

Des Moines Area Community College

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Board of Directors Meeting Minutes

8-9-2010

Board of Directors Meeting Minutes (August 9, 2010)

DMACC

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Board of Directors
Des Moines Area Community College

Regular Board Meeting
August 9, 2010 – 4:00 p.m.

DMACC West Campus, Room 118-119E
5959 Grand Avenue
West Des Moines, Iowa

AGENDA

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. Presentations: Anthony Paustian, Provost, West Campus

Laurie Phelan; iJAG President & CEO

Mark Baethke; Director of Physical Plant
6. Consent Items.
 - a. Consideration of minutes from July 12, 2010 Regular Board Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
7. Board Report 10-113. A resolution approving the form and content and execution and delivery of a retraining or training agreement under **Chapter 260F**, Code of Iowa, for **CreatiVision, Inc. dba Performance Display.**
8. Board Report 10-114. A resolution approving the form and content and execution and delivery of a Grow Iowa Values Fund training contract under **Chapter 260F**, Code of Iowa, for **Co-Line Welding, Inc.**
9. Financial Update.
10. President's Report.

11. Committee Reports.
12. Board Members' Reports.
13. Information Items:
 - September 6 – Holiday; All campuses closed.
 - September 13 – Board Meeting; 4:00 p.m., DMACC Career Academy, Ames
 - October 22 – Fall President's Day
14. Adjourn.

Board of Directors
Des Moines Area Community College

REGULAR BOARD MEETING
August 9, 2010

The regular meeting of the Des Moines Area Community College Board of Directors was held at DMACC's West Campus on August 9, 2010. Board Chair Joe Pugel called the meeting to order at 4:00 p.m.

ROLL CALL

Members present: Fred Buie, Jeff Hall, Kevin Halterman, Cheryl Langston, Ben Norman, Joe Pugel, Wayne Rouse, Madelyn Tursi.

Members connected via telenet: Jim Knott.

Others present: Robert Denson, President; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer; faculty and staff.

CONSIDERATION OF
AGENDA

Rouse moved; seconded by Langston to approve the agenda as presented, including an addendum to the HR report.

Motion passed unanimously. Aye-Buie, Hall, Halterman, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

PUBLIC COMMENTS

None.

PRESENTATIONS

Tony Paustian, Provost, West Campus, welcomed everyone to West Campus and recapped the highlights from the past year at the campus. He then introduced Rick Dawson and two adjunct instructors who provided an overview of the Adjunct Council efforts.

Ria Thompson, DMACC student and Student Activities Committee Chair, spoke about her college experience at DMACC and her plans for the future.

Laurie Phelan, iJAG President & CEO, and Don Southammavong, iJAG Career Coach, presented information regarding the Early College Success Program.

Mark Baethke, Director of Physical Plant, provided an overview of DMACC's energy conservation efforts.

CONSENT ITEMS

Halterman moved; seconded by Buie to approve the consent items: a) Minutes from the July 12, 2010 Regular Board Meeting; b) Human Resources Report and Addendum (Attachment #1); and c) Payables (Attachment #2).

Motion passed unanimously. Aye-Buie, Hall, Halterman, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

APPROVE TRAINING OR
RETRAINING AGREEMENTS

Norman moved; seconded by Tursi to approve items #7-8 as one consent item.

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

*CreatiVision, Inc. dba
Performance Display*

Board Report 10-113. Attachment #3. A resolution approving the form and content and execution and delivery of a retraining or training agreement under **Chapter 260F**, Code of Iowa, for **CreatiVision, Inc. dba Performance Display.**

Co-Line Welding, Inc.

Board Report 10-114. Attachment #4. A resolution approving the form and content and execution and delivery of a Grow Iowa Values Fund training contract under **Chapter 260F**, Code of Iowa, for **Co-Line Welding, Inc.**

FINANCIAL REPORT

Doug Williams, Vice President of Business Services, presented an investment recap.

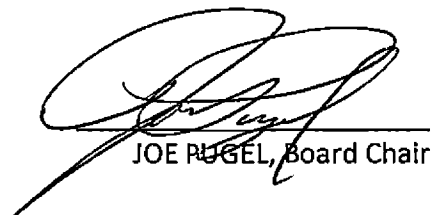
COMMITTEE REPORTS

Madelyn Tursi asked all Board members to review the form for evaluating character and overall leadership ability of the President and to provide feedback to her and/or Board Secretary Carolyn Farlow.

ADJOURN

Tursi moved to adjourn; seconded by Norman.

Motion passed unanimously and at 5:25 pm, Board Chair Pugel adjourned the meeting. Aye-Buie, Hall, Halterman, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.



JOE PUGEL, Board Chair


CAROLYN FARLOW, Board Secretary

AGENDA ITEM Human Resources Report

BACKGROUND

I. Resignation

- A. Lewis, Jan**
Professor, Mathematics
Newton Campus
Effective: December 31, 2010
- B. Geis, Tena**
Professor, Dental Hygiene
Ankeny Campus
Effective: August 6, 2010

II. New Employee

- A. New Position**
 - 1. Origer, Patty A.**
Instructor, Health Info Tech
Ankeny Campus
9 Month Position
Annual Salary: \$48,383
Effective: August 23, 2010
Continuing Contract
 - 2. Fitzpatrick, James D.**
Instructor, IEMT/Wind Turbine Technician
Ankeny Campus
9 Month Position
Annual Salary: \$49,136
Effective: August 23, 2010
Continuing Contract
- B. Replacement Position**
 - 1. Newby, Ronald**
Instructor, Psychology
Ankeny Campus
9 Month Position
Annual Salary: \$41,603
Effective: August 23, 2010
Continuing Contract

2. Champlin, Katie A.
Instructor, Early Childhood Education
Ankeny Campus
9 Month Position
Annual Salary: \$46,876
Effective: August 23, 2010
Continuing Contract

3. McGregor, Neal L.
Instructor, Business Administration
Carroll Campus
9 Month Position
Annual Salary: \$48,383
Effective: August 23, 2010
Continuing Contract

4. Thompson, Dennis E.
Instructor, English
Carroll Campus
9 Month Position
Annual Salary: \$43,863
Effective: August 23, 2010
Continuing Contract

RECOMMENDATION

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

Addendum Human Resources Report

BACKGROUND

I. New Employee

A. New Position

1. **Anderson, Jennifer A.**
Instructor, Health Careers
Newton Campus
9 Month Position
Annual Salary: \$39,343
Effective: August 23, 2010
Continuing Contract

2. **Anderson, D. E.**
Instructor, Paramedic Specialist
Ankeny Campus
9 Month Position
Annual Salary: \$52,902
Effective: August 23, 2010
Continuing Contract

3. **Morgan, William L.**
Instructor, Welding
Ankeny Campus
9 Month Position
Annual Salary: \$52,902
Effective: August 23, 2010
Continuing Contract

4. **Whitver-Soyer, Kristina M.** (pending release from contract)
Instructor, Career Work Experience
Carroll Campus
9 Month Position
Annual Salary: \$52,902
Effective: August 23, 2010
Continuing Contract

B. Replacement Position

1. Huffman, Gary A.

Instructor, Chemistry
Ankeny Campus
9 Month Position
Annual Salary: \$49,889
Effective: August 23, 2010
Continuing Contract

2. Dudgeon, Joanne K.

Instructor, History/Geography
Ankeny Campus
9 Month Position
Annual Salary: \$48,383
Effective: August 23, 2010
Continuing Contract

3. Danielson, Joseph W.

Instructor, History
Ankeny Campus
9 Month Position
Annual Salary: \$48,383
Effective: August 23, 2010
Continuing Contract

RECOMMENDATION

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

Report: FWRK040
 Date: 07/22/2010
 Time: 08:28 AM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 24-JUN-2010 to 21-JUL-2010

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Workforce Developmen	514784	\$7,935.40	\$6,294.16	6030	IWD-IES	Custodial Services
			\$117.69	6150	Workforce Services	Communications
			\$297.75	6322	DSM-UI	Materials & Supplies
			\$3.24	6150	IWD-Des Moines Offic	Communications
			\$0.41	6230	Newton-PJ Basic	Postage and Expediti
			\$7.87	6230	Pella-General Fund	Postage and Expediti
			\$10.14	6322	IWD-Des Moines Offic	Materials & Supplies
			\$90.02	6150	DSM-DVOP	Communications
			\$535.95	6322	Des Moines-General F	Materials & Supplies
			\$45.01	6150	Des Moines-General F	Communications
			\$357.30	6322	DSM-Wag-Pey	Materials & Supplies
			\$4.46	6322	Ames-General Fund	Materials & Supplies
			\$2.79	6230	Newton-General Fund	Postage and Expediti
			\$29.73	6230	Ames-General Fund	Postage and Expediti
			\$0.43	6230	Newton-TAA	Postage and Expediti
			\$23.35	6150	DSM-NIC	Communications
			\$114.74	6322	IWD-IES	Materials & Supplies
\$0.36	6230	DSM-PJ Basic	Postage and Expediti			
ISED Inc.	514786	\$6,142.23	\$466.29	6324	IWD-IES	Computer Software
			\$5,675.94	6269	WIA-Iowans for Socia	Other Services
Kaplan University	514787	\$9,324.49	\$3,250.00	6266	WIA-Adult	Stipends
			\$2,824.49	6266	ARRA-Dislocated Work	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
Office Max Inc	514795	\$5,461.04	\$125.68	6322	DSM-UI	Materials & Supplies
			\$17.79	6322	Newton-TAA	Materials & Supplies
			\$47.80	6322	DSM-UI	Materials & Supplies
			\$57.36	6322	DSM-Wag-Pey	Materials & Supplies
			\$239.08	6322	IWD-IES	Materials & Supplies
			\$177.87	6322	Perry-General Fund	Materials & Supplies
			\$266.68	6322	Project Employment-C	Materials & Supplies
			\$21.51	6322	IWD-IES	Materials & Supplies
\$453.63	6322	IWD-IES	Materials & Supplies			

#2

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	514795	\$5,461.04	\$124.05	6322	IWD-IES	Materials & Supplies
			\$256.86	6322	IWD-IES	Materials & Supplies
			\$63.82	6322	IWD-IES	Materials & Supplies
			\$67.14	6322	IWD-IES	Materials & Supplies
			\$7.37	6322	IWD-IES	Materials & Supplies
			\$271.20	6322	IWD-IES	Materials & Supplies
			\$59.15	6322	Newton-PJ Basic	Materials & Supplies
			\$67.14	6322	Promise Jobs-Trainin	Materials & Supplies
			\$41.92	6322	IWD-IES	Materials & Supplies
			\$35.58	6322	Newton-PJ Basic	Materials & Supplies
			\$201.42	6322	IWD-IES	Materials & Supplies
			\$408.10	6322	IWD-IES	Materials & Supplies
			\$15.97	6322	DSM-DVOP	Materials & Supplies
			\$514.47	6322	IWD-IES	Materials & Supplies
			\$6.90	6322	IWD-IES	Materials & Supplies
			\$241.34	6322	IWD-IES	Materials & Supplies
			\$12.68	6322	IWD-IES	Materials & Supplies
			\$29.57	6322	Newton-TAA	Materials & Supplies
			\$9.18	6322	DSM-DVOP	Materials & Supplies
			\$43.85	6322	IWD-IES	Materials & Supplies
			\$24.00	6322	IWD-IES	Materials & Supplies
			\$9.78	6322	DSM-UI	Materials & Supplies
			\$91.75	6322	Ames-General Fund	Materials & Supplies
			\$86.04	6322	Des Moines-General F	Materials & Supplies
			\$59.52	6322	DSM-Offender	Materials & Supplies
			\$21.25	6322	IWD-IES	Materials & Supplies
			\$7.37	6322	IWD-IES	Materials & Supplies
			\$384.44	6322	Newton-General Fund	Materials & Supplies
			\$440.80	6322	IWD-IES	Materials & Supplies
			\$90.56	6322	IWD-IES	Materials & Supplies
\$20.99	6322	IWD-IES	Materials & Supplies			
\$231.29	6322	Newton-General Fund	Materials & Supplies			
\$108.14	6322	DSM-UI	Materials & Supplies			
DMACC Student Accounts	514813	\$22,933.59	\$664.50	6266	ARRA-Dislocated Work	Stipends

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DMACC Student Accounts	514813	\$22,933.59	\$92.00	6489	ARRA-Dislocated Work	Staff Development-In
			\$18.40	6489	WIA-Dislocated Worke	Staff Development-In
			\$337.50	6266	ARRA-Dislocated Work	Stipends
			\$18.40	6489	WIA-Adult	Staff Development-In
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$71.40	6489	DSM-Wag-Pey	Staff Development-In
			\$1,224.25	6266	WIA-Adult	Stipends
			\$1,084.00	6266	ARRA-Dislocated Work	Stipends
			\$36.75	6489	Des Moines-General F	Staff Development-In
			\$375.00	6266	ARRA-Adult Program	Stipends
			\$920.00	6266	ARRA-Dislocated Work	Stipends
			\$1,035.00	6266	ARRA-Dislocated Work	Stipends
			\$291.33	6266	WIA-Dislocated Worke	Stipends
			\$11.50	6489	WIA-Administration	Staff Development-In
			\$531.16	6266	WIA-Adult	Stipends
			\$3,250.00	6266	ARRA-Dislocated Work	Stipends
			\$11.50	6489	ARRA-Adult Program	Staff Development-In
			\$189.93	6266	WIA-Dislocated Worke	Stipends
			\$667.50	6266	ARRA-Dislocated Work	Stipends
			\$1,414.19	6266	ARRA-Adult Program	Stipends
			\$362.25	6266	ARRA-Dislocated Work	Stipends
			\$542.29	6266	ARRA-Dislocated Work	Stipends
			\$568.45	6266	ARRA-Dislocated Work	Stipends
			\$11.50	6489	ARRA-Admin	Staff Development-In
			\$66.70	6489	Promise Jobs-Trainin	Staff Development-In
			\$100.00	6266	ARRA-Dislocated Work	Stipends
			\$206.85	6489	DSM-UI	Staff Development-In
			\$601.00	6266	ARRA-Dislocated Work	Stipends
			\$1,689.79	6266	ARRA-Dislocated Work	Stipends
			\$40.45	6266	ARRA-Dislocated Work	Stipends
\$3,250.00	6266	ARRA-Dislocated Work	Stipends			
Office Max Inc	514835	\$2,597.74	-\$120.16	6322	IWD-IES	Materials & Supplies
			\$124.16	6322	Promise Jobs-Trainin	Materials & Supplies
			\$847.95	6322	DSM-NIC	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Office Max Inc	514835	\$2,597.74	\$68.89	6322	Pella-General Fund	Materials & Supplies
			\$163.94	6322	IWD-IES	Materials & Supplies
			\$232.95	6322	IWD-IES	Materials & Supplies
			\$858.80	6322	IWD-IES	Materials & Supplies
			\$156.87	6322	DSM-NIC	Materials & Supplies
			\$68.99	6322	Pella-General Fund	Materials & Supplies
			\$176.00	6322	IWD-IES	Materials & Supplies
			\$19.35	6322	IWD-IES	Materials & Supplies
Ace Cabinets & Counter To	514853	\$3,048.00	\$3,048.00	6322	Equip Replacement We	Materials & Supplies
Adventureland Park	514855	\$3,042.00	\$3,042.00	6511	Ticket Sales	Purchases for Resale
All Makes Office Interior	514860	\$68,864.33	\$716.10	6322	Equip Replacement Sc	Materials & Supplies
			\$30,314.88	6322	Equip Replacement Sc	Materials & Supplies
			\$4,874.20	6322	Equip Replacement Sc	Materials & Supplies
			\$5,518.80	6322	Equip Replacement St	Materials & Supplies
			\$3,002.66	6323	Equipment Replacemen	Minor Equipment
			\$6,444.90	6322	Equip Replacement Sc	Materials & Supplies
			\$7,973.52	6322	Equip Replacement Sc	Materials & Supplies
			\$4,895.02	6322	Equip Replacement Sc	Materials & Supplies
			\$128.00	6322	Equip Replacement He	Materials & Supplies
			\$4,874.20	6322	Equip Replacement Sc	Materials & Supplies
\$122.05	6322	Dean, Business & Inf	Materials & Supplies			
Alliant Energy	514863	\$11,198.41	\$40.45	6190	Physical Plant Opera	Utilities
			\$1,491.30	6190	Physical Plant Newto	Utilities
			\$37.53	6190	Building Rental for	Utilities
			\$9,629.13	6190	Physical Plant Opera	Utilities
Arnold Motor Supply	514872	\$3,229.00	\$362.34	6322	Auto Service	Materials & Supplies
			\$60.06	6511	Auto Mechanics	Purchases for Resale
			\$10.66	6511	Auto Mechanics	Purchases for Resale
			\$27.46	6511	Auto Mechanics	Purchases for Resale
			\$100.22	6511	Auto Mechanics	Purchases for Resale

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Arnold Motor Supply	514872	\$3,229.00	\$74.37	6511	Auto Mechanics	Purchases for Resale
			\$147.87	6511	Auto Mechanics	Purchases for Resale
			\$59.95	6322	Heavy Diesel Equipme	Materials & Supplies
			\$41.94	6511	Auto Mechanics	Purchases for Resale
			\$6.29	6511	Auto Mechanics	Purchases for Resale
			\$68.04	6511	Auto Mechanics	Purchases for Resale
			\$109.55	6511	Auto Mechanics	Purchases for Resale
			\$9.50	6511	Auto Mechanics	Purchases for Resale
			\$6.42	6511	Auto Mechanics	Purchases for Resale
			\$7.83	6511	Auto Mechanics	Purchases for Resale
			\$9.08	6511	Auto Mechanics	Purchases for Resale
			\$5.47	6322	Story County Academy	Materials & Supplies
			\$209.70	6511	Auto Mechanics	Purchases for Resale
			\$7.83	6511	Auto Mechanics	Purchases for Resale
			-\$22.73	6511	Auto Mechanics	Purchases for Resale
			\$77.22	6511	Auto Mechanics	Purchases for Resale
			\$11.58	6511	Auto Mechanics	Purchases for Resale
			\$36.00	6511	Auto Mechanics	Purchases for Resale
			\$34.61	6511	Auto Mechanics	Purchases for Resale
			\$27.82	6322	Heavy Diesel Equipme	Materials & Supplies
			\$7.09	6322	Heavy Diesel Equipme	Materials & Supplies
			\$8.34	6511	Auto Mechanics	Purchases for Resale
			\$268.54	6511	Auto Mechanics	Purchases for Resale
			\$34.61	6511	Auto Mechanics	Purchases for Resale
			\$322.77	6511	Auto Mechanics	Purchases for Resale
			\$8.04	6511	Auto Mechanics	Purchases for Resale
			\$58.89	6511	Auto Mechanics	Purchases for Resale
			\$281.12	6511	Auto Mechanics	Purchases for Resale
			\$3.80	6511	Auto Mechanics	Purchases for Resale
			\$157.82	6511	Auto Mechanics	Purchases for Resale
			\$8.17	6511	Auto Mechanics	Purchases for Resale
			\$10.58	6511	Auto Mechanics	Purchases for Resale
			\$14.98	6511	Auto Mechanics	Purchases for Resale
			\$329.00	6322	Heavy Diesel Equipme	Materials & Supplies
			\$18.60	6511	Auto Mechanics	Purchases for Resale

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Arnold Motor Supply	514872	\$3,229.00	\$21.16	6511	Auto Mechanics	Purchases for Resale
			\$24.09	6322	Heavy Diesel Equipme	Materials & Supplies
			\$54.74	6511	Auto Mechanics	Purchases for Resale
			\$9.50	6511	Auto Mechanics	Purchases for Resale
			\$35.00	6511	Auto Mechanics	Purchases for Resale
			\$49.80	6511	Auto Mechanics	Purchases for Resale
			\$6.65	6511	Auto Mechanics	Purchases for Resale
			\$6.63	6322	Heavy Diesel Equipme	Materials & Supplies
Avatech Solutions Inc	514877	\$3,220.00	\$3,220.00	6265	Project Lead the Way	Software Service Agr
AVI Systems	514878	\$28,904.25	\$4,272.27	6323	Electronic Crime Ins	Minor Equipment
			\$18,220.00	6323	Campus View Apartmen	Minor Equipment
			\$5,782.56	6322	Electronic Crime Ins	Materials & Supplies
			\$629.42	6323	Electronic Crime Ins	Minor Equipment
Baker and Taylor Books	514880	\$4,970.36	\$1,082.84	6310	Equip Replacement Li	Library Books
			\$229.08	6310	Equip Replacement Li	Library Books
			\$558.50	6310	Equip Replacement Li	Library Books
			\$1,796.87	6310	Equip Replacement Li	Library Books
			\$937.38	6310	Equip Replacement Li	Library Books
			\$349.51	6310	Equip Replacement Li	Library Books
			\$16.18	6310	Equip Replacement Li	Library Books
Blackboard Inc	514885	\$70,300.00	\$70,300.00	6265	Web Based Instructio	Software Service Agr
Budget Inn & Suites	514889	\$4,989.69	\$2,696.40	6269	Continuing Ed, 2 Day	Other Services
			\$2,293.29	6321	Continuing Ed, 2 Day	Food
CDW Government Inc	514895	\$15,968.28	\$398.28	6322	Electronic Crime Ins	Materials & Supplies
			\$56.54	6322	Technical Update Equ	Materials & Supplies
			\$325.99	6322	Electronic Crime Ins	Materials & Supplies
			\$167.20	6323	Electronic Crime Ins	Minor Equipment
			\$332.74	6322	Office of VP, Info S	Materials & Supplies
			\$920.47	6323	Electronic Crime Ins	Minor Equipment

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CDW Government Inc	514895	\$15,968.28	\$107.33	6322	Office of VP, Info S	Materials & Supplies
			\$321.99	6322	Office of VP, Info S	Materials & Supplies
			\$603.11	6322	Electronic Crime Ins	Materials & Supplies
			\$1,217.61	6322	Electronic Crime Ins	Materials & Supplies
			\$344.58	6322	Technology Camp	Materials & Supplies
			\$2,258.21	6323	Electronic Crime Ins	Minor Equipment
			\$5,379.34	6322	Electronic Crime Ins	Materials & Supplies
			\$190.48	6322	Newton Polytechnic E	Materials & Supplies
			\$816.21	6322	Newton Polytechnic E	Materials & Supplies
			\$335.54	6322	Technical Update Equ	Materials & Supplies
\$2,192.66	6322	Electronic Crime Ins	Materials & Supplies			
Cellebrite USA Corp	514896	\$47,422.96	\$47,422.96	7100	Electronic Crime Ins	Furniture, Machinery
Certification Center	514898	\$4,330.00	\$4,330.00	6322	Continuing Ed, Healt	Materials & Supplies
CompUSA	514910	\$4,138.31	\$1,555.48	6322	Electronic Crime Ins	Materials & Supplies
			\$599.88	6322	Electronic Crime Ins	Materials & Supplies
			\$1,982.95	6323	Electronic Crime Ins	Minor Equipment
Computer Comforts, Inc	514911	\$35,528.91	\$20,681.07	6323	Equipment Replacemen	Minor Equipment
			\$14,847.84	6323	Dean, Business & Inf	Minor Equipment
Des Moines Water Works	514924	\$2,667.06	\$198.49	6190	Headstart-Urban Camp	Utilities
			\$584.96	6190	Utilities	Utilities
			\$242.66	6190	Utilities	Utilities
			\$1,397.50	6190	Utilities	Utilities
			\$209.84	6190	Physical Plant Opera	Utilities
			\$33.61	6190	Utilities	Utilities
Detrick Excavating Inc	514925	\$21,205.00	\$21,205.00	6930	Boone Baseball Field	Other Current Expens
Education to Go	514936	\$4,481.75	-\$82.25	6269	Continuing Ed, On Li	Other Services
			\$144.00	6269	Continuing Ed, On Li	Other Services
			\$4,420.00	6269	Continuing Ed, On Li	Other Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Electronic Communication	514937	\$12,504.02	\$4,206.00	6323	Technical Update Equ	Minor Equipment
			\$587.02	6323	Technical Update Equ	Minor Equipment
			\$7,711.00	6323	Technical Update Equ	Minor Equipment
FHEG Ankeny Bookstore #10	514947	\$88,394.90	\$3,113.24	2019	Follett Bookstore	Accounts Payable Acc
			\$127.50	6322	Heating/AC/Refrig Te	Materials & Supplies
			\$37.73	6322	Aging Services Admin	Materials & Supplies
			\$392.50	6322	Info Tech/Network Ad	Materials & Supplies
			\$115.84	6322	Developmental Educat	Materials & Supplies
			\$56.25	6322	Social/Behavioral Sc	Materials & Supplies
			\$69.00	6322	Tool Machinist	Materials & Supplies
			\$554.70	2019	Follett Bookstore	Accounts Payable Acc
			\$764.80	2019	Follett Bookstore	Accounts Payable Acc
			\$23.00	6322	High School Completi	Materials & Supplies
			\$46.00	6322	Learning Center Book	Materials & Supplies
			\$68.00	6322	Office of VP, Commnt	Materials & Supplies
			\$104.68	2019	Follett Bookstore	Accounts Payable Acc
			\$157.50	6322	Library	Materials & Supplies
			\$10,246.91	2019	Follett Bookstore	Accounts Payable Acc
			\$449.00	6322	Motorcycle and Moped	Materials & Supplies
			\$187.85	6322	Architectural Drafti	Materials & Supplies
			\$40.00	6322	Web Based Instructio	Materials & Supplies
			\$1,307.80	6322	Office of Dean, Scie	Materials & Supplies
			\$231.14	6322	Office of Exec Dean,	Materials & Supplies
			\$100.00	2019	Follett Bookstore	Accounts Payable Acc
\$7,092.12	2019	Follett Bookstore	Accounts Payable Acc			
\$221.49	6322	Humanities	Materials & Supplies			
\$14.46	6322	Pharmacy Tech	Materials & Supplies			
\$10.76	6322	Student Services	Materials & Supplies			
\$13.99	6322	Surgical Technician	Materials & Supplies			
\$42.50	6322	Womens' Basketball B	Materials & Supplies			
\$49.99	6322	Agri Business	Materials & Supplies			
\$30.00	6322	Building Rental for	Materials & Supplies			
\$66.93	6322	Communications	Materials & Supplies			
\$0.79	6322	Curriculum & Schedul	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FHEG Ankeny Bookstore #10	514947	\$88,394.90	\$244.50	6322	Dean, Business & Inf	Materials & Supplies
			\$120.00	6322	Student Activities	Materials & Supplies
			\$22.10	6322	Office of Dir, Finan	Materials & Supplies
			\$72.75	6322	Communications	Materials & Supplies
			\$6.95	6322	Office of Exec Dean,	Materials & Supplies
			\$55,529.00	2019	Follett Bookstore	Accounts Payable Acc
			\$7.15	6322	Mathematics & Scienc	Materials & Supplies
			\$785.75	6322	Upward Bound FY2010	Materials & Supplies
			\$2.63	6322	Business Office	Materials & Supplies
			\$179.75	6322	Communications	Materials & Supplies
			\$47.99	6322	Office of Exec Dean,	Materials & Supplies
			\$446.50	2019	Follett Bookstore	Accounts Payable Acc
			\$23.00	6322	High School Completi	Materials & Supplies
			\$153.00	6322	Legal Assistant	Materials & Supplies
			\$75.75	6322	Mathematics & Scienc	Materials & Supplies
			\$20.72	6322	Student Activities	Materials & Supplies
			\$4.38	6322	Staff Development	Materials & Supplies
			\$55.60	6322	STRIVE	Materials & Supplies
			\$244.80	6322	Accounting	Materials & Supplies
			\$6.25	6322	Associates Degree Nu	Materials & Supplies
			\$57.93	6322	Office of Exec Dean,	Materials & Supplies
			\$746.65	2019	Follett Bookstore	Accounts Payable Acc
			\$788.67	2019	Follett Bookstore	Accounts Payable Acc
			\$8.10	6322	Humanities	Materials & Supplies
			\$187.50	6322	Mathematics & Scienc	Materials & Supplies
			\$79.40	6322	Men's Basketball	Materials & Supplies
			\$466.82	6269	Miscellaneous Colleg	Other Services
			\$6.25	6322	Continuing Ed, Nurse	Materials & Supplies
			\$98.75	6322	Social/Behavioral Sc	Materials & Supplies
			\$18.95	6322	Volleyball	Materials & Supplies
			\$571.25	6322	Program Development	Materials & Supplies
			\$5.49	6322	Student Activities	Materials & Supplies
			\$32.72	6322	Wellness Program - B	Materials & Supplies
			\$125.50	6322	Horticulture	Materials & Supplies
			\$192.50	6322	COOP	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FHEG Ankeny Bookstore #10	514947	\$88,394.90	\$1,403.39	2019	Follett Bookstore	Accounts Payable Acc
			\$425.38	2019	Follett Bookstore	Accounts Payable Acc
Films for the Humanities	514948	\$4,448.43	\$550.00	6269	Library Automation	Other Services
			\$2,650.00	6269	Equipment Replacemen	Other Services
			\$540.00	6269	Library Automation	Other Services
			\$708.43	6310	Equip Replacement Li	Library Books
Global Total Office	514960	\$8,649.60	\$6,949.80	6322	Equipment Replacemen	Materials & Supplies
			\$326.00	6322	Equip Replacement Sc	Materials & Supplies
			\$1,373.80	6269	Equipment Replacemen	Other Services
Hewlett Packard	514972	\$333,107.00	\$4,235.00	6325	Technical Update Equ	Computer Equipment
			\$88,950.00	6325	Technical Update Equ	Computer Equipment
			\$76,887.00	6325	Technical Update Equ	Computer Equipment
			\$958.00	6325	Dean, Business & Inf	Computer Equipment
			\$1,679.00	6323	Newton Polytechnic E	Minor Equipment
			\$20,328.00	6325	Technical Update Equ	Computer Equipment
			\$17,787.00	6325	Technical Update Equ	Computer Equipment
			\$594.00	6322	Technical Update Equ	Materials & Supplies
			\$89,749.00	6325	Technical Update Equ	Computer Equipment
			\$25,459.00	6323	Information Systems	Minor Equipment
			\$5,082.00	6325	Technical Update Equ	Computer Equipment
			\$1,399.00	6323	Project Lead the Way	Minor Equipment
IDEXX Laboratories	514979	\$5,647.32	\$5,647.32	7100	Veterinary Technician	Furniture, Machinery
Iowa Community College At	514987	\$11,455.00	\$11,455.00	6040	Other General Instit	Memberships
Iowa Independent Auto Dea	514990	\$4,180.00	\$4,180.00	6322	Workforce Developmen	Materials & Supplies
Iowa State University	514991	\$23,500.00	\$2,899.99	6489	Project Lead the Way	Staff Development-In
			\$2,250.03	6489	Project Lead the Way	Staff Development-In
			\$2,899.99	6489	Project Lead the Way	Staff Development-In
			\$2,899.99	6489	Project Lead the Way	Staff Development-In

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa State University	514991	\$23,500.00	\$5,800.00	6489	Project Lead the Way	Staff Development-In
			\$2,250.01	6489	Project Lead the Way	Staff Development-In
			\$4,499.99	6489	Project Lead the Way	Staff Development-In
Iowa State University	514992	\$4,500.00	\$4,500.00	6269	Economic Development	Other Services
IP Networks Inc	514993	\$24,435.00	\$24,435.00	7100	Information Systems	Furniture, Machinery
Johnston Autostores	514997	\$4,245.75	\$4,245.75	6323	Auto Service	Minor Equipment
KCWI Television	515000	\$8,900.00	\$8,900.00	6110	Office of Dir, Marke	Information Services
Litho Graphics Print Comm	515014	\$3,697.00	\$574.00	6120	Admission Processing	Printing/Reproductio
			\$796.00	6120	Office of Dir, Finan	Printing/Reproductio
			\$808.00	6120	Office of Dir, Marke	Printing/Reproductio
			\$119.00	6322	Iowa College Access	Materials & Supplies
			\$618.00	6120	Wellness	Printing/Reproductio
			\$782.00	6120	Student ID Card Offi	Printing/Reproductio
Logicube, Inc	515016	\$8,137.68	\$8,137.68	7100	Electronic Crime Ins	Furniture, Machinery
Martin Brothers Distribut	515021	\$5,193.43	\$544.56	6511	Cafeteria	Purchases for Resale
			\$1,019.14	6511	Cafeteria	Purchases for Resale
			\$943.19	6511	Cafeteria	Purchases for Resale
			\$250.16	6511	Urban Cafeteria	Purchases for Resale
			\$399.43	6511	Urban Cafeteria	Purchases for Resale
			\$237.60	6511	Urban Cafeteria	Purchases for Resale
			\$162.24	6511	Urban Cafeteria	Purchases for Resale
			\$756.16	6511	Cafeteria	Purchases for Resale
			\$709.46	6511	Cafeteria	Purchases for Resale
			\$171.49	6511	Urban Cafeteria	Purchases for Resale
Mid Iowa Construction	515027	\$4,500.00	\$4,500.00	6090	Buildings Equipment	Maintenance/Repair o
MidAmerican Energy Co	515028	\$63,908.71	\$165.95	6190	Building Rental for	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	515028	\$63,908.71	\$481.58	6190	Headstart-Urban Camp	Utilities
			\$59,394.42	6190	Utilities	Utilities
			\$866.39	6190	Physical Plant Opera	Utilities
			\$3,000.37	6190	Physical Plant Opera	Utilities
Midwest Veterinary Supply	515032	\$5,610.00	\$739.11	6322	Veterinary Techician	Materials & Supplies
			\$629.24	6322	Veterinary Techician	Materials & Supplies
			\$1,180.00	6323	Veterinary Techician	Minor Equipment
			\$1,769.55	6322	Veterinary Techician	Materials & Supplies
			\$177.00	6322	Veterinary Techician	Materials & Supplies
			\$1,115.10	6322	Veterinary Techician	Materials & Supplies
Midwest Wheel Companies	515033	\$5,057.70	\$2,528.85	6322	Auto Service ACE Pro	Materials & Supplies
			\$2,528.85	6322	Equip Replacement In	Materials & Supplies
Myers Tire Supply Co	515038	\$6,024.12	\$6,024.12	7100	Auto Service ACE Pro	Furniture, Machinery
Neesvigs Inc	515039	\$3,651.65	\$130.21	6322	Hotel/Restaurant Man	Materials & Supplies
			\$447.68	6322	Hotel/Restaurant Man	Materials & Supplies
			\$47.88	6322	Hotel/Restaurant Man	Materials & Supplies
			\$431.17	6322	Hotel/Restaurant Man	Materials & Supplies
			\$448.89	6322	Hotel/Restaurant Man	Materials & Supplies
			\$380.95	6322	Hotel/Restaurant Man	Materials & Supplies
			\$854.48	6322	Hotel/Restaurant Man	Materials & Supplies
			\$54.43	6322	Hotel/Restaurant Man	Materials & Supplies
			\$289.16	6322	Hotel/Restaurant Man	Materials & Supplies
			\$381.04	6322	Hotel/Restaurant Man	Materials & Supplies
\$185.76	6322	Hotel/Restaurant Man	Materials & Supplies			
One Source Training	515048	\$5,610.00	\$5,610.00	6040	Other General Instit	Memberships
Pitney Bowes Inc	515060	\$8,501.50	\$8,501.50	6230	Mail Service	Postage and Expediti
Reflections Glass and Mir	515073	\$5,342.61	\$5,342.61	6090	Office of Exec Dean,	Maintenance/Repair o
Reinhart Foodservice	515074	\$4,257.94	\$409.80	6322	Hotel/Restaurant Man	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Reinhart Foodservice	515074	\$4,257.94	-\$403.49	6322	Hotel/Restaurant Man	Materials & Supplies
			\$370.32	6322	Hotel/Restaurant Man	Materials & Supplies
			-\$24.99	6322	Hotel/Restaurant Man	Materials & Supplies
			\$89.13	6322	Hotel/Restaurant Man	Materials & Supplies
			\$613.98	6322	Hotel/Restaurant Man	Materials & Supplies
			\$385.45	6322	Jasper County Career	Materials & Supplies
			\$23.96	6322	Hotel/Restaurant Man	Materials & Supplies
			\$198.81	6322	Hotel/Restaurant Man	Materials & Supplies
			\$1,343.30	6322	Hotel/Restaurant Man	Materials & Supplies
			\$1,166.24	6322	Hotel/Restaurant Man	Materials & Supplies
			\$85.43	6322	Jasper County Career	Materials & Supplies
Seneca Companies	515083	\$3,950.00	\$3,950.00	6323	Auto Service ACE Pro	Minor Equipment
Seneca Data	515084	\$14,875.00	\$14,875.00	6323	Project Lead the Way	Minor Equipment
Standard Imaging Inc	515097	\$4,787.48	\$274.48	6322	Veterinary Techician	Materials & Supplies
			\$4,513.00	6323	Equip Replacement In	Minor Equipment
US Cellular	515120	\$3,857.55	\$103.36	6150	Gateway to College	Communications
			\$23.62	6015	IPT Regional Telecom	Consultant's Fees
			\$27.31	6150	Building Trades Hous	Communications
			\$18.84	6150	Boone Campus Housing	Communications
			\$14.76	6150	NEG-Whirlpool	Communications
			\$142.97	6150	Office of the Dir, P	Communications
			\$292.75	6150	Program Development	Communications
			\$38.97	6150	Hub Entertainment	Communications
			\$10.72	6150	Judicial Office	Communications
			\$81.18	6150	Respiratory Therapy	Communications
			\$77.66	6150	Safety Committee	Communications
			\$8.12	6150	WIA-Dislocated Worke	Communications
			\$10.51	6150	Office of Dir, Stude	Communications
			\$119.56	6150	Mechanical Maintenan	Communications
			\$46.05	6150	Motorcycle and Moped	Communications
\$61.56	6150	Dental Assistant	Communications			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
US Cellular	515120	\$3,857.55	\$68.96	6150	Economic Development	Communications
			\$74.28	6150	Evening & Weekend	Communications
			\$52.99	6150	Mechanical Maintenanc	Communications
			\$15.82	6150	Physical Plant Opera	Communications
			\$83.84	6150	Transportation Insti	Communications
			\$50.96	6150	Transportation	Communications
			\$38.81	6150	Office of Sr VP, Bus	Communications
			\$74.28	6150	Office of Exec Dean,	Communications
			\$108.91	6150	Enrollment Managemen	Communications
			\$40.15	6150	Wellness	Communications
			\$657.42	6150	WLAN Support	Communications
			\$1.48	6150	ARRA-Adult Program	Communications
			\$9.09	6150	Data Processing	Communications
			\$21.81	6150	Office of Dean, Scie	Communications
			\$189.98	6150	Office of VP, Commnt	Communications
			\$4.41	6150	WIA-Adult	Communications
			\$106.39	6150	Office of Coord, Cir	Communications
			\$313.42	6150	Grounds	Communications
			\$68.83	6150	Office Exec Dir, Ins	Communications
			\$132.91	6150	Office of the Dir, P	Communications
			\$9.14	6150	Plant Operations, St	Communications
			\$40.59	6150	Custodial	Communications
			\$62.91	6150	Office of Exec Dean,	Communications
			\$91.38	6150	Office of the Dir, P	Communications
			\$56.83	6150	Physical Plant Opera	Communications
			\$50.67	6150	Office of Exec Dir,	Communications
			\$11.65	6150	Campus Communication	Communications
\$9.53	6150	Office of Exec Dean,	Communications			
\$8.12	6150	ARRA-Dislocated Work	Communications			
\$13.54	6150	Info Tech/Network Ad	Communications			
\$20.37	6150	Physical Plant Opera	Communications			
\$132.83	6150	Youth at Risk - Anke	Communications			
\$84.73	6150	Land Survey ACE Prog	Communications			
\$56.08	6150	Academic Development	Communications			
\$7.97	6150	Campus Communication	Communications			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
US Cellular	515120	\$3,857.55	\$8.53	6150	Health Services	Communications
Vital Support Systems	515127	\$5,235.82	\$2,885.82	6324	Campus Communication	Computer Software
			\$2,350.00	6323	Technical Update Equ	Minor Equipment
Ziegler Inc	515142	\$2,844.08	\$2,495.61	6322	ACE Administration	Materials & Supplies
			\$348.47	6322	Heavy Diesel Equipme	Materials & Supplies
DMACC HEA	515152	\$6,054.79	\$6,054.79	2272	Payroll Office	DMACC/HEA Dues Payab
DMACC Student Accounts	515204	\$11,499.71	\$525.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$341.92	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$849.16	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$260.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$615.34	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$1,225.29	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$3,250.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$250.00	2019	WIA-Dislocated Worke	Accounts Payable Acc
			\$3,250.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$13.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
			\$920.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
Iowa Communications Netwo	515214	\$5,409.26	\$1,563.22	2019	IES-Des Moines	Accounts Payable Acc
			\$3,846.04	2019	IWD-IES	Accounts Payable Acc
ISED Inc.	515217	\$9,230.86	\$9,230.86	2019	WIA-Iowans for Socia	Accounts Payable Acc
ITT Technical Institute	515218	\$3,250.00	\$3,250.00	2019	WIA-Adult	Accounts Payable Acc
Mercy Hospital Medical Ce	515221	\$3,250.00	\$3,250.00	2019	ARRA-Dislocated Work	Accounts Payable Acc
USA Staffing	515237	\$2,717.91	\$1,941.91	2019	Des Moines Re-employ	Accounts Payable Acc
			\$776.00	2019	Des Moines Re-employ	Accounts Payable Acc
Allmed	515241	\$4,241.61	\$4,241.61	6322	Equip Replacement Co	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Des Moines Register	515255	\$2,993.26	\$36.11	6050	Office of Dir, Purch	Publications (Legal)
			\$2,957.15	6110	Office of Exec Dir,	Information Services
Excel Business Supplies	515260	\$12,836.75	\$199.95	6322	YouthBuild Project	Materials & Supplies
			\$58.79	6322	Admission Processing	Materials & Supplies
			\$85.22	6322	Assessment Center Se	Materials & Supplies
			\$72.97	6322	Child Care	Materials & Supplies
			\$439.64	6322	Office of Exec Dean,	Materials & Supplies
			\$150.11	6322	Non-Credit Civil Eng	Materials & Supplies
			\$191.55	6322	Office of Exec Dean,	Materials & Supplies
			\$910.71	6322	Office of Exec Dean,	Materials & Supplies
			\$9.37	6322	Judicial Office	Materials & Supplies
			\$175.24	6322	Other General Instit	Materials & Supplies
			\$435.65	6322	Softskills Training	Materials & Supplies
			\$527.83	6322	Youth at Risk - Anke	Materials & Supplies
			\$38.57	6322	Transportation	Materials & Supplies
			\$375.23	6322	Corrections-Mitchell	Materials & Supplies
			\$261.24	6322	Office of Exec Dir,	Materials & Supplies
			\$1,331.51	6322	Office of Dir, Finan	Materials & Supplies
			\$205.89	6322	Office of Dean, Indu	Materials & Supplies
			\$218.39	6322	Criminal Justice ACE	Materials & Supplies
			\$533.23	6322	Academic Development	Materials & Supplies
			\$180.83	6322	Office of Controller	Materials & Supplies
			\$42.86	6322	Office of Exec Dir,	Materials & Supplies
			\$105.83	6322	Practical Nursing	Materials & Supplies
			\$105.86	6322	Duplicating Services	Materials & Supplies
\$56.30	6322	Office of Exec Dean,	Materials & Supplies			
\$713.77	6322	Student Services	Materials & Supplies			
\$43.36	6322	Office of Sr VP, Aca	Materials & Supplies			
\$254.88	6322	Office of Dir, Marke	Materials & Supplies			
\$577.49	6322	Student Services	Materials & Supplies			
\$112.40	6322	Surgical Technician	Materials & Supplies			
\$119.52	6322	WLAN Support	Materials & Supplies			
\$74.76	6322	LEAN Process Improve	Materials & Supplies			
\$23.41	6322	Student & Alumni Act	Materials & Supplies			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Excel Business Supplies	515260	\$12,836.75	\$142.28	6322	Transportation Insti	Materials & Supplies
			\$352.35	6322	Office of VP, Commnt	Materials & Supplies
			\$407.80	6322	Office of Controller	Materials & Supplies
			\$62.39	6322	Credentials	Materials & Supplies
			\$627.92	6322	Office of Dean, Heal	Materials & Supplies
			\$277.88	6322	Office of Exec Dean,	Materials & Supplies
			\$72.47	6322	Dental Hygiene	Materials & Supplies
			\$106.87	6322	High School Completi	Materials & Supplies
			\$62.01	6322	Office of the Dir, P	Materials & Supplies
			\$96.00	6322	Upward Bound FY2010	Materials & Supplies
			\$907.74	6322	Dean, Business & Inf	Materials & Supplies
			\$255.14	6322	Economic Development	Materials & Supplies
			\$166.02	6322	Enrollment Managemen	Materials & Supplies
			\$637.89	6322	Info Tech/Network Ad	Materials & Supplies
\$29.63	6322	Special Needs	Materials & Supplies			
FHEG Ankeny Bookstore #10	515263	\$698,541.35	\$698,541.35	2019	Follett Bookstore	Accounts Payable Acc
G and S Office Machines L	515269	\$6,873.00	\$5,071.00	6060	WLAN Support	Maintenance/Repair o
			\$1,802.00	6322	WLAN Support	Materials & Supplies
Grandview University	515271	\$7,202.50	\$7,202.50	6210	Upward Bound FY2010	Rental of Buildings
Ikon Office Solutions	515274	\$6,962.00	\$6,832.00	7100	Equipment Replacemen	Furniture, Machinery
			\$130.00	6322	Tool Machinist	Materials & Supplies
Iowa State University / C	515278	\$4,368.82	\$4,200.00	6019	Quality Assurance Tr	Other Professional S
			\$168.82	6322	Quality Assurance Tr	Materials & Supplies
Iowa Valley Community Col	515279	\$3,690.00	\$2,433.00	6480	Board of Directors	Travel-In State
			\$1,257.00	6480	Office of the Presid	Travel-In State
Karl Chevrolet	515284	\$29,842.00	\$29,842.00	7400	Equip Replacement Ph	Vehicles
Northern Balance & Scale	515304	\$3,635.00	\$3,450.00	6060	Equip Replacement Sc	Maintenance/Repair o

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 24-JUN-2010 to 21-JUL-2010

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Northern Balance & Scale	515304	\$3,635.00	\$185.00	6060	Equip Replacement Sc	Maintenance/Repair o
Passware Inc	515307	\$12,673.00	\$12,673.00	6323	Electronic Crime Ins	Minor Equipment
Specialty Underwriters LL	515322	\$10,798.75	\$10,798.75	6180	Non Tort Insurance	Insurance
Vital Support Systems	515330	\$3,218.00	\$3,218.00	6150	Campus Communication	Communications
AccessData	515341	\$10,000.00	\$10,000.00	6269	Electronic Crime Ins	Other Services
Advanced Mfg Techniques I	515344	\$3,557.00	\$3,557.00	6323	Project Lead the Way	Minor Equipment
Ahlers and Cooney PC	515346	\$5,300.70	\$162.00	6013	Office of Sr VP, Bus	Legal Fees
			\$2,852.70	6013	Office of Sr VP, Bus	Legal Fees
			\$2,286.00	6013	Office of Sr VP, Bus	Legal Fees
Ames Municipal Utilities	515356	\$3,701.49	\$3,701.49	6190	Utilities	Utilities
Assessment Technologies I	515358	\$4,693.76	\$1,405.92	6269	NLN Testing	Other Services
			\$944.64	6269	NLN Testing	Other Services
			\$2,343.20	6269	NLN Testing	Other Services
B & H Photography	515360	\$4,458.85	\$4,458.85	6323	Electronic Crime Ins	Minor Equipment
City of Ankeny	515382	\$7,967.12	\$48.37	6190	Utilities	Utilities
			\$503.35	6190	Utilities	Utilities
			\$17.53	6190	Utilities	Utilities
			\$60.08	6190	Utilities	Utilities
			\$203.52	6190	Utilities	Utilities
			\$46.02	6190	Utilities	Utilities
			\$60.08	6190	Utilities	Utilities
			\$406.24	6190	Utilities	Utilities
			\$209.48	6190	Utilities	Utilities
			\$36.51	6190	Utilities	Utilities
			\$230.63	6190	Utilities	Utilities

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Des Moines Area Comm College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
City of Ankeny	515382	\$7,967.12	\$244.69	6190	Physical Plant Opera	Utilities
			\$53.05	6190	Utilities	Utilities
			\$5,674.36	6190	Utilities	Utilities
			\$74.14	6190	Utilities	Utilities
			\$46.02	6190	Utilities	Utilities
			\$53.05	6190	Utilities	Utilities
Constellation NewEnergy G	515387	\$8,337.49	\$8,337.49	6190	Utilities	Utilities
Cylient	515391	\$2,707.73	\$2,707.73	6269	Cylient LLC-Job Spec	Other Services
Danielson/Tech Supply Inc	515394	\$44,530.97	\$44,530.97	7100	Equip Replacement In	Furniture, Machinery
DART	515395	\$2,812.96	\$2,812.96	6269	Office of Exec Dean,	Other Services
Diagnostic Imaging System	515399	\$10,905.77	\$10,905.77	6323	Equip Replacement In	Minor Equipment
Digital Intelligence Inc.	515400	\$6,584.00	\$6,584.00	7100	Electronic Crime Ins	Furniture, Machinery
Fareway Stores	515408	\$29,232.00	\$29,232.00	6269	Fareway Stores #4-Jo	Other Services
First Choice Distribution	515413	\$4,125.76	\$582.00	6410	Physical Plant Opera	Janitorial Materials
			\$3,543.76	6410	Custodial	Janitorial Materials
Hewlett Packard	515429	\$48,738.00	\$43,550.00	6323	Equipment Replacemen	Minor Equipment
			\$5,188.00	6323	Dean, Business & Inf	Minor Equipment
Higher Learning Commissio	515430	\$11,797.00	\$11,797.00	6040	Office of Sr VP, Bus	Memberships
Holmes Murphy & Associat	515434	\$925,564.00	\$460.00	5910	Workers Compensation	Workmen's Comp Insur
			\$7,865.00	6180	Non Tort Insurance	Insurance
			\$19,822.00	6180	Tort Insurance	Insurance
			\$15,520.00	6180	Tort Insurance	Insurance
			\$407,281.00	5910	Workers Compensation	Workmen's Comp Insur
-\$57.00	6180	Non Tort Insurance	Insurance			

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Des Moines Area Comm College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Holmes Murphy & Associat	515434	\$925,564.00	\$40,006.00	6180	Non Tort Insurance	Insurance
			-\$33.00	6180	Non Tort Insurance	Insurance
			-\$199.00	6180	Non Tort Insurance	Insurance
			-\$2,568.00	6180	Non Tort Insurance	Insurance
			\$4,943.00	6180	Non Tort Insurance	Insurance
			\$62,038.00	6180	Tort Insurance	Insurance
			\$8,012.00	6180	Tort Insurance	Insurance
			\$390.00	5910	Workers Compensation	Workmen's Comp Insur
			\$2,525.00	6180	Tort Insurance	Insurance
			\$50.00	6180	Non Tort Insurance	Insurance
			\$60,009.00	6180	Tort Insurance	Insurance
			\$64,505.00	6180	Tort Insurance	Insurance
			\$220,000.00	6180	Non Tort Insurance	Insurance
			\$13,130.00	6180	Non Tort Insurance	Insurance
Iowa Association of Commu	515440	\$4,649.47	\$4,649.47	6269	Office of the Presid	Other Services
			Iowa Communications Netwo	515441	\$19,395.39	\$18.29
\$74.35	6150	Campus Communication				Communications
\$26.45	6150	Campus Communication				Communications
\$5,301.20	6269	Distance Learning				Other Services
\$69.77	6150	Campus Communication				Communications
\$5,053.59	6150	Campus Communication				Communications
\$15.48	6150	Campus Communication				Communications
\$1,266.18	6150	Campus Communication				Communications
\$7,570.08	6150	Campus Communication				Communications
Iowa Valley Continuing Ed	515446	\$3,130.40				\$3,130.40
Jacobson Companies	515450	\$20,679.00	\$20,679.00	6269	Jacobson Comp-Job Sp	Other Services
John Deere Credit	515451	\$23,522.74	\$22,559.92	6269	Deere Credit #9-Job	Other Services
			\$962.82	6269	Deere Credit #9-Trai	Other Services

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Johnston Autostores	515453	\$4,587.41	\$4,587.41	6322	Auto Service ACE Pro	Materials & Supplies
Medical Education Technol	515470	\$6,000.00	\$6,000.00	6324	ACE Administration	Computer Software
Mid Iowa Construction	515472	\$3,619.00	\$425.00	6090	Physical Plant Opera	Maintenance/Repair o
			\$3,194.00	6090	Buildings Equipment	Maintenance/Repair o
Miller Contracting	515479	\$5,076.00	\$5,076.00	6269	Grounds	Other Services
Ohland Concrete Construct	515489	\$26,567.06	\$14,762.06	6100	Buildings Equipment	Maintenance of Groun
			\$11,805.00	6090	Equip Replacement Sc	Maintenance/Repair o
Pioneer Hi Bred Internati	515496	\$211,086.58	\$211,086.58	6269	Pioneer Hi-Bred #5-T	Other Services
Pioneer Hi Bred Internati	515497	\$256,479.59	\$256,479.59	6269	Pioneer Hi-Bred Intl	Other Services
Preferred Systems Inc of	515502	\$2,875.00	\$2,875.00	6269	Student Activities	Other Services
Protex Central Inc	515504	\$3,500.00	\$3,500.00	6377	Mechanical Maintenanc	Materials/Supplies f
Quick Fuel	515506	\$4,713.77	\$2,783.38	6420	Transportation Insti	Vehicle Materials an
			\$1,930.39	6420	Transportation Insti	Vehicle Materials an
RC Medical	515509	\$4,100.20	\$4,100.20	6322	Equip Replacement He	Materials & Supplies
Reliance Standard	515512	\$48,507.31	\$14,445.02	2253	Payroll Office	Basic Life Insurance
			\$15,201.26	2255	Payroll Office	Misc Insurances Paya
			\$18,861.03	2255	Payroll Office	Misc Insurances Paya
Schooldude.com	515519	\$14,414.75	\$14,414.75	6324	Office of the Dir, P	Computer Software
Securitas Security Servic	515521	\$18,210.89	\$10,492.35	6261	Office of the Dir, P	Contracted Security
			\$7,718.54	6261	Physical Plant Opera	Contracted Security
Siemens Industry Inc	515523	\$12,706.00	\$12,706.00	6015	Energy Efficiency Gr	Consultant's Fees

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Snyder and Associates Inc	515528	\$3,320.00	\$3,320.00	6015	Urban Campus Parking	Consultant's Fees
StoneRiver	515536	\$3,991.57	\$1,530.49	6269	StoneRiver, Inc-Mgt/	Other Services
			\$2,461.08	6269	StoneRiver, Inc-Job	Other Services
TriPoint Audio Technoligi	515544	\$3,922.00	\$3,922.00	6323	Office of VP, Info S	Minor Equipment
Vital Support Systems	515548	\$3,218.82	\$262.50	6269	Campus Communication	Other Services
			\$70.50	6322	Info Tech/Network Ad	Materials & Supplies
			\$2,885.82	6324	Electronic Crime Ins	Computer Software
Waste Mgmt of Iowa Corp.	515552	\$3,811.33	\$152.02	6030	Physical Plant Opera	Custodial Services
			\$154.50	6030	Physical Plant Opera	Custodial Services
			\$3,385.40	6030	Custodial	Custodial Services
			\$119.41	6030	Physical Plant Opera	Custodial Services
Wolin & Associates Inc	515556	\$45,146.89	\$17,184.92	6090	Equipment Replacemen	Maintenance/Repair o
			\$25,552.97	6090	Equipment Replacemen	Maintenance/Repair o
			\$2,409.00	6090	Equipment Replacemen	Maintenance/Repair o
ACT	515578	\$3,250.00	\$425.00	2019	DSM-CRC	Accounts Payable Acc
			\$2,825.00	6019	DSM-CRC	Other Professional S
Holmes Murphy & Associat	515598	\$2,537.12	\$2,537.12	6180	WIA-Administration	Insurance
Sprectrum	515615	\$4,181.51	\$3,279.91	2019	WIA-Spectrum Resourc	Accounts Payable Acc
			\$901.60	2019	WIA-Spectrum Resourc	Accounts Payable Acc
USA Staffing	515619	\$2,724.00	\$776.00	2019	Des Moines Re-employ	Accounts Payable Acc
			\$1,948.00	2019	Des Moines Re-employ	Accounts Payable Acc
AccessData	515664	\$7,555.20	\$7,555.20	6324	Electronic Crime Ins	Computer Software
All Makes Office Interior	515665	\$111,193.26	\$111,193.26	6322	Equip Replacement Sc	Materials & Supplies
American Board of Funeral	515668	\$3,000.00	\$3,000.00	6040	Mortuary Science Pro	Memberships

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Avatech Solutions Inc	515675	\$3,220.00	\$3,220.00	6265	Project Lead the Way	Software Service Agr
Carroll Distributing & Co	515686	\$8,485.00	\$8,485.00	7100	Equip Replacement Ph	Furniture, Machinery
CDW Government Inc	515688	\$4,846.25	\$1,598.99	6323	Equip Replacement We	Minor Equipment
			\$2,604.98	6323	Equipment Replacemen	Minor Equipment
			\$219.36	6322	Equipment Replacemen	Materials & Supplies
			\$422.92	6322	Equipment Replacemen	Materials & Supplies
Computer Comforts, Inc	515691	\$30,802.44	\$30,802.44	6323	Office of VP, Info S	Minor Equipment
Counsel Office & Document	515693	\$3,364.00	\$3,364.00	6323	Office of Coord, Cir	Minor Equipment
Des Moines Public Schools	515698	\$13,892.00	\$13,892.00	6269	Program Development	Other Services
Ebsco Subscription Servic	515704	\$45,255.26	-\$99.97	6340	Library	Periodicals
			\$45,355.23	6340	Library	Periodicals
Education to Go	515705	\$3,345.75	\$3,300.00	6322	Continuing Ed, On Li	Materials & Supplies
			\$105.75	6322	Continuing Ed, On Li	Materials & Supplies
			-\$60.00	6322	Continuing Ed, On Li	Materials & Supplies
Employee & Family Resourc	515707	\$2,550.00	\$2,550.00	6240	Diversity Commission	Group Meeting/Worksh
Energy Systems Engineerin	515708	\$16,467.56	\$16,467.56	6015	Iowa Energy Ctr Ener	Consultant's Fees
FBG Service Corporation	515711	\$33,191.74	\$2,010.00	6030	Physical Plant Opera	Custodial Services
			\$19,687.00	6030	Custodial	Custodial Services
			\$2,010.00	6030	Physical Plant Opera	Custodial Services
			\$2,010.00	6030	Physical Plant Opera	Custodial Services
			\$1,152.00	6030	Physical Plant Opera	Custodial Services
			\$3,980.00	6030	Physical Plant Opera	Custodial Services
			\$187.29	6410	FFA Enrichment Cente	Janitorial Materials
			\$145.45	6410	Newton Rent	Janitorial Materials
\$2,010.00	6030	Plant Operations, St	Custodial Services			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FFA Enrichment Center	515713	\$3,748.50	\$3,748.50	2014	FFA Enrichment Cente	Due to Others
First Choice Industrial L	515715	\$12,500.00	\$12,500.00	7100	Industrial/Technical	Furniture, Machinery
FlashDealer LLC	515716	\$3,395.00	\$3,395.00	6323	Electronic Crime Ins	Minor Equipment
Flinn Scientific Inc	515717	\$6,037.28	\$6,037.28	6323	Office of Exec Dean,	Minor Equipment
Great Lakes Computer	515727	\$16,190.12	\$16,190.12	6323	Technical Update Equ	Minor Equipment
Heartland Area Education	515732	\$3,333.34	\$3,333.34	6269	Mail Service	Other Services
Hewlett Packard	515735	\$7,005.00	\$379.00	6322	Equipment Replacemen	Materials & Supplies
			\$5,226.00	6325	Technical Update Equ	Computer Equipment
			\$1,400.00	6322	Technical Update Equ	Materials & Supplies
Higher One	515736	\$16,078.60	\$16,078.60	6269	Student ID Card Offi	Other Services
Innovative Interfaces Inc	515739	\$39,144.00	\$39,144.00	6060	Library Automation	Maintenance/Repair o
Iowa Association of Commu	515742	\$4,603.40	\$4,603.40	6269	Office of the Presid	Other Services
Iowa College Student Aid	515743	\$7,298.00	\$7,298.00	1441	Fund 1 General Ledge	Due From Iowa Nation
Iowa Events Center	515746	\$3,500.00	\$3,500.00	6269	Graduation	Other Services
Iowa Sports Connection	515749	\$5,000.00	\$2,500.00	6110	Enrollment Managemen	Information Services
			\$2,500.00	6110	Boone Athletic Depar	Information Services
KJWW Engineering Consulta	515757	\$13,497.53	\$975.96	6015	Equip Replacement Sc	Consultant's Fees
			\$9,523.45	6015	Equip Replacement Sc	Consultant's Fees
			\$2,998.12	6015	Energy Efficiency Gr	Consultant's Fees
Martin Brothers Distribut	515770	\$4,039.08	\$875.58	6511	Cafeteria	Purchases for Resale
			-\$82.53	6511	Cafeteria	Purchases for Resale

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Martin Brothers Distribut	515770	\$4,039.08	\$1,179.20	6511	Cafeteria	Purchases for Resale
			\$884.02	6511	Cafeteria	Purchases for Resale
			\$1,182.81	6511	Cafeteria	Purchases for Resale
National Recoveries Inc	515784	\$7,792.74	\$3,245.78	6780	Office of Controller	Collection Agency Ex
			\$875.28	6780	Office of Controller	Collection Agency Ex
			\$3,539.68	6780	Office of Controller	Collection Agency Ex
			\$132.00	6780	Office of Controller	Collection Agency Ex
Office Installation Servi	515792	\$13,470.00	\$13,470.00	6269	Equip Replacement Sc	Other Services
Paint Pump Pros	515794	\$2,500.00	\$2,500.00	6323	Equip Replacement Ph	Minor Equipment
Poindexter Flooring Inc	515803	\$20,600.00	\$20,600.00	6090	Boone Campus Housing	Maintenance/Repair o
Qwest	515805	\$5,827.29	\$47.06	6150	Campus Communication	Communications
			\$575.00	6150	Campus Communication	Communications
			\$42.54	6150	Campus Communication	Communications
			\$45.95	6150	Equip Replacement Sc	Communications
			\$482.25	6150	Campus Communication	Communications
			\$83.85	6150	Campus Communication	Communications
			\$775.00	6150	Campus Communication	Communications
			\$775.00	6150	Campus Communication	Communications
			\$366.33	6150	Campus Communication	Communications
			\$585.00	6150	Campus Communication	Communications
			\$555.00	6150	Campus Communication	Communications
			\$775.00	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$600.00	6150	Campus Communication	Communications
\$42.54	6150	Campus Communication	Communications			
\$29.71	6150	Campus Communication	Communications			
Ralph N Smith Inc	515807	\$6,838.00	\$6,838.00	6090	Equipment Replacemen	Maintenance/Repair o
Reppert Rigging and Hauli	515813	\$16,637.40	\$4,857.00	6230	Office of Dean, Indu	Postage and Expediti

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Reppert Rigging and Hauli	515813	\$16,637.40	\$11,780.40	6230	Tool Machinist	Postage and Expediti
Securitas Security Servic	515819	\$17,738.87	\$10,132.83	6261	Office of the Dir, P	Contracted Security
			\$7,606.04	6261	Physical Plant Opera	Contracted Security
Sedgwick CMS	515820	\$59,354.00	\$5,978.00	6269	Sedgwick Claims-Mgt/	Other Services
			\$53,376.00	6269	Sedgwick Claims-Job	Other Services
Siemens Industry Inc	515822	\$10,014.00	\$10,014.00	6060	Mechanical Maintenanc	Maintenance/Repair o
Snyder and Associates Inc	515824	\$4,013.94	\$4,013.94	6015	FFA Parking Addition	Consultant's Fees
Specialty Underwriters LL	515826	\$10,978.00	\$10,978.00	6180	Non Tort Insurance	Insurance
University of Iowa	515842	\$3,000.00	\$3,000.00	6489	Project Lead the Way	Staff Development-In
Vital Support Systems	515848	\$174,818.24	\$98,033.89	6324	Technical Update Equ	Computer Software
			\$33,413.60	6323	Campus View Apartmen	Minor Equipment
			\$43,370.75	6324	Technical Update Equ	Computer Software
Weitz Company	515852	\$13,673.00	\$1,897.00	6090	Buildings Equipment	Maintenance/Repair o
			\$11,776.00	6090	Equipment Replacemen	Maintenance/Repair o
Wellmark Health Plan of I	515853	\$811,593.22	\$811,390.25	2250	Payroll Office	Health Insurance Pay
			\$202.97	2250	Payroll Office	Health Insurance Pay
White Cap Construction Su	515855	\$5,395.99	\$4,961.56	6323	Equip Replacement In	Minor Equipment
			\$434.43	6322	Equip Replacement In	Materials & Supplies

		REPORT TOTAL	\$5,462,527.45			

West Des Moines, Iowa
August 9, 2010


The Board of Directors of the Des Moines Area Community College met in regular session on the 9th day of August, 2010, at 4:00 p.m., at the West Campus of the College located at 5959 Grand Avenue in West Des Moines, 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Retraining Agreement between the College and CreatiVision, Inc. 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 CreatiVision, Inc." 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 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" 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 CREATIVISION, INC.

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 CreatiVision, Inc. (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:

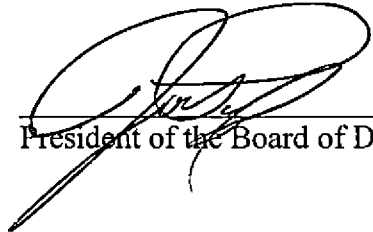
Section 1. That the Retraining Agreement, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Retraining Agreement, and the Secretary of the Board of Directors is 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 9th day of August, 2010.



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 August 9, 2010, 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 9th day of August, 2010.



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 August 9, 2010 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and CreatiVision, Inc. dba Performance Display, Grimes, 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-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: Des Moines Area Community College
2006 South Ankeny Boulevard
Ankeny, IA 50023

Employer: CreatiVision, Inc. dba Performance Display
1400 SE 11th Street
Grimes, IA 50111

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.

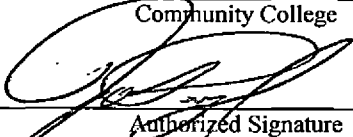
IN WITNESS WHEREOF, the Community College and the Employer have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College

CreatiVision, Inc. dba Performance Display

Community College

Business



Authorized Signature

Authorized Signature

Joe Puzal, Board President

Melissa Lewis, President

Type Name and Title

Type Name and Title

mlewis@performancedisplayinc.com

Email Address

2006 South Ankeny Blvd.

1400 SE 11th Street

Ankeny, IA 50023

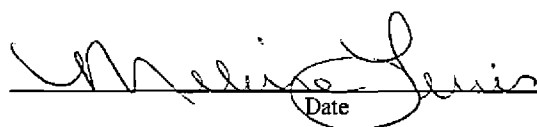
Grimes, IA 50111

Address

Address

8-9-10

Date

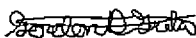


Date

260F-4 (03/00)

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Approved as to Form 08/26/96 by DMACC General Counsel



**IOWA JOBS
TRAINING PROGRAM**

**RETRAINING PROJECT
TRAINING PLAN**

for

**CreatiVision, Inc.
dba Performance DisPlay
Project #1**

November 20, 2009

**Training Plan & Budget
For
Performance Display**

260F Project #1

The following Training Plan reflects the expected training activities for Performance Display. The company will document the names and social security numbers of the employees who receive training, and will keep track of the 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.

	Total Cost	260F Cost
I. Job Skill Training	\$10,588.00	\$9,000.00

The following activities are intended to assist employees of Performance Display to improve their knowledge and practice of technical skills, professional skill development, and sales and customer service skills:

- DMACC , outside vendors and/or internal trainers to provide training as it relates to technical skills. Classes, seminars, and training for program, project, and design training as it relates to Performance Display's business. May include but is not limited to Lean, Microsoft products training, and other program, project and design types of training.
- DMACC outside vendors and/or internal trainers to provide training in the areas of sales and customer service. May include but is not limited to sessions that focus on gaining and retaining customers and exceeding customer expectations.
- Performance Display to receive training as it relates to professional skill development. Topics may include but are not limited to: communication skills, time management, presentation skills, and project management.
- DMACC outside vendors and/or internal trainers to provide training in the areas of sexual harassment and other legal issues and compliance, and safety training.

Performance Display (continued)

	Total Cost	260F Cost
II. Supervisory Skills	\$8,000.00	\$4,000
· DMACC and outside vendors to provide Supervisory/Management training in order to enhance the leadership and teambuilding skills of the organization. Classes, seminars, and training sessions will provide instruction.		
III. Training Materials	\$11,000.00	8,250.00
· Materials such as books, videos, workbooks, Audio cassettes, and other materials necessary for the training and education of employees.		
IV. DMACC Project Management Fee		
	\$3,750	\$3,750
Totals:	\$33,338	\$25,000

A portion of these costs will include tuition, registration fees, materials, equipment, and travel expenses and will be reimbursed from the 260F program or will be considered cash match by the company.

Training will begin on November 20, 2009 with completion anticipated for November 20, 2011. Upon receipt of proper documentation, reimbursement to all providers of training and training that meets the guidelines of 260F, DMACC, and this training plan, will be made on an applied for basis.

6. TRAINING PLAN

I. Training start date. 11/20/09

II. Training end date. 11/20/11

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

III. TOTAL UNDUPLICATED number of employees to be trained. 15

LIST OF 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 comprehensive description for each of the listed items. Insert the descriptions immediately following this page.

TRAINING ACTIVITY	TRAINING COST	# TO BE TRAINED	IN KIND MATCH
Job Skills	10588.00	15	VALUE OF WAGES & BENEFITS: 6000.00
Management/Supervisory Skills	8000.00	4	VALUE OF FACILITIES: 2500.00
Training Materials	11,000.00	15	VALUE OF EQUIPMENT: 1000.00
			VALUE OF SUPPLIES: 1000.00
			OTHER:
			TOTAL IN-KIND MATCH \$10500.00
TOTAL TRAINING COST	29588.00		

Total Training Cost	\$29588.00
Admin. Costs +	\$3750.00
Total Project Cost equals	\$33,338.00
Company Cash Match *	\$8338.00
IDED Award Amount equals (Maximum Award \$25,000)	\$25,000.00

Business contribution above minimum program match? Yes No

*If cash match is required, the company's cash match should total at least 25% of the

West Des Moines, Iowa
August 9, 2010

The Board of Directors of the Des Moines Area Community College met in regular session on the 9th day of August, 2010, at 4:00 p.m., at the West Campus of the College located at 5959 Grand Avenue in West Des Moines, 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning an Iowa Values Fund Training Contract between the College and Co-Line Welding, Inc. 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 an Iowa Values Fund Training Contract between the College and Co-Line Welding, Inc." 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 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" 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 AN IOWA VALUES FUND TRAINING CONTRACT BETWEEN THE COLLEGE AND CO-LINE WELDING, INC.

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 ("IDED"); and

WHEREAS, House File 683 as adopted by the General Assembly of the State of Iowa provides for the funding of projects under the Act from the Grow Iowa Values Fund; and

WHEREAS, the College has undertaken negotiations with respect to a Jobs Training Program with Co-Line Welding, Inc. (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 IDED has approved an application by the College for Grow Iowa Values Funds 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, an Iowa Values Fund Training Contract, 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 Contract, to provide a Jobs Training Program for the Company;

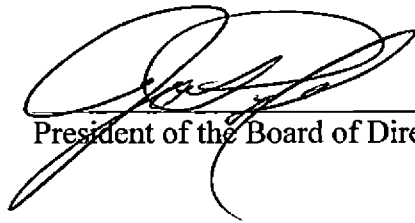
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Iowa Values Fund Training Contract, 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 Iowa Values Fund Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Iowa Values Fund Training Contract, 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 Iowa Values Fund Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. 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 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 9th day of August, 2010.



President of the Board of Directors

ATTEST:

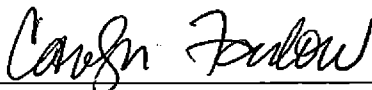


Secretary of the Board of Directors

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 August 9, 2010, 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 9th day of August, 2010.



SECRETARY OF THE BOARD OF
DIRECTORS

GROW IOWA VALUES FUND TRAINING CONTRACT

This Grow Iowa Values Fund TRAINING CONTRACT (the "Contract"), effective as of August 9, 2010 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and Co-Line Welding, Inc., Lynville, 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 Business 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. The 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) The 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: Des Moines Area Community College

2006 South Ankeny Boulevard

Ankeny, IA 50023-3993

Employer: Co-Line Welding, Inc.

1041 Cordova Ave

Lynville, IA 50153

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.

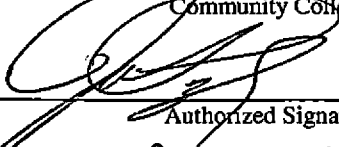
Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect 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

Community College



Authorized Signature

Joe Puget, Board President

Type Name and Title

Co-Line Welding, Inc.

Business



Authorized Signature

Linda Russell, H.R. Manager

Type Name and Title

lrussell@colnwelding.com

Email Address

2006 South Ankeny Blvd.

1041 Cordova Ave

Ankeny, IA 50023-3993

Address

Lynville, IA 50153

Address

8-9-10

Date

6-14-10

Date

260F-4 (03/00)

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Approved as to Form 08/26/96 by DMACC General Counsel

GROW IOWA VALUES FUND

**IOWA JOBS
TRAINING PROGRAM**

RETRAINING PROJECT

TRAINING PLAN

for

**Co-Line Welding, Inc.
Project #1**

February 5, 2010

**Training Plan and Budget
For
Co-Line Welding Inc.**

Grow Iowa Values Fund #1

The following training plan reflects the expected training activities for Co-Line Welding Inc. 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 submit for reimbursement as the training progresses.

	Cost	GIVF Cost
Job Skill Training	\$28,088	\$20,500

A. Machine Operations Training

Machine operations training may include, but is not limited to, welders, lasers, sheet metal fabrication, CNC machines, lathes, mills, brakes and other manufacturing equipment. Tool coating and robotic training may also be included.

B. Quality Training

DMACC or other vendors may provide instruction on quality that may include, but is not limited to, Six Sigma, ASQC, and ISO.

C. Safety

Areas of instruction may include, but are not limited to, forklift safety, fire safety, and material storage, machine guarding, ladders, lifting techniques, P.P.E., confined space, lockout/tagout, electrical safety, national electric code, HAZCOM and housekeeping. Assistance and consultation with compliance of OSHA regulations may also be included.

D. Lean Operations

Training may include, but is not limited to, instruction on the implementation of lean, terms and philosophy of lean, lean 101, 5S, set-up reduction, Six Sigma, value stream mapping and workplace lean. Consulting may also be included.

E. Technical and Professional Training

The company may send employees to technical and professional classes offered by DMACC or other vendors. The training may include, but is not limited to, conferences, seminars, workshops, credit classes and continuing education courses. Consulting may also be included.

F. Computer Skills

The training may instruct employees on computer software and computer systems. DMACC and/ or outside vendors may provide computer skills training that may include, but not limited to, *Excel, Access, Word, Publisher,* and Autocad.

II.	Management Supervisory	\$1,000	750
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The company may be sending their supervisors through training on leadership and management skills. This will help the supervisors to better manage employees.

III.	Materials and supplies	\$500	\$0
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Learning resources may be purchased for the training library. These may include, but are not limited to audio visual materials and equipment.

IV	Administrative costs	\$3,750	\$3,750
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DMACC will work with the company to identify needed resources.
DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.

	Total	\$33,338	\$25,000
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Training will begin in February of 2010 with completion anticipated February 2012. Upon receipt of proper documentation, reimbursement to all providers of training and training that meets guidelines of GIVF, DMACC, and this training plan will be made on an applied for basis.

6. TRAINING PLAN

I. Training start date. 2/5/10

II. Training end date. 2/5/12

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

III. **TOTAL UNDUPLICATED** number of employees to be trained. 10

LIST OF 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 comprehensive description for each of the listed items. Insert the descriptions immediately following this page.

TRAINING ACTIVITY	TRAINING COST	# TO BE TRAINED	IN KIND MATCH
Job Skill	\$28,088	10	VALUE OF WAGES & BENEFITS: \$6,000
Supervisory/Management	\$1,000	1	VALUE OF FACILITIES:
Materials	\$500		VALUE OF EQUIPMENT:
			VALUE OF SUPPLIES: 500
			OTHER:
			TOTAL IN-KIND MATCH: \$6,500
TOTAL TRAINING COST	\$29,588		

Total Training Cost	\$29,588
Admin. Costs +	\$3,750
Total Project Cost equals	\$33,338
Company Cash Match *	\$8,338
IDED Award Amount equals (Maximum Award \$25,000)	\$25,000

Business contribution above minimum program match? Yes No

*If cash match is required, the company's cash match should total at least 25% of the total project cost (training costs plus administrative costs)