

Des Moines Area Community College

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Board of Directors Meeting Minutes

1-14-2019

Board of Directors Meeting Minutes (January 14, 2019)

DMACC

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Board of Directors
Des Moines Area Community College

Telephonic Board Meeting
January 14, 2019 – 4:00 p.m.

Agenda

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. Consent Items.
 - a. Consideration of minutes from December 10, 2018 Board Retreat, Public Hearing and Regular Board Meeting and from December 18, 2018 Regular Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
6. Board Report 19-001. Oralabor Road and DMACC Boulevard Intersection Improvements.
7. Information Items:
 - January 21 – College closed for holiday.
 - February 11 – Board Budget Workshop; Eldon Leonard Boardroom; 2:00 p.m.
 - February 11 – Regular Board Meeting; Eldon Leonard Boardroom; 4:00 p.m.
 - February 15 – College closed for President’s Day.
8. Adjourn.

**Board of Directors
Des Moines Area Community College**

**TELEPHONIC MEETING
January 14, 2019**

A telephonic meeting of the Des Moines Area Community College Board of Directors was held on January 14, 2019. This meeting was necessary to approve a time-sensitive issue, and it was cost-effective to hold the meeting via conference call. Board Chair Joe Pugel called the meeting to order at 4:00 p.m.

ROLL CALL

Members connected via telenet: Fred Buie, Felix Gallagher, Fred Greiner, Kevin Halterman, *Jim Knott**, Cheryl Langston, Denny Presnall, Joe Pugel and Madelyn Tursi.

Others present: Robert Denson, President; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer; Stan Jensen, Executive Vice President of College Operations; Scott Ocken, Vice President of Academic Affairs; Andy Burke, Snyder & Associates.

APPROVE AGENDA

Tursi moved; seconded by Gallagher to approve the agenda. Motion passed unanimously. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

PUBLIC COMMENTS

None.

CONSENT ITEM

Greiner moved; seconded by Buie to approve the consent items: a) Minutes from December 10, 2018 Board Retreat, Public Hearing and Regular Board Meeting and from December 18, 2018 Telephonic Meeting; b) Human Resources report (Attachment #1); and c) Consideration of Payables (Attachment #2). Motion passed unanimously. Aye- Buie, Gallagher, Greiner, Halterman, Knott, Langston, Presnall, Pugel, Tursi. Nay-none.

**ORALABOR ROAD AND
DMACC BOULEVARD
INTERSECTION
IMPROVEMENTS**

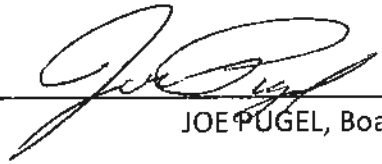
Board Report 19-001. Attachment #3. Greiner moved; seconded by Tursi recommending that the Board adopt a resolution adopting the proposed plans and specifications and form of contract and estimated costs for the Oralabor Road and DMACC Boulevard Intersection Improvements, setting the Public Hearing date as February 11, 2019 at 4:00 p.m. and setting February 5, 2019 at 2:00 p.m. as the date for receipt of bids.

Motion passed on a roll call vote. Aye- Buie, Gallagher, Greiner, Halterman, Langston, Presnall, Pugel, Tursi. Nay-none.

**Jim Knott departed the call at 4:08 p.m.*

ADJOURN

Tursi moved; seconded by Greiner to adjourn. Motion passed unanimously and at 4:15 p.m. Board Chair Joe Pugel adjourned the meeting. Aye- Buie, Gallagher, Greiner, Halterman, Langston, Presnall, Pugel, Tursi. Nay-none.



JOE PUGEL, Board Chair



CAROLYN FARLOW, Board Secretary

Addendum Human Resources Report

BACKGROUND

I. Resignation

1. Hess, Kyle

Professor, Information Technology/Network Administration

Ankeny Campus

Effective: January 2, 2019

RECOMMENDATION

It is moved that the Board accepts the President's recommendation as to the above personnel actions.

Report: FWRR040
 Date: 01/03/2019
 Time: 08:56 AM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
2nd Wind Exercise Equipme	639609	\$54,277.29	\$54,277.29	6930	Trail Point-Facility	Other Current Expens
ABC Virtual Communication	639610	\$16,348.50	\$16,348.50	6269	Office of Exec Dir,	Other Company Servic
Alliant Energy	639613	\$10,925.53	\$7,756.29	6190	Utilities	Utilities
			\$38.16	6190	Utilities	Utilities
			\$1,687.59	6190	Utilities	Utilities
			\$88.66	6190	Utilities	Utilities
			\$1,354.83	6190	Utilities	Utilities
Arnold Motor Supply	639617	\$18,218.67	\$233.16	6511	Auto Mechanics	Purchases for Resale
			\$18.99	6511	Auto Mechanics	Purchases for Resale
			\$17,896.63	7100	Equipment Replacemen	Furniture, Machinery
			\$2.33	6511	Auto Mechanics	Purchases for Resale
			\$41.80	6322	Story County Academy	Materials & Supplies
			\$7.99	6511	Auto Mechanics	Purchases for Resale
			\$17.77	6511	Auto Mechanics	Purchases for Resale
Assbciation of Business a	639618	\$25,000.00	\$25,000.00	6269	Office of the Presid	Other Company Servic
Baker Group Corp.	639621	\$19,606.10	\$102.50	6269	Baker Group #3 260E	Other Company Servic
			\$200.00	6269	Baker Group #3 260E	Other Company Servic
			\$949.85	6269	Baker Group #3 260E	Other Company Servic
			\$200.00	6269	Baker Group #3 260E	Other Company Servic
			\$1,200.00	6269	Baker Group #3 260E	Other Company Servic
			\$16,418.75	6269	Baker Group #3 260E	Other Company Servic
			\$535.00	6269	Baker Group #3 260E	Other Company Servic
Barkers Trust	639622	\$5,500.00	\$500.00	6014	Multiple Projects 47	Financial Serv Fees
			\$500.00	6014	Multiple Projects 47	Financial Serv Fees
			\$250.00	6014	Administration & Mis	Financial Serv Fees

#2

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Barkers Trust	639622	\$5,500.00	\$500.00	6014	Multiple Projects 43	Financial Serv Fees
			\$500.00	6014	Multiple Projects 44	Financial Serv Fees
			\$500.00	6014	Multiple Projects 45	Financial Serv Fees
			\$500.00	6014	Multiple Project 41	Financial Serv Fees
			\$1,000.00	6014	Multiple Project 41	Financial Serv Fees
			\$500.00	6014	Multiple Projects 42	Financial Serv Fees
			\$250.00	6014	Boone Campus Housing	Financial Serv Fees
			\$500.00	6014	Multiple Projects 46	Financial Serv Fees
Beissers Inc	639624	\$27,299.05	-\$253.25	6511	Bldg Trades House Pr	Purchases for Resale
			-\$2,061.12	6511	Bldg Trades House Pr	Purchases for Resale
			\$16,308.00	6511	Bldg Trades House Pr	Purchases for Resale
			\$151.45	6511	Bldg Trades House Pr	Purchases for Resale
			\$288.60	6511	Bldg Trades House Pr	Purchases for Resale
			\$2,259.50	6511	Bldg Trades House Pr	Purchases for Resale
			\$95.35	6511	Bldg Trades House Pr	Purchases for Resale
			\$2,537.55	6511	Bldg Trades House Pr	Purchases for Resale
			\$31.80	6511	Bldg Trades House Pr	Purchases for Resale
			\$7,888.37	6511	Bldg Trades House Pr	Purchases for Resale
\$52.80	6511	Bldg Trades House Pr	Purchases for Resale			
Bothe County Rehabilitati	639626	\$3,043.90	\$3,043.90	6269	Boone Athletic Depar	Other Company Servic
Carrier Access Inc	639634	\$174,807.00	\$9,197.12	6269	Carrier Access Proj	Other Company Servic
			\$3,349.92	6269	Carrier Access Proj	Other Company Servic
			\$5,826.00	6269	Carrier Access Proj	Other Company Servic
			\$250.00	6269	Carrier Access Proj	Other Company Servic
			\$3,963.04	6269	Carrier Access Proj	Other Company Servic
			\$9,161.60	6269	Carrier Access Proj	Other Company Servic
			\$9,197.12	6269	Carrier Access Proj	Other Company Servic
\$5,416.42	6269	Carrier Access Proj	Other Company Servic			

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Carrier Access Inc	639634	\$174,807.00	\$9,522.64	6269	Carrier Access Proj	Other Company Servic
			\$8,268.80	6269	Carrier Access Proj	Other Company Servic
			\$6,520.40	6269	Carrier Access Proj	Other Company Servic
			\$4,484.86	6269	Carrier Access Proj	Other Company Servic
			\$5,618.32	6269	Carrier Access Proj	Other Company Servic
			\$10,264.32	6269	Carrier Access Proj	Other Company Servic
			\$10,041.60	6269	Carrier Access Proj	Other Company Servic
			\$2,500.00	6269	Carrier Access Proj	Other Company Servic
			\$2,500.00	6269	Carrier Access Proj	Other Company Servic
			\$5,896.85	6269	Carrier Access Proj	Other Company Servic
			\$1,626.41	6269	Carrier Access Proj	Other Company Servic
			\$1,836.90	6269	Carrier Access Proj	Other Company Servic
			\$2,500.00	6269	Carrier Access Proj	Other Company Servic
			\$1,500.00	6269	Carrier Access Proj	Other Company Servic
			\$2,490.00	6269	Carrier Access Proj	Other Company Servic
			\$225.00	6269	Carrier Access Proj	Other Company Servic
			\$5,000.00	6269	Carrier Access Proj	Other Company Servic
			\$2,500.00	6269	Carrier Access Proj	Other Company Servic
			\$3,750.00	6269	Carrier Access Proj	Other Company Servic
			\$2,500.00	6269	Carrier Access Proj	Other Company Servic
			\$575.60	6269	Carrier Access Proj	Other Company Servic
			\$5,000.00	6269	Carrier Access Proj	Other Company Servic
			\$2,500.00	6269	Carrier Access Proj	Other Company Servic
\$4,500.60	6269	Carrier Access Proj	Other Company Servic			
\$6,057.52	6269	Carrier Access Proj	Other Company Servic			
\$3,461.40	6269	Carrier Access Proj	Other Company Servic			
\$4,200.00	6269	Carrier Access Proj	Other Company Servic			
\$6,374.16	6269	Carrier Access Proj	Other Company Servic			
\$6,230.40	6269	Carrier Access Proj	Other Company Servic			
Cassandra R Halls	639635	\$2,710.00	\$1,210.00	6019	Softskills Training	Prof Svcs-Individual

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Cassandra R Halls	639635	\$2,710.00	\$1,500.00	6019	Softskills Training	Prof Svcs-Individual
City of Boone	639640	\$6,597.22	\$181.35	6190	Utilities	Utilities
			\$13.57	6190	Utilities	Utilities
			\$35.39	6190	Utilities	Utilities
			\$4,031.42	6190	Boone Campus Housing	Utilities
			\$622.28	6190	Boone Campus Housing	Utilities
			\$630.08	6190	Utilities	Utilities
			\$1,083.13	6190	Utilities	Utilities
Cognizant Technology Solu	639642	\$90,203.20	\$4,105.60	6269	Cognizant Tech Proj#	Other Company Servic
			\$2,072.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$2,012.80	6269	Cognizant Tech Proj#	Other Company Servic
			\$1,872.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$1,939.20	6269	Cognizant Tech Proj#	Other Company Servic
			\$4,168.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$1,929.60	6269	Cognizant Tech Proj#	Other Company Servic
			\$4,000.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$6,281.60	6269	Cognizant Tech Proj#	Other Company Servic
			\$1,953.60	6269	Cognizant Tech Proj#	Other Company Servic
			\$2,072.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$13,323.20	6269	Cognizant Tech Proj#	Other Company Servic
			\$1,793.60	6269	Cognizant Tech Proj#	Other Company Servic
			\$14,792.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$1,976.00	6269	Cognizant Tech Proj#	Other Company Servic
			\$15,840.00	6269	Cognizant Tech Proj#	Other Company Servic
\$2,009.60	6269	Cognizant Tech Proj#	Other Company Servic			
\$1,979.20	6269	Cognizant Tech Proj#	Other Company Servic			
\$6,083.20	6269	Cognizant Tech Proj#	Other Company Servic			
Collaborative Leadership	639643	\$16,282.69	\$16,282.69	6015	Workforce Developmen	Consultant's Fees

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Decker Sports	639651	\$2,768.25	\$396.00	6322	Baseball Booster Clu	Materials & Supplies
			\$756.00	6322	Baseball Booster Clu	Materials & Supplies
			\$983.25	6322	Baseball Booster Clu	Materials & Supplies
			\$201.00	6322	Softball	Materials & Supplies
			\$432.00	6322	Baseball Booster Clu	Materials & Supplies
Des Moines Truck Brokers	639655	\$15,271.80	\$1,636.32	6269	DSM Truck Brokers #2	Other Company Servic
			\$545.42	6269	DSM Truck Brokers #2	Other Company Servic
			\$848.44	6269	DSM Truck Brokers #2	Other Company Servic
			\$1,090.84	6269	DSM Truck Brokers #2	Other Company Servic
			\$545.42	6269	DSM Truck Brokers #2	Other Company Servic
			\$1,636.32	6269	DSM Truck Brokers #2	Other Company Servic
			\$545.42	6269	DSM Truck Brokers #2	Other Company Servic
			\$1,090.84	6269	DSM Truck Brokers #2	Other Company Servic
			\$1,145.40	6269	DSM Truck Brokers #2	Other Company Servic
			\$763.60	6269	DSM Truck Brokers #2	Other Company Servic
			\$1,272.68	6269	DSM Truck Brokers #2	Other Company Servic
			\$763.40	6269	DSM Truck Brokers #2	Other Company Servic
			\$1,145.40	6269	DSM Truck Brokers #2	Other Company Servic
			\$545.42	6269	DSM Truck Brokers #2	Other Company Servic
			\$848.44	6269	DSM Truck Brokers #2	Other Company Servic
\$848.44	6269	DSM Truck Brokers #2	Other Company Servic			
Engineered Thermal Insula	639661	\$3,070.00	\$3,070.00	6060	Building Trades	Maintenance/Repair o
FHEG Ankeny Bookstore #10	639666	\$35,038.28	\$221.00	2019	Follett Bookstore	Accounts Payable Acc
			\$15.96	6322	Student Services	Materials & Supplies
			\$749.17	6322	Office of Dean, Indu	Materials & Supplies
			\$154.98	6322	Office of Dean, Scie	Materials & Supplies
			\$108.50	6322	Dean, Business & Inf	Materials & Supplies
			\$221.00	6322	Emergency Medical Te	Materials & Supplies

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FHFG Ankeny Bookstore #10	639666	\$35,038.28	\$25.00	6322	Student Activities	Materials & Supplies
			\$376.50	6322	On-site Wastewater T	Materials & Supplies
			\$29.99	6322	Information Systems	Materials & Supplies
			\$5,942.93	6322	Program Development	Materials & Supplies
			\$76.50	6322	Telecommunications	Materials & Supplies
			\$3,519.00	6322	English Literacy-Sou	Materials & Supplies
			\$42.39	6322	IA DOT Administrativ	Materials & Supplies
			\$3,793.05	6322	Jasper County Career	Materials & Supplies
			\$5.04	2019	Follett Bookstore	Accounts Payable Acc
			\$1,174.73	2019	Follett Bookstore	Accounts Payable Acc
			\$1,027.77	2019	Follett Bookstore	Accounts Payable Acc
			\$149.67	2019	Follett Bookstore	Accounts Payable Acc
			\$1,072.95	2019	Follett Bookstore	Accounts Payable Acc
			\$2,245.61	2019	Follett Bookstore	Accounts Payable Acc
			\$13,839.88	2019	Follett Bookstore	Accounts Payable Acc
			\$90.75	6322	High Tech Robotics	Materials & Supplies
			\$39.90	6322	Dean, Math and Scien	Materials & Supplies
			\$28.72	6322	In My Boots	Materials & Supplies
			\$75.00	6322	Student Activities	Materials & Supplies
			\$70.25	6322	Network Administrato	Materials & Supplies
			\$134.74	6322	GAP Tuition Assistan	Materials & Supplies
			\$162.50	6322	PACE Program 260H	Materials & Supplies
			\$0.79	6322	Civil Engineering Te	Materials & Supplies
\$10.00	6322	Office of Exec Dean,	Materials & Supplies			
\$44.90	6322	Student Activities	Materials & Supplies			
\$31.11	6322	Office of Exec Dean,	Materials & Supplies			
Fidelity and Guaranty Lif	639667	\$110,109.17	\$2,039.40	6269	Fidelity Life Proj #	Other Company Servic
			\$6,000.00	6269	Fidelity Life Proj #	Other Company Servic
			\$1,720.76	6269	Fidelity Life Proj #	Other Company Servic
			\$50.00	6269	Fidelity Life Proj #	Other Company Servic

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Fidelity and Guaranty Lif	639667	\$110,109.17	\$288.00	6269	Fidelity Life Proj #	Other Company Servic
			\$1,337.07	6269	Fidelity Life Proj #	Other Company Servic
			\$3,295.00	6269	Fidelity Life Proj #	Other Company Servic
			\$1,260.00	6269	Fidelity Life Proj #	Other Company Servic
			\$35.00	6269	Fidelity Life Proj #	Other Company Servic
			\$7,956.49	6269	Fidelity Life Proj #	Other Company Servic
			\$297.60	6269	Fidelity Life Proj #	Other Company Servic
			\$15,000.00	6269	Fidelity Life Proj #	Other Company Servic
			\$3,295.00	6269	Fidelity Life Proj #	Other Company Servic
			\$3,295.00	6269	Fidelity Life Proj #	Other Company Servic
			\$3,480.83	6269	Fidelity Life Proj #	Other Company Servic
			\$7,095.00	6269	Fidelity Life Proj #	Other Company Servic
			\$3,750.00	6269	Fidelity Life Proj #	Other Company Servic
			\$270.00	6269	Fidelity Life Proj #	Other Company Servic
			\$325.00	6269	Fidelity Life Proj #	Other Company Servic
			\$1,150.51	6269	Fidelity Life Proj #	Other Company Servic
			\$551.84	6269	Fidelity Life Proj #	Other Company Servic
			\$300.00	6269	Fidelity Life Proj #	Other Company Servic
			\$50.00	6269	Fidelity Life Proj #	Other Company Servic
			\$220.00	6269	Fidelity Life Proj #	Other Company Servic
			\$38,141.67	6269	Fidelity Life Proj #	Other Company Servic
			\$3,325.00	6269	Fidelity Life Proj #	Other Company Servic
\$640.00	6269	Fidelity Life Proj #	Other Company Servic			
\$1,645.00	6269	Fidelity Life Proj #	Other Company Servic			
\$3,295.00	6269	Fidelity Life Proj #	Other Company Servic			
Getinge USA Sales LLC	639669	\$5,820.38	\$5,820.38	7100	Equip Replacement He	Furniture, Machinery
Heartland Coop	639677	\$3,455.50	\$2.87	6322	Dallas County Farm O	Materials & Supplies
			\$2.87	6322	Dallas County Farm O	Materials & Supplies
			\$139.11	6322	Dallas County Farm O	Materials & Supplies

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Heartland Coop	639677	\$3,455.50	\$1,669.25	6322	Dallas County Farm O	Materials & Supplies
			\$1,550.53	6322	Dallas County Farm O	Materials & Supplies
			\$90.87	6322	Dallas County Farm O	Materials & Supplies
Ideal Floors Inc	639684	\$20,375.00	\$6,663.00	6090	Office of Sr VP, Aca	Maintenance/Repair o
			\$13,227.00	6090	Office of Sr VP, Aca	Maintenance/Repair o
			\$485.00	6090	Buildings Equipment	Maintenance/Repair o
Idemia Identity & Securit	639685	\$27,450.50	\$5,362.50	6269	Morpho Trust USA On	Other Company Servic
			\$5,362.50	6269	Morpho Trust USA On	Other Company Servic
			\$5,775.00	6269	Morpho Trust USA On	Other Company Servic
			\$3,168.00	6269	Morpho Trust USA On	Other Company Servic
			\$1,344.00	6269	Morpho Trust USA On	Other Company Servic
			\$1,328.00	6269	Morpho Trust USA On	Other Company Servic
INTL FCStone	639686	\$108,031.39	\$4,953.00	6269	INTL FCStone Job Spe	Other Company Servic
			\$6,272.47	6269	INTL FCStone Job Spe	Other Company Servic
			\$1,150.00	6269	INTL FCStone Job Spe	Other Company Servic
			\$9,215.99	6269	INTL FCStone Job Spe	Other Company Servic
			\$10,574.13	6269	INTL FCStone Job Spe	Other Company Servic
			\$10,354.66	6269	INTL FCStone Job Spe	Other Company Servic
			\$10,430.78	6269	INTL FCStone Job Spe	Other Company Servic
			\$3,684.68	6269	INTL FCStone Job Spe	Other Company Servic
			\$3,710.68	6269	INTL FCStone Job Spe	Other Company Servic
			\$19,186.12	6269	INTL FCStone Job Spe	Other Company Servic
			\$2,773.77	6269	INTL FCStone Job Spe	Other Company Servic
			\$2,502.17	6269	INTL FCStone Job Spe	Other Company Servic
			\$2,458.84	6269	INTL FCStone Job Spe	Other Company Servic
			\$10,354.99	6269	INTL FCStone Mgt/Sup	Other Company Servic
			\$378.50	6269	INTL FCStone Trng Ma	Other Company Servic

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INTL FCStone	639686	\$108,031.39	\$4,512.11	6269	INTL FCStone Trng Ma	Other Company Servic
			\$2,890.00	6269	INTL FCStone Trng Ma	Other Company Servic
			\$2,450.00	6269	INTL FCStone Trng Ma	Other Company Servic
			\$178.50	6269	INTL FCStone Trng Ma	Other Company Servic
IPG-Industry People Group	639690	\$39,245.00	\$518.67	6269	BirdDogHR & Design O	Other Company Servic
			\$1,346.00	6269	BirdDogHR & Design O	Other Company Servic
			\$1,154.00	6269	BirdDogHR & Design O	Other Company Servic
			\$787.41	6269	BirdDogHR & Design O	Other Company Servic
			\$937.90	6269	BirdDogHR & Design O	Other Company Servic
			\$1,562.60	6269	BirdDogHR & Design O	Other Company Servic
			\$1,436.39	6269	BirdDogHR & Design O	Other Company Servic
			\$2,244.74	6269	BirdDogHR & Design O	Other Company Servic
			\$759.59	6269	BirdDogHR & Design O	Other Company Servic
			\$4,039.00	6269	BirdDogHR & Design O	Other Company Servic
			\$3,701.25	6269	BirdDogHR & Design O	Other Company Servic
			\$3,955.00	6269	BirdDogHR & Design O	Other Company Servic
			\$1,082.30	6269	BirdDogHR & Design O	Other Company Servic
			\$1,119.35	6269	BirdDogHR & Design O	Other Company Servic
			\$1,234.38	6269	BirdDogHR & Design O	Other Company Servic
			\$861.60	6269	BirdDogHR & Design O	Other Company Servic
			\$1,082.30	6269	BirdDogHR & Design O	Other Company Servic
			\$1,388.31	6269	BirdDogHR & Design O	Other Company Servic
			\$2,073.23	6269	BirdDogHR & Design O	Other Company Servic
			\$1,480.71	6269	BirdDogHR & Design O	Other Company Servic
\$1,480.71	6269	BirdDogHR & Design O	Other Company Servic			
\$1,203.13	6269	BirdDogHR & Design O	Other Company Servic			
\$997.66	6269	BirdDogHR & Design O	Other Company Servic			
\$961.60	6269	BirdDogHR & Design O	Other Company Servic			
\$797.51	6269	BirdDogHR & Design O	Other Company Servic			
\$270.38	6269	BirdDogHR & Design O	Other Company Servic			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
IPG-Industry People Group	639690	\$39,245.00	\$769.28	6269	BirdDogHR & Design O	Other Company Servic
Johnson, Diane C.	639691	\$8,180.00	\$900.00	6269	Office of Exec Dean,	Other Company Servic
			\$80.00	6269	Office of Exec Dean,	Other Company Servic
			\$325.00	6269	Ames High School	Other Company Servic
			\$1,320.00	6269	Office of Exec Dean,	Other Company Servic
			\$325.00	6269	Ames High School	Other Company Servic
			\$160.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,320.00	6269	Office of Exec Dean,	Other Company Servic
			\$325.00	6269	Ames High School	Other Company Servic
			\$325.00	6269	Ames High School	Other Company Servic
			\$300.00	6269	Ames High School	Other Company Servic
			\$1,320.00	6269	Office of Exec Dean,	Other Company Servic
			\$160.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,320.00	6269	Office of Exec Dean,	Other Company Servic
Kaplan Companies Inc	639692	\$4,302.58	\$4,302.58	6460	Trail Point-Facility	Other Materials and
Kelly Services Inc	639695	\$27,143.60	\$6,143.67	6269	Evelyn Davis Center	Other Company Servic
			\$7,197.48	6269	Evelyn Davis Center	Other Company Servic
			\$6,708.72	6269	Evelyn Davis Center	Other Company Servic
			\$7,093.73	6269	Evelyn Davis Center	Other Company Servic
Klet's Consulting Group In	639697	\$19,500.00	\$19,500.00	6015	Softskills Training	Consultant's Fees
Mid Iowa Council Boy Scou	639706	\$2,500.00	\$2,500.00	6260	Office of the Presid	Sponsorships & Donat
Mid West 3D Solutions LLC	639708	\$3,600.00	\$3,600.00	6265	Non Tort Equip Maint	Software Service Agr
MidAmerican Energy Co	639709	\$3,825.77	\$3,061.60	6190	Plant Operations - S	Utilities
			\$764.17	6190	Plant Operations - S	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Midlands Business Equipme	639710	\$2,604.00	\$2,604.00	6323	Equip Replacement Ne	Minor Equipment
Nationwide Insurance	639718	\$101,847.85	\$101,847.85	6269	Nationwide Proj #10	Other Company Servic
Patterson Dental Supply I	639723	\$4,430.03	\$205.75	6460	Dental Assistant	Other Materials and
			\$196.19	6460	Dental Assistant	Other Materials and
			\$1,259.47	6460	Dental Hygiene	Other Materials and
			\$857.46	6460	NLN Testing	Other Materials and
			\$1,911.16	6460	NLN Testing	Other Materials and
Pella Corporation	639726	\$24,127.88	\$6,716.64	6269	Pella Corp Proj #7 T	Other Company Servic
			\$17,411.24	6269	Pella Corp Proj #7 T	Other Company Servic
Power Test Industries Inc	639728	\$14,026.50	\$13,081.50	7100	WTED-General Exp	Furniture, Machinery
			\$945.00	7100	Equip Replacement In	Furniture, Machinery
State Steel Supply Co	639740	\$3,331.92	\$3,331.92	6322	Jasper County Career	Materials & Supplies
Summerfield Hotel LLC	639742	\$2,956.80	\$2,956.80	6269	Continuing Ed, 2 Day	Other Company Servic
The Waldinger Corporation	639746	\$3,985.19	\$3,985.19	6090	Buildings Equipment	Maintenance/Repair o
Verizon Wireless	639754	\$11,578.80	\$55.75	6150	Trail Point-Aquatics	Communications
			\$104.58	6150	Trail Point-Facility	Communications
			\$107.73	6150	Newton-Lease Operati	Communications
			\$57.62	6150	Upward Bound Year 26	Communications
			\$157.63	6150	Recruiting	Communications
			\$30.02	6150	Veterinary Technician	Communications
			\$37.19	6150	Practical Nursing	Communications
			\$104.58	6150	Special Needs	Communications
			\$37.19	6150	Academic Development	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	639754	\$11,578.80	\$129.97	6150	Baseball Booster Clu	Communications
			\$52.29	6150	Office of Exec Dir,	Communications
			\$37.19	6150	Continuing Ed, 2 Day	Communications
			\$52.29	6150	Continuing Ed, Healt	Communications
			\$37.19	6150	Continuing Ed, Trade	Communications
			\$74.38	6150	Dental Assistant	Communications
			\$112.38	6150	Respiratory Therapy	Communications
			\$156.87	6150	Office of Dean, Scie	Communications
			\$52.29	6150	Office of the Presid	Communications
			\$37.19	6150	Transportation Insti	Communications
			\$40.01	6150	Architectural Drafti	Communications
			\$47.19	6150	Heating/AC/Refrig Te	Communications
			\$52.29	6150	Office of Dean, Heal	Communications
			\$118.53	6150	Student Records/Serv	Communications
			\$52.29	6150	Office of Exec Dean,	Communications
			\$161.77	6150	Office of Exec Dean,	Communications
			\$52.29	6150	Office of Exec Dean,	Communications
			\$52.29	6150	Associate Dean, Urba	Communications
			\$151.77	6150	Office of Exec Dean,	Communications
			\$62.29	6150	GED Testing	Communications
			\$1,360.64	6150	Economic Development	Communications
			\$238.72	6150	YouthBuild Project	Communications
			\$216.88	6150	TSA Officer Educatio	Communications
			\$40.01	6150	Honors Program	Communications
			\$104.58	6150	WIA-Disability Emplo	Communications
			\$171.77	6150	Non Tort Security In	Communications
			\$156.87	6150	Non Tort Security In	Communications
			\$102.30	6150	Judicial Office	Communications
			\$37.19	6150	IES-Des Moines	Communications
			\$62.29	6150	Jasper County Career	Communications
			\$62.29	6150	Office Exec Dir, Ins	Communications

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Verizon Wireless	639754	\$11,578.80	\$52.29	6150	Office of VP, Info S	Communications
			\$37.19	6150	Workforce Developmen	Communications
			\$52.29	6150	Plant Operations - S	Communications
			\$52.29	6150	English Literacy-Sou	Communications
			\$833.73	6150	WTED-General Exp	Communications
			\$90.47	6150	Grounds	Communications
			\$276.52	6150	Office of the Dir, P	Communications
			\$1,294.65	6150	Mechanical Maintenanc	Communications
			\$74.38	6150	Custodial	Communications
			\$50.03	6150	Safety Committee	Communications
			\$100.00	6150	Physical Plant Opera	Communications
			\$136.67	6150	Physical Plant Opera	Communications
			\$114.58	6150	Physical Plant Opera	Communications
			\$47.19	6150	Physical Plant Opera	Communications
			\$141.77	6150	Physical Plant Opera	Communications
			\$52.29	6150	Physical Plant Opera	Communications
			\$144.59	6150	Office of Exec Dir,	Communications
			\$1,295.15	6150	WLAN Support	Communications
			\$52.29	6150	Motorcycle and Moped	Communications
			\$172.32	6150	Office of Dir, Marke	Communications
			\$52.29	6150	Office of Exec Dir,	Communications
			\$52.29	6150	Office of Exec Dean,	Communications
			\$108.84	6150	Boone Athletic Depar	Communications
			\$120.03	6150	Volleyball	Communications
			\$540.12	6150	Civil Engineering Te	Communications
			\$50.22	6150	Utilities	Communications
			\$37.19	6150	Director, Nursing	Communications
\$1,116.16	6150	Program Development	Communications			
\$112.32	6150	CPI Office	Communications			
Walsh Door and Security	639756	\$30,306.28	\$35.00	6269	Walsh Door Proj#2 Jo	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Walsh Door and Security	639756	\$30,306.28	\$130.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$880.97	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$953.49	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$25.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$130.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$661.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$35.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$2,494.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$300.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$33.33	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$1,440.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$595.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$25.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$395.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$130.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$441.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$35.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$150.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$130.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$1,275.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$530.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$1,595.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$625.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$1,515.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$2,081.25	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$282.96	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$1,057.61	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$316.94	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$130.00	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$1,211.73	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$150.00	6269	Walsh Door Proj#2 Tr	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Walsh Door and Security	639756	\$30,306.28	\$262.54	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$216.77	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$477.80	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$1,480.62	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$150.00	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$130.00	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$1,309.40	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$285.87	6269	Walsh Door Proj#2 Tr	Other Company Servic
			\$130.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$320.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$390.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$2,544.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$650.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$30.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
			\$1,745.00	6269	Walsh Door Proj#2 Jo	Other Company Servic
\$395.00	6269	Walsh Door Proj#2 Jo	Other Company Servic			
Wilkins, Mary C.	639757	\$4,580.00	\$4,580.00	6019	Softskills Training	Prof Svcs-Individual
DMACC Child Care	639764	\$4,800.16	\$4,800.16	2299	Payroll Office	Other Employee Deduc
Trail Point	639770	\$2,548.00	\$2,548.00	2299	Payroll Office	Other Employee Deduc
ABC Virtual Communication	639775	\$25,344.00	\$9,922.50	6324	Economic Development	Computer Software
			\$9,072.00	6324	Economic Development	Computer Software
			\$5,764.50	6324	Economic Development	Computer Software
			\$585.00	6269	Office of Exec Dir,	Other Company Servic
Airgas North Central	639778	\$6,942.24	\$17.28	6322	Welding	Materials & Supplies
			\$32.49	6322	Welding	Materials & Supplies
			\$17.28	6322	Welding	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Airgas North Central	639778	\$6,942.24	\$1,476.56	6322	Welding	Materials & Supplies
			\$761.58	6322	Welding	Materials & Supplies
			\$127.36	6322	WTED - Welding	Materials & Supplies
			\$803.96	6460	Continuing Ed, Manuf	Other Materials and
			\$145.80	6322	WTED - Welding	Materials & Supplies
			\$120.96	6322	Welding	Materials & Supplies
			\$159.20	6322	WTED - Welding	Materials & Supplies
			\$24.21	6322	WTED - Welding	Materials & Supplies
			\$95.52	6322	WTED - Welding	Materials & Supplies
			\$666.54	6322	WTED - Welding	Materials & Supplies
			\$44.79	6322	WTED - Welding	Materials & Supplies
			\$24.21	6322	WTED - Welding	Materials & Supplies
			\$27.59	6322	WTED - Welding	Materials & Supplies
			\$33.82	6322	WTED - Welding	Materials & Supplies
			\$110.36	6322	WTED - Welding	Materials & Supplies
			\$455.50	6322	WTED - Welding	Materials & Supplies
			\$812.88	6322	WTED - Welding	Materials & Supplies
			\$288.47	6322	WTED - Welding	Materials & Supplies
\$148.00	6322	WTED - Welding	Materials & Supplies			
\$547.88	6322	WTED - Welding	Materials & Supplies			
Alliant Energy	639780	\$23,078.24	\$241.70	6190	Building Rental for	Utilities
			\$1,969.81	6190	Plant Operations, Pe	Utilities
			\$1,742.88	6190	Boone Campus Housing	Utilities
			\$1,591.50	6190	Boone Campus Housing	Utilities
			\$12,083.84	6190	Utilities	Utilities
			\$1,578.43	6190	Boone Campus Housing	Utilities
			\$3,870.08	6190	Boone Campus Housing	Utilities
Amling, Stacy Lynn.	639783	\$2,573.36	\$2,573.36	6470	Humanities	Travel-Out of State
Baker Mechanical Inc	639795	\$9,166.67	\$9,166.67	6090	Newton-Lease Operati	Maintenance/Repair o

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Blackboard Inc	639798	\$52,800.00	\$52,800.00	6324	Office of Sr VP, Aca	Computer Software
Capital Sanitary Supply C	639810	\$6,980.81	\$827.45	6410	Custodial	Janitorial Materials
			\$795.83	6410	Custodial	Janitorial Materials
			\$1,245.89	6410	Custodial	Janitorial Materials
			\$2,912.00	6410	Custodial	Janitorial Materials
			\$102.53	6410	Custodial	Janitorial Materials
			\$350.30	6410	Plant Operations, Pe	Janitorial Materials
			\$17.40	6410	Trail Point-Facility	Janitorial Materials
			\$345.49	6410	Trail Point-Facility	Janitorial Materials
			\$32.48	6410	Trail Point-Facility	Janitorial Materials
			\$17.04	6410	Custodial	Janitorial Materials
			\$143.04	6410	Physical Plant Opera	Janitorial Materials
			\$191.36	6410	Custodial	Janitorial Materials
CDW Government Inc	639815	\$61,841.04	\$2,068.42	6265	Office of VP, Info S	Software Service Agr
			\$172.22	6265	Academic Achievement	Software Service Agr
			\$207.72	6265	LEAN Process Improve	Software Service Agr
			\$241.47	6265	Evelyn Davis Center	Software Service Agr
			\$1,207.35	6265	Equipment Replacemen	Software Service Agr
			\$88.77	6265	Management	Software Service Agr
			\$8,372.97	6265	Technical Update Equ	Software Service Agr
			\$42,543.77	6265	Equip Replacement In	Software Service Agr
			\$2,411.08	6265	Equipment Replacemen	Software Service Agr
			\$4,527.27	6265	Equipment Replacemen	Software Service Agr
CenturyLink	639817	\$4,517.20	\$116.06	6150	Campus Communication	Communications
			\$337.70	6150	Campus Communication	Communications
			\$198.16	6150	Campus Communication	Communications
			\$3,865.28	6150	Campus Communication	Communications
City of Ankeny	639818	\$13,771.63	\$48.60	6190	Utilities	Utilities

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City of Ankeny	639818	\$13,771.63	\$298.07	6190	Utilities	Utilities		
			\$727.69	6190	Utilities	Utilities		
			\$32.58	6190	Utilities	Utilities		
			\$62.30	6190	Utilities	Utilities		
			\$119.50	6190	Utilities	Utilities		
			\$30.30	6190	Utilities	Utilities		
			\$108.06	6190	Utilities	Utilities		
			\$2,733.38	6190	Trail Point-Facility	Utilities		
			\$901.16	6190	Physical Plant Opera	Utilities		
			\$430.17	6190	Utilities	Utilities		
			\$4,296.49	6190	Utilities	Utilities		
			\$119.50	6190	Utilities	Utilities		
			\$85.18	6190	Utilities	Utilities		
			\$62.30	6190	Utilities	Utilities		
			\$132.71	6190	Utilities	Utilities		
			Constellation NewEnergy G	639822	\$9,994.22	\$9,994.22	6190	Utilities
Davis Brown Koehn Shors a	\$22,800.00	\$4,032.00				6013	Other Projects	Legal Fees
		\$1,580.00				6013	Evelyn Davis Center	Legal Fees
		\$1,740.00	6013	Evelyn Davis Center	Legal Fees			
		\$1,692.00	6013	Newton Maytag Campus	Legal Fees			
		\$3,952.00	6013	Newton Campus Expans	Legal Fees			
		\$1,188.00	6013	Newton Campus Expans	Legal Fees			
		\$1,116.00	6013	Economic Development	Legal Fees			
		\$7,500.00	6013	Economic Development	Legal Fees			
Des Moines Water Works	639826	\$4,076.82	\$192.98	6190	Cap Med Bldg-Common	Utilities		

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Des Moines Water Works	639826	\$4,076.82	\$535.34	6190	Plant Operations - S	Utilities
			\$1,863.18	6190	Utilities	Utilities
			\$340.63	6190	Utilities	Utilities
			\$369.04	6190	Utilities	Utilities
			\$723.00	6190	Utilities	Utilities
			\$52.65	6190	Utilities	Utilities
Heartland Business System	639858	\$9,789.80	\$9,285.80	6323	Technical Update Equ	Minor Equipment
			\$504.00	6060	Non Tort Equip Maint	Maintenance/Repair o
Heartland Finishes Inc	639860	\$6,887.06	\$3,887.06	7800	Equip Replacement He	Other Structures and
			\$3,000.00	7800	Child Care	Other Structures and
HP Inc	639865	\$92,489.44	\$1,460.00	6323	Office of VP, Info S	Minor Equipment
			\$730.00	6323	Office of VP, Info S	Minor Equipment
			\$2,897.16	6323	Equip Replacement Sc	Minor Equipment
			\$730.00	6323	Equip Replacement In	Minor Equipment
			\$310.00	6322	Equipment Replacemen	Materials & Supplies
			\$83,336.00	6323	Technology Updates-C	Minor Equipment
			\$1,530.00	6323	Equipment Replacemen	Minor Equipment
\$1,496.28	6323	Equipment Replacemen	Minor Equipment			
Humboldt Manufacturing In	639866	\$4,057.76	\$4,057.76	6323	Civil Engineering Te	Minor Equipment
Infirma Software	639868	\$4,500.00	\$4,500.00	6265	Non Tort Equip Maint	Software Service Agr
IP Pathways	639876	\$9,975.00	\$9,975.00	6323	Technical Update Equ	Minor Equipment
Kelly Services Inc	639884	\$8,142.35	\$1,350.00	6269	Evelyn Davis Center	Other Company Servic
			\$6,792.35	6269	Evelyn Davis Center	Other Company Servic
Miller Construction	639901	\$7,800.00	\$7,800.00	6220	Grounds	Rental of Equipment

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Premier Pizza Inc	639933	\$3,440.88	\$3,440.88	6269	Student Center Food	Other Company Servic
Rosenshine, Nancy	639945	\$4,814.76	\$4,814.76	6019	Civil Engineering Te	Prof Svcs-Individual
RP Support America, Inc.	639947	\$20,552.00	\$4,500.00	6269	RP Support America #	Other Company Servic
			\$1,568.66	6269	RP Support America #	Other Company Servic
			\$3,150.00	6269	RP Support America #	Other Company Servic
			\$3,000.00	6269	RP Support America #	Other Company Servic
			\$5,333.34	6269	RP Support America #	Other Company Servic
			\$3,000.00	6269	RP Support America #	Other Company Servic
Severin Intermediate Hold	639953	\$16,155.34	\$16,155.34	6269	Technical Update Equ	Other Company Servic
Shive Hattery Inc	639954	\$53,433.01	\$40,396.06	6019	Urban Student Center	Prof Svcs-Individual
			\$9,865.10	6019	Evelyn Davis Center	Prof Svcs-Individual
			\$3,171.85	6019	Building 7 Expansion	Prof Svcs-Individual
Sirius Computer Solutions	639958	\$45,797.86	\$45,797.86	6323	Technical Update Equ	Minor Equipment
Social Sentinel Inc	639961	\$15,000.00	\$15,000.00	6324	Non Tort Security In	Computer Software
Southland Medical LLC	639962	\$3,682.01	\$3,682.01	6322	ACE Mortuary Science	Materials & Supplies
State Steel Supply Co	639965	\$5,606.49	\$39.89	6322	WTED - Welding	Materials & Supplies
			\$597.60	6322	Welding	Materials & Supplies
			\$1,133.20	6322	WTED - Welding	Materials & Supplies
			\$3,835.80	6322	WTED - Welding	Materials & Supplies
Subway	639968	\$4,821.44	\$4,821.44	6269	Student Center Food	Other Company Servic
Summerfield Hotel LLC	639969	\$3,763.20	\$3,763.20	6269	Continuing Ed, 2 Day	Other Company Servic

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Turnitin LLC	639975	\$30,600.00	\$30,600.00	6265	Non Tort Equip Maint	Software Service Agr
US Postal Service	639982	\$12,500.00	\$12,500.00	6930	Office of Exec Dir,	Other Current Expens
Verizon Wireless	639985	\$2,550.40	\$40.01	6150	Office of Exec Dean,	Communications
			\$1,104.82	6150	Equipment Replacemen	Communications
			\$245.26	6150	Equipment Replacemen	Communications
			\$80.04	6150	Equipment Replacemen	Communications
			\$80.02	6150	Library	Communications
			\$1,000.25	6150	Library	Communications
Waldinger Corporation	639986	\$8,286.00	\$276.00	6100	Transportation Insti	Maintenance of Groun
			\$8,010.00	6100	Equip Replacement In	Maintenance of Groun
Wex Bank	639989	\$10,708.59	\$31.26	6420	Vehicle Pool	Vehicle Materials an
			\$3,686.75	6420	Vehicle Pool	Vehicle Materials an
			\$366.94	6420	Building Trades	Vehicle Materials an
			\$54.89	6420	Heavy Diesel Equipme	Vehicle Materials an
			\$140.42	6420	Agri Business	Vehicle Materials an
			\$599.34	6420	Non Tort Security In	Vehicle Materials an
			\$45.35	6420	Office of Dir, Marke	Vehicle Materials an
			\$57.04	6420	Campus Communication	Vehicle Materials an
			\$55.95	6420	WLAN Support	Vehicle Materials an
			\$112.16	6420	Physical Plant Opera	Vehicle Materials an
			\$167.87	6420	Physical Plant Opera	Vehicle Materials an
			\$267.21	6420	Physical Plant Opera	Vehicle Materials an
			\$1,542.37	6420	Mechanical Maintenanc	Vehicle Materials an
			\$73.43	6420	Mail Service	Vehicle Materials an
			\$443.16	6420	Office of the Dir, P	Vehicle Materials an
			\$2,043.97	6420	Grounds	Vehicle Materials an
			\$100.57	6420	Economic Development	Vehicle Materials an

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Wex Bank	639989	\$10,708.59	\$284.89	6420	Non Tort Security In	Vehicle Materials an
			\$635.02	6420	Program Development	Vehicle Materials an
Iowa State University	640007	\$5,000.00	\$5,000.00	6266	WIA-Adult	Stipends/Allowances
Iowa Workforce Developmen	640008	\$4,955.72	\$4,955.72	6210	IES-Des Moines	Rental of Buildings
American Heritage Life In	640036	\$4,641.82	\$1,161.92	2287	Payroll Office	Cancer Insurance Pay
			\$1,575.18	2288	Payroll Office	Critical Illness Ins
			\$93.20	2289	Payroll Office	Hospitalization Insu
			\$1,811.52	2286	Payroll Office	Accident Insurance P
Ames Municipal Utilities	640037	\$3,666.13	\$3,666.13	6190	Utilities	Utilities
ASCAP	640043	\$3,580.00	\$3,580.00	6269	Organization & Opera	Other Company Servic
B2B Direct Marketing Inc	640047	\$4,275.00	\$4,275.00	6322	Office of Dir, Marke	Materials & Supplies
Baker Mechanical Inc	640048	\$6,038.90	\$2,375.00	6090	Trail Point Child Wa	Maintenance/Repair o
			\$3,663.90	6090	Newton Maytag Campus	Maintenance/Repair o
Beitman Furniture	640050	\$8,668.07	\$7,356.64	6322	Ankeny Flood Renovat	Materials & Supplies
			\$1,311.43	6323	Ankeny Flood Renovat	Minor Equipment
Black Hills Energy	640054	\$3,842.05	\$3,842.05	6190	Newton-Lease Operati	Utilities
Campus View Apartments	640065	\$51,480.00	\$51,480.00	6210	STRIVE Academy	Rental of Buildings
Capital Sanitary Supply C	640066	\$5,919.97	\$853.69	6410	Physical Plant Opera	Janitorial Materials
			\$178.07	6410	Physical Plant Opera	Janitorial Materials
			\$127.81	6410	Custodial	Janitorial Materials

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Capital Sanitary Supply C	640066	\$5,919.97	\$38.80	6410	Custodial	Janitorial Materials
			\$48.00	6410	Physical Plant Opera	Janitorial Materials
			\$921.23	6410	Physical Plant Opera	Janitorial Materials
			\$81.22	6410	Physical Plant Opera	Janitorial Materials
			\$410.87	6410	Physical Plant Opera	Janitorial Materials
			\$2,328.67	6410	Physical Plant Opera	Janitorial Materials
			\$625.46	6410	Physical Plant Opera	Janitorial Materials
			\$37.81	6410	Custodial	Janitorial Materials
			\$141.72	6410	Plant Operations, St	Janitorial Materials
			\$126.62	6410	Dental Hygiene	Janitorial Materials
Cardtronics USA Inc	640069	\$2,750.00	\$2,750.00	6269	Student ID Card Offi	Other Company Servic
CenturyLink	640072	\$2,930.38	\$2,930.38	6150	Campus Communication	Communications
Collaborative Leadership	640079	\$12,116.77	\$12,116.77	6015	Workforce Developmen	Consultant's Fees
Computer Repair of Des Mo	640080	\$13,174.70	\$1,362.41	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$11,812.29	6322	WLAN Support	Materials & Supplies
Concrete Contracting Comp	640081	\$5,666.31	\$5,666.31	6100	Buildings Equipment	Maintenance of Groun
CustomOne CFO & Controlle	640087	\$4,050.00	\$4,050.00	6015	Softskills Training	Consultant's Fees
Delta Dental Plan of Iowa	640089	\$3,603.34	\$3,603.34	2285	Payroll Office	Vision Insurance Pay
Derrman and Co LLP	640090	\$15,900.00	\$15,900.00	6011	Office of Controller	Auditor's Fees
DMACC Foundation	640101	\$3,150.00	\$3,150.00	6930	Hospitality Careers	Other Current Expens
Drees Heating and Plumbin	640103	\$26,043.00	\$26,043.00	6090	Buildings Equipment	Maintenance/Repair o

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Edfinancial Holdings LLC	640106	\$12,798.60	\$12,798.60	6269	Office of Dir, Finan	Other Company Servic
FBC Service Corporation	640115	\$15,020.14	\$6,074.57	6030	Physical Plant Opera	Custodial Services
			\$6,074.57	6030	Physical Plant Opera	Custodial Services
			\$1,435.50	6030	Plant Operations - E	Custodial Services
			\$1,435.50	6030	Plant Operations - E	Custodial Services
FHFG Ankeny Bookstore #10	640116	\$64,859.10	\$1,994.05	4550	Web Based Instructio	Textbooks
			\$33,688.95	4550	Web Based Instructio	Textbooks
			\$1,679.20	4550	Web Based Instructio	Textbooks
			\$9,655.40	4550	Web Based Instructio	Textbooks
			\$944.55	4550	Web Based Instructio	Textbooks
			\$2,518.80	4550	Web Based Instructio	Textbooks
			\$4,827.70	4550	Web Based Instructio	Textbooks
\$9,550.45	4550	Web Based Instructio	Textbooks			
Forst Training and Consul	640118	\$3,488.00	\$1,900.00	6015	Softskills Training	Consultant's Fees
			\$1,588.00	6015	Softskills Training	Consultant's Fees
GGF-Jordan Creek LLC	640120	\$3,102.85	\$3,102.85	6110	Office of Dir, Marke	Information Services
Heartland Area Education	640133	\$3,333.34	\$3,333.34	6269	Mail Service	Other Company Servic
Heartland Business System	640134	\$6,510.04	\$861.00	6323	Technical Update Equ	Minor Equipment
			\$93.60	6322	Technical Update Equ	Materials & Supplies
			\$5,405.44	6323	Technical Update Equ	Minor Equipment
			\$150.00	6269	Campus Communication	Other Company Servic
Heartland Door & Frame In	640135	\$7,305.82	\$7,305.82	6090	Ankeny Flood Renovat	Maintenance/Repair o
Heartland Finishes Inc	640136	\$4,316.12	\$1,228.40	6090	Buildings Equipment	Maintenance/Repair o

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Heartland Finishes Inc	640136	\$4,316.12	\$3,087.72	6090	Office of Sr VP, Aca	Maintenance/Repair o
HP Inc	640144	\$26,004.89	\$161.91	6322	Office of the Dir, P	Materials & Supplies
			\$694.64	6323	Program Development	Minor Equipment
			\$695.22	6323	Recreation	Minor Equipment
			\$2,919.28	6323	Program Development	Minor Equipment
			\$694.64	6323	Trail Point-Facility	Minor Equipment
			\$20,839.20	6323	Technology Updates-C	Minor Equipment
Iowa High School Sports N	640151	\$7,500.00	\$7,500.00	6110	Office of Dir, Marke	Information Services
Iowa Independent Auto Dea	640152	\$12,870.00	\$7,800.00	6322	Workforce Developmen	Materials & Supplies
			\$5,070.00	6322	Workforce Developmen	Materials & Supplies
IP Pathways	640153	\$14,497.43	\$1,817.70	6269	Campus Communication	Other Company Servic
			\$2,142.30	6269	Technical Update Equ	Other Company Servic
			\$8,243.43	6269	Technical Update Equ	Other Company Servic
			\$2,294.00	6269	Technical Update Equ	Other Company Servic
Karl Chevrolet	640164	\$30,072.17	\$4,802.65	6377	Transportation Insti	Materials/Supplies f
			\$10.27	6511	Auto Mechanics	Purchases for Resale
			\$23.06	6511	Auto Mechanics	Purchases for Resale
			\$11.22	6511	Auto Mechanics	Purchases for Resale
			\$33.32	6511	Auto Mechanics	Purchases for Resale
			\$375.00	6511	Auto Mechanics	Purchases for Resale
			\$48.24	6511	Auto Mechanics	Purchases for Resale
			\$24.81	6511	Auto Mechanics	Purchases for Resale
			\$24,743.60	7400	Vehicle Pool	Vehicles
Lamar Companies	640169	\$2,553.00	\$690.00	6110	Office of Dir, Marke	Information Services
			\$1,863.00	6110	Office of Dir, Marke	Information Services

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Lincoln National Life Ins	640177	\$74,659.80	\$6,538.38	2255	Payroll Office	ST Disability - A In
			\$10,097.80	2257	Payroll Office	Emp Opt Life Ins Pay
			\$3,359.80	2258	Payroll Office	Spouse Opt Life Ins
			\$1,620.10	2259	Payroll Office	Dep Supp Life Ins Pa
			\$17,347.33	2254	Payroll Office	Long Term Disability
			\$25,160.45	2253	Payroll Office	Basic Life Insurance
			\$10,535.94	2256	Payroll Office	ST Disability - B In
			Mythics Inc	640209	\$25,601.31	\$25,601.31
Nelnet Business Solutions	640211	\$3,660.38	\$3,660.38	6269	Office of Controller	Other Company Servic
New Century FS Inc	640212	\$2,760.14	\$2,760.14	6420	Transportation	Vehicle Materials an
Okoboji Wines	640217	\$3,273.40	\$3,273.40	6930	Beverage Account	Other Current Expens
Radio Garage Productions	640228	\$6,060.00	\$6,060.00	6269	Office of Dir, Marke	Other Company Servic
Rain and Hail LLC	640229	\$3,732.00	\$3,732.00	6180	Agri Business	Insurance
Reynolds & Reynolds Inc	640237	\$5,000.00	\$5,000.00	2250	DMACC Self-funded In	Health Insurance Pay
Snyder and Associates Inc	640246	\$23,380.00	\$23,380.00	6015	DMACC Oralabor Road	Consultant's Fees
Strey Kenworthy	640250	\$7,224.23	\$318.44	6322	Recruiting	Materials & Supplies
			\$90.70	6322	Occupational Safety	Materials & Supplies
			\$13.32	6322	Vice President, Enro	Materials & Supplies
			\$278.14	6322	Trail Point-Facility	Materials & Supplies
			\$153.81	6322	Civil Engineering Te	Materials & Supplies
			\$21.00	6322	Admissions/Registral	Materials & Supplies
			\$45.71	6322	Copy Center	Materials & Supplies

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Strey Kenworthy	640250	\$7,224.23	\$197.12	6322	Office of Exec Dir,	Materials & Supplies
			\$104.42	6322	Corrections-Mitchell	Materials & Supplies
			\$42.86	6322	Continuing Ed, Drink	Materials & Supplies
			\$121.76	6322	Continuing Ed, Healt	Materials & Supplies
			\$23.75	6322	Continuing Ed, Trade	Materials & Supplies
			\$131.40	6322	Director, Nursing	Materials & Supplies
			\$31.18	6322	Dental Assistant	Materials & Supplies
			\$410.88	6322	Dental Hygiene	Materials & Supplies
			\$193.01	6322	Dean, Business & Inf	Materials & Supplies
			\$96.00	6322	Office of Dean, Scie	Materials & Supplies
			\$111.03	6322	Office of Dean, Indu	Materials & Supplies
			\$193.93	6322	Auto Service	Materials & Supplies
			\$319.99	6322	Office of Dean, Heal	Materials & Supplies
			\$327.29	6322	Admissions/Registral	Materials & Supplies
			-\$116.76	6322	Admissions/Registral	Materials & Supplies
			\$128.42	6322	Office of Dir, Finan	Materials & Supplies
			\$261.88	6322	Student Services	Materials & Supplies
			\$233.75	6322	Office of Exec Dean,	Materials & Supplies
			\$161.88	6322	Office of Exec Dean,	Materials & Supplies
			\$151.53	6322	Office of Exec Dean,	Materials & Supplies
			\$295.77	6322	Office of Exec Dean,	Materials & Supplies
			\$24.78	6322	Other General Instit	Materials & Supplies
			\$66.13	6322	Office of the Dir, P	Materials & Supplies
			\$122.20	6322	Office of Controller	Materials & Supplies
			\$54.58	6322	Office of Dir, Marke	Materials & Supplies
			\$416.07	6322	Program Development	Materials & Supplies
			\$376.01	6322	Equip Replacement Co	Materials & Supplies
			\$137.18	6322	Evening & Weekend	Materials & Supplies
			\$231.95	6322	Practical Nursing	Materials & Supplies
			\$101.55	6322	Special Needs	Materials & Supplies
\$220.15	6322	Story County Academy	Materials & Supplies			

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Stoney Kenworthy	640250	\$7,224.23	\$256.72	6322	Certified Nursing As	Materials & Supplies
			\$132.65	6322	IES-Des Moines	Materials & Supplies
			\$169.34	6322	Physics/Chemistry/Bi	Materials & Supplies
			\$97.15	6322	Graphic Design	Materials & Supplies
			\$127.54	6322	Perry Operations	Materials & Supplies
			\$104.41	6322	Adult Literacy-South	Materials & Supplies
			\$80.70	6322	Computer Aided Desig	Materials & Supplies
			\$162.91	6322	PACE Program 260H	Materials & Supplies
Summerfield Hotel LLC	640253	\$3,628.80	\$3,628.80	6269	Continuing Ed, 2 Day	Other Company Servic
Sysco Food Services of Io	640254	\$3,471.13	\$596.91	6322	Culinary Arts	Materials & Supplies
			\$32.75	6322	Culinary Arts	Materials & Supplies
			\$42.85	6519	Bistro	College Inn
			\$60.84	6322	Culinary Arts	Materials & Supplies
			\$36.82	6322	Culinary Arts	Materials & Supplies
			\$524.18	6518	Hospitality Careers	Gourmet Dinners
			\$15.60	6322	Culinary Arts	Materials & Supplies
			\$260.51	6322	Culinary Arts	Materials & Supplies
			-\$46.32	6322	Culinary Arts	Materials & Supplies
			\$613.55	6322	Culinary Arts	Materials & Supplies
\$1,333.44	6322	Culinary Arts	Materials & Supplies			
Toharz, Tiffany Ann Minks	640256	\$6,400.00	\$1,000.00	6019	Softskills Training	Prof Svcs-Individual
			\$1,200.00	6019	Softskills Training	Prof Svcs-Individual
			\$1,200.00	6019	Softskills Training	Prof Svcs-Individual
			\$1,800.00	6019	Softskills Training	Prof Svcs-Individual
			\$1,200.00	6019	Softskills Training	Prof Svcs-Individual
Validity Inc	640260	\$12,600.00	\$12,600.00	6324	Technical Update Equ	Computer Software
Your Clear Next Step LLC	640274	\$3,050.00	\$3,050.00	6015	Softskills Training	Consultant's Fees

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DMACC	640285	\$2,811.24	\$2,811.24	6266	WIA-Rapid Response D	Stipends/Allowances
DMACC	640287	\$4,700.00	\$4,700.00	6266	WIA-Adult	Stipends/Allowances
DMACC	640288	\$2,930.70	\$2,930.70	6266	WIA-Rapid Response D	Stipends/Allowances
DMACC	640289	\$2,950.21	\$2,950.21	6266	WIA-Rapid Response D	Stipends/Allowances
DMACC	640292	\$4,700.00	\$4,700.00	6266	WIA-Adult	Stipends/Allowances
DMACC	640294	\$2,764.12	\$2,764.12	6266	WIA-Rapid Response D	Stipends/Allowances
DMACC Child Care	640309	\$4,800.16	\$4,800.16	2299	Payroll Office	Other Employee Deduc
ABC Virtual Communication	640321	\$11,097.85	\$9,072.00	6324	Economic Development	Computer Software
			\$2,025.85	6324	Economic Development	Computer Software
Airgas North Central	640323	\$9,839.78	\$238.00	6322	Jasper County Career	Materials & Supplies
			\$7,082.00	7100	Equip Replacement Ne	Furniture, Machinery
			\$1,316.48	6322	Jasper County Career	Materials & Supplies
			\$313.35	6322	Welding	Materials & Supplies
			\$437.73	6322	Welding	Materials & Supplies
			\$323.40	6322	Welding	Materials & Supplies
			\$93.04	6322	Welding	Materials & Supplies
			\$35.78	6322	Auto Service	Materials & Supplies
Alliant Energy	640325	\$28,225.34	\$1,843.77	6190	Utilities	Utilities
			\$26,381.57	6190	Newton-Lease Operati	Utilities
Baker Mechanical Inc	640340	\$12,576.42	\$3,409.75	6090	Newton Maytag Campus	Maintenance/Repair o
			\$9,166.67	6090	Newton-Lease Operati	Maintenance/Repair o

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Best Case Wine LLC	640343	\$11,852.20	\$11,852.20	6930	Beverage Account	Other Current Expens
Campus View Apartments	640352	\$12,870.00	\$12,870.00	6210	STRIVE	Rental of Buildings
CerturyLink	640363	\$6,717.38	\$527.28	6150	Communications	Communications
			\$52.95	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$71.63	6150	Campus Communication	Communications
			\$575.00	6150	Campus Communication	Communications
			\$527.28	6150	Campus Communication	Communications
			\$101.51	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$162.50	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$624.00	6150	Campus Communication	Communications
			\$624.00	6150	Campus Communication	Communications
			\$328.34	6150	Campus Communication	Communications
\$201.28	6150	Campus Communication	Communications			
\$163.57	6150	Evelyn Davis Center	Communications			
\$507.00	6150	Campus Communication	Communications			
\$128.92	6150	Campus Communication	Communications			
Chaunel Bio LLC	640364	\$3,769.16	\$3,769.16	6322	Dallas County Farm O	Materials & Supplies
City of West Des Moines	640367	\$3,200.00	\$3,200.00	6110	Office of Dir, Marke	Information Services
CollegeSource Inc	640371	\$4,065.00	\$4,065.00	6324	Student Records/Serv	Computer Software
Competitive Edge	640372	\$2,913.40	\$966.50	6322	WTED - General Marke	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Competitive Edge	640372	\$2,913.40	\$1,444.75	6322	In My Boots	Materials & Supplies
			\$156.66	6322	WTED - General Marke	Materials & Supplies
			\$188.83	6322	Future Business Lead	Materials & Supplies
			\$156.66	6322	Program Development	Materials & Supplies
Dallas County Hospital	640380	\$3,275.84	\$3,275.84	6269	Perry Operations	Other Company Servic
Digital Warehouse USA Inc	640385	\$16,923.03	\$16,923.03	6323	Technical Update Equ	Minor Equipment
Durham School Services -	640392	\$2,730.00	\$2,730.00	6480	Environmental Scienc	Travel-In State
FBG Service Corporation	640402	\$63,669.32	\$10,110.87	6030	Trail Point-Facility	Custodial Services
			\$5,620.00	6030	Plant Operations, St	Custodial Services
			\$19,753.15	6030	Custodial	Custodial Services
			\$1,435.50	6030	Plant Operations - E	Custodial Services
			\$2,183.94	6030	Plant Operations, Pe	Custodial Services
			\$5,417.42	6030	Physical Plant Opera	Custodial Services
			\$6,074.57	6030	Physical Plant Opera	Custodial Services
			\$6,329.07	6030	Physical Plant Opera	Custodial Services
			\$6,744.80	6030	Plant Operations - S	Custodial Services
Global Music Rights LLC	640411	\$2,913.60	\$2,913.60	6269	Organization & Opera	Other Company Servic
Graphic Edge	640415	\$10,261.84	\$2,100.00	6936	Graphic Edge Bowl	Football Bowl Game
			\$1,680.00	6936	Graphic Edge Bowl	Football Bowl Game
			\$1,710.00	6936	Graphic Edge Bowl	Football Bowl Game
			\$2,250.00	6936	Graphic Edge Bowl	Football Bowl Game
			\$271.84	6936	Graphic Edge Bowl	Football Bowl Game
			\$2,250.00	6936	Graphic Edge Bowl	Football Bowl Game
Hy Vee Food Stores	640434	\$14,486.23	\$3,600.00	6269	Hy-Vee Inc Job Spec	Other Company Servic

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Hy Vee Food Stores	640434	\$14,486.23	\$3,688.84	6269	Hy-Vee Inc Job Spec	Other Company Servic
			\$725.00	6269	Hy-Vee Inc Job Spec	Other Company Servic
			\$6,472.39	6269	Hy-Vee Inc Job Spec	Other Company Servic
Independent Public Adviso	640436	\$32,636.00	\$32,636.00	6014	Multiple Project 49	Financial Serv Fees
Iowa Communications Netwo	640438	\$24,866.67	\$6.45	6150	Campus Communication	Communications
			\$12.92	6150	Campus Communication	Communications
			\$6.31	6150	Campus Communication	Communications
			\$21.31	6150	Campus Communication	Communications
			\$7,237.42	6150	Campus Communication	Communications
			\$1,071.71	6150	Campus Communication	Communications
			\$2.15	6150	Campus Communication	Communications
\$16,508.40	6150	Campus Communication	Communications			
Kelly Services Inc	640451	\$23,336.93	\$7,390.91	6269	Evelyn Davis Center	Other Company Servic
			\$6,379.44	6269	Evelyn Davis Center	Other Company Servic
			\$1,350.00	6269	Evelyn Davis Center	Other Company Servic
			\$6,866.58	6269	Evelyn Davis Center	Other Company Servic
			\$1,350.00	6269	Evelyn Davis Center	Other Company Servic
Man Up Iowa	640464	\$3,916.67	\$3,916.67	6269	United Way-Man Up Io	Other Company Servic
McDraw Hill Companies	640468	\$72,270.00	\$72,270.00	6269	ALEKS Testing	Other Company Servic
MidAmerican Energy Co	640473	\$21,508.84	\$6,667.06	6190	Plant Operations - E	Utilities
			\$519.21	6190	Plant Operations - E	Utilities
			\$1,549.85	6190	Utilities	Utilities
			\$2,879.60	6190	Utilities	Utilities
			\$255.84	6190	Building Rental for	Utilities
\$9,637.28	6190	Trail Point-Facility	Utilities			

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	640474	\$16,340.40	\$16,340.40	6090	Urban Student Center	Maintenance/Repair o
Mittera Group	640477	\$2,881.00	\$1,893.00	6322	Office of Dir, Marke	Materials & Supplies
			\$988.00	6322	Office of Dir, Marke	Materials & Supplies
OBI Creative	640491	\$3,730.54	\$3,730.54	6269	Office of Exec Dir,	Other Company Servic
OPN Architects	640493	\$8,680.93	\$5,666.46	6012	Newton Maytag Campus	Architect's Fees
			\$540.00	6012	Newton Maytag Campus	Architect's Fees
			\$747.50	6012	Newton Maytag Campus	Architect's Fees
			\$575.00	6012	Newton Maytag Campus	Architect's Fees
			\$765.00	6012	Newton Maytag Campus	Architect's Fees
			\$386.97	6012	Newton Maytag Campus	Architect's Fees
Performance Marketing of	640497	\$5,609.96	\$2,736.00	6269	Performance Marketin	Other Company Servic
			\$1,939.40	6269	Performance Marketin	Other Company Servic
			\$88.12	6269	Performance Marketin	Other Company Servic
			\$846.44	6269	Performance Marketin	Other Company Servic
Project Iowa	640503	\$2,550.00	\$2,550.00	6015	Softskills Training	Consultant's Fees
Project Muse	640504	\$9,186.40	\$9,186.40	6269	Equip Replacement Li	Other Company Servic
Purcell Printing and Grap	640506	\$6,968.83	\$52.00	6322	Office of Dean, Scie	Materials & Supplies
			\$181.00	6322	Trail Point-Facility	Materials & Supplies
			\$213.00	6322	Office of Dir, Marke	Materials & Supplies
			\$62.00	6322	Recruiting	Materials & Supplies
			\$52.00	6322	Adult Literacy-South	Materials & Supplies
			\$52.00	6322	Culinary Arts	Materials & Supplies
			\$42.95	6322	IES-Des Moines	Materials & Supplies
			\$52.00	6322	Story County Academy	Materials & Supplies

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Purcell Printing and Grap	640506	\$6,968.83	\$179.56	6322	Program Development	Materials & Supplies
			\$52.00	6322	Program Development	Materials & Supplies
			\$142.00	6322	Office of Exec Dir,	Materials & Supplies
			\$3,604.67	6322	Office of Exec Dir,	Materials & Supplies
			\$20.00	6322	Office of Dir, Marke	Materials & Supplies
			\$250.00	6269	Office of Dir, Marke	Other Company Servic
			\$75.00	6322	Office of Dir, Marke	Materials & Supplies
			\$542.32	6322	Office of Dir, Marke	Materials & Supplies
			\$420.86	6322	Office of Exec Dean,	Materials & Supplies
			\$128.00	6322	Ames High School	Materials & Supplies
			\$311.00	6322	Photography	Materials & Supplies
			\$370.47	6322	Office of the Presid	Materials & Supplies
			\$62.00	6322	Criminal Justice	Materials & Supplies
			\$52.00	6322	Dean, Business & Inf	Materials & Supplies
			\$52.00	6322	Organization & Opera	Materials & Supplies
Seafoods.com	640522	\$2,506.26	\$903.90	6518	Hospitality Careers	Gourmet Dinners
			\$233.35	6322	Jasper County Career	Materials & Supplies
			\$871.52	6518	Hospitality Careers	Gourmet Dinners
			\$497.49	6322	Jasper County Career	Materials & Supplies
Securitas Security Servic	640523	\$87,854.18	\$20,464.18	6261	Non Tort Security In	Contracted Security
			\$19,477.95	6261	Non Tort Security In	Contracted Security
			\$533.32	6261	Office of Exec Dean,	Contracted Security
			\$23,532.34	6261	Non Tort Security In	Contracted Security
			\$177.26	6261	Non Tort Security In	Contracted Security
			\$22,816.37	6261	Non Tort Security In	Contracted Security
			\$852.76	6261	Office of Exec Dean,	Contracted Security
Studio Iowa LLC	640539	\$4,040.00	\$2,290.00	6269	Office of Exec Dir,	Other Company Servic
			\$750.00	6269	Office of Dir, Marke	Other Company Servic

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Studio Iowa LLC	640539	\$4,040.00	\$1,000.00	6269	Office of Dir, Marke	Other Company Servic
Veel Hoeden LLC	640558	\$4,800.00	\$4,800.00	6015	Softskills Training	Consultant's Fees
Weiler Inc	640561	\$11,050.12	\$7,031.89	6269	Weiler Inc Proj #4 J	Other Company Servic
			\$4,018.23	6269	Weiler #5 260E Job S	Other Company Servic
Windstream	640567	\$2,573.95	\$548.04	6150	Newton-Lease Operati	Communications
			\$2,025.91	6150	Campus Communication	Communications
World Trade Press	640570	\$2,677.50	\$2,677.50	6324	Equip Replacement Li	Computer Software
Wyffels Hybrid Inc	640571	\$3,300.00	\$3,300.00	6322	Dallas County Farm O	Materials & Supplies
Xerbx Corp	640572	\$7,097.59	\$676.06	6220	Copy Center	Rental of Equipment
			\$219.91	6220	Copy Center	Rental of Equipment
			\$412.94	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$50.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$780.69	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$599.52	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$211.69	6220	Copy Center	Rental of Equipment
			\$465.65	6322	Copy Center	Materials & Supplies
			\$689.05	6220	Copy Center	Rental of Equipment
			\$219.91	6220	Copy Center	Rental of Equipment
			\$285.35	6220	Copy Center	Rental of Equipment
			\$407.41	6220	Copy Center	Rental of Equipment
			\$427.76	6220	Copy Center	Rental of Equipment
			\$468.15	6322	Copy Center	Materials & Supplies
			\$880.35	6220	Copy Center	Rental of Equipment
			\$303.15	6322	Copy Center	Materials & Supplies
Yankee Book Peddler Inc	640573	\$2,650.41	\$330.94	6310	Equip Replacement Li	Library Books/Electr

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Yankee Book Peddler Inc	640573	\$2,650.41	\$956.60	6310	Equip Replacement Li	Library Books/Electr
			\$1,068.78	6310	Equip Replacement Li	Library Books/Electr
			\$259.69	6310	Equip Replacement Li	Library Books/Electr
			\$34.40	6310	Equip Replacement Li	Library Books/Electr
DMACC Student Accounts	640583	\$2,609.00	\$45.00	6266	WIA-Rapid Response D	Stipends/Allowances
			\$899.00	6266	WIA-Rapid Response D	Stipends/Allowances
			\$1,665.00	6266	WIA-Adult	Stipends/Allowances
Iowa Workforce Developmen	640587	\$4,955.72	\$4,955.72	6210	IES-Des Moines	Rental of Buildings
Lozier Heating and Coolin	640590	\$3,176.25	\$630.00	6266	WIA-Adult	Stipends/Allowances
			\$875.00	6266	WIA-Adult	Stipends/Allowances
			\$523.25	6266	WIA-Adult	Stipends/Allowances
			\$105.00	6266	WIA-Adult	Stipends/Allowances
			\$1,043.00	6266	WIA-Adult	Stipends/Allowances
DMACC Child Care	640611	\$4,427.01	\$4,427.01	2299	Payroll Office	Other Employee Deduc
Alliant Energy	640621	\$14,554.27	\$475.19	6190	Building Rental for	Utilities
			\$37.98	6190	Utilities	Utilities
			\$1,473.69	6190	Utilities	Utilities
			\$9,834.43	6190	Utilities	Utilities
			\$2,634.41	6190	Utilities	Utilities
			\$98.57	6190	Utilities	Utilities
City of Boone	640625	\$5,746.20	\$680.55	6190	Boone Campus Housing	Utilities
			\$3,589.30	6190	Boone Campus Housing	Utilities
			\$992.73	6190	Utilities	Utilities
			\$181.35	6190	Utilities	Utilities
			\$27.09	6190	Utilities	Utilities

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 26-NOV-2018 to 02-JAN-2019

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
City of Boone	640625	\$5,746.20	\$275.18	6190	Utilities	Utilities
Constellation NewEnergy G	640626	\$17,457.18	\$17,457.18	6190	Utilities	Utilities
HP Inc	640627	\$10,055.28	\$149.00	6322	Equipment Replacemen	Materials & Supplies
			-\$1,149.08	6323	Non Tort Security In	Minor Equipment
			-\$694.64	6323	Equipment Replacemen	Minor Equipment
			\$9,402.12	6323	Technical Update Equ	Minor Equipment
			\$1,149.08	6323	Equipment Replacemen	Minor Equipment
			\$1,149.08	6323	Non Tort Security In	Minor Equipment
			\$1,439.00	6323	Equipment Replacemen	Minor Equipment
-\$1,389.28	6323	Equipment Replacemen	Minor Equipment			
MidAmerican Energy Co	640628	\$52,354.90	\$2,936.50	6190	Cap Med Bldg-Common	Utilities
			\$45,602.07	6190	Utilities	Utilities
			\$3,816.33	6190	Physical Plant Opera	Utilities
REPORT TOTAL			\$3,067,368.00			

Ankeny, Iowa
January 14, 2019

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, met in regular session on the 14th day of January, 2019 at 4:00 p.m. at the DMACC Ankeny Campus, DMACC Commons, Eldon Leonard Board Room, 2006 S. Ankeny Boulevard, Ankeny, Iowa 50023. The meeting was called to order and there were present, either in person or by telephone conference call, the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning the Oralabor Road and DMACC Boulevard Intersection Improvements Project. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled "Resolution Setting the Time and Place of a Public Hearing on the Proposed Plans, Specifications, Form of Contract and Estimated Costs for the Oralabor Road and DMACC Boulevard Intersection Improvements Project". The resolution was moved and seconded, and after due consideration of said resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

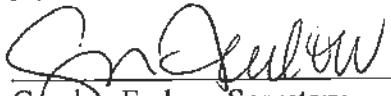
Whereupon, the President declared the resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

* * * * *



President of the Board of Directors

Attest:



Carolyn Farlow, Secretary
of the Board of Directors

RESOLUTION

RESOLUTION SETTING THE TIME AND PLACE OF A PUBLIC HEARING ON THE PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COSTS FOR THE ORALABOR ROAD AND DMACC BOULEVARD INTERSECTION IMPROVEMENT'S PROJECT.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa; and

WHEREAS, in accordance with a Cooperative Agreement for Primary Road Project among the College, the City of Ankeny, Iowa and the Iowa Department of Transportation, the College desires to undertake a road improvement project to add an additional left turn lane into the Ankeny Campus from Oralabor Road, widen the entrance to DMACC Boulevard, and upgrade traffic signals at the intersection of Oralabor Road and DMACC Boulevard for the purpose of improving safety for vehicular and pedestrian traffic entering the Ankeny Campus; and

WHEREAS, Snyder & Associates, Inc. has prepared plans, specifications, a form of contract and estimated costs of the Oralabor Road and DMACC Boulevard Intersection Improvements Project (the "Project"); and

WHEREAS, before said plans, specifications, form of contract and estimated costs of the Project may be approved, it is necessary to hold a public hearing on such plans, specifications, form of contract and estimated costs pursuant to Section 26.12 of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Board of Directors of the College meet in the DMACC Commons, Eldon Leonard Board Room, at the Ankeny Campus of the College, 2006 S. Ankeny Boulevard, in Ankeny, Iowa 50023 on the 11th day of February, 2019, at 4:00 p.m., at which time and place a public hearing shall be held on the plans, specifications, form of contract and estimated costs for the Project, at which hearing all interested individuals shall be given a reasonable opportunity to express their views, orally or in writing, on the plans, specifications, form of contract and estimated costs of the Project.

Section 2. That the Secretary of the Board of Directors of the College is hereby directed to give notice of the time when and place where the hearing will be held, by publication at least once not less than four (4) nor more than twenty (20) calendar days prior to the date fixed for the hearing, in a newspaper published and having a general circulation in Polk County, Iowa. The notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS,
SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED
COSTS FOR THE ORALABOR ROAD AND DMACC
BOULEVARD INTERSECTION IMPROVEMENTS PROJECT.

Notice is hereby given that the Board of Directors of the Des Moines Area Community College (the "College") will meet in the DMACC Commons, Eldon Leonard Board Room, at the Ankeny Campus of the College, 2006 S. Ankeny Boulevard, in Ankeny, Iowa 50023, on the 11th day of February, 2019, at 4:00 p.m., at which time and place a hearing will be held on the proposed plans, specifications, form of contract and estimated costs for the Oralabor Road and DMACC Boulevard Intersection Improvements Project (the "Project"), which Project shall add an additional left turn lane into the Ankeny Campus from Oralabor Road, widen the entrance to DMACC Boulevard, and upgrade traffic signals at the intersection of Oralabor Road and DMACC Boulevard for the purpose of improving safety for vehicular and pedestrian traffic entering the Ankeny Campus. At the hearing, any interested person may appear and file objections to the proposed plans, specifications, form of contract, or estimated costs of the Project. After hearing objections, the Board of Directors of the College will, by resolution, enter its decision on the plans, specifications, form of contract, and estimated costs of the Project.

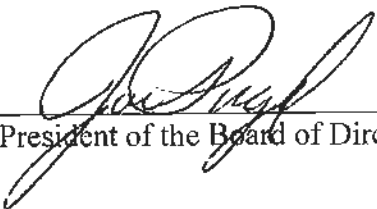
By Order of the Board of Directors of
Des Moines Area Community College


Secretary of the Board of Directors

Section 3. That the officers of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 4. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 14th day of January, 2019.



President of the Board of Directors

Attest:



Secretary of the Board of Directors

STATE OF IOWA)
) SS:
COUNTY OF STORY)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on January 14, 2019, which proceedings remain in full force and effect, have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

Dated this 14th day of January, 2019.



Secretary of the Board of Directors of the
Des Moines Area Community College

Ankeny, Iowa
January 14, 2019

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, met in regular session on the 14th day of January, 2019 at 4:00 p.m. at the DMACC Ankeny Campus, DMACC Commons, Eldon Leonard Board Room, 2006 S. Ankeny Boulevard, Ankeny, Iowa 50023. The meeting was called to order and there were present, either in person or by telephone conference call, the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning the Oralabor Road and DMACC Boulevard Intersection Improvements Project. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled "Resolution Setting the Time and Place for Receipt of Bids for the Oralabor Road and DMACC Boulevard Intersection Improvements Project". The resolution was moved and seconded, and after due consideration of said resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:


<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared the resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.



President of the Board of Directors

Attest:



Carolyn Farlow, Secretary
of the Board of Directors

RESOLUTION

RESOLUTION SETTING THE TIME AND PLACE FOR RECEIPT OF BIDS FOR THE ORALABOR ROAD AND DMACC BOULEVARD INTERSECTION IMPROVEMENTS PROJECT.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa; and

WHEREAS, in accordance with a Cooperative Agreement for Primary Road Project among the College, the City of Ankeny, Iowa and the Iowa Department of Transportation, the College desires to undertake a road improvement project to add an additional left turn lane into the Ankeny Campus from Oralabor Road, widen the entrance to DMACC Boulevard, and upgrade traffic signals at the intersection of Oralabor Road and DMACC Boulevard for the purpose of improving safety for vehicular and pedestrian traffic entering the Ankeny Campus; and

WHEREAS, the College desires to obtain competitive bids for the Oralabor Road and DMACC Boulevard Intersection Improvements Project (the "Project"); and

WHEREAS, Snyder & Associates, Inc. has prepared a Notice to Bidders for the Project in the form attached to this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

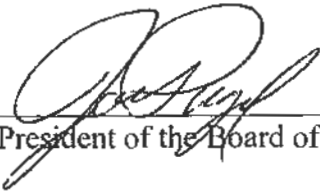
Section 1. That sealed proposals for the Project will be received by the Board of Directors of the College at the DMACC Commons, Eldon Leonard Board Room, at the Ankeny Campus of the College, 2006 S. Ankeny Boulevard, in Ankeny, Iowa 50023 on the 5th day of February, 2019, until 2:00 p.m., at which time and place said bids will be publicly opened and read aloud.

Section 2. That the Secretary of the Board of Directors of the College is hereby directed to give notice to bidders of the time when and place for receipt of bids, and of other information as required by Section 26.7 of the Code of Iowa, by publication at least once not less than thirteen (13) and not more than forty-five (45) days before the date for filing bids in a relevant contractor plan room service with statewide circulation, in a relevant construction lead generating service with statewide circulation, and on the College's internet site. The notice shall be in substantially the form prepared by Snyder & Associates, Inc. and attached to this Resolution.

Section 3. That the officers of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 4. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 14th day of January, 2019.



President of the Board of Directors

Attest:



Secretary of the Board of Directors

STATE OF IOWA)
) SS:
COUNTY OF STORY)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on January 14, 2019, which proceedings remain in full force and effect, have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

Dated this 14th day of January, 2019.



Secretary of the Board of Directors of the
Des Moines Area Community College

NOTICE TO BIDDERS
DES MOINES AREA COMMUNITY COLLEGE (DMACC)
ORALABOR ROAD AND DMACC BOULEVARD INTERSECTION IMPROVEMENTS

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvements as stated below must be filed before **2:00 p.m., Tuesday, February 5, 2019 at DMACC Ankeny Campus, Commons, Eldon Leonard Board Room, 2006 S. Ankeny Blvd., Ankeny, Iowa.**

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at **2:00 p.m., Tuesday, February 5, 2019 at DMACC Ankeny Campus, Commons, Eldon Leonard Board Room, 2006 S. Ankeny Blvd., Ankeny, Iowa,** for consideration by the Board of Directors of **Des Moines Area Community College "DMACC"** at its meeting on **Monday, February 11, 2019.**

DMACC reserves the right to reject any and all bids. DMACC reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Time for Commencement and Completion of Work. Work on the improvements shall begin on or after the date specified in a written Notice to Proceed. The anticipated date for written Notice to Proceed is April 2019. Work on the project may take place following the issuance of the Notice to Proceed although work shall not impact any public vehicular or pedestrian traffic until May 6, 2019. Work on the project shall be substantially complete prior to August 9, 2019 with final completion being completed prior to December 15, 2019. Liquidated damages in the amount of One Thousand Five Hundred Dollars (\$1,500.00) will be assessed for each calendar day the work is not substantially complete by August 9, 2019. For this project, substantial completion shall be defined as all utility, grading, temporary or permanent traffic signal to accommodate new roadway geometry, sidewalk, and roadway pavement being completed and approved by Snyder & Associates, Inc. (the "Engineer"), and all traffic along Oralabor Road and DMACC Blvd being fully open to traffic and restored to pre-project conditions. Liquidated damages in the amount of Five Hundred Dollars (\$500.00) will be assessed for each calendar day the work does not meet final completion by December 15, 2019. For this project, final completion shall include completion and approval by DMACC and Engineer of all punchlist items, surface restoration, and submittal of final pay application. For the purpose of this project both daytime and nighttime operations are required. No work will be allowed on May 27, 2019, July 4, 2019, and September 2, 2019 due to Holidays.

Bid Security. Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to DMACC, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to DMACC. The bid shall contain no condition except as provided in the specifications.

Contract Documents. The contract documents are available with the Director Physical Plant Construction Services at DMACC and may be examined at the ***Physical Plant – Building 12, DMACC***

Ankeny Campus, 2006 South Ankeny Boulevard, Ankeny, Iowa. Hard copies of the project documents may be obtained from Snyder & Associates, Inc. 2727 SW Snyder Blvd, Ankeny, Iowa 50023 at no charge.

Electronic contract documents are available by clicking on the "BIDS" link at www.snyder-associates.com and choosing "Oralabor Road and DMACC Boulevard Intersection Improvements" on the left. Project information, engineer's cost opinion, and planholder information is available at no cost at this website. Downloads require the user to register for a free membership at QuestCDN.com.

Iowa Preference. By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Sales Tax Exemption. A sales tax exemption certificate will be available for all materials purchased for incorporation in the project.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvements. A public hearing will be held by the *DMACC Board of Directors* on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvements at its meeting at *4:00 p.m., Monday, February 11, 2019 in DMACC Commons, Eldon Leonard Board Room, DMACC Ankeny Campus, 2006 South Ankeny Boulevard, Ankeny, Iowa.*

General Nature of Public Improvement. The work includes all materials, equipment, transportation, and labor necessary to complete the improvements. The proposed project includes, pavement removal, grading, 1,500 linear feet of subdrain, 2,300 square yards of 10" PCC pavement, 700 SY of PCC shoulder, 1,700 linear feet of varied width PCC curb and gutter, 300 SY of PCC trail and sidewalk pavement, traffic signalization, traffic control, surface restoration, erosion control, and miscellaneous associated work.

Surety Bond. Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by DMACC and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless DMACC from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

Nondiscrimination. DMACC, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

This Notice is given by authority of the Des Moines Area Community College.



Joe Pugel, President, DMACC Board of Directors