST** "Hair is a centerpiece of Black culture," Moyle said. "It's a symbol of identity, of resistance, creative expression and freedom." While Black hair has always had a unique place in the history and legacy of Blackness in America, it had always come at a cost. For instance, the Black hair care

industry is worth more than \$2.5 billion, with Black women spending two-to-six times as much on hair care than their white counterparts. Even significant was a 2015 research study conducted by the personal care product company Dove, which discovered Black women's hair is more than two times likely to be perceived as unprofessional. Indeed, approximately two-thirds of Black women said they have changed their hair to go to a job interview. Among them, 41 percent said they changed their hair from curly to straight.

6 - Weekender - 02.8.2024 - www.slouishand.net

**GETTING TO THE 'ROOTS' OF THE MATTER**

According to this survey, around 25 percent of Black women believed they were denied a job interview because of their hair.

Moyle said "The Power of Hair Expo" will be a safe place where such issues can be discussed.

"For far too long, we've kept these kinds of discussions under wrap," she explained. "Because of that, people began to think such incidents were singular. Instead, they were always universal."

**CHANGING PERCEPTIONS AT THE EARLIEST STAGE**

Even young children can be singled out due to their hair.

"Last year, we placed an emphasis on talking to young girls about their hair," Moyle said, pointing towards popular kids books like "Hair Love" and "Bedtime Bonnet" as popular reading material for Black children. "Kids need to feel represented. That has always been a struggle for Black girls when it comes to their hair."

A survey conducted in 2021 reported that 100 percent of Black elementary school girls, attending majority-white schools who report hair discrimination, state they experienced discrimination by the age of 10.

While the same study reports that 90 percent of Black girls believe their hair is beautiful, microaggression and discrimination can have a detrimental and long-lasting impact.

In fact, traumas from such experiences can cause girls to miss days from schools.

"Teenage Black girls can miss up to a week worth of school due to hair dissatisfaction," Moyle said.

Think it is solely a female problem? Well, guess again. Black boys can also experience hair trauma.

"During our first year, we thought the hair expo was way too woman-centric," Moyle said. "This time around, we're opening it up to everyone."

Which is why she wanted the "Power of Hair Expo" to be held on a college campus with a diverse students body



LEFT: These hair picks were a gift to participants at last year's Power of Hair Expo in honor of Black History Month at Western Iowa Tech Community College in Sioux City, Iowa. MIDDLE: After her 40th birthday, Western Iowa Tech's LaShawna Moyle decided to cut her long, curly hair for a shorter 'do. According to Moyle, Black hair has long represented the history of Blackness in America. The subject will be examined from 11 a.m. to 1 p.m. Feb. 15 as part of WITCC's "Power of Hair Expo." RIGHT: In Black culture, hair is a symbol of identity, resistance, creative expression and freedom. It can also lead to discrimination and microaggression, according to Western Iowa Tech's LaShawna Moyle. Both the good sides and bad sides of Black hair will be discussed at the second annual Power of Hair Expo, Feb. 15 at WIT's Dunker Center.

from across the country and around the world.

"Unless they have access to a car, (WITCC) students might feel isolated from a community," Moyle said. "They may not have people to identify with or they may not even know they're hairdressers who specialize in Black hair around town."

**WHAT IS GOOD HAIR AND WHAT IS BAD HAIR?**

Despite that, some attitudes exist within and outside of the Black community.

Specifically, to have "good hair" generally meant having straight hair or hair that was closer to people of European descent.

By straying away from that common

aesthetic can have consequences on the lives of people, socially, economically and politically.

**A CROWN-ING ACHIEVEMENT**

In 2019, Dove and the CROWN Coalition created the Creating an Respectful and Open World for Natural Hair (CROWN) Act.

Partnering with a California State Senator, the CROWN Act fought to ensure protection against discrimination based on race-based hairstyles by extending statutory protection to hair texture and protective styles such as braid, twists and knots in the workplace and in public schools.

"People are still being sent home from work or from school activities

due to their hair," Moyle said. "That was wrong in the past and it is wrong now."

**CONNECTING HAIR WITH CULTURAL IDENTITY**

In addition to being a forum for healthy discussion, the "Power of Hair Expo" is also a celebration of Black hair in all shapes, lengths and textures.

"For people in the Black community, hair and identity are inseparable," Moyle said. "It connects us to our cultural identity and notions of beauty."

That was the case with Moyle, who admitted it took her some time to get used to her new, short hairdo.

"My hair makes me feel good and it is a way that I want to represent myself to the world," she said with a confident smile. "This is who I am today."



**CHEROKEE HEALTH PROGRAMS VISIT DAY**

Join us for a fun and interactive tour of WIT's state-of-the-art health science programs on the Cherokee campus! Meet faculty and advisors to learn more about applying to the college, financial aid and scholarship opportunities, and how to get started on a health career pathway today! Rotate between interactive sessions to explore areas in health sciences. Light meal and door prizes provided. Open to all ages—high school through adult!

 **WESTERN IOWA TECH COMMUNITY COLLEGE**  
200 VICTORY DRIVE / CHEROKEE, IOWA



# Winter in Cherokee

*Winky's view shows landmarks from the '60s, now gone*

**BY DOLORES CULLEN**  
 Sarah Chesnut, the daughter of former Cherokee resident and artist "Winky" Chesnut, is pleased to have come up with this painting by her mother.

By placing an ad in the Cherokee Chronicle Times, she set out to locate works by her mother, if not to purchase, to borrow for an upcoming art show.

This view depicts Cherokee. It was done in the 1960s when Winky was living here.

In her own style, Winky took more than a bit of artistic license. The painting shows the old Cherokee County Courthouse, which was demolished in 1965. The grain elevator is pictured on Main Street. It stood where city hall's parking lot is now located.

The street scene could depict West Main Street, which

was lined with huge elm trees. These trees formed a canopy over the street, but eventually they were decimated by Dutch Elm disease.

Sarah Chesnut added: "Mom had mentioned how lowans liked to use blue lights outside their homes and how it looked in the winter."

Does anyone remember blue lights?

Thank you, Sarah, for this interesting follow up.



students to work with professionals in the workplace, solve problems, how to communicate professionally and how to be more effective leaders.

We are one of 12 Siouxland CAPS programs in Northwest Iowa. This semester we have six new associates: Lance Pingel, Logan Allender, Dania Reyes, Adrie Ducommun, Alli Booth and Drew Spooner. Logan, Lance, Drew and Dania are seniors this year, while Alli and Adrie are juniors.

Lance, Logan and Drew



have partnered with Cherokee Public Health to help make the Cherokee Trails more interactive and will be coming up with ideas to make this project happen.

Dania, Adrie and Alli have partnered with the Cherokee

Sheriff's Department to help make a recruitment video. They will create a highlight video showcasing the benefits of working in Cherokee County.

- By the CAPS Associates

### CHEROKEE HEALTH PROGRAMS VISIT DAY

Join us for a fun and interactive tour of WIT's state-of-the-art health science programs on the Cherokee campus! Meet faculty and advisors to learn more about applying to the college, financial aid and scholarship opportunities, and how to get started on a health career pathway today! Rotate between interactive sessions to explore areas in health sciences. Light meal and door prizes provided. Open to all ages—high school through adult!

**WESTERN IOWA TECH COMMUNITY COLLEGE**  
 200 VICTORY DRIVE / CHEROKEE, IOWA

