

Des Moines Area Community College

## Open SPACE @ DMACC

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Board of Directors Meeting Minutes

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1-14-2013

### **Board of Directors Meeting Minutes (January 14, 2013)**

DMACC

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Board of Directors  
Des Moines Area Community College

Telephonic Board Meeting  
January 14, 2013 – 4:00 p.m.

January 14, 2013

## 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, 2012 Retreat and Regular Board Meeting and from December 17, 2012 Public Hearing.
  - b. Human Resources report.
  - c. Consideration of payables.
6. Board Report 13-001. A resolution directing the publication of a Notice of Intention to issue not to exceed \$7,200,000 aggregate principal amount of New Jobs Training Certificates and calling a Public Hearing on the proposal to issue said certificates.
7. Board Report 13-002. A resolution directing the advertisement for sale of New Jobs Training Certificates.
8. Board Report 13-003. A resolution approving the form and content and execution and delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for Dickten Masch Plastics, LLC.
9. Board Report 13-004. Lease at 1300 Des Moines Street, Des Moines, Iowa
10. Board Report 13-005. DMACC Ankeny Campus Building #1 Addition and Renovation
11. Information Items:
  - January 21, 2013 – 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.
12. Adjourn.

Board of Directors  
Des Moines Area Community College

BOARD MEETING  
January 14, 2013

A telephonic board meeting of the Des Moines Area Community College Board of Directors was held on January 14, 2013. Board Chair Joe Pugel called the meeting to order at 4:03 p.m.

ROLL CALL

Members connected via telenet: Fred Buie, Kevin Halterman, Ben Norman, Joe Pugel, Wayne Rouse and *Madelyn Tursi\**.

Members absent: Jeff Hall, Jim Knott and Cheryl Langston.

Others present: Robert Denson, President; Carolyn Farlow, Board Secretary; Joe DeHart, Board Treasurer, staff.

APPROVE AGENDA

Rouse moved; seconded by Halterman to approve the agenda.

Motion passed unanimously. Aye-Buie, Halterman, Norman, Pugel, Rouse. Nay-none.

PUBLIC COMMENTS

None.

CONSENT ITEMS

Rouse moved; seconded by Norman to approve the consent items: a) Minutes from the December 10, 2012 Retreat and Regular Board Meeting and from December 17, 2012 Public Hearing b) Human Resources Report (Attachment #1) and c) Payables (Attachment #2).

Motion passed unanimously. Aye-Buie, Halterman, Norman, Pugel, Rouse. Nay-none.

APPROVE NEW JOBS  
TRAINING CERTIFICATES  
*Multiple Projects 43*

Board Report 13-001. Attachment #3. Rouse moved; seconded by Tursi recommending that the Board adopt a resolution directing the publication of Notice of Intention to issue certificates and calling for a public hearing on the proposal to issue said certificates.

Motion passed on a roll call vote. Aye-Buie, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.

*\*Tursi connects via telenet at 4:05 p.m.*

APPROVE SALE OF NEW JOBS  
TRAINING CERTIFICATES

Board Report 13-002. Attachment #4. Halterman moved; seconded by Rouse recommending that the Board adopt a resolution directing the advertisement for sale of certificates.

Motion passed on a roll call vote. Aye-Buie, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.

APPROVE RETRAINING OR  
TRAINING AGREEMENT  
*Dickten Masch Plastics, LLC*

Board Report 13-003. Attachment #5. Tursi moved; seconded by Buie recommending that the Board adopt the resolution approving the form and content and execution and delivery of a retraining or training agreement under **Chapter 260F**, Code of Iowa, for **Dickten Masch Plastics, LLC**.

Motion passed on a roll call vote. Aye-Buie, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.

APPROVE EXECUTION OF  
LEASE  
*1300 Des Moines Street*

Board Report 13-004. Norman moved; seconded by Halterman recommending that the Board adopt a motion authorizing the College President to execute a lease on behalf of the College as it relates to the old Capital Medical Office Building at 1300 Des Moines Street.

Motion passed on a roll call vote. Aye-Buie, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.

DMACC ANKENY CAMPUS  
BUILDING #1 ADDITION AND  
RENOVATION

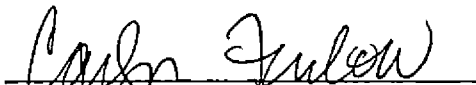
Board Report 13-005. Attachment #6. Tursi moved; seconded by Rouse recommending that the Board adopt a resolution adopting the proposed plans and specifications and form of contract and estimated costs for the DMACC Ankeny Campus Building #1 Addition and Renovation, setting the Public Hearing date as February 11, 2013 and setting February 7, 2013 as the date for receipt of bids.

Motion passed on a roll call vote. Aye-Buie, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.

ADJOURN

Tursi moved; seconded by Halterman to adjourn. Motion passed unanimously and at 4:30 p.m. Board Chair Joe Pugel adjourned the meeting. Aye-Buie, Halterman, Norman, Pugel, Rouse, Tursi. Nay-none.

  
JOE PUGEL, Board Chair

  
CAROLYN FARLOW, Board Secretary

**AGENDA ITEM** Human Resources Report

**BACKGROUND**

I. **New Employee**

A. **New Position**

1. **Goldston, Harold M.**  
Instructor, Chemistry  
Urban Campus  
9 Month Position (1 semester)  
Annual Salary: \$59,991.00  
Effective: January 2, 2013  
Continuing Contract

**RECOMMENDATION**

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

Report: FWRK040  
 Date: 01/04/2013  
 Time: 10:13 AM

Des Moines Area Comm College  
 List of checks over \$2,500.00 from 26-NOV-2012 to 03-JAN-2013

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Alliant Energy	552746	\$21,489.22	\$7,686.43	6190	Utilities	Utilities
			\$6,724.85	6190	Boone Campus Housing	Utilities
			\$19.75	6190	Boone Athletic Depar	Utilities
			\$1,326.87	6190	Utilities	Utilities
			\$4,788.44	6190	Utilities	Utilities
			\$29.03	6190	Utilities	Utilities
			\$913.85	6190	Utilities	Utilities
Allied Construction Servi	552747	\$6,387.20	\$5,033.80	7600	Top Value Building	Buildings and Fixed
			\$1,353.40	7600	Top Value Building	Buildings and Fixed
American Council on Educa	552750	\$5,320.00	\$890.00	6460	GED Testing	Other Materials and
			\$4,430.00	6460	GED Testing	Other Materials and
Capitol R & D Inc	552760	\$35,318.28	\$35,318.28	6060	Buildings Equipment	Maintenance/Repair o
Christianis VIP Catering	552768	\$30,485.40	\$30,485.40	6269	Advanced Manufacturi	Other Company Servic
City of Boone	552770	\$6,383.14	\$629.95	6190	Utilities	Utilities
			\$181.35	6190	Utilities	Utilities
			\$4,583.94	6190	Boone Campus Housing	Utilities
			\$987.90	6190	Utilities	Utilities
Computer Comforts, Inc	552774	\$16,077.01	\$1,175.69	6322	Program Development	Materials & Supplies
			\$14,901.32	6323	ACE Administration	Minor Equipment
Denman and Co LLP	552781	\$13,400.00	\$13,400.00	6011	Office of Sr VP, Bus	Auditor's Fees
Department of Administrat	552782	\$8,469.40	\$8,469.40	6210	Practical Nursing	Rental of Buildings
Drake Consulting LLC	552787	\$5,020.00	\$5,020.00	6269	Advanced Manufacturi	Other Company Servic

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Report: FWRR040  
 Date: 01/04/2013  
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Earth Walk	552789	\$3,308.95	\$3,308.95	6323	Equipment Replacemen	Minor Equipment
Education to Go	552790	\$5,097.25	\$189.00	6269	Continuing Ed, On Li	Other Company Servic
			-\$62.25	6269	Continuing Ed, On Li	Other Company Servic
			-\$62.25	6269	Continuing Ed, On Li	Other Company Servic
			-\$62.25	6269	Continuing Ed, On Li	Other Company Servic
			\$5,095.00	6269	Continuing Ed, On Li	Other Company Servic
Forst Training and Consul	552797	\$3,100.00	\$3,100.00	6015	Softskills Training	Consultant's Fees
Hach Company	552806	\$3,085.54	\$1,655.63	6322	Equip Replacement In	Materials & Supplies
			\$1,222.47	6322	Equip Replacement In	Materials & Supplies
			\$207.44	6322	Equip Replacement In	Materials & Supplies
Haila Engineering Group L	552807	\$2,871.98	\$2,681.95	6012	Buildings Equipment	Architect's Fees
			\$190.03	6012	Boone Housinig Expan	Architect's Fees
Hewlett Packard	552810	\$2,571.35	\$2,421.35	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$150.00	6322	Economic Development	Materials & Supplies
Internet Solver Inc	552816	\$4,000.00	\$4,000.00	6150	Campus Communication	Communications
Iowa Prison Industries	552820	\$3,690.00	\$3,690.00	6322	Equip Replacement He	Materials & Supplies
Kramer Entertainment Agen	552831	\$3,375.00	\$3,375.00	6269	Student Activities	Other Company Servic
MidAmerican Energy Co	552837	\$59,305.73	\$2,661.68	6190	Physical Plant Opera	Utilities
			\$55,681.84	6190	Utilities	Utilities
			\$962.21	6190	Physical Plant Opera	Utilities
Optimae Life Services	552844	\$5,103.00	\$5,103.00	6269	Direct Care Wrkfrce	Other Company Servic

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Paper Corporation	552845	\$19,689.60	\$5,133.36	6322	Duplicating Services	Materials & Supplies
			\$14,556.24	6322	Duplicating Services	Materials & Supplies
Poindexter Flooring Inc	552852	\$3,207.14	\$3,207.14	7600	Top Value Building	Buildings and Fixed
Project Lead the Way Inc	552854	\$4,250.00	\$4,250.00	6323	Project Lead the Way	Minor Equipment
Redstone Painting Co LLC	552855	\$6,110.60	\$1,803.20	7600	Top Value Building	Buildings and Fixed
			\$3,749.50	7600	Top Value Building	Buildings and Fixed
			\$557.90	7600	Top Value Building	Buildings and Fixed
Shive Hattery Inc	552862	\$172,615.08	\$172,615.08	6012	Southridge Mall Remo	Architect's Fees
Silverstone Group	552864	\$4,600.00	\$4,600.00	6015	Office of Controller	Consultant's Fees
Steel Erectors of Iowa	552869	\$2,718.83	\$2,718.83	7600	Top Value Building	Buildings and Fixed
US Cellular	552879	\$5,002.20	\$5.27	6150	Office of Dir, Stude	Communications
			\$92.32	6150	Respiratory Therapy	Communications
			\$282.53	6150	Program Development	Communications
			\$37.96	6150	Physical Plant Opera	Communications
			\$5.27	6150	Plant Operations, St	Communications
			\$54.33	6150	Physical Plant Opera	Communications
			\$19.68	6150	Physical Plant Opera	Communications
			\$246.49	6150	Mechanical Maintenanc	Communications
			\$18.79	6150	Info Tech/Network Ad	Communications
			\$215.36	6150	IA Comm College Athl	Communications
			\$10.80	6150	Evening & Weekend	Communications
			\$242.40	6150	Enrollment Managemen	Communications
			\$43.84	6150	Economic Development	Communications
			\$15.71	6150	Dental Assistant	Communications



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US Cellular	552879	\$5,002.20	\$8.87	6150	Office of Exec Dean,	Communications
			\$5.63	6150	Data Processing	Communications
			\$57.10	6150	Custodial	Communications
			\$54.33	6150	Credentials	Communications
			\$9.92	6150	Boone Campus Housing	Communications
			\$24.63	6150	Building Trades	Communications
			\$59.42	6150	Associates Degree Nu	Communications
			\$43.90	6150	Land Survey ACE Prog	Communications
			\$43.89	6150	Project Employment-P	Communications
			\$89.50	6150	IPT Regional Telecom	Communications
			\$159.36	6150	Gateway to College	Communications
			\$5.00	6150	Office of Dir, Purch	Communications
			\$106.45	6150	Security Services An	Communications
			\$159.68	6150	Security Services Ur	Communications
			\$56.40	6150	Security Services Ur	Communications
			\$82.80	6150	Security Services An	Communications
			\$26.40	6150	IA Comm College Athl	Communications
			\$5.00	6150	Office of Dir, Purch	Communications
			\$5.00	6150	Office of Dir, Purch	Communications
			\$73.84	6150	Safety Committee	Communications
			\$153.47	6150	Office of the Dir, P	Communications
			\$792.12	6150	Mechanical Mainten	Communications
			\$236.02	6150	Grounds	Communications
			\$157.39	6150	Physical Plant Opera	Communications
			\$94.99	6150	Transportation Insti	Communications
			\$127.02	6150	Office of VP, Commnt	Communications
			\$460.92	6150	WLAN Support	Communications
			\$30.00	6150	Youth at Risk - Anke	Communications
			\$1.77	6150	Office of Dir, Purch	Communications
			\$79.20	6150	Economic Development	Communications
			\$6.53	6150	Campus Communication	Communications

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US Cellular	552879	\$5,002.20	\$331.21	6150	Office of the Dir, P	Communications
			\$40.44	6150	Wellness	Communications
			\$49.85	6150	Transportation	Communications
			\$79.06	6150	Safety Committee	Communications
			\$87.88	6150	Physical Plant Opera	Communications
Verizon Wireless	552881	\$6,647.69	\$80.02	6150	Safety Committee	Communications
			\$91.24	6150	Office of Exec Dean,	Communications
			\$71.32	6150	Upward Bound-Year 20	Communications
			\$76.50	6150	Physical Plant Opera	Communications
			\$395.15	6150	Youth at Risk - Anke	Communications
			\$1,373.47	6150	WLAN Support	Communications
			\$53.30	6150	Office of VP, Info S	Communications
			\$70.03	6150	Volleyball	Communications
			\$83.02	6150	Office of Dir, Stude	Communications
			\$102.46	6150	Special Needs	Communications
			\$51.23	6150	Student Records/Serv	Communications
			\$53.30	6150	Quality Assurance Tr	Communications
			\$171.13	6150	Program Development	Communications
			\$726.88	6150	Office of the Presid	Communications
			\$30.02	6150	Physical Plant Opera	Communications
			\$96.01	6150	Office of the Dir, P	Communications
			\$213.87	6150	Office of Dir, Marke	Communications
			\$40.01	6150	LEAN Process Improve	Communications
			\$104.35	6150	Judicial Office	Communications
			\$61.23	6150	Office Exec Dir, Ins	Communications
\$142.47	6150	Office of Exec Dir,	Communications			
\$51.23	6150	Office of Exec Dir,	Communications			
\$131.25	6150	Enrollment Managemen	Communications			
\$49.18	6150	Energy Education Con	Communications			
\$1,285.88	6150	Economic Development	Communications			

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Verizon Wireless	552881	\$6,647.69	\$102.46	6150	Office of Exec Dean,	Communications
			\$49.18	6150	Office of Exec Dean,	Communications
			\$338.11	6150	Office of Dean, Scie	Communications
			\$143.48	6150	Office of Exec Dean,	Communications
			\$51.23	6150	Office of Dean, Heal	Communications
			\$51.23	6150	Central IA Wrkfrce I	Communications
			\$51.23	6150	Office of Exec Dir,	Communications
			\$40.01	6150	Architectural Drafti	Communications
			\$100.41	6150	Academic Development	Communications
			\$115.80	6150	Associate Dean, Urba	Communications
Vernon Company	552882	\$8,045.80	\$8,045.80	6269	Advanced Manufacturi	Other Company Servic
Vital Support Systems	552884	\$9,104.00	\$9,104.00	6150	Campus Communication	Communications
Wolin & Associates Inc	552890	\$19,105.53	\$5,102.00	7600	Top Value Building	Buildings and Fixed
			\$4,263.51	7600	Top Value Building	Buildings and Fixed
			\$4,640.52	7600	Top Value Building	Buildings and Fixed
			\$5,099.50	7600	Top Value Building	Buildings and Fixed
Wolin Electric	552891	\$9,540.00	\$9,540.00	6060	Buildings Equipment	Maintenance/Repair o
DMACC HEA	552920	\$6,932.24	\$6,932.24	2272	Payroll Office	DMACC/HEA Dues Payab
Academy Roofing & Sheet M	552941	\$10,859.36	\$1,456.00	6090	Buildings Equipment	Maintenance/Repair o
			\$1,324.00	6090	Buildings Equipment	Maintenance/Repair o
			\$740.00	6090	Buildings Equipment	Maintenance/Repair o
			\$3,239.00	6090	Buildings Equipment	Maintenance/Repair o
			\$369.36	6090	Plant Operations - E	Maintenance/Repair o
			\$2,273.00	6090	Buildings Equipment	Maintenance/Repair o
\$500.00	6090	Buildings Equipment	Maintenance/Repair o			

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Academy Roofing & Sheet M	552941	\$10,859.36	\$958.00	6090	Buildings Equipment	Maintenance/Repair o
Airgas North Central	552942	\$3,606.33	\$139.50	6322	Welding	Materials & Supplies
			\$591.42	6322	Welding	Materials & Supplies
			\$77.15	6322	Welding	Materials & Supplies
			\$2,798.26	6322	Welding	Materials & Supplies
American Heritage Life In	552947	\$4,084.98	\$1,461.76	2286	Payroll Office	Accident Insurance P
			\$1,818.52	2287	Payroll Office	Cancer Insurance Pay
			\$465.50	2288	Payroll Office	Critical Illness Ins
			\$339.20	2289	Payroll Office	Hospitalization Insu
Apple Computer Inc	552952	\$3,790.00	\$3,790.00	6322	Equip Replacement In	Materials & Supplies
Arnold Motor Supply	552953	\$2,696.91	\$244.07	6511	Auto Mechanics	Purchases for Resale
			\$27.20	6511	Auto Mechanics	Purchases for Resale
			-\$28.72	6322	Story County Academy	Materials & Supplies
			\$99.49	6511	Auto Mechanics	Purchases for Resale
			\$327.06	6511	Auto Mechanics	Purchases for Resale
			\$20.39	6511	Auto Mechanics	Purchases for Resale
			\$20.39	6511	Auto Mechanics	Purchases for Resale
			\$14.49	6511	Auto Mechanics	Purchases for Resale
			\$20.39	6511	Auto Mechanics	Purchases for Resale
			\$38.15	6511	Auto Mechanics	Purchases for Resale
			\$52.56	6511	Auto Mechanics	Purchases for Resale
			\$11.94	6511	Auto Mechanics	Purchases for Resale
			\$78.76	6511	Auto Mechanics	Purchases for Resale
			\$70.00	6511	Auto Mechanics	Purchases for Resale
			\$210.11	6511	Auto Mechanics	Purchases for Resale
			\$16.55	6511	Auto Mechanics	Purchases for Resale
			\$13.32	6511	Auto Mechanics	Purchases for Resale

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Arnold Motor Supply	552953	\$2,696.91	\$2.43	6511	Auto Mechanics	Purchases for Resale
			\$65.44	6511	Auto Mechanics	Purchases for Resale
			\$15.24	6511	Auto Mechanics	Purchases for Resale
			\$20.42	6511	Auto Mechanics	Purchases for Resale
			\$40.78	6511	Auto Mechanics	Purchases for Resale
			\$28.80	6511	Auto Mechanics	Purchases for Resale
			\$2.36	6511	Auto Mechanics	Purchases for Resale
			\$34.50	6511	Auto Mechanics	Purchases for Resale
			-\$244.07	6511	Auto Mechanics	Purchases for Resale
			-\$30.48	6511	Auto Mechanics	Purchases for Resale
			\$57.96	6322	Heavy Diesel Equipme	Materials & Supplies
			\$23.43	6322	High School Auto Pro	Materials & Supplies
			\$2.13	6322	High School Auto Pro	Materials & Supplies
			\$62.25	6322	High School Auto Pro	Materials & Supplies
			\$6.79	6322	High School Auto Pro	Materials & Supplies
			\$27.99	6322	High School Auto Pro	Materials & Supplies
			\$7.17	6322	Building Rental for	Materials & Supplies
			\$231.36	6322	Story County Academy	Materials & Supplies
			\$53.99	6322	Story County Academy	Materials & Supplies
			\$69.08	6322	Story County Academy	Materials & Supplies
			\$7.54	6322	Story County Academy	Materials & Supplies
			\$69.08	6322	Story County Academy	Materials & Supplies
			\$19.58	6511	Auto Mechanics	Purchases for Resale
			\$8.22	6511	Auto Mechanics	Purchases for Resale
			\$83.75	6511	Auto Mechanics	Purchases for Resale
			\$31.70	6511	Auto Mechanics	Purchases for Resale
			\$15.90	6511	Auto Mechanics	Purchases for Resale
			\$116.97	6511	Auto Mechanics	Purchases for Resale
			\$35.70	6511	Auto Mechanics	Purchases for Resale
			\$16.03	6511	Auto Mechanics	Purchases for Resale
			\$141.38	6511	Auto Mechanics	Purchases for Resale

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Arnold Motor Supply	552953	\$2,696.91	\$48.75	6511	Auto Mechanics	Purchases for Resale
			\$8.70	6511	Auto Mechanics	Purchases for Resale
			\$65.49	6511	Auto Mechanics	Purchases for Resale
			\$100.27	6511	Auto Mechanics	Purchases for Resale
			\$16.00	6511	Auto Mechanics	Purchases for Resale
			\$14.96	6511	Auto Mechanics	Purchases for Resale
			\$42.78	6511	Auto Mechanics	Purchases for Resale
			\$38.62	6511	Auto Mechanics	Purchases for Resale
			\$40.46	6511	Auto Mechanics	Purchases for Resale
			\$61.31	6511	Auto Mechanics	Purchases for Resale
Badding Construction Inc.	552960	\$8,846.25	\$8,846.25	6090	Office of Exec Dean,	Maintenance/Repair o
Best Case Wine LLC	552963	\$2,910.00	\$2,910.00	6930	Beverage Account	Other Current Expens
Business Intelligent Appl	552976	\$3,102.00	\$3,102.00	6324	Technical Update Equ	Computer Software
CDW Government Inc	552985	\$3,855.70	\$694.89	6322	Equip Replacement In	Materials & Supplies
			\$821.03	6323	Equip Replacement In	Minor Equipment
			\$134.67	6322	Technical Update Equ	Materials & Supplies
			\$138.96	6322	Equip Replacement In	Materials & Supplies
			\$138.96	6322	Equip Replacement In	Materials & Supplies
\$1,927.19	6323	Equipment Replacemen	Minor Equipment			
Constellation NewEnergy G	552997	\$12,238.65	\$12,238.65	6190	Utilities	Utilities
Consulting and Marketing	552998	\$5,500.00	\$5,500.00	6269	Other General Instit	Other Company Servic
Davis Brown Koehn Shors a	553008	\$11,860.31	\$2,294.00	6013	Office of Sr VP, Bus	Legal Fees
			\$155.00	6013	Economic Development	Legal Fees
			\$212.00	6013	Office of Sr VP, Bus	Legal Fees

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Davis Brown Koehn Shors a	553008	\$11,860.31	\$1,724.00	6013	Office of Sr VP, Bus	Legal Fees
			\$2,663.53	6013	Whirlpool Buildings	Legal Fees
			\$2,883.00	6013	Economic Development	Legal Fees
			\$310.00	6013	Office of Sr VP, Bus	Legal Fees
			\$411.53	6013	Office of Sr VP, Bus	Legal Fees
			\$105.00	6013	Tort Insurance	Legal Fees
			\$1,102.25	6013	Office of Sr VP, Bus	Legal Fees
Dept of Public Defense	553013	\$3,432.00	\$3,432.00	6269	Continuing Ed, 2 Day	Other Company Servic
Des Moines Water Works	553014	\$2,906.86	\$236.56	6190	Physical Plant Opera	Utilities
			\$234.47	6190	Utilities	Utilities
			\$273.66	6190	Utilities	Utilities
			\$661.13	6190	Utilities	Utilities
			\$1,466.64	6190	Utilities	Utilities
			\$34.40	6190	Utilities	Utilities
DMACC Boone Campus Checki	553017	\$10,029.20	\$75.00	6267	Softball	Athletic Officials
			\$1,395.00	6267	Women's Basketball	Athletic Officials
			\$225.00	6267	Womens' Basketball B	Athletic Officials
			\$225.00	6267	Men's Basketball Spe	Athletic Officials
			\$67.20	6019	Boone Athletic Depar	Prof Svcs-Individual
			\$500.00	6267	Volleyball	Athletic Officials
			\$742.00	6930	Women's Cross Countr	Other Current Expens
			\$650.00	6930	Men's Basketball	Other Current Expens
			\$600.00	6930	Volleyball	Other Current Expens
			\$700.00	6470	Baseball	Travel-Out of State
			\$4,650.00	6267	Men's Basketball	Athletic Officials
\$200.00	6470	Women's Cross Countr	Travel-Out of State			
Education to Go	553022	\$4,121.75	\$3,980.00	6269	Continuing Ed, On Li	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Education to Go	553022	\$4,121.75	\$141.75	6269	Continuing Ed, On Li	Other Company Servic
Ellucian	553025	\$36,036.00	\$24,297.00	6265	Non Tort Equip Maint	Software Service Agr
			\$11,739.00	6265	Non Tort Equip Maint	Software Service Agr
First Choice Distribution	553034	\$8,490.86	\$300.00	6410	Office of Dean, Heal	Janitorial Materials
			\$6,092.24	6410	Custodial	Janitorial Materials
			\$1,918.62	6410	Physical Plant Opera	Janitorial Materials
			\$180.00	6410	Culinary Arts	Janitorial Materials
Invision	553068	\$88,943.75	\$88,943.75	6012	Building 1 Addition/	Architect's Fees
Iowa Association of Commu	553070	\$18,100.00	\$18,100.00	6269	Office of the Presid	Other Company Servic
IT Outlet Inc	553078	\$12,160.96	\$12,160.96	6323	Technical Update Equ	Minor Equipment
Lansink Construction Inc	553092	\$66,727.93	\$66,727.93	7600	Boone Housinig Expan	Buildings and Fixed
Martin Brothers Distribut	553102	\$5,607.72	\$1,170.71	6511	Cafeteria	Purchases for Resale
			\$1,895.03	6511	Cafeteria	Purchases for Resale
			\$1,248.50	6511	Cafeteria	Purchases for Resale
			\$1,293.48	6511	Cafeteria	Purchases for Resale
Mid Iowa Construction	553109	\$3,327.80	\$3,327.80	6190	Equip Replacement Ne	Utilities
Midwest Warehouse Solutio	553113	\$22,975.50	\$22,975.50	7600	Technical Update Equ	Buildings and Fixed
Outcomes MTM	553131	\$125,854.51	\$38,652.51	6269	Outcomes Pharm Healt	Other Company Servic
			\$87,202.00	6269	Outcomes Pharm Healt	Other Company Servic
Redfield Feed & Supply	553149	\$3,272.75	\$475.20	6322	Dallas County Farm O	Materials & Supplies



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Redfield Feed & Supply	553149	\$3,272.75	\$705.60	6322	Dallas County Farm O	Materials & Supplies
			\$2,091.95	6322	Dallas County Farm O	Materials & Supplies
Remel Inc	553151	\$9,340.81	\$9,340.81	6322	Mathematics & Scienc	Materials & Supplies
Securitas Security Servic	553160	\$32,549.74	\$16,791.56	6261	Security Services Ur	Contracted Security
			\$15,758.18	6261	Security Services An	Contracted Security
Servicemaster	553162	\$6,682.79	\$6,682.79	6269	Non Tort Insurance	Other Company Servic
Wolin Electric	553189	\$65,882.50	\$40,450.00	7600	Technical Update Equ	Buildings and Fixed
			\$15,650.00	7600	Buildings Equipment	Buildings and Fixed
			\$9,782.50	7600	Buildings Equipment	Buildings and Fixed
SS Gibbons Services LLC	553217	\$6,250.00	\$6,250.00	6019	Central IA Wrkfrce I	Prof Svcs-Individual
Academy Roofing & Sheet M	553234	\$3,596.00	\$3,596.00	6090	Buildings Equipment	Maintenance/Repair o
Allied Construction Servi	553240	\$12,000.00	\$12,000.00	7600	Technical Update Equ	Buildings and Fixed
Ames Municipal Utilities	553242	\$2,925.99	\$2,925.99	6190	Utilities	Utilities
Baker and Taylor Books	553248	\$2,550.28	\$10.49	6310	Equip Replacement Li	Library Books/Electr
			\$1,864.61	6310	Equip Replacement Li	Library Books/Electr
			\$199.68	6310	Equip Replacement Li	Library Books/Electr
			\$87.78	6310	Equip Replacement Li	Library Books/Electr
			\$155.60	6310	Equip Replacement Li	Library Books/Electr
			\$232.12	6310	Equip Replacement Li	Library Books/Electr
Beissers Inc	553253	\$5,856.07	\$603.41	6511	Building Trades	Purchases for Resale
			\$858.91	6511	Building Trades	Purchases for Resale

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Beissers Inc	553253	\$5,856.07	\$111.99	6511	Building Trades	Purchases for Resale
			\$2,023.74	6511	Building Trades	Purchases for Resale
			\$27.40	6511	Building Trades	Purchases for Resale
			\$37.30	6511	Building Trades	Purchases for Resale
			\$258.60	6511	Building Trades	Purchases for Resale
			\$731.15	6511	Building Trades	Purchases for Resale
			\$64.65	6511	Building Trades	Purchases for Resale
			\$46.56	6511	Building Trades	Purchases for Resale
			\$30.72	6511	Building Trades	Purchases for Resale
			\$65.34	6511	Building Trades	Purchases for Resale
			\$58.90	6511	Building Trades	Purchases for Resale
			\$174.45	6511	Building Trades	Purchases for Resale
			\$53.10	6511	Building Trades	Purchases for Resale
			\$127.50	6511	Building Trades	Purchases for Resale
			\$168.52	6511	Building Trades	Purchases for Resale
			\$595.00	6511	Building Trades	Purchases for Resale
\$43.06	6511	Building Trades	Purchases for Resale			
-\$224.23	6511	Building Trades	Purchases for Resale			
Best Buy Government and E	553254	\$3,284.97	\$1,394.99	6323	Equip Replacement In	Minor Equipment
			\$1,889.98	6323	Newton Correctional	Minor Equipment
Blackbaud	553257	\$3,000.00	\$3,000.00	6265	Office of Exec Dir,	Software Service Agr
Bound Tree Medical	553260	\$4,106.87	\$3,075.29	6323	Equip Replacement Co	Minor Equipment
			\$1,031.58	6322	Equip Replacement Co	Materials & Supplies
Buckman Laboratories Inc	553264	\$2,696.34	\$2,696.34	6377	Mechanical Maintenanc	Materials/Supplies f
CenturyLink	553274	\$3,886.65	\$3,886.65	6150	Campus Communication	Communications
CIT Charters Inc	553278	\$2,600.00	\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an

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CIT Charters Inc	553278	\$2,600.00	\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
City of Ankeny	553279	\$12,891.49	\$306.55	6190	Utilities	Utilities
			\$51.21	6190	Utilities	Utilities
			\$26.71	6190	Utilities	Utilities
			\$78.87	6190	Utilities	Utilities
			\$107.90	6190	Utilities	Utilities
			\$78.87	6190	Utilities	Utilities
			\$459.65	6190	Utilities	Utilities
			\$4,873.79	6190	Utilities	Utilities
			\$6,166.83	6190	Utilities	Utilities
			\$127.83	6190	Utilities	Utilities
			\$69.65	6190	Utilities	Utilities
			\$78.87	6190	Utilities	Utilities
			\$45.91	6190	Utilities	Utilities
			\$23.02	6190	Utilities	Utilities
			\$277.34	6190	Utilities	Utilities
			\$118.49	6190	Utilities	Utilities
Curtis 1000	553288	\$4,846.76	\$4,846.76	6120	Office of Exec Dir,	Printing/Reproductio
FBG Service Corporation	553313	\$41,309.97	\$104.02	6030	FFA Enrichment Cente	Custodial Services
			\$166.22	6030	FFA Enrichment Cente	Custodial Services
			\$1,622.00	6030	Plant Operations - E	Custodial Services
			\$2,228.00	6030	Plant Operations, Pe	Custodial Services
			\$4,468.00	6030	Physical Plant Opera	Custodial Services
			\$131.16	6030	FFA Enrichment Cente	Custodial Services
			\$4,304.00	6030	Plant Operations, St	Custodial Services
			\$4,099.40	6030	Physical Plant Opera	Custodial Services
			\$1,186.56	6030	Physical Plant Opera	Custodial Services
			\$20,277.61	6030	Custodial	Custodial Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FBG Service Corporation	553313	\$41,309.97	\$2,723.00	6030	Physical Plant Opera	Custodial Services
FHEG Ankeny Bookstore #10	553315	\$16,087.22	\$4.46	6322	Student Activities	Materials & Supplies
			\$1.42	6322	Accounting	Materials & Supplies
			\$68.99	6322	Office of Exec Dean,	Materials & Supplies
			\$10.00	2019	Follett Bookstore	Accounts Payable Acc
			\$23.30	2019	Follett Bookstore	Accounts Payable Acc
			-\$396.73	2019	Follett Bookstore	Accounts Payable Acc
			\$5.00	2019	Follett Bookstore	Accounts Payable Acc
			-\$37.10	2019	Follett Bookstore	Accounts Payable Acc
			\$0.55	6322	Volleyball	Materials & Supplies
			\$16.34	6322	Office of Dir, Finan	Materials & Supplies
			\$90.00	6322	Student Services	Materials & Supplies
			\$32.31	6322	Special Needs	Materials & Supplies
			\$3.99	6322	Physics/Chemistry/Bi	Materials & Supplies
			\$9.98	6322	Respiratory Therapy	Materials & Supplies
			\$13,632.00	6322	Program Development	Materials & Supplies
			\$27.24	6322	Physical Education	Materials & Supplies
			\$11.96	6322	Office of the Dir, P	Materials & Supplies
			\$157.50	6322	Mathematics & Scienc	Materials & Supplies
			\$209.65	6322	Jasper County Career	Materials & Supplies
			\$19.74	6322	High School Completi	Materials & Supplies
			\$44.95	6322	ESL	Materials & Supplies
			\$96.25	6322	Developmental Educat	Materials & Supplies
			\$725.42	6322	Office of Dean, Scie	Materials & Supplies
			\$1,258.75	6322	Office of Dean, Indu	Materials & Supplies
			\$242.69	6322	Dean, Business & Inf	Materials & Supplies
			\$17.91	6322	Office of Exec Dean,	Materials & Supplies
			\$1.58	6322	Communications	Materials & Supplies
			\$7.17	6322	Building Rental for	Materials & Supplies
			\$242.40	6322	Corrections-Newton	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FHEG Ankeny Bookstore #10	553315	\$16,087.22	\$248.00	6322	Gateway to College	Materials & Supplies
Fridley Theatres	553326	\$3,600.00	\$3,600.00	6511	Ticket Sales	Purchases for Resale
From the Streets Training	553327	\$4,557.00	\$4,557.00	6269	Continuing Ed, Trade	Other Company Servic
Gannon Roofing Supply	553332	\$4,733.42	\$15.91	6511	Building Trades	Purchases for Resale
			\$46.16	6511	Building Trades	Purchases for Resale
			\$1,251.16	6511	Building Trades	Purchases for Resale
			\$29.53	6511	Building Trades	Purchases for Resale
			\$3,170.05	6511	Building Trades	Purchases for Resale
			\$220.61	6511	Building Trades	Purchases for Resale
Grizzlybackers	553343	\$5,000.00	\$5,000.00	6936	Graphic Edge Bowl	Football Bowl Game
HDSFM dba Usabluebook	553347	\$3,975.36	\$3,975.36	6322	Equip Replacement In	Materials & Supplies
Heartland Area Education	553348	\$3,333.34	\$3,333.34	6269	Mail Service	Other Company Servic
Hewlett Packard	553351	\$2,577.08	\$1,149.04	6323	Equip Replacement In	Minor Equipment
			\$1,149.04	6323	Dean, Business & Inf	Minor Equipment
			\$279.00	6322	Corrections-Mitchell	Materials & Supplies
Holiday Inn Downtown	553356	\$2,690.40	\$2,690.40	6321	Continuing Ed, 2 Day	Food
Hy Vee Food Stores	553357	\$3,739.61	\$3,739.61	6269	Vending-West Campus	Other Company Servic
Indianola Community Schoo	553358	\$6,568.71	\$6,568.71	6322	Project Lead the Way	Materials & Supplies
IP Pathways	553364	\$253,996.96	\$18,156.46	6324	Technical Update Equ	Computer Software
			\$13,692.72	6324	Technical Update Equ	Computer Software



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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Midwest Office Technology	553422	\$2,568.57	\$85.50	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$69.72	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$342.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$85.50	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$78.92	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$158.80	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$280.60	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$128.20	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$267.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$57.00	6060	Non Tort Equip Maint	Maintenance/Repair o
Midwest Warehouse Solutio	553424	\$22,975.50	\$22,975.50	7600	Technical Update Equ	Buildings and Fixed
Moss Enterprises	553432	\$6,010.00	\$6,010.00	6265	Equip Replacement In	Software Service Agr
Murillo, Marcos F.	553434	\$2,700.00	\$2,700.00	6266	YouthBuild Project	Stipends/Allowances
Quick Fuel	553462	\$6,264.70	\$2,569.83	6420	Transportation Insti	Vehicle Materials an
			\$3,694.87	6420	Transportation Insti	Vehicle Materials an
Reserve Account	553469	\$60,000.00	\$60,000.00	6230	Mail Service	Postage and Expediti

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	553490	\$9,478.77	\$106.23	6322	Environmental Scienc	Materials & Supplies
			\$49.37	6322	Economic Development	Materials & Supplies
			\$133.36	6322	Continuing Ed, 2 Day	Materials & Supplies
			\$24.62	6322	Developmental Educat	Materials & Supplies
			\$114.95	6322	Dental Assistant	Materials & Supplies
			\$57.37	6322	Office of Exec Dean,	Materials & Supplies
			\$16.42	6322	Office of Exec Dean,	Materials & Supplies
			\$337.55	6322	Office of Dean, Scie	Materials & Supplies
			\$325.74	6322	Office of Exec Dean,	Materials & Supplies
			\$316.51	6322	Office of Dean, Indu	Materials & Supplies
			\$50.42	6322	Office of Dean, Heal	Materials & Supplies
			\$854.94	6322	Dean, Business & Inf	Materials & Supplies
			\$33.44	6322	Curriculum & Schedul	Materials & Supplies
			\$205.20	6322	Duplicating Services	Materials & Supplies
			\$145.38	6322	Office of Controller	Materials & Supplies
			\$26.67	6322	Child Care	Materials & Supplies
			\$69.19	6322	Call Center	Materials & Supplies
			\$37.08	6322	Computer Aided Desig	Materials & Supplies
			\$235.92	6322	Bear Facts	Materials & Supplies
			\$88.23	6322	Boone Athletic Depar	Materials & Supplies
			\$87.24	6322	Assessment Center Se	Materials & Supplies
			\$379.47	6322	DOT Civil Engr Tech	Materials & Supplies
			\$107.74	6322	Adult Basic Educatio	Materials & Supplies
			\$98.87	6322	Office of Controller	Materials & Supplies
			\$151.80	6322	Practical Nursing	Materials & Supplies
			\$20.57	6322	Mortuary Science Pro	Materials & Supplies
\$71.80	6322	Office of Exec Dir,	Materials & Supplies			
\$376.50	6322	Ames High School	Materials & Supplies			
\$261.60	6322	Office of Dir, Finan	Materials & Supplies			
\$25.82	6322	Office of Exec Dir,	Materials & Supplies			
\$249.00	6322	Continuing Ed, Trade	Materials & Supplies			



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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	553490	\$9,478.77	\$286.09	6322	Student Services	Materials & Supplies
			\$195.00	6322	Upward Bound-Year 20	Materials & Supplies
			\$20.78	6322	Organization & Opera	Materials & Supplies
			\$108.21	6322	Youth at Risk - Anke	Materials & Supplies
			\$48.44	6322	WLAN Support	Materials & Supplies
			\$48.56	6322	Office of Sr VP, Aca	Materials & Supplies
			\$96.87	6322	Transportation Insti	Materials & Supplies
			\$93.70	6322	Office of Dir, Stude	Materials & Supplies
			\$3.72	6322	Student Services	Materials & Supplies
			\$194.58	6322	Special Needs	Materials & Supplies
			\$76.44	6322	Social/Behavioral Sc	Materials & Supplies
			\$101.13	6322	Student Development	Materials & Supplies
			\$11.88	6322	Physics/Chemistry/Bi	Materials & Supplies
			\$58.45	6322	Student Records/Serv	Materials & Supplies
			\$114.92	6322	Perry Operations	Materials & Supplies
			\$466.47	6322	Program Development	Materials & Supplies
			\$48.52	6322	Office of the Presid	Materials & Supplies
			\$70.11	6322	Office of the Dir, P	Materials & Supplies
			\$283.92	6322	Other General Instit	Materials & Supplies
			\$215.23	6322	Practical Nursing	Materials & Supplies
			\$7.46	6322	Certified Nursing As	Materials & Supplies
			\$91.82	6322	Non-Credit Civil Eng	Materials & Supplies
			\$139.36	6322	Mortuary Science Pro	Materials & Supplies
			\$439.77	6322	Office of Dir, Marke	Materials & Supplies
			\$4.80	6322	Library	Materials & Supplies
\$60.97	6322	Learning Center Book	Materials & Supplies			
\$547.20	6322	Information Systems	Materials & Supplies			
\$229.50	6322	IES-Des Moines	Materials & Supplies			
\$133.00	6322	Office of Exec Dir,	Materials & Supplies			
\$20.92	6322	Health Information T	Materials & Supplies			
\$98.44	6322	Aging Services Admin	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	553490	\$9,478.77	\$59.95	6322	Graphic Design	Materials & Supplies
			\$43.56	6322	Evening & Weekend	Materials & Supplies
Waste Mgmt of Iowa Corp.	553511	\$3,995.06	\$3,607.74	6030	Custodial	Custodial Services
			\$80.85	6030	Plant Operations - E	Custodial Services
			\$137.84	6030	Physical Plant Opera	Custodial Services
			\$84.70	6030	Physical Plant Opera	Custodial Services
			\$83.93	6030	Physical Plant Opera	Custodial Services
West Des Moines Chamber o	553513	\$2,500.00	\$2,500.00	6040	Office of Exec Dean,	Memberships
Wright Express Fleet Serv	553520	\$12,473.42	\$95.00	6420	Auto Service	Vehicle Materials an
			\$340.50	6420	Physical Plant Opera	Vehicle Materials an
			\$136.25	6420	Building Trades	Vehicle Materials an
			\$103.50	6420	Campus Communication	Vehicle Materials an
			\$582.49	6420	Office of Exec Dean,	Vehicle Materials an
			\$122.18	6420	WLAN Support	Vehicle Materials an
			\$2,042.54	6420	Vehicle Pool	Vehicle Materials an
			\$285.70	6420	Transportation	Vehicle Materials an
			\$1,401.41	6420	Youth at Risk - Anke	Vehicle Materials an
			\$239.33	6420	Security Services Ur	Vehicle Materials an
			\$931.82	6420	Security Services An	Vehicle Materials an
			\$78.14	6420	Perry Operations	Vehicle Materials an
			\$98.04	6420	Physical Plant Opera	Vehicle Materials an
			\$237.25	6420	Physical Plant Opera	Vehicle Materials an
			\$320.44	6420	Physical Plant Opera	Vehicle Materials an
\$299.69	6420	Office of the Dir, P	Vehicle Materials an			
\$104.20	6420	Office of Dir, Marke	Vehicle Materials an			
\$0.08	6420	Mechanical Mainten	Vehicle Materials an			
\$1,973.50	6420	Mechanical Mainten	Vehicle Materials an			
\$110.59	6420	Mail Service	Vehicle Materials an			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Wright Express Fleet Serv	553520	\$12,473.42	\$2,401.12	6420	Grounds	Vehicle Materials an
			\$115.56	6420	Economic Development	Vehicle Materials an
			\$212.57	6420	Office of Exec Dean,	Vehicle Materials an
			\$241.52	6420	Office of Exec Dean,	Vehicle Materials an
DMACC Student Accounts	553540	\$4,300.00	\$4,300.00	6266	WIA-Dislocated Worke	Stipends/Allowances
Nelson Development 10 LLC	553552	\$16,467.92	\$16,467.92	6210	IES-Des Moines	Rental of Buildings
DMACC HEA	553566	\$6,932.24	\$6,932.24	2272	Payroll Office	DMACC/HEA Dues Payab
Iowa Workforce Developmen	553602	\$3,021.13	\$411.90	6230	IES-Des Moines	Postage and Expediti
			\$300.73	6322	IES-Des Moines	Materials & Supplies
			\$1,945.84	6030	IES-Des Moines	Custodial Services
			\$362.66	6060	IES-Des Moines	Maintenance/Repair o
Nelson Development 10 LLC	553610	\$8,233.96	\$8,233.96	6210	IES-Des Moines	Rental of Buildings
SS Gibbons Services LLC	553617	\$6,250.00	\$6,250.00	6019	Central IA Wrkfrce I	Prof Svcs-Individual
Academy Roofing & Sheet M	553643	\$12,553.63	\$3,358.00	6090	Buildings Equipment	Maintenance/Repair o
			\$6,759.00	6090	Buildings Equipment	Maintenance/Repair o
			\$924.00	6090	Buildings Equipment	Maintenance/Repair o
			\$1,225.49	6090	Buildings Equipment	Maintenance/Repair o
			\$287.14	6090	Buildings Equipment	Maintenance/Repair o
Ahlers and Cooney PC	553647	\$4,976.50	\$2,398.50	6013	Office of Sr VP, Bus	Legal Fees
			\$2,578.00	6013	Office of Sr VP, Bus	Legal Fees
All Star Pro Golf	553651	\$19,819.50	\$5,730.76	6269	All Star Pro Golf-Jo	Other Company Servic
			\$14,088.74	6269	All Star Pro Golf-Jo	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Alliant Energy	553652	\$5,187.81	\$19.86	6190	Utilities	Utilities
			\$1,827.71	6190	Utilities	Utilities
			\$1,382.42	6190	Utilities	Utilities
			\$1,957.82	6190	Utilities	Utilities
Almaco	553655	\$70,566.89	\$7,566.89	6269	ALMACO #4-Job Spec T	Other Company Servic
			\$3,000.00	6269	ALMACO #4-Training M	Other Company Servic
			\$60,000.00	6269	ALMACO #5-On-the-Job	Other Company Servic
Associated Builders & Con	553662	\$18,969.90	\$18,969.90	6269	Apprenticeships 260F	Other Company Servic
Badding Winker Partnershi	553666	\$3,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
Bankers Advertising Compa	553669	\$8,293.11	\$8,293.11	6322	Non-Credit Civil Eng	Materials & Supplies
Cenergistic Inc	553700	\$15,354.75	\$15,354.75	6015	Utilities	Consultant's Fees
CenturyLink	553701	\$7,081.35	\$555.00	6150	Campus Communication	Communications
			\$402.64	6150	Campus Communication	Communications
			\$450.40	6150	Campus Communication	Communications
			\$141.66	6150	Office of VP, Commnt	Communications
			\$775.00	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$775.00	6150	Campus Communication	Communications
			\$775.00	6150	Campus Communication	Communications
			\$87.54	6150	Campus Communication	Communications
			\$43.19	6150	Equip Replacement Sc	Communications
			\$600.00	6150	Campus Communication	Communications
			\$575.00	6150	Campus Communication	Communications
\$600.00	6150	Campus Communication	Communications			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
CenturyLink	553701	\$7,081.35	\$213.20	6150	Campus Communication	Communications
			\$179.08	6150	Campus Communication	Communications
			\$585.00	6150	Campus Communication	Communications
			\$55.23	6150	Campus Communication	Communications
			\$87.99	6150	Campus Communication	Communications
			\$43.11	6150	Campus Communication	Communications
			\$43.19	6150	Campus Communication	Communications
CIT Charters Inc	553705	\$5,562.50	\$525.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$962.50	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,475.00	6420	Office of Exec Dean,	Vehicle Materials an
			\$1,300.00	6420	Office of Exec Dean,	Vehicle Materials an
City of Boone	553707	\$4,367.89	\$4,367.89	6190	Boone Campus Housing	Utilities
Clear Channel Broadcastin	553708	\$3,961.00	\$150.00	6110	Office of Dir, Marke	Information Services
			\$1,075.00	6110	Office of Dir, Marke	Information Services
			\$2,736.00	6110	Office of Dir, Marke	Information Services
Clear Channel Outdoor Inc	553710	\$3,000.00	\$3,000.00	6110	Office of Dir, Marke	Information Services
Days Inn	553726	\$2,956.80	\$1,355.20	6269	Continuing Ed, 2 Day	Other Company Servic
			\$1,601.60	6269	Continuing Ed, 2 Day	Other Company Servic
Department of Administrat	553729	\$8,469.40	\$8,469.40	6210	Practical Nursing	Rental of Buildings
Des Moines Register	553731	\$6,008.05	\$1,113.41	6110	Transportation Insti	Information Services
			\$4,894.64	6110	Office of Dir, Marke	Information Services
Dex Media	553734	\$5,498.85	\$5,498.85	6110	Office of Dir, Marke	Information Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FFA Enrichment Center	553751	\$9,148.00	\$9,148.00	2014	FFA Enrichment Cente	Due to Others
First Choice Distribution	553753	\$6,435.04	\$4,503.86	6410	Custodial	Janitorial Materials
			\$60.00	6410	Culinary Arts	Janitorial Materials
			\$29.00	6410	Physical Plant Opera	Janitorial Materials
			\$97.00	6410	Physical Plant Opera	Janitorial Materials
			\$311.70	6410	Physical Plant Opera	Janitorial Materials
			\$1,373.48	6410	Physical Plant Opera	Janitorial Materials
			\$60.00	6410	Office of Dean, Heal	Janitorial Materials
Fitzgerald, Shawn P.	553756	\$4,087.50	\$587.50	6322	Office of Dir, Marke	Materials & Supplies
			\$3,500.00	6322	Office of Dir, Marke	Materials & Supplies
Gateway to College Nation	553765	\$5,000.00	\$5,000.00	6269	Office of the Presid	Other Company Servic
GMN Contracting	553767	\$3,360.00	\$3,360.00	6015	Buildings Equipment	Consultant's Fees
Hansen Company Inc	553776	\$34,320.00	\$34,320.00	7600	Technical Update Equ	Buildings and Fixed
Hewlett Packard	553783	\$20,266.12	\$2,105.10	6323	Equip Replacement Sc	Minor Equipment
			\$1,403.40	6323	Program Development	Minor Equipment
			\$799.00	6323	Technical Update Equ	Minor Equipment
			\$1,149.04	6323	Equip Replacement In	Minor Equipment
			\$9,168.75	6323	Equipment Replacemen	Minor Equipment
			\$2,741.73	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$2,421.35	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$477.75	6322	Equipment Replacemen	Materials & Supplies
Holiday Inn Downtown	553790	\$3,256.80	\$1,486.80	6321	Continuing Ed, 2 Day	Food
			\$1,770.00	6321	Continuing Ed, 2 Day	Food
Holmes Murphy & Associat	553791	\$300,000.00	\$300,000.00	6180	Non Tort Equip Maint	Insurance

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Interstate Power Systems	553797	\$5,481.04	\$2,908.67	6060	Equipment Replacemen	Maintenance/Repair o
			\$2,572.37	6060	Equip Replacement In	Maintenance/Repair o
Invision	553798	\$72,844.46	\$2,205.00	6012	Building 1 Addition/	Architect's Fees
			\$70,639.46	6012	Building 1 Addition/	Architect's Fees
Iowa Communications Netwo	553800	\$22,607.59	\$11.24	6150	Campus Communication	Communications
			\$2,592.19	6269	Distance Learning	Other Company Servic
			\$9,166.90	6150	Campus Communication	Communications
			\$27.58	6150	Campus Communication	Communications
			\$30.70	6150	Campus Communication	Communications
			\$808.04	6150	Campus Communication	Communications
			\$2.15	6150	Campus Communication	Communications
			\$17.20	6150	Campus Communication	Communications
			\$9,865.34	6150	Campus Communication	Communications
			\$86.25	6150	Campus Communication	Communications
Iowa Independent Auto Dea	553805	\$3,270.00	\$3,270.00	6322	Workforce Developmen	Materials & Supplies
Iowa State University	553809	\$8,600.00	\$8,600.00	6489	Office of Sr VP, Aca	Staff Development-In
LDJ Manufacturing	553829	\$13,978.50	\$13,978.50	6269	LDJ Manufacturing-Mg	Other Company Servic
Litho Graphics Print Comm	553833	\$3,635.00	\$769.00	6120	Program Development	Printing/Reproductio
			\$228.00	6120	Admission Processing	Printing/Reproductio
			\$795.00	6120	Program Development	Printing/Reproductio
			\$830.00	6120	Program Development	Printing/Reproductio
			\$775.00	6120	Enrollment Managemen	Printing/Reproductio
			\$238.00	6120	Library	Printing/Reproductio
Mac Tool Distributor	553837	\$3,457.37	\$1,335.00	1550	Office of Controller	Prepaid Expenses

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Mac Tool Distributor	553837	\$3,457.37	\$2,122.37	1550	Office of Controller	Prepaid Expenses
Mardock Drafting Services	553839	\$3,294.63	\$3,294.63	6015	Buildings Equipment	Consultant's Fees
Metro Waste Authority	553843	\$2,516.83	\$501.53	6263	Physics/Chemistry/Bi	Disposal of Hazardou
			\$420.00	6263	Office of Dean, Heal	Disposal of Hazardou
			\$122.97	6263	Office of Exec Dean,	Disposal of Hazardou
			\$280.00	6263	Physical Plant Opera	Disposal of Hazardou
			\$647.20	6263	Mathematics & Scienc	Disposal of Hazardou
			\$545.13	6263	Mathematics & Scienc	Disposal of Hazardou
MidAmerican Energy Co	553845	\$3,866.03	\$1,397.85	6190	Utilities	Utilities
			\$544.95	6190	Plant Operations - E	Utilities
			\$1,923.23	6190	Plant Operations - E	Utilities
National Recoveries Inc	553864	\$4,526.50	\$4,505.20	6780	Office of Controller	Collection Agency Ex
			\$3.80	6780	Office of Controller	Collection Agency Ex
			\$17.50	6780	Office of Controller	Collection Agency Ex
Nelnet Business Solutions	553867	\$4,200.80	\$4,200.80	6269	Office of Controller	Other Company Servic
News Printing Co	553869	\$2,841.04	\$355.00	6110	Office of Dir, Marke	Information Services
			\$216.00	6110	Office of Exec Dean,	Information Services
			\$689.04	6110	Office of Dir, Marke	Information Services
			\$816.00	6110	Office of Exec Dean,	Information Services
			\$765.00	6110	Office of Dir, Marke	Information Services
Patterson Dental	553874	\$31,055.82	\$141.92	6269	Dental Hygiene	Other Company Servic
			\$30,913.90	6323	Equip Replacement He	Minor Equipment
Poindexter Flooring Inc	553884	\$4,057.00	\$4,057.00	6090	Equip Replacement Ne	Maintenance/Repair o



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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Public News Service	553888	\$4,250.00	\$4,250.00	6340	Office of Dir, Marke	Periodicals
Redstone Painting Co LLC	553891	\$54,359.00	\$54,359.00	7600	Buildings Equipment	Buildings and Fixed
Ricoh USA Inc	553895	\$3,893.61	\$143.00	6322	WLAN Support	Materials & Supplies
			\$73.25	6322	WLAN Support	Materials & Supplies
			\$240.00	6322	WLAN Support	Materials & Supplies
			\$94.34	6322	WLAN Support	Materials & Supplies
			\$90.44	6322	WLAN Support	Materials & Supplies
			\$55.25	6322	WLAN Support	Materials & Supplies
			\$323.90	6322	WLAN Support	Materials & Supplies
			\$94.72	6322	WLAN Support	Materials & Supplies
			\$50.74	6322	WLAN Support	Materials & Supplies
			\$94.34	6322	WLAN Support	Materials & Supplies
			\$36.08	6322	WLAN Support	Materials & Supplies
			\$250.83	6322	WLAN Support	Materials & Supplies
			\$48.50	6322	WLAN Support	Materials & Supplies
			\$145.00	6322	WLAN Support	Materials & Supplies
			\$145.00	6322	WLAN Support	Materials & Supplies
			\$24.80	6322	WLAN Support	Materials & Supplies
			\$50.74	6322	WLAN Support	Materials & Supplies
			\$47.42	6322	WLAN Support	Materials & Supplies
			\$145.00	6322	WLAN Support	Materials & Supplies
			\$240.00	6322	WLAN Support	Materials & Supplies
			\$55.00	6322	WLAN Support	Materials & Supplies
			\$59.76	6322	WLAN Support	Materials & Supplies
			\$390.00	6322	WLAN Support	Materials & Supplies
			\$240.00	6322	WLAN Support	Materials & Supplies
			\$277.72	6322	WLAN Support	Materials & Supplies
			\$145.00	6322	WLAN Support	Materials & Supplies
			\$161.37	6322	WLAN Support	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Ricoh USA Inc	553895	\$3,893.61	\$50.74	6322	WLAN Support	Materials & Supplies
			\$47.42	6322	WLAN Support	Materials & Supplies
			\$73.25	6322	WLAN Support	Materials & Supplies
Ruan Truck Sales	553897	\$41,500.00	\$41,500.00	7400	Equip Replacement In	Vehicles
SAS Institute World Headq	553900	\$26,460.00	\$26,460.00	6265	Non Tort Equip Maint	Software Service Agr
Securitas Security Servic	553903	\$27,956.52	\$12,957.30	6261	Security Services Ur	Contracted Security
			\$14,999.22	6261	Security Services An	Contracted Security
Solarwinds	553908	\$49,160.00	\$49,160.00	6324	Office of VP, Info S	Computer Software
Telling Project	553917	\$10,526.16	\$10,526.16	6269	Office of Exec Dean,	Other Company Servic
Tri City Ag Supply	553925	\$17,030.90	\$17,030.90	6322	Dallas County Farm O	Materials & Supplies
UL Verification Services	553927	\$300,958.49	\$300,958.49	6269	Underwriters Lab-Job	Other Company Servic
United Way of Central Iow	553933	\$112,260.94	\$90,000.00	6269	Full Budget Offset	Other Company Servic
			\$22,260.94	4730	United Way-Welding G	Gifts and Grants
Video Conference Store	553938	\$5,694.00	\$849.00	6325	Non Tort Equip Maint	Computer Equipment
			\$4,845.00	6323	Equipment Replacemen	Minor Equipment
Wellmark Health Plan of I	553943	\$887,380.18	\$890,942.17	2250	Payroll Office	Health Insurance Pay
			\$3,561.99	2250	Payroll Office	Health Insurance Pay
WizIQ Inc	553951	\$13,500.00	\$13,500.00	6324	Web Based Instructio	Computer Software
DMACC HEA	553963	\$7,141.94	\$7,141.94	2272	Payroll Office	DMACC/HEA Dues Payab
REPORT TOTAL			\$4,129,938.68			

Ankeny, Iowa  
January 14, 2013

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, 2013 at 4:00 p.m. at the DMACC Commons Building on the campus of the College in Ankeny, Iowa. 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"/>
Jeff Hall	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning new jobs training programs involving the College and the companies referred to in the attached resolution and the issuance of New Jobs Training Certificates in order to fund the training programs. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled "A Resolution Directing the Publication of a Notice of Intention to Issue Not to Exceed \$7,200,000 Aggregate Principal Amount of New Jobs Training Certificates and Calling a Public Hearing on the Proposal to Issue said Certificates". 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:

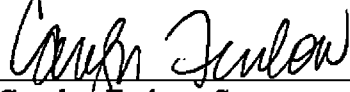
<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<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

A RESOLUTION DIRECTING THE PUBLICATION OF A NOTICE OF INTENTION TO ISSUE NOT TO EXCEED \$7,200,000 AGGREGATE PRINCIPAL AMOUNT OF NEW JOBS TRAINING CERTIFICATES AND CALLING A PUBLIC HEARING ON THE PROPOSAL TO ISSUE SAID CERTIFICATES.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), of 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 (the area served by the College being hereinafter referred to as the "Merged Area"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260E of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to issue New Jobs Training Certificates and use the proceeds from the sale of said Certificates to defray all or a portion of the cost of a "New Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to encourage industry and trade to locate and expand within the State of Iowa (the "State") in order to create jobs and employment opportunities and to improve the economic welfare of the residents of the State; and

WHEREAS, the College is also authorized and empowered by Section 15A.7 of the Code of Iowa, as amended (hereinafter referred to as the "Supplemental Act"), to issue New Jobs Training Certificates under the Supplemental Act and payable from a supplemental new jobs credit from withholding authorized under the Supplemental Act and to use the proceeds from the sale of said Certificates to fund the program services for an additional New Jobs Training Program; and

WHEREAS, the College has undertaken negotiations with certain companies (the "Companies") with respect to New Jobs Training Programs, pursuant to the provisions of the Act and the Supplemental Act, for the purpose of establishing job training programs (hereinafter referred to as the "Projects") to educate and train workers for new jobs with the Companies at their facilities located or to be located in the Merged Area served by the College, which Projects will be beneficial to the Companies and the College; and

WHEREAS, the Projects will include jobs which the Companies have agreed will qualify for the supplemental new jobs credit from withholding authorized under the Supplemental Act and the College has determined that the starting wages which the Companies have agreed to pay make such jobs eligible for the supplemental new jobs credit from withholding authorized under the Supplemental Act; and

WHEREAS, the Act and the Supplemental Act authorize the College to issue New Jobs Training Certificates with respect to a single project or multiple projects and the College has determined that it will be beneficial to the College and the Companies to issue New Jobs

Training Certificates under the Act and the Supplemental Act which will provide the aggregate funding for all of the Projects; and

WHEREAS, the College has determined that the aggregate amount necessary to defray all or a portion of the cost of the Projects, including necessary expenses incidental thereto, will require the issuance by the College of its New Jobs Training Certificates pursuant to the provisions of the Act in an amount not to exceed \$4,140,000 and its Taxable New Jobs Training Certificates pursuant to the provisions of the Supplemental Act in an amount not to exceed \$3,060,000 for the purpose of funding the Projects in the amounts set forth below opposite the name of each Company:

<u>Company</u>	<u>Certificates Under the Act</u>	<u>Certificates Under the Supplemental Act</u>	<u>Total Amount</u>
Ag Leader Technology, Inc.	\$150,000	\$110,000	\$260,000
Gary W. Clem, Inc. d/b/a ALMACO	152,000	70,000	222,000
NIF Corporation d/b/a American Natural Treats	52,000	4,000	56,000
Appcore, LLC	135,000	101,500	236,500
Aspire Resources Inc.	169,000	0	169,000
Dice Career Solutions, Inc.	230,000	201,750	431,750
DuPont Danisco Cellusic Ethanol LLC	131,000	130,500	261,500
Express Logistics, Inc.	91,750	81,750	173,500
Soy Investors II, L.L.C. d/b/a Harvest Innovations	26,250	3,750	30,000
Fyber-Vision, Inc. d/b/a Huston Millwork	58,500	25,500	84,000
John Deere Des Moines Works, a Division of Deere & Company	671,500	246,000	917,500
Midland National Life Insurance Company	173,500	149,500	323,000
Mortgage Compliance Advisors, LLC	167,000	96,500	263,500
Outcomes Incorporated	139,500	110,500	250,000
Rural Soluxions LLC	46,000	39,500	85,500
Seneca Companies, Inc.	50,500	16,000	66,500
Solum, Inc.	190,500	187,000	377,500
Submittal Exchange, LLC	250,000	231,250	481,250
WebFilings LLC	<u>1,256,000</u>	<u>1,255,000</u>	<u>2,511,000</u>
	\$4,140,000	\$3,060,000	\$7,200,000

WHEREAS, it is proposed to finance the costs of the Projects through the issuance under the Act of New Jobs Training Certificates (Multiple Projects 43-A) of the College in an aggregate principal amount not to exceed \$4,140,000 (the "Act Certificates") and through the issuance under the Supplemental Act of Taxable New Jobs Training Certificates (Multiple Projects 43-B) of the College in an aggregate principal amount not to exceed \$3,060,000 (the

"Supplemental Act Certificates") (the Act Certificates and the Supplemental Act Certificates are referred to in the aggregate as the "Certificates"); and

WHEREAS, before the Certificates may be issued, it is necessary to conduct a public hearing on the proposal to issue the Certificates and to publish a notice of the proposal to issue the Certificates and the right to appeal the decision of the Board of Directors to issue the Certificates, all as required and provided for by Section 260E.6 of the Act, the Supplemental Act and Section 147 of the Internal Revenue Code of 1986; and

WHEREAS, there has been presented to the Board of Directors a proposed form of preliminary official statement for use in connection with the marketing of the certificates and the members of the Board of Directors have had the opportunity to review and comment on the proposed form of preliminary official statement.

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 Des Moines Area Community College meet in the DMACC Commons, Building 22, at the Ankeny campus of the College, 2006 S. Ankeny Boulevard, Ankeny, Iowa 50021 on the 11th day of February, 2013, at 4:00 p.m., at which time and place a public hearing shall be held on the proposal to issue the Certificates, at which hearing all residents of the Merged Area who appear shall be given an opportunity to express their views for or against the proposal to issue the Certificates.

Section 2. That the Secretary of the Board of Directors of the College is hereby directed to give notice of intention to issue the Certificates, setting forth the amount and purpose thereof, and the time when and place where the hearing will be held, by publication at least once not less than fifteen (15) 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 INTENTION TO ISSUE  
NEW JOBS TRAINING CERTIFICATES  
(MULTIPLE PROJECTS 43) OF THE  
DES MOINES AREA COMMUNITY COLLEGE

Notice is hereby given that a public hearing will be conducted before the Board of Directors of Des Moines Area Community College (the "College") in the DMACC Commons, Building 22, at the DMACC Ankeny Campus, 2006 S. Ankeny Boulevard in Ankeny, Iowa at 4:00 p.m. on February 11, 2013, on a proposal to issue not to exceed \$4,140,000 aggregate principal amount of the College's New Jobs Training Certificates (Multiple Projects 43-A) (the "Act Certificates"), pursuant to the provisions of Chapter 260E of the Code of Iowa, and not to exceed \$3,060,000 aggregate principal amount of the College's Taxable New Jobs Training Certificates (Multiple Projects 43-B) (the "Supplemental Act Certificates"), pursuant to the provisions of Section 15A.7 of the Code of Iowa (the Act Certificates and the Supplemental Act Certificates are referred to in the aggregate as the "Certificates"). The Certificates are to be issued for the purpose of providing funds to pay the costs, including program costs and administrative expenses, of new jobs training programs (the "Projects") to educate and train workers for new jobs at the following companies (the "Companies") at the following locations:

<u>Company</u>	<u>Location</u>
Ag Leader Technology, Inc.	Ames, Iowa
Gary W. Clem, Inc. d/b/a ALMACO	Nevada, Iowa
NIF Corporation d/b/a American Natural Treats	Ames, Iowa
Appcore, LLC	Des Moines, Iowa
Aspire Resources Inc.	West Des Moines, Iowa
Dice Career Solutions, Inc.	Urbandale, Iowa
DuPont Danisco Cellusic Ethanol LLC	Nevada, Iowa
Express Logistics, Inc.	Waukee, Iowa
Soy Investors II, L.L.C. d/b/a Harvest Innovations	Indianola, Iowa
Fyber-Vision, Inc. d/b/a Huston Millwork	Grimes, Iowa
John Deere Des Moines Works, a Division of Deere & Company	Ankeny, Iowa
Midland National Life Insurance Company	West Des Moines, Iowa
Mortgage Compliance Advisors, LLC	Des Moines, Iowa
Outcomes Incorporated	West Des Moines, Iowa
Rural Soluxions LLC	Ames, Iowa
Seneca Companies, Inc.	Des Moines, Iowa
Solum, Inc.	Ames, Iowa
Submittal Exchange, LLC	West Des Moines, Iowa
WebFilings LLC	Ames, Iowa

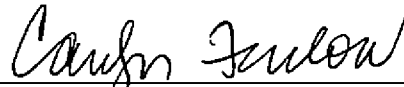
All residents of the Merged Area who appear at said public hearing shall be given an opportunity to express their views for or against the proposal to issue said Certificates, and at said hearing, or any adjournment thereof, the Board of Directors of the College shall adopt a resolution determining whether or not to proceed with the issuance of said Certificates.



Notice is further given of the intention of the Board of Directors of the College to issue the Certificates and that the Board of Directors has instituted proceedings and taken further and additional action for the authorization and issuance of the Certificates.

A person may, within fifteen days after the publication of this notice by action in the district court of a county in the area within which the College is located, appeal the decision of the Board of Directors in proposing to issue the Certificates. The action of the Board of Directors in determining to issue the Certificates is final and conclusive unless the district court finds that the Board of Directors has exceeded its legal authority. An action shall not be brought which questions the legality of the Certificates, the power of the Board of Directors to issue the Certificates, the effectiveness of any proceedings relating to the authorization of the Projects, or the authorization and issuance of the Certificates from and after fifteen days from the publication of this notice.

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



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Secretary of the Board of Directors

Section 3. That the preparation and distribution of a preliminary official statement in accordance with Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934, and in substantially the form presented to the Board of Directors, is hereby authorized and approved with such changes therein as shall be approved by the officers of the College, such approval to be evidenced by the distribution of the preliminary official statement, and any officer of the College is hereby authorized to execute a certificate indicating that such preliminary official statement is deemed final with the meaning of Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934.

Section 4. 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 5. 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, 2013.

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

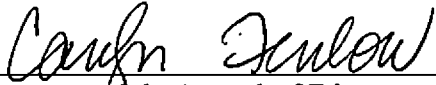
Attest:

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

STATE OF IOWA            )  
                                  ) SS:  
COUNTY OF POLK         )

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, 2013, 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, 2013.

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

#4

Ankeny, Iowa  
January 14, 2013

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, 2013 at 4:00 p.m. at the DMACC Commons Building on the campus of the College in Ankeny, Iowa. The meeting was called to order and there were present, either in person or by telephone conference call, the following named Board Members:

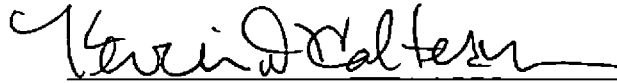
<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning new jobs training programs involving the College and the companies referred to in the attached resolution and the issuance of New Jobs Training Certificates in order to fund the training programs. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled "A Resolution Directing the Advertisement for Sale of New Jobs Training Certificates". The motion 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

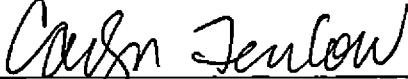
Whereupon, the President declared the resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

\* \* \* \* \*



Joseph Pugel, President of the Board of  
Directors

Attest:



Carolyn Farlow, Secretary of the Board of  
Directors

## RESOLUTION

### A RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF NEW JOBS TRAINING CERTIFICATES

WHEREAS, the Des Moines Area Community College (hereinafter referred to as the "College"), of 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, (the area served by the College being hereinafter referred to as the "Merged Area"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260E of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to issue New Jobs Training Certificates and use the proceeds from the sale of said Certificates to defray all or a portion of the cost of a "New Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to encourage industry and trade to locate and expand within the State of Iowa (the "State") in order to create jobs and employment opportunities and to improve the economic welfare of the residents of the State; and

WHEREAS, the College is also authorized and empowered by Section 15A.7 of the Code of Iowa, as amended (hereinafter referred to as the "Supplemental Act"), to issue New Jobs Training Certificates under the Supplemental Act and payable from a supplemental new jobs credit from withholding authorized under the Supplemental Act and to use the proceeds from the sale of said Certificates to fund the program services for an additional New Jobs Training Program; and

WHEREAS, the College has undertaken negotiations with certain companies (the "Companies") with respect to New Jobs Training Programs, pursuant to the provisions of the Act and the Supplemental Act for the purpose of establishing job training programs (hereinafter referred to as the "Projects") to educate and train workers for new jobs with the Companies at their facilities located or to be located in the Merged Area served by the College, which Projects will be beneficial to the Companies and the College; and

WHEREAS, most of the Projects will include jobs which the Companies have agreed will qualify for the supplemental new jobs credit from withholding authorized under the Supplemental Act and the College has determined that the starting wages which the Companies have agreed to pay make such jobs eligible for the supplemental new jobs credit from withholding authorized under the Supplemental Act; and

WHEREAS, the Act and the Supplemental Act authorize the College to issue New Jobs Training Certificates with respect to a single project or multiple projects and the College has determined that it will be beneficial to the College and the Companies to issue New Jobs Training Certificates under the Act and the Supplemental Act which will provide the aggregate funding for all of the Projects; and

WHEREAS, the College has determined that the aggregate amount necessary to defray all or a portion of the cost of the Projects, including necessary expenses incidental thereto, will require the issuance by the College of its Taxable New Jobs Training Certificates pursuant to the provisions of the Act in the amount of \$4,125,000 and its Taxable New Jobs Training Certificates pursuant to the provisions of the Supplemental Act in the amount of \$3,050,000 for the purpose of funding the Projects in the amounts set forth below opposite the name of each Company:

<u>Company</u>	<u>Certificates Under the Act</u>	<u>Certificates Under the Supplemental Act</u>	<u>Total Amount</u>
Ag Leader Technology, Inc.	\$149,457	\$109,641	\$259,098
Gary W. Clem, Inc. d/b/a ALMACO	151,449	69,771	221,220
NIF Corporation d/b/a American Natural Treats	51,812	3,987	55,799
Appcore, LLC	134,511	101,168	235,679
Aspire Resources Inc.	168,388	0	168,388
Dice Career Solutions, Inc.	229,167	201,091	430,258
DuPont Danisco Cellusic Ethanol LLC	130,525	130,074	260,599
Express Logistics, Inc.	91,418	81,483	172,901
Soy Investors II, L.L.C. d/b/a Harvest Innovations	26,155	3,738	29,893
Fyber-Vision, Inc. d/b/a Huston Millwork	58,288	25,417	83,705
John Deere Des Moines Works, a Division of Deere & Company	669,067	245,195	914,262
Midland National Life Insurance Company	172,871	149,011	321,882
Mortgage Compliance Advisors, LLC	166,395	96,185	262,580
Outcomes Incorporated	138,995	110,139	249,134
Rural Soluxions LLC	45,833	39,371	85,204
Seneca Companies, Inc.	50,317	15,948	66,265
Solum, Inc.	189,810	186,389	376,199
Submittal Exchange, LLC	249,094	230,494	479,588
WebFilings LLC	<u>1,251,448</u>	<u>1,250,898</u>	<u>2,502,346</u>
	\$4,125,000	\$3,050,000	\$7,175,000

WHEREAS, it is proposed to finance the costs of the Projects through the issuance under the Act of Taxable New Jobs Training Certificates (Multiple Projects 43-A) of the College in an aggregate principal amount of \$4,125,000 (the "Act Certificates") and through the issuance under the Supplemental Act of Taxable New Jobs Training Certificates (Multiple Projects 43-B) of the College in an aggregate principal amount of \$3,050,000 (the "Supplemental Act Certificates") (the Act Certificates and the Supplemental Act Certificates are referred to in the aggregate as the "Certificates"); and

WHEREAS, the College reserves the right to increase the principal amount of the Act Certificates to not to exceed \$4,140,000 and to increase the principal amount of the Supplemental Act Certificates to not to exceed \$3,060,000; and

WHEREAS, the College has heretofore pursuant to resolution of the Board of Directors directed the publication of a notice of the proposal to issue New Jobs Training Certificates with respect to each of the Companies and the right to appeal the decision of the Board of Directors of the College to issue the Certificates pursuant to the provisions of the Act as required and provided for by Section 260E.6 of the Act, the Supplemental Act and Section 147 of the Internal Revenue Code of 1986; and

WHEREAS, the Board of Directors of the College is authorized to proceed on behalf of the College with the sale of the Certificates, and has determined to select a date for the sale of the Certificates, publish notice of the sale, authorize the Vice President of Business Services to accept the best bids for the Certificates, and take all action necessary to proceed with the sale of the Certificates on a basis favorable to the College and acceptable to the Board of Directors of the College;

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

Section 1. That the Certificates described herein be offered at public sale scheduled for February 11, 2013, with the opening of bids at 11:00 o'clock a.m. in Room 30b of Building Number 1, at the College in Ankeny, Iowa and the bids referred to the Board of Directors of the College at its meeting scheduled for February 11, 2013 at 4:00 p.m. at the Ankeny Campus of the College, 2006 S. Ankeny Boulevard, Ankeny, Iowa.

Section 2. That the Secretary of the Board of Directors of the College shall cause to be published, in compliance with Chapter 75 of the Code of Iowa, notice of the sale of the Certificates at least once, the last one of which shall be not less than four nor more than twenty days before the sale in a legal newspaper, printed wholly in the English language, published in the county of or a county contiguous to the place of sale. The notice shall be in substantially the following form with such variations therein (including, but not limited to, the completion of the omissions therein, the determination or modification of the maturity schedule and tax-exempt status for the Certificates, the maturities of the Certificates, terms of sale and any appropriate reduction in the principal amount of the Certificates) as shall be approved by the officers of the College:



## NOTICE OF BOND SALE

### DES MOINES AREA COMMUNITY COLLEGE NEW JOBS TRAINING CERTIFICATES

The Des Moines Area Community College (Merged Area XI) (the "College") of 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 (the "Merged Area"), State of Iowa, will receive bids in Room 30b of Building Number 1 at the College in Ankeny, Iowa, at 11:00 o'clock a.m., Central Time, on Monday, February 11, 2013 for the purchase of the following New Jobs Training Certificates (in the aggregate, the "Bonds"):

\$4,125,000

Des Moines Area Community College  
Taxable New Jobs Training Certificates  
(Multiple Projects 43-A)  
(the "Series A Bonds")

\$3,050,000

Des Moines Area Community College  
Taxable New Jobs Training Certificates  
(Multiple Projects 43-B)  
(the "Series B Bonds")

The Series A Bonds are to be issued for the purpose of financing job training programs under Chapter 260E of the Code of Iowa, as amended (the "Act") and the Series B Bonds are to be issued for the purpose of financing job training programs under Section 15A.7 of the Code of Iowa, as amended (the "Supplemental Act").

Separate sealed or electronic bids for each series of Bonds will be received at the office of the President of the College at any time prior to 11:00 o'clock a.m., Central Daylight Time, on the date of the sale. The most favorable bids will be accepted by the College following the opening of bids and be sold to the most favorable bidders for cash, unless the College determines to reject either or both of the most favorable bids. The most favorable bidder for each series shall be the bidder whose bid produces the lowest true interest cost, computed as the discount rate which, when used with semiannual compounding to determine the present value of the principal and interest payments as of the date of the Bonds, produces an amount equal to the purchase price. In the event two or more bids state the lowest true interest cost, the sale of the Bonds will be awarded by lot.

The College reserves the right to increase or reduce the principal amount of the Bonds to be sold on the date of the sale on the basis of the bids received and market conditions and will adjust the purchase price proportionately. The principal amount will not exceed \$4,140,000, in the case of the Series A Bonds, and \$3,060,000, in the case of the Series B Bonds.

**ELECTRONIC BIDS:** The College assumes no responsibility or liability for bids submitted electronically. Notice is hereby given that electronic bids will be received via PARITY®, in the manner described herein, until 11:00 a.m., Central Daylight Time on Monday, February 11, 2013, but no bid will be received after that time.

Electronic facsimile bids will be received at the office of the President of the College (facsimile number 515-965-7022) or at the College's financial advisor (facsimile number 515-259-8193), until 11:00 a.m., Central Daylight Time on Monday, February 11, 2013, but no bid will be received after that time. Electronic facsimile bids will be sealed and treated as sealed bids.

If any provisions in this Notice of Bond Sale conflicts with information provided by an electronic bidding service, these terms of bond sale shall control. For further information about electronic bidding or PARITY®, potential bidders may contact Independent Public Advisors, LLC, the College's financial advisor, or i-Deal LLC, 1359 Broadway, Second Floor, New York, New York 10018, (212) 849-5000 or (800) 850-7422.

**BOND DETAILS:** The Bonds are in the aggregate principal amounts set forth above, to be dated the date of delivery, to be in the denomination of \$5,000, or any integral multiple thereof designated by the successful bidder within forty-eight hours of acceptance of the bid, and to mature as follows:

<u>Principal Amount</u>		<u>Maturity</u>
<u>Series A Bonds</u>	<u>Series B Bonds</u>	<u>(June 1)</u>
\$285,000	\$210,000	2014
330,000	245,000	2015
475,000	350,000	2016
480,000	355,000	2017
490,000	365,000	2018
500,000	370,000	2019
510,000	375,000	2020
520,000	385,000	2021
535,000	395,000	2022

Interest on the Bonds will be payable on December 1, 2013 and semiannually thereafter on each June 1 and December 1 until the principal on the Bonds is paid in full. Interest will be computed on the basis of a 360-day year of twelve 30-day months. Principal and interest will be payable by Bankers Trust Company, Des Moines, Iowa, the Paying Agent for the College.

**AUTHORITY:** The Series A Bonds are issued under the authority of Chapter 260E of the Code of Iowa, as amended, and the Series B Bonds are issued under the authority of Section 15A.7 of the Code of Iowa, as amended.

**PURPOSE:** The proceeds of the issuance of the Bonds will be used to finance the training of workers (the "Projects"), including the costs of the issuance of the Bonds and

administrative expenses, in new jobs at the following companies (the "Companies") at the following locations:

<u>Company</u>	<u>Location</u>
Ag Leader Technology, Inc.	Ames, Iowa
Gary W. Clem, Inc. d/b/a ALMACO	Nevada, Iowa
NIF Corporation d/b/a American Natural Treats	Ames, Iowa
Appcore, LLC	Des Moines, Iowa
Aspire Resources Inc.	West Des Moines, Iowa
Dice Career Solutions, Inc.	Urbandale, Iowa
DuPont Danisco Cellusic Ethanol LLC	Nevada, Iowa
Express Logistics, Inc.	Waukee, Iowa
Soy Investors II, L.L.C. d/b/a Harvest Innovations	Indianola, Iowa
Fyber-Vision, Inc. d/b/a Huston Millwork	Grimes, Iowa
John Deere Des Moines Works, a Division of Deere & Company	Ankeny, Iowa
Midland National Life Insurance Company	West Des Moines, Iowa
Mortgage Compliance Advisors, LLC	Des Moines, Iowa
Outcomes Incorporated	West Des Moines, Iowa
Rural Soluxions LLC	Ames, Iowa
Seneca Companies, Inc.	Des Moines, Iowa
Solum, Inc.	Ames, Iowa
Submittal Exchange, LLC	West Des Moines, Iowa
WebFilings LLC	Ames, Iowa

The Projects are undertaken pursuant to Industrial New Jobs Training Agreements between the College and each of the Companies. The proceeds of the issuance of the Bonds will also be used to pay related administrative costs of the new jobs training programs and costs of issuance.

**SECURITY:** The Series A Bonds are secured by a special fund of the College into which are deposited a new jobs credit from withholding taxes authorized under the Act and to be received or derived from new employment resulting from each of the Projects.

The Series B Bonds are secured by a special fund of the College into which are deposited a supplemental new jobs credit from withholding taxes authorized under the Supplemental Act and to be received or derived from new employment resulting from most of the Projects.

In addition, each series of Bonds is secured by a special standby tax assessed upon all taxable property within the Merged Area to the extent necessary to pay principal and interest on the Bonds.

**PARITY BONDS:** The College reserves the right to issue additional bonds payable from the same sources and ranking on a parity with each series of the Bonds.

**INTEREST RATE AND BIDDING REQUIREMENTS:** The two series of Bonds shall be sold separately. Bidders may bid on one or both series of Bonds. The Bonds shall bear

interest at a rate or rates to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/20 of 1%, or both. No Bond shall bear more than one interest rate, all Bonds of a series maturing in any one year shall carry the same interest rate, and each rate of interest specified for Bonds of any maturity shall not be less than a rate of interest specified for an earlier maturity of the same series. No proposal for the purchase of less than all of the Bonds of the same series or at a price less than \$4,100,250 (99.4%) plus accrued interest for the Series A Bonds and \$3,031,700 (99.4%) plus accrued interest for the Series B Bonds will be considered. Each bid shall state the total interest cost, total premium or discount, the net interest cost to the College and the true effective interest rate thereunder, but such statements shall not be considered a part of the bid.

The successful bidder for the Series A Bonds will be required to provide to the College by February 25, 2013 the initial price to the public at which a substantial amount of the Series A Bonds have been sold and will be required to confirm such information in writing at the time of the closing.

TERM BONDS: Term Bonds are not permitted.

BID SECURITY: A Good Faith Deposit ("Deposit") in an amount equal to \$41,250 (1%) in the case of the Series A Bonds and \$30,500 (1%) in the case of a bid for the Series B Bonds is required from the lowest bidder for each series of Bonds. The lowest bidder for each series is required to submit its Deposit to the College or its Financial Advisor either (i) in the form of a cashier's check payable to the order of the Treasurer of the College prior to the opening of bids, or (ii) by wire transfer as instructed by the College or its Financial Advisor not later than 1:30 p.m. Des Moines, Iowa time on the day of sale of the Bonds. If a Deposit is not so received, the College may reject the bid of the lowest bidder for a series and direct that the next lowest bidder for that series submit a Deposit and thereafter award the sale of that series of Bonds to that bidder. No interest on the Deposits will accrue to any Purchaser. The Deposits will be applied to the purchase price of the Bonds. In the event a Purchaser fails to honor its accepted bid, the Deposit will be retained by the College. Checks of the unsuccessful bidders will be promptly returned to each bidder's representative or by registered mail.

REGISTRATION: The Bonds will be registered as to principal and interest. Bankers Trust Company, Des Moines, Iowa, will act as registrar of the Bonds and transfer agent for the College.

PRIOR REDEMPTION: Any Series A Bonds maturing on or after June 1, 2021, are subject to redemption prior to their stated maturities, in whole or from time to time in part, in numerical order, on June 1, 2020, or on any date thereafter at the option of the College, upon terms of par plus accrued interest to the date of call. Any Series B Bonds maturing on or after June 1, 2021, are subject to redemption prior to their stated maturities, in whole or from time to time in part, in numerical order, on June 1, 2020, or on any date thereafter at the option of the College, upon terms of par plus accrued interest to the date of call.

BOOK ENTRY SYSTEM: The Bonds will be issued by means of a book entry system with no physical distribution of Bonds made to the public. The Bonds will be issued in fully registered form and one Bond, representing the aggregate principal amount of the Bonds

maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The Purchaser, as a condition of delivery of the Bonds, will be required to deposit the Bonds with DTC.

DELIVERY OF BONDS: The Bonds will be delivered, without expense to the purchasers, at any mutually acceptable bank or trust company in the United States, upon full payment in immediately available cash or federal funds. The Bonds are expected to be delivered within thirty days after the sale. Should delivery be delayed beyond sixty days from date of sale for any reason, except failure of performance by the purchasers, the purchasers may withdraw their bids and thereafter their interest in and liability for the Bonds will cease and their bid security will be returned without interest. When the Bonds are ready for delivery, the College may give the successful bidders five working days notice of the delivery date and the College will expect payment in full on that date, otherwise reserving the right at its option to determine that the bidders have failed to comply with the offers of purchase. Accrued interest to the date of delivery of the Bonds shall be paid by the purchasers at the time of delivery.

OFFICIAL STATEMENT: Prior to the date of sale of the Bonds, potential underwriters may obtain copies of a preliminary official statement in accordance with Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934 (the "Act"), the notice of sale and official bid forms may be obtained from the Financial Advisor to the College, Independent Public Advisors, LLC, 8805 Chambery Blvd, Suite 300 #114, Johnston, Iowa 50131, (515) 259-8193, or electronically at [www.munideals.com](http://www.munideals.com). The College will provide the purchasers of the Bonds with copies of a final official statement in accordance with Rule 15c2-12(b)(3) under the Act.

TAX-EXEMPTION: It is anticipated that the interest on neither the Series A Bonds nor the Series B Bonds will be excludable from gross income for federal income tax purposes. However, the College reserves the right to determine, prior to the distribution of the preliminary official statement, that the interest on the Series A Bonds will, subject to certain conditions, be excludable from gross income for federal income tax purposes and to sell the Series A Bonds as tax-exempt bonds. If the Series A Bonds are sold as tax-exempt bonds, the interest on the Series A Bonds will be an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations.

CONTINUING DISCLOSURE: The College will agree in the Resolution to be adopted on the date of sale to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission, (i) on or prior to January 1, 2014 and on or prior to January 1 of each year thereafter, certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (provided that the College shall not be obligated to provide the audited financial

statements referred to herein until the later of January 1 of any year or thirty days after receipt of such audited financial statements by the College), generally consistent with the information contained or cross-referenced in the Official Statement, (ii) timely notice of the occurrence of certain material events with respect to the Bonds, and (iii) timely notice of a failure by the College (of which the College has knowledge) to provide the required annual financial information on or before the date specified in (i) above. Each purchaser's obligation to purchase Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance satisfactory to the purchasers, evidence that the College has made the undertaking set forth in the prior sentence in a written agreement or contract for the benefit of the holders of the Bonds.

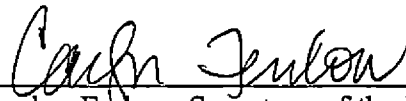
CUSIP NUMBERS: It is anticipated that the Bonds will be printed with CUSIP numbers, unless otherwise requested by the purchaser. In no event will the College be responsible for or Bond Counsel or Financial Advisor review or express any opinion of the correctness of such numbers, and incorrect numbers on said Bonds shall not be cause for the purchasers to refuse to accept delivery of the Bonds.

RATINGS: The Bonds will be rated by Moody's Investors Service, Inc.

LEGAL OPINION: The Bonds will be sold subject to the opinion of Davis, Brown, Koehn, Shors & Roberts, P.C., Attorneys, of Des Moines, Iowa, which will be furnished without expense to the purchasers of the Bonds at the delivery thereof. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

RIGHTS RESERVED: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

Dated this 14th day of January, 2013.

  
\_\_\_\_\_  
Carolyn Farlow, Secretary of the Board of  
Directors of the Des Moines Area  
Community College

(end of notice)

Section 4. That the preparation and distribution of a preliminary official statement in accordance with Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934, and in substantially the form presented to the Board of Directors, is hereby authorized and approved with such changes therein as shall be approved by the officers of the College, such approval to be evidenced by the distribution of the preliminary official statement, and any officer of the College is hereby authorized to execute a certificate indicating that such preliminary official statement is deemed final with the meaning of Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934.

Section 5. That officials 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 6. 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, 2013.

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

Attest:

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

STATE OF IOWA            )  
                                  ) SS:  
COUNTY OF POLK         )

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, 2013, 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, 2013.

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



Ankeny, Iowa  
January 14, 2013

The Board of Directors of the Des Moines Area Community College met in regular session on the 14th day of January, 2013, at 4:00 p.m., at the DMACC Commons Building on the campus of the College in Ankeny, Iowa. The meeting was called to order and there were present 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"/>
Jeff Hall	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Retraining Agreement between the College and Dickten Masch Plastics, LLC. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Retraining Agreement between the College and Dickten Masch Plastics, LLC." The resolution was moved and seconded as follows, and after due consideration of the 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"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

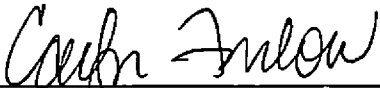
Whereupon, the President declared said resolution, a copy of which is attached hereto, duly adopted and signed his approval thereto.

\* \* \* \* \*



PRESIDENT OF THE BOARD OF  
DIRECTORS

Attest:



Secretary of the Board of Directors

## RESOLUTION

### A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING AGREEMENT BETWEEN THE COLLEGE AND DICKTEN MASCH PLASTICS, LLC.

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 is authorized and empowered by Chapter 260F of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide a "Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to provide retraining of existing workers for a business within the State of Iowa (the "State") in order to improve the economic welfare of the residents of the State, and is authorized under the Act to pay the costs of such a program from funds allocated for such purpose by the Iowa Department of Economic Development under Section 260F.6 of the Act; and

WHEREAS, the College has undertaken negotiations with respect to a Jobs Training Program with Dickten Masch Plastics, LLC (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to retrain workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the College has received an allocation (the "Fund Advance") under Section 260F.6 of the Act in order to defray all or a portion of the cost of the Project, including necessary expenses incidental thereto, in the amount of \$25,000; and

WHEREAS, a Retraining Agreement, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Agreement, to provide a Jobs Training Program for the Company;

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

Section 1. That the Retraining Agreement, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Retraining Agreement, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Retraining Agreement, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Retraining Agreement shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That the form of resolution required by the Iowa Department of Economic Development (the "Department") is hereby approved and the officers of the College are authorized to file such resolution in accordance with the requirements of the Department.

Section 3. That officials 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, 2013.

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

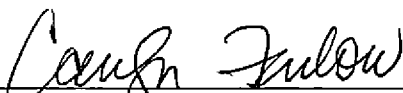
ATTEST:

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

STATE OF IOWA            )  
                                  ) ss  
COUNTY OF POLK         )

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, 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, 2013, which proceedings remain in full force and effect, and 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 of Directors 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 of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors 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 of Directors 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.

WITNESS my hand hereto affixed this 14th day of January, 2013.

  
\_\_\_\_\_  
SECRETARY OF THE BOARD OF  
DIRECTORS

**IOWA JOBS TRAINING PROGRAM (260F)  
TRAINING CONTRACT**

This Iowa Jobs Training Program TRAINING CONTRACT (the "Contract"), effective as of January 14, 2013 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and Dickten Masch Plastics, LLC, Ankeny, Iowa, (the "Employer" and its location), is entered into under the following circumstances:

- A. Pursuant to Chapter 260F of the Code of Iowa (the "Act"), the Community College enters into this Contract with the Employer for purposes of establishing a training program to educate and train certain persons employed by the Employer.
- B. The Community College and the Employer each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Employer.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

**ARTICLE I  
REPRESENTATIONS**

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Employer.

The Employer represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Employer to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Employer's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Employer is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Employer and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Employer.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Employer or any other person which affects, in any manner whatsoever, the right of the Employer to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Employer is engaged in interstate or intrastate commerce for the purpose of manufacturing, processing, or assembling products or conducting research and development; OR, provides services and has customers outside of Iowa.
- (E) The employer, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The employer is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the employer for which the employer pays state withholding tax.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The employer is an equal opportunity employer which complies with all local, state, and federal affirmative action requirements.

## **ARTICLE II PROJECT; PROGRAM SERVICES; FEES**

Section 2.1. The Iowa Jobs Training Program (260F) Application for Assistance, as submitted by the Community College in behalf of the Employer, and as approved by the Iowa Department of Economic Development, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of employees to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded and released to the Project by the Department of Economic Development. It is understood and agreed that the Employer and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Department of Economic Development to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Employer therefore agrees to provide the social security number of each employee who receives training under this contract.

Section 2.4. The Employer agrees to complete Performance Report, Form 260F-5, at the completion of training to evaluate the initial impact of training on the Business' operations. The Employer also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Employer that should project funds not be available or received from the Department of Economic Development within a reasonable period of time, this

Contract shall be terminated by mutual agreement of the parties. In any event, the Employer shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

### **ARTICLE III PAYMENT AND SECURITY**

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project by the Department of Economic Development (DED). Funds awarded by DED shall be known as the Project Award. Interest earned on the fund shall be refunded to the State if not used by the Community College in accordance with Iowa Administrative Code Chapter 261.

Section 3.2. The Employer and the Community College agree that the Project Award, in the amount of \$25,000.00, is issued by DED as a forgivable loan and shall not be required to be repaid by the Employer unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College and the Department of Economic Development shall determine whether an event of default has occurred.

### **ARTICLE IV CONTRACT MODIFICATION**

Section 4.1. An Employer shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2. The Community College, with the written consent of the Employer, has the authority to modify all provisions of this Contract except modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program. A signed copy of the modification must be sent to the Department.

Section 4.3. Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved by the Department of Economic Development, the Community College, and the Employer.

Section 4.4. This Contract shall not be modified in any way that would result in a violation of the "Act".

### **ARTICLE V EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS**

Section 5.1. The employer shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The employer shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The employer shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.



**ARTICLE VI  
EVENTS OF DEFAULT**

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Employer fails to complete the training project within the agreed period of time as specified in the training Contract. Such Employer shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Employer fails to train the agreed number of employees as specified in the training Contract. Such Employer shall be required to repay a proportionate amount of total project funds expended by the community college and the Employer. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both penalties shall apply.
- (D) The Employer fails to comply with any requirements contained in the training agreement. The Employer shall be sent written notice by the community college, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the community college has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Employer ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Employer directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the community college or the department.
- (G) The Employer acts in any manner contrary to, or fails to act in accordance with any provision of the training Contract.
- (H) An Employer takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Employer shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Employer shall immediately pay to the Department of Economic Development the amount of penalty determined by the Department. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Employer shall immediately pay to the Department of Economic Development the amount expended by the Employer and the Community College from the Project Award. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Employer under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. As required by Iowa Administrative Code, Chapter F, any payments required to be made by the Employer to the Department of Economic Development are a lien upon the Employer's property until paid and have equal precedence with ordinary taxes and shall not be divested by a judicial sale. Property subject to the lien may be sold for sums due and delinquent at a tax sale, with the same forfeitures, penalties, and consequences as for the nonpayment of ordinary taxes. The purchaser at tax sale obtains the property subject to the remaining payments.

Section 6.9. Whenever an event of default has occurred and is unresolved, the Community College shall assign this Contract to the Iowa Department of Economic Development for appropriate collection action.

#### ARTICLE VII MISCELLANEOUS

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College:	<u>Des Moines Area Community College</u>
	<u>2006 South Ankeny Boulevard</u>
	<u>Ankeny, IA 50023</u>
Employer:	<u>Dickten Masch Plastics</u>
	<u>3401 SE Convenience Blvd.</u>
	<u>Ankeny, IA 50021</u>

The Employer and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or

future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Employer and their respective permitted successors and assigns. This Contract may not be assigned by the Employer without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

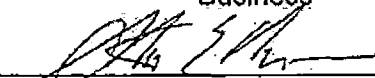
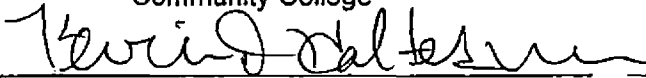
IN WITNESS WHEREOF, the Community College and the Employer have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College

Dickten Masch Plastics

Community College

Business



Authorized Signature

Authorized Signature

Kevin Heblerman, Board Vice President

Steven E. Braun, CFO

Type Name and Title

Type Name and Title

Email Address

2006 South Ankeny Blvd.

Ankeny, IA 50023

Address

Address

1-14-13

Date

Date

*Signature*

**IOWA JOBS  
TRAINING PROGRAM**

**RETRAINING PROJECT  
TRAINING PLAN**

for

**Dickten Masch Plastics, LLC  
Project #1**

February 14, 2012

**Training Plan and Budget  
For Dickten Masch Plastics  
260F Project**

The following Training Plan reflects the expected training activities for Dickten Masch Plastics. The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training, and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will be submitted for reimbursement as the training progresses.

This training plan has been designed by Dickten Masch Plastics staff with assistance from a DMACC Training Consultant. The Training Plan and Budget are as follows.

	Cost	260F Cost
<b>I. Job Skill Training</b>	<b>\$22,250</b>	<b>\$21,250</b>
Injection Molding Concepts		
Automation and Custom Programming		
Machine Maintenance		
Scientific Molding		
Computer Training		
Quality and Continuous Improvement		
<b>II. Management/Supervisory Skills</b>	<b>\$ 7,400</b>	<b>\$ 0</b>
Communication Skills		
Drug Recognition		
Diversity		
Coaching		
<b>III. Materials and Supplies</b>	<b>\$ 0</b>	
<b>IV. Administrative Costs</b>	<b>\$ 3,750</b>	<b>\$3,750</b>
<b>Total</b>	<b>\$33,400.00</b>	<b>\$25,000</b>

DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.

The training began 2/14/2012 with completion anticipated by 2/14/2014. Upon receipt of proper documentation and reimbursement to all providers of training and training that meets guidelines of 260F, DMACC and this training plan will be made on an applied for basis.

## SECTION 6. TRAINING PLAN

I. Training start date. 2/14/12

II. Training end date. 2/14/14

**Note-** Training plans can be written for a maximum of two years

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III. TOTAL UNDUPLICATED number of employees to be trained. \_\_\_\_\_

### TRAINING ACTIVITIES TO BE PROVIDED

Complete the following chart for each training activity to be provided. Training activities include vocational and skill assessment and testing, consulting, evaluation, job-related training, etc. List each training activity. Include all direct costs associated with each item listed including trainer cost, Equipment, materials, supplies, facility cost, transportation, meals, etc. Do not include employee wages. **Attach a detailed description for each training activity.**

Training Activity	Training Cost	# To be Trained	In-Kind Match	
Quality and Continuous Improvement	\$12,000	30	Value of Wages & Benefits	\$7,545
Molding	\$ 4,000	12	Value of Facilities	
Machine Maintenance	\$ 4,000	4	Value of Equipment:	\$1,000
Computer	\$ 2,250	5	Value of Supplies	\$2,000
Management skills training	\$ 7,400	8	Other:	
			Total In-Kind Match	
<b>Total Training Cost</b>	<b>\$29,650</b>			

### PROJECT COSTS AND AWARD AMOUNT

For a program award of less than \$5,000, the business will provide in-kind matching funds. In-kind matching funds include employee wages paid by the business during the training period, the value of business-provided facilities and equipment used for training, or the value of any other resources provided by the business to facilitate the training program. For a program award of \$5,000 or more, the business will provide a cash match of at least 25 percent of the total project cost, including training and administration costs. Is the business's match above the minimum program match?

Yes  No

<b>Total Training Cost</b>	<b>\$ 29,650</b>
<b>Administration Cost</b>	<b>\$ 3,750</b>
<b>Total Project Cost</b> (training cost + administration cost)	<b>\$ 33,400</b>
<b>Amount of Company Cash Match</b>	<b>\$ 8,400</b>
<b>EDA Award Amount</b> (Maximum award is \$25,000)	<b>\$ 25,000</b>

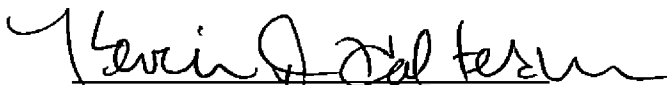
RESOLUTION SETTING PUBLIC HEARING DATE AND ADOPTING PROPOSED PLANS AND SPECIFICATIONS AND FORM OF CONTRACT AND ESTIMATED COSTS FOR THE DMACC ANKENY CAMPUS BUILDING #1 ADDITION AND RENOVATION.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, that proposed plans and specifications, form of contract, and estimated costs for the DMACC Ankeny Campus Building #1 Addition and Renovation are hereby adopted and placed on file in the office of the Secretary of the Board of Directors.

BE IT FURTHER RESOLVED, that the Board shall hold a Public Hearing at the DMACC Ankeny Campus 2006 South Ankeny Blvd., Ankeny, Iowa, Borgen Administration Center, Eldon Leonard Board Room at 4:00 pm on February 11<sup>th</sup>, 2012 on the matter of the adoption of plans and specifications, form of contract and estimated costs now on file in the office of the Secretary of the Board of Directors; after such Public Hearing and receipt of public comments, if any, the Board shall review the bids received and decide whether or not, and when, to award the contract; the Board reserves the right to reject any and all bids, to waive technicalities in the bidding process, and to award the contract on the same date as the Public Hearing or at some later date to be announced after the Public Hearing.

BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors shall give notice of said Public Hearing as required by law.

PASSED AND APPROVED this 14th day of January, 2013.

  
President, Board of Directors

ATTEST:

  
Secretary, Board of Directors

ATTACHMENT "A"



RESOLUTION FIXING DATE FOR RECEIPT OF BIDS FOR THE D<sup>M</sup>ACC ANKENY CAMPUS BUILDING #1  
ADDITION AND RENOVATION

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, that sealed proposals for the D<sup>M</sup>ACC Ankeny Campus Building #1 Addition and Renovation will be received in the D<sup>M</sup>ACC Ankeny Campus, 2006 South Ankeny Blvd., Ankeny, Iowa, Borgen Administration Center, Eldon Leonard Board Room, until 2:00 p.m. Central Time February 7<sup>th</sup>, 2013 at which time and place said bids will be publicly opened and read aloud.

BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors shall give notice of said deadline for receiving bids as required by law.

PASSED AND APPROVED this 14th day of January, 2013.

  
President, Board of Directors

ATTEST:

  
Secretary, Board of Directors

ATTACHMENT "B"