

Des Moines Area Community College

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Board of Directors Meeting Minutes

6-14-2021

Board of Directors Meeting Minutes (June 14, 2021)

DMACC

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Des Moines Area Community College

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Board of Directors
Des Moines Area Community College

Public Hearing

June 14, 2021 – 4:00 p.m.

DMACC Southridge Center – Room 20A/D
1111 East Army Post Road, Des Moines, Iowa

Agenda

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Acknowledgment of public hearing.
5. Public comments.
6. Board Report 21-040. Ankeny Campus Buildings 15 & 23 Roof Replacement Project.
7. Adjourn.

Board of Directors
Des Moines Area Community College

PUBLIC HEARING
June 14, 2021

A special meeting of the Des Moines Area Community College Board of Directors was held at DMACC's Southridge Center on June 14, 2021. Board Chair Joe Pugel called the meeting to order at 4:00 p.m. Note: The agenda and materials for this meeting were posted on the DMACC website prior to the site being shut down due to cybersecurity issues. They were reposted on our emergency website on Saturday, June 12.

ROLL CALL

Members present: Felix Gallagher, Fred Greiner, Kevin Halterman, Joe Pugel, Madelyn Tursi.

Members connected electronically: Jim Knott, Denny Presnall.

Members absent: Fred Buie, Cheryl Langston.

Others present: Rob Denson, President/CEO; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer; staff.

CONSIDERATION OF
TENTATIVE AGENDA

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

ACKNOWLEDGEMENT OF
PUBLIC HEARING

Board Secretary Carolyn Farlow reported that the notice of the time and place for the Public Hearing for the Ankeny Campus Buildings 15 & 23 Roof Replacement project was published on the DMACC website on Tuesday, May 11. No written objections have been received.

PUBLIC COMMENTS

None.

ANKENY CAMPUS
BUILDINGS 15 & 23 ROOF
REPLACEMENTS

Board Report 21-040. Attachment #1. Greiner moved; seconded by Gallagher recommending that the Board adopt the resolution approving plans and specifications, form of contract and estimated costs for the Ankeny Campus Buildings 15 & 23 Roof Replacement project and recommending that the Board award the \$198,000 contract to Academy Roofing and Sheet Metal.

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

ADJOURN

Halterman moved; seconded by Tursi to adjourn. Motion passed unanimously and at 4:03 p.m., Board Chair Pugel adjourned the meeting. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.



CAROLYN FARLOW, Board Secretary



JOE PUGEL, Board Chair

June 14, 2021

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, met in regular session on the 14th day of June, 2021, at 4:00 p.m. at the Center for Career & Professional Development at the Southridge Center of the College at 1111 E. Army Post Road, Des Moines, Iowa, 50315. 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"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The members of the Board investigated and found that notice of a public hearing on the proposed plans, specifications, form of contract and estimated costs for the Ankeny Campus Buildings 15 and 23 Roof Replacement Project had been duly given according to law.

This being the time and place specified in the notice for the conduct of the public hearing on the proposed plans, specifications, form of contract and estimated costs for the Ankeny Campus Buildings 15 and 23 Roof Replacement Project, the President announced that all interested persons attending the hearing would now be given an opportunity to express their views for or against the proposal. The following interested persons attending the hearing expressed their views as follows:

(Here set out the names of interested persons appearing and summaries of any views expressed. If none, insert the word "None.")

After all interested persons who appeared at the meeting who desired to do so had expressed their views for or against the proposal, there was introduced and caused to be read a resolution entitled "A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT

AND ESTIMATED COSTS FOR THE ANKENY CAMPUS BUILDINGS 15 AND 23 ROOF REPLACEMENT PROJECT.” The resolution was moved and seconded, and after due consideration of said resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted as follows:

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

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

Matters were then discussed concerning the awarding of the construction contract for the Ankeny Campus Buildings 15 and 23 Roof Replacement Project. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled “A RESOLUTION AWARDING THE CONSTRUCTION CONTRACT FOR THE ANKENY CAMPUS BUILDINGS 15 AND 23 ROOF REPLACEMENT PROJECT.” The resolution was moved and seconded, and after due consideration of said resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted as follows:

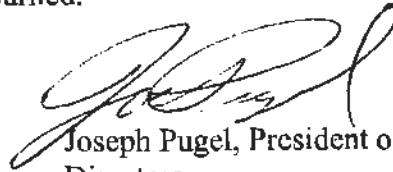
<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>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

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

Whereupon, the President declared said resolution, a copy of which is attached hereto, to have failed, and all bids submitted for the Project to have been rejected.

* * * * *

Upon motion and vote, the meeting adjourned.



Joseph Pugel, President of the Board of Directors

Attest:



Carolyn Farlow, Secretary of the Board of Directors

RESOLUTION

A RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED COSTS FOR THE ANKENY CAMPUS BUILDINGS 15 AND 23 ROOF REPLACEMENT PROJECT.

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

WHEREAS, the roofs of Buildings 15 and 23 on the Ankeny Campus, Ankeny, Iowa are beyond their lifespan and require replacement; and

WHEREAS, DLR Group inc. (the "Architect/Engineer") has prepared plans, specifications, a form of contract and estimated costs of the Ankeny Campus Buildings 15 and 23 Roof Replacement Project (the "Project"); and

WHEREAS, a public hearing has been held on the Project and the plans, specifications, form of contract and estimated costs therefore and all comments relating thereto have been heard.

NOW, THEREFORE, be it resolved by the Board of Directors of the Des Moines Area Community College, as follows:

Section 1. That at the public hearing held on the Project, all interested persons who appeared at the hearing were given an opportunity to file their objections to the proposed plans, specifications, forms of contracts and estimated costs of the Project, and that all objections and comments have been heard and considered and all such objections are hereby overruled.

Section 2. That the said plans, specifications, form of contract and estimates of costs are hereby approved as the plans, specifications, form of contract and estimates of costs for the Project.

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

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

Passed and approved this 14th of June, 2021.


President of the Board of Directors

Attest:


Secretary of the Board of Directors

RESOLUTION

A RESOLUTION AWARDING THE CONSTRUCTION CONTRACT FOR THE ANKENY CAMPUS BUILDINGS 15 AND 23 ROOF REPLACEMENT PROJECT.

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

WHEREAS, the roofs of Buildings 15 and 23 on the Ankeny Campus, Ankeny, Iowa are beyond their lifespan and require replacement; and

WHEREAS, DLR Group inc. (the "Architect/Engineer") has prepared plans, specifications, a form of contract and estimated costs of the Ankeny Campus Buildings 15 and 23 Roof Replacement Project (the "Project"); and

WHEREAS, a public hearing has been held on the Project and the plans, specifications, form of contract and estimated costs therefore and all comments relating thereto have been heard; and

WHEREAS, the College has advertised for, received, opened and considered construction bids for the Project based upon the plans and specifications for the Project; and

WHEREAS, the Architect/Engineer has tabulated and analyzed the bids and has recommended that the construction contract be awarded to Academy Roofing and Sheet Metal of the Midwest, Inc. of Des Moines, Iowa.

NOW, THEREFORE, be it resolved by the Board of Directors of the Des Moines Area Community College, as follows:

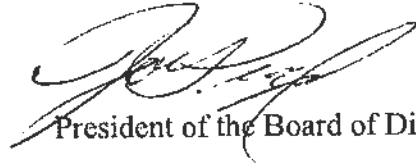
Section 1. That the lump sum base bid not including alternates submitted by Academy Roofing and Sheet Metal of the Midwest, Inc. of Des Moines, Iowa has been determined by the Board of Directors to be the best bid received by a responsible bidder in connection with the Project and that such bid is hereby approved and adopted.

Section 2. That a contract substantially in the form heretofore approved by the Board of Directors for the construction of the Project shall be executed by the College.

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

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

Passed and approved this 14th of June, 2021.


President of the Board of Directors

Attest:


Secretary of the Board of Directors

STATE OF IOWA)
) SS:
COUNTY OF POLK)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshick, Shelby, Story and Warren, State of Iowa, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on June 14, 2021, which proceedings remain in full force and effect, have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

Dated this 14th day of June, 2021.



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

Board of Directors
Des Moines Area Community College

Regular Board Meeting

June 14, 2021 – Immediately following Public Hearing

DMACC Southridge Center – Room 20A/D
1111 East Army Post Road, Des Moines, Iowa

AGENDA

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. Presentations: Mark Clark; IT Security Measures

 Karen Stiles; Strategic Planning
6. Consent Items.
 - a. Consideration of minutes from May 10, 2021 Regular Board Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
7. Board Report 21-041. FY21 Curriculum Activity Summary.
8. Board Report 21-042. Revision of the Des Moines Area Community College Quality Faculty Plan.
9. Board Report 21-043. Student Activities Council Budgets for FY2022.
10. Board Report 21-044. Consideration to renew membership dues to the Association of Community College Trustees.
11. Board Report 21-045. Renewal of ACE Programs.
12. Board Report 21-046. A resolution approving the form and content and execution and delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **The Graphic Edge, LLC**.

13. **Board Report 21-047.** A resolution approving the form and content and execution and delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Record Printing Company, Inc. of Story City.**
14. Presentation of Financial Report.
15. President's Report.
16. Campus Updates.
17. Committee Reports.
18. Board Members' Reports.
19. Information Items:
 - June 24 – DMACC Foundation CEO Golf Invitational
 - July 5 – Holiday; All campuses closed
 - July 12 – Board retreat, Perry; 2:00 p.m.
 - July 12– Board meeting, Perry; 4:00 p.m.
 - July 21-23 – IACCT Conference hosted by Western Iowa Tech Community College
20. Closed Session.
21. Return to Open Session for Action Items.
22. **Board Report 21-048.** FY22 Faculty & Staff Bargaining Agreements and Salary Increases.
23. Adjourn.

Board of Directors
Des Moines Area Community College

REGULAR BOARD MEETING June 14, 2021	The regular meeting of the Des Moines Area Community College Board of Directors was held at DMACC's Southridge Center on June 14, 2021. Board Chair Joe Pugel called the meeting to order at 4:04 p.m. Note: The agenda and materials for this meeting were posted on the DMACC website prior to the site being shut down due to cybersecurity issues. They were reposted on our emergency website on Saturday, June 12.
ROLL CALL	Members present: Felix Gallagher, Fred Greiner, Kevin Halterman, Joe Pugel, Madelyn Tursi. Members connected electronically: Jim Knott, Denny Presnall. Members absent: Fred Buie, Cheryl Langston. Others present: Rob Denson, President/CEO; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer; staff.
CONSIDERATION OF REVISED AGENDA	President Denson announced that the presentation by Mark Clark would take place during the Closed Session portion of this meeting. Tursi moved; seconded by Greiner to approve the revised agenda. Motion passed unanimously. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.
PUBLIC COMMENTS	None.
PRESENTATIONS	Director Karen Stiles presented an update on the College's strategic planning process and introduced team members working on this project: Machele Sabin, Bonnie Slykhuis and Jacki Boldt. President Rob Denson then provided an overview of the Strategy on a Page document.
CONSENT ITEMS	Halterman moved; seconded by Tursi to approve the consent items: a) Minutes from the May 10, 2021 Regular Board Meeting; b) Human Resources Report and Addendum (Attachment #1); and c) Payables (Attachment #2). Motion passed unanimously. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.
FY21 CURRICULUM ACTIVITY SUMMARY	<u>Board Report 21-041</u> . Halterman moved; seconded by Tursi recommending that the Board approve the FY21 Curriculum Activity Summary. Motion passed unanimously. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.
REVISION OF THE DMACC QUALITY FACULTY PLAN	<u>Board Report 21-042</u> . Tursi moved; seconded by Greiner recommending that the Board approve the revised Quality Faculty Plan for FY2022.

Motion passed unanimously. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.

APPROVE STUDENT
ACTIVITIES BUDGETS FOR
FY2022

Board Report 21-043. Gallagher moved; seconded by Tursi recommending that the Board accept the Student Activities Council (SAC) budgets for FY 2022 as proposed.

Motion passed unanimously. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.

RENEW MEMBERSHIP TO
ASSOCIATION OF
COMMUNITY COLLEGE
TRUSTEES (ACCT)

Board Report 21-044. Halterman moved; seconded by Tursi recommending that the Board approve a motion renewing membership to ACCT and authorizing payment of annual dues in the amount of \$8,243.

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

RENEWAL OF ACE
PROGRAMS – Nursing,
Culinary Arts & Mortuary
Science

Board Report 21-045. Halterman moved; seconded by Tursi recommending that the Board adopt a motion renewing the Nursing, Culinary Arts and Mortuary Science programs as an ACE programs.

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

APPROVE RETRAINING OR
TRAINING AGREEMENTS

Greiner moved; seconded by Tursi to approve Items #12-13 as one consent item. Motion passed on a roll call vote. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.

The Graphic Edge, LLC

Board Report 21-046. 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 **The Graphic Edge, LLC**.

*Record Printing Company,
Inc. of Story City*

Board Report 21-047. Attachment #4. A resolution approving the form and content and execution and delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Record Printing Company, Inc. of Story City**.

FINANCIAL REPORT

Controller Ben Voaklander announced that there would not be a May 2021 financial report due to our recent IT security issues.

CAMPUS UPDATES

The following provided updates on activities and events at their campus/department: Jenny Foster and Drew Nelson.

COMMITTEE REPORTS

Board Vice President Kevin Halterman reported that the Audit Committee met earlier today and that all Board members will need to sign a Conflict of Interest Disclosure Statement. He also reported that the College's external audit will begin in 2-3 weeks.

Board President Joe Pugel reported that the President's Review Committee will meet soon to continue work on the FY22 evaluation matrix.

CLOSED SESSION

Greiner moved; seconded by Tursi that the Board of Directors hold a closed session to conduct a strategy meeting of a public employer concerning employees covered by a collective bargaining agreement as provided in Section 20.17(3) of the Iowa Code and to review or discuss records which are required or authorized by state or federal law to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds as provided in Section 21.5(1)(a) of the Iowa Code.

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

RETURN TO OPEN SESSION

The Board returned to open session at 5:22 p.m. An audio recording of the closed session has been filed by the Board Secretary.

**FY22 FACULTY AND STAFF
BARGAINING
AGREEMENTS AND
SALARY INCREASES**

Board Report 21-048. Gallagher moved; seconded by Tursi recommending that the Board approve the bargaining agreements and salary increases.

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

ADJOURN

Halterman moved to adjourn; seconded by Tursi. Motion passed unanimously and at 5:24 p.m., Board Chair Joe Pugel adjourned the meeting. Aye- Gallagher, Greiner, Halterman, Knott, Presnall, Pugel, Tursi. Nay-none.



CAROLYN FARLOW, Board Secretary



JOE PUGEL, Board Chair

#1



BOARD REPORT

To the Board of Directors of
Des Moines Area Community College

Date: June 14, 2021

Page: 1 of 1

AGENDA ITEM

Human Resources Report

BACKGROUND

I. New Employee

New Position

1. **Cornelius, Curt**
Instructor, Automotive Technology
Ankeny Campus
Annual Salary: \$62,112 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract

Replacement Position

1. **Kalagher, Katherine**
Instructor, English
Ankeny Campus
Annual Salary: \$60,529 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract

II. Resignation

1. **Tan Creti, Matthew**
Instructor, Computer Science
Ankeny Campus
Effective: June 30, 2021

RECOMMENDATION

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

Robert J. Denson, President

ADDENDUM

Human Resources Report

BACKGROUND

I. New Employee

Replacement Position

1. **Tisdale, Heather**
Instructor, English/Developmental Writing
Ankeny Campus
Annual Salary: \$65,278 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract
2. **Krueger, Alison**
Instructor, Nursing
Ankeny Campus
Annual Salary: \$65,278 (FY21 salary)
Effective Date: August 20, 2021
Continuing Contract

II. Resignation

1. **Taylor, Howard**
Professor, Electronics
Ankeny Campus
Effective: August 14, 2021

RECOMMENDATION

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

Robert J. Denson, President

Report: FWRR040
 Date: 05/27/2021
 Time: 07:58 AM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 22-APR-2021 to 26-MAY-2021

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Adkisson Consultants Inc	666684	\$8,193.33	\$8,193.33	6015	Office of Dean, Heal	Consultant's Fees
Alliant Energy	666691	\$22,861.61	\$1,919.32	6190	Utilities	Utilities
			\$7,413.32	6190	Utilities	Utilities
			\$1,374.58	6190	Utilities	Utilities
			\$38.66	6190	Utilities	Utilities
			\$9,151.12	6190	Utilities	Utilities
			\$1,679.08	6190	Utilities	Utilities
			\$1,285.53	6190	Utilities	Utilities
Arnold Motor Supply	666694	\$2,968.68	\$64.56	6511	Auto Mechanics	Purchases for Resale
			\$9.49	6322	Building Rental for	Materials & Supplies
			\$32.45	6511	Auto Mechanics	Purchases for Resale
			\$16.99	6322	High School Auto Pro	Materials & Supplies
			\$370.82	6322	High School Auto Pro	Materials & Supplies
			\$394.71	6511	Auto Mechanics	Purchases for Resale
			\$43.12	6511	Auto Mechanics	Purchases for Resale
			\$6.40	6511	Auto Mechanics	Purchases for Resale
			\$48.39	6511	Auto Mechanics	Purchases for Resale
			\$1,775.00	6511	Auto Mechanics	Purchases for Resale
			\$23.98	6511	Auto Mechanics	Purchases for Resale
			\$156.44	6322	Honda PACT	Materials & Supplies
			\$14.34	6511	Auto Mechanics	Purchases for Resale
			\$11.99	6511	Auto Mechanics	Purchases for Resale
Baxter Construction LLC	666698	\$45,390.75	\$45,390.75	7600	Boone Multi-Purpose	Buildings and Fixed
CDW Government Inc	666705	\$190,496.00	\$9,358.28	6323	COVID19 CARES Act-Fi	Minor Equipment
			\$74,015.47	6323	COVID19 CARES Act-Fi	Minor Equipment
			\$13,288.58	6323	COVID19 CARES Act-Fi	Minor Equipment
			\$2,118.00	6060	Non Tort Equip Maint	Maintenance/Repair o

#2

Report: FWRR040
 Date: 05/27/2021
 Time: 07:58 AM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 22-APR-2021 to 26-MAY-2021

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
CDW Government Inc	666705	\$190,496.00	\$1,491.57	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$11,796.98	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$78,427.12	6323	AEFLA-GEER Funding	Minor Equipment
City of Boone	666711	\$5,982.57	\$761.00	6190	Utilities	Utilities
			\$279.00	6190	Utilities	Utilities
			\$141.76	6190	Utilities	Utilities
			\$93.17	6190	Utilities	Utilities
			\$28.14	6190	Utilities	Utilities
			\$4,679.50	6190	Boone Campus Housing	Utilities
Communication Innovators	666713	\$4,046.00	\$4,046.00	6269	Urban Student Ctr-Te	Other Company Servic
Computer Comforts, Inc	666714	\$3,110.81	\$1,084.30	6323	Equipment Replacemen	Minor Equipment
			\$2,026.51	6323	Equipment Replacemen	Minor Equipment
Constellation NewEnergy G	666715	\$46,877.45	\$25,785.20	6190	Utilities	Utilities
			\$3,133.22	6190	Utilities	Utilities
			\$17,959.03	6190	Newton-Lease Operati	Utilities
Converse Conditioned Air	666716	\$59,112.00	\$24,017.00	6090	Buildings Equipment	Maintenance/Repair o
			\$35,095.00	6090	Buildings Equipment	Maintenance/Repair o
Council for Opportunity i	666717	\$3,350.00	\$3,350.00	6040	Office of Exec Dean,	Memberships
Des Moines Water Works	666722	\$2,950.55	\$0.71	6190	Utilities	Utilities
			\$451.55	6190	Utilities	Utilities
			\$1,436.41	6190	Physical Plant Opera	Utilities
			\$679.51	6190	Physical Plant Opera	Utilities
			\$382.37	6190	Physical Plant Opera	Utilities
DMACC Foundation	666725	\$7,500.00	\$7,500.00	6019	WTED-General Exp	Prof Svcs-Individual

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Drake University	666727	\$15,033.00	\$15,033.00	6015	Other General Instit	Consultant's Fees
Equifax INC	666729	\$3,075.00	\$3,075.00	6269	Equifax (TALX) #1 26	Other Company Servic
Hallgren, Elizabeth F.	666736	\$8,400.00	\$8,400.00	6269	Goldman Sachs-10,000	Other Company Servic
Heartland Business System	666737	\$25,077.33	\$377.36	6323	Technical Update Equ	Minor Equipment
			\$1,618.75	6269	Technical Update Equ	Other Company Servic
			\$23,081.22	6323	Technical Update Equ	Minor Equipment
Honorlock Inc	666741	\$2,500.00	\$2,500.00	6269	Mortuary Science Pro	Other Company Servic
Iowa Base Inc	666745	\$5,310.00	\$5,310.00	6323	WTED-General Exp	Minor Equipment
Iowa Events Center	666746	\$9,000.00	\$9,000.00	6210	Graduation	Rental of Buildings
Mac Tool Distributor	666753	\$2,599.99	\$2,599.99	1550	Office of Controller	Prepaid Expenses
Manatts Inc.	666754	\$5,183.68	\$907.43	6322	WTED-General Exp	Materials & Supplies
			\$4,276.25	6322	WTED-General Exp	Materials & Supplies
Marco Inc	666755	\$18,585.08	\$5,521.84	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$13,063.24	6322	WLAN Support	Materials & Supplies
Marland Farms Corp	666756	\$3,450.00	\$3,450.00	6460	Dallas County Farm O	Other Materials and
McDonald, Thomas W.	666759	\$3,000.00	\$3,000.00	1470	IA Comm College Athl	Misc Accounts Receiv
McDonald Supply	666760	\$5,868.28	\$5,868.28	6322	Boone Campus Housing	Materials & Supplies
McKesson Medical Surgical	666761	\$6,730.04	\$3,365.02	6323	Equip Replacement He	Minor Equipment

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
McKesson Medical Surgical	666761	\$6,730.04	\$3,365.02	6323	Equip Replacement He	Minor Equipment
Musky Parent Inc	666770	\$19,912.22	\$19,912.22	7100	Equip Replacement He	Equipment
Pitney Bowes Inc	666779	\$2,582.83	\$2,544.00	6230	Mail Service	Postage and Expediti
			\$38.83	6230	Mail Service	Postage and Expediti
Prevention Research Insti	666783	\$17,500.00	\$17,500.00	6520	Driver Improvement B	Purchases for Resale
RDG Planning and Design	666784	\$3,190.00	\$3,190.00	6012	Equip Replacement We	Architect's Fees
Summerfield Hotel LLC	666794	\$4,648.00	\$4,648.00	6269	Continuing Ed, 2 Day	Other Company Servic
Summit Technologies LLC	666795	\$3,363.00	\$3,363.00	6269	Technical Update Equ	Other Company Servic
Tesdell Electric Ltd	666797	\$5,998.00	\$5,998.00	7600	Criminal Justice Tra	Buildings and Fixed
Verizon Wireless	666806	\$19,042.42	\$47.23	6150	Physical Plant Opera	Communications
			\$1,308.47	6150	WLAN Support	Communications
			\$50.94	6150	Motorcycle and Moped	Communications
			\$90.95	6150	Office of Dir, Marke	Communications
			\$541.39	6150	Ankeny Career Academ	Communications
			\$100.95	6150	Judicial Office	Communications
			\$40.01	6150	Manufacturing Techno	Communications
			\$47.23	6150	Web Based/Online Lea	Communications
			\$311.93	6150	Southridge Miscellan	Communications
			\$152.82	6150	Global & Comm Engage	Communications
			\$651.25	6150	YouthBuild Project	Communications
			\$58.99	6150	Upward Bound Year 27	Communications
			\$111.88	6150	Special Projects	Communications
\$50.94	6150	Vice President, Enro	Communications			

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	666806	\$19,042.42	\$877.39	6150	Civil Engineering Te	Communications
			\$50.94	6150	IA Voc Rehab-Interme	Communications
			\$74.46	6150	Dental Assistant	Communications
			\$111.88	6150	Respiratory Therapy	Communications
			\$141.89	6150	Office of the Presid	Communications
			\$74.46	6150	Custodial	Communications
			\$51.74	6150	Office of Exec Dir,	Communications
			\$120.11	6150	Volleyball	Communications
			\$30.02	6150	Veterinary Technician	Communications
			\$50.94	6150	Admission Processing	Communications
			\$101.88	6150	Special Needs	Communications
			\$172.82	6150	Story County Academy	Communications
			\$45.09	6150	Baseball Booster Clu	Communications
			\$60.94	6150	Jasper County Career	Communications
			\$60.94	6150	Office Exec Dir, Ins	Communications
			\$47.23	6150	Workforce Developmen	Communications
			\$50.94	6150	Plant Operations - S	Communications
			\$325.64	6150	WTED-General Exp	Communications
			\$537.66	6150	TSA Officer Educatio	Communications
			\$40.01	6150	Honors Program	Communications
			\$40.03	6150	Softball Booster Clu	Communications
			\$203.76	6150	Non Tort Security In	Communications
			\$35.94	6150	PACE Program 260H	Communications
			\$213.76	6150	Southridge Credit Op	Communications
			\$50.94	6150	Office of Exec Dir,	Communications
			\$37.23	6150	Continuing Ed, 2 Day	Communications
			\$47.23	6150	Continuing Ed, Trade	Communications
			\$37.23	6150	Director, Nursing	Communications
			\$101.88	6150	Office of Dean, Scie	Communications
			\$204.95	6150	Transportation Insti	Communications
			\$50.94	6150	Office of Dean, Heal	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	666806	\$19,042.42	\$60.94	6150	Student Records/Serv	Communications
			\$111.88	6150	Office of Exec Dean,	Communications
			\$121.88	6150	Office of Exec Dean,	Communications
			\$60.94	6150	Office of Exec Dean,	Communications
			\$60.94	6150	Associate Dean, Urba	Communications
			\$149.11	6150	Office of Exec Dean,	Communications
			\$139.11	6150	Grounds	Communications
			\$228.56	6150	Office of the Dir, P	Communications
			\$88.17	6150	Transportation	Communications
			\$706.10	6150	Mechanical Mainten	Communications
			\$45.01	6150	Safety Committee	Communications
			\$111.88	6150	Physical Plant Opera	Communications
			\$506.59	6150	Physical Plant Opera	Communications
			\$50.94	6150	Office of Exec Dir,	Communications
			\$189.10	6150	Physical Plant Opera	Communications
			\$50.94	6150	Physical Plant Opera	Communications
			\$40.01	6150	Boone Athletic Depar	Communications
			\$60.94	6150	Water Treatment	Communications
			\$504.06	6150	Recruiting	Communications
			\$105.95	6150	CPI Office	Communications
			\$341.58	6150	Trail Point-Facility	Communications
			\$60.94	6150	GED Testing	Communications
			\$439.38	6150	Economic Development	Communications
			\$48.96	6150	Utilities	Communications
			\$101.88	6150	Boone Campus Housing	Communications
			\$40.03	6150	United Way-COVID Eve	Communications
			\$50.94	6150	Perry Operations	Communications
			\$51.77	6150	Newton-Lease Operati	Communications
			\$50.94	6150	GEAR UP Program/Iowa	Communications
			\$270.99	6150	Non Tort Security In	Communications
			\$6,105.91	6150	COVID19 CARES Act-Fi	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	666806	\$19,042.42	\$80.10	6150	IA College Aid-Carro	Communications
			\$122.82	6150	DOL-Job Corp Scholar	Communications
			\$267.28	6150	Career Advantage-Enr	Communications
Windstar Lines Inc	666811	\$8,078.40	\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,247.40	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,247.40	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$891.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,128.60	6269	Office of Exec Dean,	Other Company Servic
Windstream	666812	\$2,735.14	\$638.05	6150	Newton-Lease Operati	Communications
			\$2,097.09	6150	Campus Communication	Communications
DMACC Child Care	666825	\$2,877.81	\$2,877.81	2299	Payroll Office	Other Employee Deduc
ABC Virtual Communication	666836	\$3,369.74	\$689.55	6269	Office of Exec Dir,	Other Company Servic
			\$2,680.19	6265	Non Tort Equip Maint	Software Service Agr
Accelerated Ag Technologi	666839	\$9,870.45	\$3,464.45	6269	Accelerated Ag Tech	Other Company Servic
			\$4,231.00	6269	Accelerated Ag Tech	Other Company Servic
			\$675.00	6269	Accelerated Ag Tech	Other Company Servic
			\$1,500.00	6269	Accelerated Ag Tech	Other Company Servic
Airgas North Central	666840	\$5,092.23	\$771.02	6460	Continuing Ed, Manuf	Other Materials and
			\$662.04	6460	Continuing Ed, Manuf	Other Materials and
			\$18.96	6322	Continuing Ed, Trade	Materials & Supplies
			\$463.50	6322	Welding	Materials & Supplies
			\$220.68	6460	Continuing Ed, Manuf	Other Materials and

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Airgas North Central	666840	\$5,092.23	\$417.44	6322	WTED - Welding	Materials & Supplies
			\$167.20	6322	WTED - Welding	Materials & Supplies
			\$419.03	6322	Jasper County Career	Materials & Supplies
			\$488.60	6322	Jasper County Career	Materials & Supplies
			\$120.72	6322	Jasper County Career	Materials & Supplies
			\$114.11	6322	Welding	Materials & Supplies
			\$205.75	6322	Welding	Materials & Supplies
			\$90.27	6322	Welding	Materials & Supplies
			\$331.00	6322	Welding	Materials & Supplies
			\$2.94	6322	Welding	Materials & Supplies
			\$191.75	6322	Welding	Materials & Supplies
			\$27.85	6322	Welding	Materials & Supplies
			\$283.99	6322	Welding	Materials & Supplies
\$86.56	6322	Welding	Materials & Supplies			
\$8.82	6322	Welding	Materials & Supplies			
All Makes Office Interior	666842	\$14,218.40	\$1,200.00	6269	Urban Student Ctr-Fu	Other Company Servic
			\$13,018.40	6323	Urban Student Ctr-Fu	Minor Equipment
Alliant Energy	666844	\$9,488.31	\$3,194.96	6190	Boone Campus Housing	Utilities
			\$1,431.90	6190	Boone Campus Housing	Utilities
			\$3,107.92	6190	Boone Campus Housing	Utilities
			\$1,753.53	6190	Plant Operations, Pe	Utilities
American Heritage Life In	666845	\$4,408.34	\$1,857.64	2286	Payroll Office	Accident Insurance P
			\$1,604.92	2288	Payroll Office	Critical Illness Ins
			\$93.20	2289	Payroll Office	Hospitalization Insu
			\$852.58	2287	Payroll Office	Cancer Insurance Pay
Atomic Jolt Inc	666849	\$8,364.16	\$8,364.16	6269	AEFLA-Base	Other Company Servic
Baton Global LLC	666851	\$8,250.00	\$8,250.00	6269	Other General Instit	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Campus Town Apartments	666856	\$5,268.00	\$653.00	6210	Millennium Foundatio	Rental of Buildings
			\$1,350.00	6210	Millennium Foundatio	Rental of Buildings
			\$653.00	6210	Millennium Foundatio	Rental of Buildings
			\$653.00	6210	Millennium Foundatio	Rental of Buildings
			\$653.00	6210	Millennium Foundatio	Rental of Buildings
			\$653.00	6210	Millennium Foundatio	Rental of Buildings
			\$653.00	6210	Millennium Foundatio	Rental of Buildings
Capital City Equipment Co	666857	\$15,295.00	\$15,295.00	7100	Equip Replacement In	Equipment
CDW Government Inc	666862	\$32,360.56	\$2,971.98	6323	DE-GEER Funding Comp	Minor Equipment
			\$15,315.30	6323	DE-GEER Funding Comp	Minor Equipment
			\$14,073.28	6323	AEFLA-GEER Funding	Minor Equipment
CenturyLink	666864	\$3,894.80	\$3,894.80	6150	Campus Communication	Communications
City of Ankeny	666869	\$8,841.37	\$75.49	6190	Utilities	Utilities
			\$75.49	6190	Utilities	Utilities
			\$62.88	6190	Utilities	Utilities
			\$33.31	6190	Utilities	Utilities
			\$75.49	6190	Utilities	Utilities
			\$341.84	6190	Utilities	Utilities
			\$70.29	6190	Utilities	Utilities
			\$28.27	6190	Utilities	Utilities
			\$62.88	6190	Utilities	Utilities
			\$282.48	6190	Utilities	Utilities
			\$33.31	6190	Utilities	Utilities
			\$75.49	6190	Utilities	Utilities
			\$4,142.49	6190	Utilities	Utilities
			\$19.79	6190	Utilities	Utilities
			\$2,334.64	6190	Utilities	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
City of Ankeny	666869	\$8,841.37	\$963.64	6190	Physical Plant Opera	Utilities
			\$75.49	6190	Utilities	Utilities
			\$88.10	6190	Utilities	Utilities
Concrete Contracting Comp	666871	\$50,914.00	\$50,914.00	6100	Motorcycle and Moped	Maintenance of Groun
ConvergeOne Inc	666873	\$19,990.00	\$19,990.00	6265	WTED-General Exp	Software Service Agr
D & S Sales	666876	\$4,032.18	\$4,032.18	6240	Future Business Lead	Group Meeting/Worksh
Delta Dental Plan of Iowa	666878	\$4,074.44	\$4,074.44	2285	Payroll Office	Vision Insurance Pay
DiaMedical USA Equipment	666882	\$3,808.89	\$440.00	6323	Perkins V-Equipment	Minor Equipment
			\$246.50	6322	Medical Assistant	Materials & Supplies
			\$819.47	6323	Respiratory Therapy	Minor Equipment
			\$1,455.03	6323	Child Care	Minor Equipment
			\$556.00	6323	Respiratory Therapy	Minor Equipment
			\$105.16	6323	Respiratory Therapy	Minor Equipment
\$186.73	6323	Child Care	Minor Equipment			
Feirer Enterprises Inc	666889	\$3,625.00	\$3,625.00	6015	Softskills Training	Consultant's Fees
Ferguson Enterprise Inc	666890	\$15,801.44	\$15,801.44	6377	Buildings Equipment	Materials/Supplies f
Graphic Edge	666894	\$4,126.92	\$4,126.92	6269	Graphic Edge #4 260F	Other Company Servic
Heartland Business System	666897	\$27,857.94	\$25,915.44	6323	Technical Update Equ	Minor Equipment
			\$1,942.50	6269	Technical Update Equ	Other Company Servic
Heartland Door & Frame In	666898	\$2,735.88	\$2,735.88	6090	Buildings Equipment	Maintenance/Repair o
Inteconnex	666907	\$16,230.81	\$9,991.40	6378	Non Tort Security In	Materials/Supplies f

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Inteconnex	666907	\$16,230.81	\$2,062.50	6378	Non Tort Security In	Materials/Supplies f
			\$3,145.66	6378	Non Tort Security In	Materials/Supplies f
			\$1,031.25	6378	Equip Replacement Ne	Materials/Supplies f
Iowa Association of Commu	666909	\$114,726.00	\$114,726.00	6040	Board of Directors	Memberships
Kelly Services Inc	666912	\$3,808.75	\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$28.35	6269	Des Moines Public Sc	Other Company Servic
			\$2,295.20	6269	United Way-Evelyn Da	Other Company Servic
Lenovo Inc	666917	\$12,308.24	\$3,319.80	6322	Technical Update Equ	Materials & Supplies
			\$9,628.44	6323	Urban Student Ctr-Te	Minor Equipment
			-\$640.00	6323	DOL-Job Corp Scholar	Minor Equipment
Lincoln National Life Ins	666919	\$76,767.34	\$5,297.76	2255	Payroll Office	ST Disability - A In
			\$10,049.60	2257	Payroll Office	Emp Opt Life Ins Pay
			\$1,574.20	2259	Payroll Office	Dep Supp Life Ins Pa
			\$11,808.66	2256	Payroll Office	ST Disability - B In
			\$3,007.85	2258	Payroll Office	Spouse Opt Life Ins
			\$18,531.27	2254	Payroll Office	Long Term Disability
\$26,498.00	2253	Payroll Office	Basic Life Insurance			
Macerich Southridge Mall	666921	\$8,333.37	\$8,333.37	6210	Plant Operations - S	Rental of Buildings
Management Development In	666923	\$4,580.00	\$4,580.00	6015	Softskills Training	Consultant's Fees
Marco Inc	666925	\$3,043.73	\$3,043.73	6323	Non Tort Security In	Minor Equipment
Mediacom	666927	\$3,337.36	\$3,337.36	6190	Boone Campus Housing	Utilities
MidAmerican Energy Co	666928	\$50,837.64	\$3,385.71	6190	Physical Plant Opera	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	666928	\$50,837.64	\$44,711.53	6190	Utilities	Utilities
			\$2,740.40	6190	Plant Operations-Cap	Utilities
MidAmerican Energy Co	666929	\$4,420.24	\$514.99	6190	Plant Operations - S	Utilities
			\$2,958.82	6190	Plant Operations - S	Utilities
			\$946.43	6190	Plant Operations - S	Utilities
Midland National Life Ins	666930	\$37,432.08	\$1,263.71	6269	Midland Life #11 260	Other Company Servic
			\$1,187.00	6269	Midland Life #11 260	Other Company Servic
			\$23,962.50	6269	Midland Life #11 260	Other Company Servic
			\$9,720.50	6269	Midland Life #11 260	Other Company Servic
			\$1,298.37	6269	Midland Life #11 260	Other Company Servic
Murphy Tower Service LLC	666932	\$12,288.43	\$759.99	6269	Murphy Tower Svc #3	Other Company Servic
			\$2,553.83	6269	Murphy Tower Svc #3	Other Company Servic
			\$1,157.31	6269	Murphy Tower Svc #4	Other Company Servic
			\$1,856.40	6269	Murphy Tower Svc #3	Other Company Servic
			\$263.90	6269	Murphy Tower Svc #3	Other Company Servic
			\$4,077.00	6269	Murphy Tower Svc #3	Other Company Servic
			\$1,620.00	6269	Murphy Tower Svc #4	Other Company Servic
Musco Corporation	666933	\$21,619.32	\$126.22	6269	Musco Sports Light #	Other Company Servic
			\$200.16	6269	Musco Sports Light #	Other Company Servic
			\$704.32	6269	Musco Sports Light #	Other Company Servic
			\$84.60	6269	Musco Sports Light #	Other Company Servic
			\$133.64	6269	Musco Sports Light #	Other Company Servic
			\$189.88	6269	Musco Sports Light #	Other Company Servic
			\$5,438.26	6269	Musco Sports Light #	Other Company Servic
			\$14,385.02	6269	Musco Sports Light #	Other Company Servic
			\$122.42	6269	Musco Sports Light #	Other Company Servic
\$234.80	6269	Musco Sports Light #	Other Company Servic			

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Premier Staffing Inc	666952	\$12,079.35	\$1,319.60	6269	Hy-Vee-Summer Youth/	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$394.91	6269	United Way-Evelyn Da	Other Company Servic
			\$1,319.60	6269	United Way/Summer Yo	Other Company Servic
			\$1,319.60	6269	United Way/Summer Yo	Other Company Servic
			\$1,350.00	6269	Financial Empowermen	Other Company Servic
			\$972.00	6269	One Economy Financia	Other Company Servic
			\$999.20	6269	One Economy Financia	Other Company Servic
			\$394.91	6269	United Way-Evelyn Da	Other Company Servic
			\$769.53	6269	United Way-Evelyn Da	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
Protex Central Inc	666954	\$7,327.00	\$7,327.00	6269	Technical Update Equ	Other Company Servic
Reynolds & Reynolds Inc	666958	\$5,000.00	\$5,000.00	2250	DMACC Self-funded In	Health Insurance Pay
RJB Limited Family Partne	666959	\$3,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
Shive Hattery Inc	666963	\$21,111.63	\$21,111.63	6019	Urban Student Center	Prof Svcs-Individual
Smartsheet Inc	666966	\$10,700.00	\$10,700.00	6265	Non Tort Equip Maint	Software Service Agr
State of Iowa Department	666969	\$11,660.00	\$11,660.00	6269	Continuing Ed, 2 Day	Other Company Servic
State Steel Supply Co	666970	\$4,656.80	\$537.80	6322	Warren County Career	Materials & Supplies
			\$4,119.00	6322	Jasper County Career	Materials & Supplies
Stivers Ford Lincoln	666971	\$22,855.00	\$22,855.00	7400	Equip Replacement En	Vehicles
Summerfield Hotel LLC	666972	\$3,360.00	\$3,360.00	6269	Continuing Ed, 2 Day	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Summit Technologies LLC	666973	\$4,050.00	\$4,050.00	6269	Equipment Replacemen	Other Company Servic
Verizon Wireless	666982	\$15,984.93	\$119.97	6150	Library	Communications
			\$19.35	6150	Office of Exec Dean,	Communications
			\$494.39	6150	Equipment Replacemen	Communications
			\$5,606.70	6150	COVID19 CARES Act-Fi	Communications
			\$10,002.50	6150	DE-GEER Funding Comp	Communications
			\$21.95	6150	Equipment Replacemen	Communications
			\$1.29	6150	Library	Communications
Weiler Inc	666984	\$61,177.17	\$1,015.84	6269	Weiler #5 260E Job S	Other Company Servic
			\$1,431.33	6269	Weiler #5 260E Job S	Other Company Servic
			\$9,600.00	6269	Weiler #5 260E Job S	Other Company Servic
			\$2,240.00	6269	Weiler #5 260E Job S	Other Company Servic
			\$39,600.00	6269	Weiler #5 260E Job S	Other Company Servic
			\$300.00	6269	Weiler #5 260E Job S	Other Company Servic
			\$6,990.00	6269	Weiler #5 260E Mater	Other Company Servic
Windstar Lines Inc	666987	\$11,923.00	\$6,587.00	6473	Men's Basketball	Athletics National T
			\$1,089.00	6269	Office of Exec Dean,	Other Company Servic
			\$2,263.00	6269	Office of Exec Dean,	Other Company Servic
			\$1,089.00	6269	Office of Exec Dean,	Other Company Servic
			\$895.00	6480	Culinary Arts	Travel-In State
Your Clear Next Step LLC	666988	\$14,776.90	\$148.50	6015	Softskills Training	Consultant's Fees
			\$2,928.40	6015	Softskills Training	Consultant's Fees
			\$3,375.00	6015	Softskills Training	Consultant's Fees
			\$3,375.00	6015	Softskills Training	Consultant's Fees
			\$4,950.00	6015	Softskills Training	Consultant's Fees
Allender Butzke Engineers	667006	\$2,688.99	\$473.85	6015	Urban Student Center	Consultant's Fees

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Allender Butzke Engineers	667006	\$2,688.99	\$2,215.14	6015	Carroll Welding Buil	Consultant's Fees
American Board of Funeral	667010	\$7,500.00	\$7,500.00	6269	Mortuary Science Pro	Other Company Servic
Ames Municipal Utilities	667012	\$3,549.43	\$3,549.43	6190	Utilities	Utilities
Ankeny Sanitation	667014	\$4,350.42	\$71.10	6030	Transportation Insti	Custodial Services
			\$77.59	6030	Physical Plant Opera	Custodial Services
			\$174.69	6030	Plant Operations - E	Custodial Services
			\$310.66	6030	Physical Plant Opera	Custodial Services
			\$71.10	6030	Plant Operations-Cap	Custodial Services
			\$203.67	6030	Plant Operations - S	Custodial Services
			\$3,441.61	6030	Custodial	Custodial Services
Arnold Motor Supply	667016	\$2,829.49	\$2,390.65	6322	Heavy Diesel Equipme	Materials & Supplies
			\$398.36	6511	Auto Mechanics	Purchases for Resale
			\$268.05	6511	Auto Mechanics	Purchases for Resale
			\$43.12	6511	Auto Mechanics	Purchases for Resale
			\$15.66	6511	Auto Mechanics	Purchases for Resale
			\$44.17	6511	Auto Mechanics	Purchases for Resale
			\$46.32	6511	Auto Mechanics	Purchases for Resale
			-\$326.84	6511	Auto Mechanics	Purchases for Resale
			-\$50.00	6511	Auto Mechanics	Purchases for Resale
ATW Training & Consulting	667017	\$3,400.00	\$3,400.00	6015	Softskills Training	Consultant's Fees
AVI Systems	667020	\$140,981.87	\$90,614.60	6323	Equipment Replacemen	Minor Equipment
			\$47,309.27	6323	Technical Update Equ	Minor Equipment
			\$3,058.00	6265	Non Tort Equip Maint	Software Service Agr
Axon Enterprise Inc	667021	\$8,217.00	\$8,217.00	6269	Non Tort Security In	Other Company Servic

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Baker Group Corp.	667022	\$7,350.49	\$7,350.49	6090	Equipment Replacemen	Maintenance/Repair o
Baker Mechanical Inc	667023	\$9,441.67	\$9,441.67	6269	Newton-Lease Operati	Other Company Servic
Bloomsbury Publishing PLC	667029	\$3,970.00	\$3,970.00	6269	Library	Other Company Servic
Capital Sanitary Supply C	667036	\$3,097.45	\$406.82	6410	Custodial	Janitorial Materials
			\$762.38	6410	Custodial	Janitorial Materials
			\$98.19	6410	Custodial	Janitorial Materials
			\$749.94	6410	Custodial	Janitorial Materials
			\$304.06	6377	Custodial	Materials/Supplies f
			\$138.36	6410	Physical Plant Wareh	Janitorial Materials
			\$521.66	6410	Trail Point-Facility	Janitorial Materials
			\$116.04	6410	Custodial	Janitorial Materials
CenturyLink	667044	\$3,168.85	\$3,168.85	6150	Campus Communication	Communications
City of Ankeny	667050	\$2,801.82	\$2,382.56	6190	Trail Point-Facility	Utilities
			\$419.26	6190	Utilities	Utilities
Constellation NewEnergy G	667052	\$6,395.34	\$1,711.45	6190	Utilities	Utilities
			\$4,683.89	6190	Newton-Lease Operati	Utilities
DMACC Boone Campus Checki	667061	\$21,825.00	\$3,180.00	6267	Women's Basketball	Athletic Officials
			\$500.00	6473	Men's Basketball	Athletics National T
			\$3,180.00	6267	Men's Basketball	Athletic Officials
			\$950.00	6267	Volleyball	Athletic Officials
			\$1,750.00	6473	Men's Golf	Athletics National T
			\$3,400.00	6267	Softball	Athletic Officials
			\$2,210.00	6930	Men's Golf	Other Current Expens
			\$4,300.00	6267	Baseball	Athletic Officials

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Equifax INC	667068	\$15,000.00	\$15,000.00	6269	Equifax (TALX) #1 26	Other Company Servic
Forst Training and Consul	667074	\$4,285.00	\$1,525.00	6015	Softskills Training	Consultant's Fees
			\$1,235.00	6015	Softskills Training	Consultant's Fees
			\$1,525.00	6015	Softskills Training	Consultant's Fees
Hawkins Inc	667080	\$2,587.96	\$160.00	6460	Trail Point-Facility	Other Materials and
			\$2,427.96	6460	Trail Point-Facility	Other Materials and
Iowa Independent Auto Dea	667088	\$6,500.00	\$6,500.00	6322	Workforce Developmen	Materials & Supplies
IP Pathways	667089	\$3,960.00	\$3,960.00	6269	Technical Update Equ	Other Company Servic
ITA Group	667090	\$29,647.00	\$99.00	6269	ITA Group #5 260E Jo	Other Company Servic
			\$345.00	6269	ITA Group #5 260E Mg	Other Company Servic
			\$2,152.50	6269	ITA Group #5 260E Jo	Other Company Servic
			\$399.00	6269	ITA Group #5 260E Jo	Other Company Servic
			\$22,100.00	6269	ITA Group #5 260E Jo	Other Company Servic
			\$1,500.00	6269	ITA Group #5 260E Jo	Other Company Servic
			\$2,152.50	6269	ITA Group #5 260E Jo	Other Company Servic
			\$899.00	6269	ITA Group #5 260E Mg	Other Company Servic
Jensen, Terri	667093	\$8,167.50	\$8,167.50	6015	Office of VP, Info S	Consultant's Fees
KCCI TV	667097	\$4,131.00	\$127.50	6110	Office of Dir, Marke	Information Svcs/Pub
			\$4,003.50	6110	Office of Dir, Marke	Information Svcs/Pub
Kelly Services Inc	667099	\$3,833.05	\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$810.00	6269	United Way/Summer Yo	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$52.65	6269	Des Moines Public Sc	Other Company Servic

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Kleis Consulting Group In	667100	\$3,100.00	\$3,100.00	6015	Softskills Training	Consultant's Fees
Lean Steps Consulting Inc	667105	\$4,380.70	\$4,380.70	6015	Quality Assurance Tr	Consultant's Fees
Lenovo Inc	667106	\$9,000.00	\$9,000.00	6323	Urban Student Ctr-Te	Minor Equipment
Matheson Tri-Gas Inc	667108	\$107,623.77	\$1,987.20	6322	Equipment Replacemen	Materials & Supplies
			\$11,487.80	6323	Equipment Replacemen	Minor Equipment
			\$832.51	6322	Building Rental for	Materials & Supplies
			\$25.63	6322	Building Rental for	Materials & Supplies
			\$85.97	6322	Perry Operations	Materials & Supplies
			\$85.97	6322	Perry Operations	Materials & Supplies
			\$93,118.69	6323	Equipment Replacemen	Minor Equipment
Medalcraft Mint Inc	667110	\$3,041.19	\$278.62	6322	IA Comm College Athl	Materials & Supplies
			\$244.08	6322	IA Comm College Athl	Materials & Supplies
			\$244.08	6322	IA Comm College Athl	Materials & Supplies
			\$244.08	6322	IA Comm College Athl	Materials & Supplies
			\$244.08	6322	IA Comm College Athl	Materials & Supplies
			\$221.03	6322	IA Comm College Athl	Materials & Supplies
			\$221.03	6322	IA Comm College Athl	Materials & Supplies
			\$278.62	6322	IA Comm College Athl	Materials & Supplies
			\$221.03	6322	IA Comm College Athl	Materials & Supplies
			\$238.58	6322	IA Comm College Athl	Materials & Supplies
			\$82.74	6322	IA Comm College Athl	Materials & Supplies
			\$261.61	6322	IA Comm College Athl	Materials & Supplies
			\$261.61	6322	IA Comm College Athl	Materials & Supplies
			Midwest Auto Fire Sprinkl	667112	\$4,225.00	\$4,225.00
Miller Construction	667115	\$8,250.00	\$8,250.00	6220	WTED-General Exp	Rental of Equipment

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Murphy Tower Service LLC	667118	\$16,000.00	\$8,000.00	6269	Murphy Tower Svc #3	Other Company Servic
			\$8,000.00	6269	Murphy Tower Svc #4	Other Company Servic
NAI Electrical Contractor	667120	\$3,092.00	\$3,092.00	6060	Mechanical Maintenanc	Maintenance/Repair o
New Century FS Inc	667124	\$4,704.70	\$56.68	6420	Grounds	Vehicle Materials an
			\$784.09	6420	Grounds	Vehicle Materials an
			\$3,863.93	6420	Grounds	Vehicle Materials an
Nuix USG Inc	667127	\$7,725.00	\$7,725.00	6324	Cybersecurity	Computer Software
OCLC Inc	667129	\$4,300.29	\$4,300.29	6269	Library	Other Company Servic
OnMedia	667131	\$5,996.40	\$749.70	6110	Office of Dir, Marke	Information Svcs/Pub
			\$749.70	6110	Office of Dir, Marke	Information Svcs/Pub
			\$753.10	6110	Office of Dir, Marke	Information Svcs/Pub
			\$1,000.90	6110	Office of Dir, Marke	Information Svcs/Pub
			\$999.20	6110	Office of Dir, Marke	Information Svcs/Pub
			\$749.70	6110	Office of Dir, Marke	Information Svcs/Pub
\$994.10	6110	Office of Dir, Marke	Information Svcs/Pub			
OPN Architects	667132	\$3,930.00	\$1,080.00	6269	Newton Maytag Campus	Other Company Servic
			\$720.00	6269	Newton Maytag Campus	Other Company Servic
			\$300.00	6269	Newton Maytag Campus	Other Company Servic
			\$360.00	6269	Newton Maytag Campus	Other Company Servic
			\$180.00	6269	Newton Maytag Campus	Other Company Servic
			\$1,290.00	6269	Newton Maytag Campus	Other Company Servic
Performance Marketing of	667137	\$2,880.00	\$2,880.00	6269	Performance Mktg #2	Other Company Servic
Power Protection Products	667141	\$6,595.00	\$6,595.00	6060	Non Tort Equip Maint	Maintenance/Repair o

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Premier Staffing Inc	667143	\$4,124.24	\$1,350.00	6269	Financial Empowermen	Other Company Servic
			\$374.64	6269	United Way-Evelyn Da	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$1,319.60	6269	United Way/Summer Yo	Other Company Servic
Qualtrics	667145	\$8,268.75	\$8,268.75	6265	Non Tort Equip Maint	Software Service Agr
REF USA Corporation	667151	\$3,500.00	\$3,500.00	6015	Softskills Training	Consultant's Fees
Sheerin Scientific	667155	\$68,469.25	\$49,541.25	6323	Physics/Chemistry/Bi	Minor Equipment
			\$18,928.00	6323	Physics/Chemistry/Bi	Minor Equipment
Sigler Companies	667156	\$6,485.99	\$6,485.99	6120	Communications	Printing/Reproductio
Solmetric Corporation	667159	\$7,247.41	\$7,247.41	7100	WTED-General Exp	Equipment
Thompson, Jack D.	667165	\$4,125.00	\$4,125.00	6015	Manufacturing Skills	Consultant's Fees
Triple Bottom Consulting	667167	\$3,850.00	\$3,850.00	6269	Goldman Sachs-10,000	Other Company Servic
Visualzen Inc	667178	\$8,345.00	\$8,345.00	6265	Non Tort Equip Maint	Software Service Agr
Webspec Design	667179	\$2,583.64	\$1,575.60	6269	Webspec Design #2 26	Other Company Servic
			\$65.00	6269	Webspec Design #2 26	Other Company Servic
			\$390.00	6269	Webspec Design #2 26	Other Company Servic
			\$67.49	6269	Webspec Design #2 26	Other Company Servic
			\$485.55	6269	Webspec Design #2 26	Other Company Servic
Wellmark Health Plan of I	667181	\$245,730.60	\$245,730.60	2250	DMACC Self-funded In	Health Insurance Pay
Willison Concrete Constru	667184	\$26,460.00	\$26,460.00	6100	WTED-General Exp	Maintenance of Groun

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Windstar Lines Inc	667186	\$8,070.00	\$1,584.00	6269	Office of Exec Dean,	Other Company Servic
			\$6,486.00	6269	Office of Exec Dean,	Other Company Servic
DMACC Child Care	667194	\$2,873.15	\$2,873.15	2299	Payroll Office	Other Employee Deduc
Alliant Energy	667207	\$25,760.63	\$23,716.89	6190	Newton-Lease Operati	Utilities
			\$981.08	6190	Utilities	Utilities
			\$1,062.66	6190	Utilities	Utilities
Atomic Jolt Inc	667214	\$10,991.56	\$10,991.56	6269	AEFLA-Base	Other Company Servic
Baton Global LLC	667217	\$2,500.00	\$2,500.00	6240	Economic Development	Group Meeting/Worksh
Brainchild Unlimited Inc	667221	\$3,024.95	\$3,024.95	6322	DE-GEER Funding Comp	Materials & Supplies
Capital Sanitary Supply C	667225	\$2,796.45	\$74.88	6410	Plant Operations - E	Janitorial Materials
			\$80.00	6410	Plant Operations - E	Janitorial Materials
			\$239.71	6410	Plant Operations - S	Janitorial Materials
			\$485.10	6410	Custodial	Janitorial Materials
			\$161.38	6410	Custodial	Janitorial Materials
			\$408.90	6410	Custodial	Janitorial Materials
			\$13.67	6410	Custodial	Janitorial Materials
			\$194.52	6410	Physical Plant Opera	Janitorial Materials
			\$563.51	6410	Physical Plant Opera	Janitorial Materials
			\$574.78	6410	Physical Plant Opera	Janitorial Materials
CCB Credit Services Inc	667229	\$2,530.94	\$2,530.94	6780	Office of Controller	Collection Agency Ex
CenturyLink	667230	\$6,606.60	\$231.68	6150	Campus Communication	Communications
			\$82.33	6150	Campus Communication	Communications
			\$52.34	6150	Campus Communication	Communications

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CenturyLink	667230	\$6,606.60	\$47.06	6150	Campus Communication	Communications
			\$47.06	6150	Campus Communication	Communications
			\$4,252.00	6150	Campus Communication	Communications
			\$710.53	6150	Campus Communication	Communications
			\$169.60	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
			\$507.00	6150	Campus Communication	Communications
Certification Center	667231	\$4,303.00	\$4,303.00	6322	Continuing Ed, Healt	Materials & Supplies
City of Boone	667236	\$6,698.33	\$279.00	6190	Utilities	Utilities
			\$632.18	6190	Utilities	Utilities
			\$81.87	6190	Utilities	Utilities
			\$4,016.11	6190	Boone Campus Housing	Utilities
			\$217.91	6190	Utilities	Utilities
			\$72.21	6190	Utilities	Utilities
			\$33.44	6190	Utilities	Utilities
			\$1,114.24	6190	Utilities	Utilities
			\$251.37	6190	Utilities	Utilities
Constellation NewEnergy G	667240	\$4,019.55	\$3,284.26	6190	Newton-Lease Operati	Utilities
			\$735.29	6190	Utilities	Utilities
Danville Area Community C	667248	\$10,849.30	\$10,849.30	6473	Men's Basketball	Athletics National T
Digital Architecture	667254	\$17,012.00	\$17,012.00	6265	Non Tort Equip Maint	Software Service Agr
DLR Group Inc	667256	\$3,772.50	\$3,772.50	6019	Carroll Welding Buil	Prof Svcs-Individual
DLR Group Inc	667257	\$4,619.62	\$4,619.62	6019	Boone Multi-Purpose	Prof Svcs-Individual
Dude Solutions Inc	667259	\$34,557.05	\$34,557.05	6324	Non Tort Equip Maint	Computer Software

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Eagle Electric Inc	667260	\$6,468.03	\$6,468.03	6090	Plant Operations - E	Maintenance/Repair o
Ellucian Company LP	667264	\$22,762.25	\$12,500.00	6269	Ellucian-Cloud/Self	Other Company Servic
			\$10,262.25	6269	Ellucian-Cloud/Self	Other Company Servic
EverWhite Corporation	667265	\$2,704.80	\$2,704.80	6322	Equipment Replacemen	Materials & Supplies
FBG Service Corporation	667267	\$103,476.00	\$10,381.00	6030	Trail Point-Facility	Custodial Services
			\$2,942.00	6030	COVID19 CARES Act-Fi	Custodial Services
			\$32,959.00	6030	COVID19 CARES Act-Fi	Custodial Services
			\$10,590.00	6030	Physical Plant Opera	Custodial Services
			\$3,723.00	6030	Plant Operations, Pe	Custodial Services
			\$6,745.00	6030	Plant Operations - S	Custodial Services
			\$6,476.00	6030	Plant Operations - E	Custodial Services
			\$5,979.00	6030	Plant Operations, St	Custodial Services
			\$23,681.00	6030	Custodial	Custodial Services
Goodheart Willcox Publish	667271	\$2,595.26	\$2,595.26	6322	Jasper County Career	Materials & Supplies
Granite Telecommunication	667272	\$8,217.40	\$6,336.12	6150	Campus Communication	Communications
			\$359.39	6150	Campus Communication	Communications
			\$443.42	6150	Campus Communication	Communications
			\$184.47	6150	Campus Communication	Communications
			\$818.76	6150	Campus Communication	Communications
			\$75.24	6150	Campus Communication	Communications
Graphite Construction Gro	667273	\$348,172.83	\$348,172.83	7600	Urban Student Center	Buildings and Fixed
GTI USA Inc	667275	\$20,552.00	\$14,601.00	6269	GTI USA #1 260F Job	Other Company Servic
			\$5,951.00	6269	GTI USA #1 260F Mgmt	Other Company Servic
Heartland Area Education	667279	\$3,333.34	\$3,333.34	6269	Mail Service	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Heartland Business System	667280	\$5,070.00	\$1,110.00	6269	Technical Update Equ	Other Company Servic
			\$2,960.00	6269	Technical Update Equ	Other Company Servic
			\$1,000.00	6269	Technical Update Equ	Other Company Servic
Heartland Coop	667281	\$20,043.50	\$4,782.50	6322	Dallas County Farm O	Materials & Supplies
			\$2,676.00	6322	Dallas County Farm O	Materials & Supplies
			\$457.60	6322	Dallas County Farm O	Materials & Supplies
			\$3,307.47	6322	Dallas County Farm O	Materials & Supplies
			\$435.00	6322	Dallas County Farm O	Materials & Supplies
			\$2,115.46	6322	Dallas County Farm O	Materials & Supplies
			\$20.00	6322	Dallas County Farm O	Materials & Supplies
			\$828.82	6322	Dallas County Farm O	Materials & Supplies
\$5,420.65	6322	Dallas County Farm O	Materials & Supplies			
Hodnett, Michael	667284	\$3,406.66	\$3,406.66	6266	USDA-NVSL Lab Traini	Stipends/Allowances
HP Inc	667287	\$9,301.70	\$2,615.39	6323	Equipment Replacemen	Minor Equipment
			\$782.00	6323	Equip Replacement Co	Minor Equipment
			\$5,204.61	6323	Equip Replacement We	Minor Equipment
			\$699.70	6323	Story County Academy	Minor Equipment
Ingamells Commercial Floo	667289	\$6,334.32	\$2,798.00	6323	Equipment Replacemen	Minor Equipment
			\$3,536.32	6323	Equipment Replacemen	Minor Equipment
Ingram Industries Inc	667290	\$26,509.96	\$27,129.36	6322	TSA Officer Educatio	Materials & Supplies
			-\$619.40	6322	TSA Officer Educatio	Materials & Supplies
InRoads, LLC	667291	\$10,700.00	\$10,700.00	6100	Buildings Equipment	Maintenance of Groun
Iowa Communications Netwo	667295	\$26,449.85	\$2.15	6150	Campus Communication	Communications
			\$17.20	6150	Campus Communication	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Communications Netwo	667295	\$26,449.85	\$4.50	6150	Campus Communication	Communications
			\$6.45	6150	Campus Communication	Communications
			\$324.11	6150	Campus Communication	Communications
			\$9,680.44	6150	Campus Communication	Communications
			\$16,415.00	6150	Campus Communication	Communications
IP Pathways	667298	\$59,336.56	\$20,352.85	6269	Technical Update Equ	Other Company Servic
			\$1,796.00	6269	Technical Update Equ	Other Company Servic
			\$25,684.58	7100	Non Tort Security In	Equipment
			\$9,800.00	6269	Technical Update Equ	Other Company Servic
			\$1,703.13	6060	Non Tort Equip Maint	Maintenance/Repair o
Jepson, Brad Earl.	667299	\$4,387.50	\$1,267.50	6100	Grounds	Maintenance of Groun
			\$3,120.00	6100	Grounds	Maintenance of Groun
Karl Chevrolet	667301	\$26,990.00	\$26,990.00	7400	Office of the Dir, P	Vehicles
Kelly Services Inc	667302	\$3,873.55	\$93.15	6269	Des Moines Public Sc	Other Company Servic
			\$810.00	6269	United Way/Summer Yo	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
McCaslin, Claudia Lane.	667312	\$3,406.66	\$2,966.66	6266	USDA-NVSL Lab Traini	Stipends/Allowances
			\$440.00	6266	USDA-NVSL Lab Traini	Stipends/Allowances
MidAmerican Energy Co	667316	\$22,627.74	\$753.77	6190	Utilities	Utilities
			\$231.30	6190	Plant Operations - E	Utilities
			\$85.19	6190	Utilities	Utilities
			\$1,110.97	6190	Plant Operations - E	Utilities
			\$6,397.28	6190	Physical Plant Opera	Utilities
			\$12,894.60	6190	Utilities	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	667316	\$22,627.74	\$1,154.63	6190	Utilities	Utilities
Munzenmaier, Cecelia M.	667322	\$3,105.00	\$1,125.00	6015	Softskills Training	Consultant's Fees
			\$1,980.00	6019	Softskills Training	Prof Svcs-Individual
Murphy Tower Service LLC	667323	\$6,800.71	\$1,515.29	6269	Murphy Tower Svc #4	Other Company Servic
			\$1,304.42	6269	Murphy Tower Svc #4	Other Company Servic
			\$1,313.25	6269	Murphy Tower Svc #4	Other Company Servic
			\$707.14	6269	Murphy Tower Svc #4	Other Company Servic
			\$1,490.77	6269	Murphy Tower Svc #3	Other Company Servic
			\$469.84	6269	Murphy Tower Svc #3	Other Company Servic
NCI SBDC	667327	\$15,000.00	\$15,000.00	6260	Economic Development	Sponsorships & Donat
Nelnet Business Solutions	667328	\$3,821.90	\$3,821.90	6269	Office of Controller	Other Company Servic
O'Meara, Brianne Rose.	667331	\$3,406.66	\$3,406.66	6266	USDA-NVSL Lab Traini	Stipends/Allowances
Okoboji Wines	667332	\$3,403.00	\$1,600.00	6930	Beverage Account	Other Current Expens
			\$1,803.00	6930	Beverage Account	Other Current Expens
Oracle Corporation	667333	\$3,934.54	\$1,681.99	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$2,252.55	6060	Non Tort Equip Maint	Maintenance/Repair o
Power Brace LLC	667342	\$3,520.00	\$3,520.00	6269	Power Brace #1 260E	Other Company Servic
Premier Staffing Inc	667343	\$4,124.24	\$1,319.60	6269	United Way/Summer Yo	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$1,350.00	6269	Financial Empowermen	Other Company Servic
			\$374.64	6269	United Way-Citizens	Other Company Servic
Salesforce.org	667349	\$4,400.00	\$4,400.00	6265	Non Tort Equip Maint	Software Service Agr

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Scalene Enterprises LLC	667352	\$5,531.81	\$2,640.12	6019	Office of Dir, Marke	Prof Svcs-Individual
			\$2,891.69	6019	Office of Dir, Marke	Prof Svcs-Individual
Scenario Learning LLC	667353	\$4,945.64	\$4,945.64	6269	Safety Committee	Other Company Servic
Seafoods.com	667355	\$2,532.62	\$298.95	6322	Conference Center/Sp	Materials & Supplies
			\$84.70	6322	Conference Center/Sp	Materials & Supplies
			\$452.01	6322	Conference Center/Sp	Materials & Supplies
			\$1,167.01	6322	Conference Center/Sp	Materials & Supplies
			\$420.00	6322	Conference Center/Sp	Materials & Supplies
Securitas Security Servic	667356	\$61,639.95	\$31,543.83	6261	Physical Plant Opera	Contracted Security
			\$108.72	6261	Office of Exec Dean,	Contracted Security
			\$1,176.00	6261	Non Tort Security In	Contracted Security
			\$21,320.55	6261	Non Tort Security In	Contracted Security
			\$4,973.35	6261	Non Tort Security In	Contracted Security
State Steel Supply Co	667366	\$7,533.95	\$1,006.97	6322	Perry Operations	Materials & Supplies
			\$6,526.98	6322	Welding	Materials & Supplies
Studio Iowa LLC	667367	\$5,000.00	\$5,000.00	6269	Studio Iowa #1 260F	Other Company Servic
Summerfield Hotel LLC	667368	\$5,594.40	\$5,594.40	6269	Continuing Ed, 2 Day	Other Company Servic
Summit Technologies LLC	667369	\$6,316.50	\$6,316.50	6269	Technical Update Equ	Other Company Servic
Vansant Enterprises Inc	667383	\$4,893.43	\$4,893.43	6323	Equip Replacement In	Minor Equipment
Watson Plumbing Inc	667388	\$2,613.59	\$2,613.59	6378	Criminal Justice Tra	Materials/Supplies f

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Weiler Inc	667389	\$15,279.36	\$392.50	6269	Weiler #5 260E Job S	Other Company Servic
			\$1,313.42	6269	Weiler #5 260E Job S	Other Company Servic
			\$13,227.01	6269	Weiler #5 260E Job S	Other Company Servic
			\$336.43	6269	Weiler #5 260E Job S	Other Company Servic
			\$10.00	6269	Weiler #5 260E Job S	Other Company Servic
Williams Millwork Company	667392	\$2,555.00	\$2,555.00	6323	Equipment Replacemen	Minor Equipment
Windstar Lines Inc	667393	\$6,237.00	\$3,564.00	6269	Office of Exec Dean,	Other Company Servic
			\$2,673.00	6269	Office of Exec Dean,	Other Company Servic
Wright Way Recreational V	667395	\$3,974.00	\$3,974.00	6323	Equipment Replacemen	Minor Equipment
Xerox Corp	667396	\$5,747.79	\$263.83	6220	Copy Center	Rental of Equipment
			\$263.83	6220	Copy Center	Rental of Equipment
			\$258.72	6220	Copy Center	Rental of Equipment
			\$5.47	6322	Copy Center	Materials & Supplies
			\$496.86	6220	Copy Center	Rental of Equipment
			\$144.77	6322	Copy Center	Materials & Supplies
			\$526.79	6220	Copy Center	Rental of Equipment
			\$165.47	6322	Copy Center	Materials & Supplies
			\$211.69	6220	Copy Center	Rental of Equipment
			\$355.59	6322	Copy Center	Materials & Supplies
			\$686.51	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$439.02	6060	Non Tort Equip Maint	Maintenance/Repair o
\$774.16	6220	Copy Center	Rental of Equipment			
\$689.05	6220	Copy Center	Rental of Equipment			
\$466.03	6060	Non Tort Equip Maint	Maintenance/Repair o			
AESwave.com	667415	\$3,224.90	\$3,224.90	6322	Honda PACT	Materials & Supplies
Alliant Energy	667416	\$7,230.85	\$1,382.37	6190	Boone Campus Housing	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Alliant Energy	667416	\$7,230.85	\$224.68	6190	Building Rental for	Utilities
			\$2,716.75	6190	Boone Campus Housing	Utilities
			\$2,907.05	6190	Boone Campus Housing	Utilities
Baker Mechanical Inc	667420	\$4,275.00	\$2,635.00	6090	Bldg 13-Automotive R	Maintenance/Repair o
			\$1,640.00	6090	Non Tort Security In	Maintenance/Repair o
Cambium Learning Inc	667426	\$4,000.00	\$4,000.00	6269	Special Needs	Other Company Servic
CBE Group Inc	667430	\$5,374.12	\$5,374.12	6780	Office of Controller	Collection Agency Ex
CenturyLink	667431	\$5,328.39	\$382.62	6150	Campus Communication	Communications
			\$4,945.77	6150	Campus Communication	Communications
Collaborative Leadership	667434	\$6,500.00	\$6,500.00	6015	Workforce Developmen	Consultant's Fees
CSI Software LLC	667436	\$2,667.25	\$2,667.25	6265	Trail Point-Facility	Software Service Agr
Cutting Edge Painting LLC	667439	\$5,700.00	\$5,700.00	6378	Criminal Justice Tra	Materials/Supplies f
Dentons Davis Brown PC	667443	\$3,228.50	\$693.00	6013	Boone Multi-Purpose	Legal Fees
			\$787.50	6013	Buildings Equipment	Legal Fees
			\$740.00	6013	Office of the Presid	Legal Fees
			\$1,008.00	6013	Economic Development	Legal Fees
Diversified	667448	\$17,634.41	\$17,634.41	6323	Equipment Replacemen	Minor Equipment
Ebsco Subscription Servic	667452	\$10,653.96	\$10,653.96	6340	Equip Replacement Li	Periodicals
Egan Supply Co	667453	\$12,990.00	\$12,990.00	6930	Trail Point-Bldg/Equ	Other Current Expens
FHEG Ankeny Bookstore #10	667460	\$8,845.00	\$1,326.74	6322	Criminal Justice	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
FHEG Ankeny Bookstore #10	667460	\$8,845.00	\$17.95	6322	Social/Behavioral Sc	Materials & Supplies
			\$234.00	6322	Water Treatment	Materials & Supplies
			\$32.97	4027	Budgeted Revenue	Tuition Waived
			\$15.98	6322	Office of Dean, Heal	Materials & Supplies
			\$379.71	2019	Follett Bookstore	Accounts Payable Acc
			\$101.96	2019	Follett Bookstore	Accounts Payable Acc
			\$542.50	6322	Continuing Ed, Manuf	Materials & Supplies
			\$5,871.20	6322	Continuing Ed, DSM F	Materials & Supplies
			\$232.00	6322	PACE Program 260H	Materials & Supplies
			\$89.99	6322	Office of Exec Dean,	Materials & Supplies
Forst Training and Consul	667463	\$5,715.00	\$4,480.00	6015	Softskills Training	Consultant's Fees
			\$1,235.00	6015	Softskills Training	Consultant's Fees
Hobart Institute of Weldi	667469	\$10,574.00	\$10,574.00	6322	Equip Replacement In	Materials & Supplies
Honorlock Inc	667470	\$7,500.00	\$7,500.00	6269	Mortuary Science Pro	Other Company Servic
Ingamells Commercial Floo	667472	\$14,403.60	\$14,403.60	6090	Buildings Equipment	Maintenance/Repair o
Kelly Services Inc	667479	\$3,853.30	\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$72.90	6269	Des Moines Public Sc	Other Company Servic
			\$1,485.20	6269	United Way-Evelyn Da	Other Company Servic
			\$810.00	6269	United Way/Summer Yo	Other Company Servic
Kirschbaum, Kayelani	667482	\$2,500.00	\$2,500.00	6019	Iowa FCCLA	Prof Svcs-Individual
Kleis Consulting Group In	667483	\$21,450.00	\$21,450.00	6015	Softskills Training	Consultant's Fees
Liebovich/PDM Steel & Alu	667484	\$4,652.51	\$4,808.39	6322	Tool Machinist	Materials & Supplies
			\$157.14	6322	Tool Machinist	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Liebovich/PDM Steel & Alu	667484	\$4,652.51	-\$313.02	6322	Tool Machinist	Materials & Supplies
Mac Tool Distributor	667485	\$8,221.79	\$3,956.37	1550	Office of Controller	Prepaid Expenses
			\$4,265.42	1550	Office of Controller	Prepaid Expenses
Man Up Iowa	667486	\$3,916.67	\$3,916.67	6269	United Way-Man Up Io	Other Company Servic
Mann, Janet	667487	\$2,900.00	\$2,900.00	6019	Iowa FCCLA	Prof Svcs-Individual
Midwest Office Technology	667492	\$2,876.00	\$2,876.00	6323	Equip Replacement In	Minor Equipment
N B Golf Cars	667496	\$15,314.00	\$15,314.00	7100	WLAN Support	Equipment
Oracle Corporation	667502	\$4,219.35	\$208.28	6060	Non Tort Equip Maint	Maintenance/Repair o
			\$4,011.07	6265	Non Tort Equip Maint	Software Service Agr
Premier Staffing Inc	667509	\$4,196.82	\$1,350.00	6269	Financial Empowermen	Other Company Servic
			\$1,080.00	6269	Principal Foundation	Other Company Servic
			\$1,319.60	6269	Youth Employment & E	Other Company Servic
			-\$145.15	6269	United Way-Citizens	Other Company Servic
			\$592.37	6269	United Way-Citizens	Other Company Servic
Salesforce.org	667514	\$22,800.00	\$31,800.00	6265	Technical Update Equ	Software Service Agr
			-\$4,000.00	6265	Technical Update Equ	Software Service Agr
			-\$5,000.00	6265	Technical Update Equ	Software Service Agr
SKC Communication Product	667520	\$23,120.32	\$22,847.47	6323	Technical Update Equ	Minor Equipment
			\$272.85	6323	Equipment Replacemen	Minor Equipment
SkillsUSA	667521	\$3,610.00	\$3,610.00	6240	Skills USA	Group Meeting/Worksh
Studio Iowa LLC	667524	\$14,792.00	\$3,967.50	6930	Office of Dir, Marke	Other Current Expens

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Studio Iowa LLC	667524	\$14,792.00	\$8,410.00	6930	Office of Dir, Marke	Other Current Expens
			\$1,239.50	6930	Office of Dir, Marke	Other Current Expens
			\$1,175.00	6930	Office of Dir, Marke	Other Current Expens
Systems Management and Ba	667526	\$4,000.00	\$4,000.00	6019	Urban Student Center	Prof Svcs-Individual
Triangle Engineering Inc	667528	\$7,812.50	\$7,812.50	7100	Equip Replacement In	Equipment
VanMeter Industrial Inc	667534	\$5,863.45	\$4,560.00	6323	WTED-General Exp	Minor Equipment
			\$1,303.45	6323	WTED-General Exp	Minor Equipment
Verizon Wireless	667536	\$34,770.27	\$325.64	6150	WTED-General Exp	Communications
			\$537.64	6150	TSA Officer Educatio	Communications
			\$40.01	6150	Honors Program	Communications
			\$40.01	6150	Softball Booster Clu	Communications
			\$203.76	6150	Non Tort Security In	Communications
			\$35.94	6150	PACE Program 260H	Communications
			\$60.94	6150	Water Treatment	Communications
			\$213.76	6150	Southridge Credit Op	Communications
			\$283.84	6150	Recruiting	Communications
			\$58.99	6150	Upward Bound Year 27	Communications
			\$111.88	6150	Special Projects	Communications
			\$50.94	6150	Vice President, Enro	Communications
			\$105.95	6150	CPI Office	Communications
			\$341.58	6150	Trail Point-Facility	Communications
			\$815.31	6150	Civil Engineering Te	Communications
\$50.94	6150	IA Voc Rehab-Interme	Communications			
\$74.46	6150	Dental Assistant	Communications			
\$111.88	6150	Respiratory Therapy	Communications			
\$141.89	6150	Office of the Presid	Communications			
\$74.46	6150	Custodial	Communications			

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Verizon Wireless	667536	\$34,770.27	\$47.23	6150	Physical Plant Opera	Communications
			\$1,308.39	6150	WLAN Support	Communications
			\$50.94	6150	Motorcycle and Moped	Communications
			\$541.39	6150	Ankeny Career Academ	Communications
			\$9,961.16	6150	DE-GEER Funding Comp	Communications
			\$100.95	6150	Judicial Office	Communications
			\$40.01	6150	Manufacturing Techno	Communications
			\$47.23	6150	Web Based/Online Lea	Communications
			\$311.93	6150	Southridge Miscellan	Communications
			\$152.82	6150	Global & Comm Engage	Communications
			\$651.17	6150	YouthBuild Project	Communications
			\$101.88	6150	Boone Campus Housing	Communications
			\$40.03	6150	United Way-COVID Eve	Communications
			\$50.94	6150	Perry Operations	Communications
			\$51.77	6150	Newton-Lease Operati	Communications
			\$53.11	6150	GEAR UP Program/Iowa	Communications
			\$1,148.07	6150	Non Tort Security In	Communications
			\$5,718.88	6150	COVID19 CARES Act-Fi	Communications
			\$5,761.44	6150	COVID19 CARES Act-Fi	Communications
			\$80.06	6150	IA College Aid-Carro	Communications
			\$122.82	6150	DOL-Job Corp Scholar	Communications
			\$267.28	6150	Career Advantage-Enr	Communications
			\$37.23	6150	Continuing Ed, 2 Day	Communications
			\$50.94	6150	Office of Dean, Heal	Communications
			\$149.11	6150	Office of Exec Dean,	Communications
			\$228.56	6150	Office of the Dir, P	Communications
			\$90.95	6150	Office of Dir, Marke	Communications
			\$60.94	6150	GED Testing	Communications
			\$438.88	6150	Economic Development	Communications
			\$48.96	6150	Utilities	Communications
			\$10.66	6150	Equipment Replacemen	Communications

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Verizon Wireless	667536	\$34,770.27	\$50.94	6150	Office of Exec Dir,	Communications
			\$47.23	6150	Continuing Ed, Trade	Communications
			\$37.23	6150	Director, Nursing	Communications
			\$101.88	6150	Office of Dean, Scie	Communications
			\$7.20	6150	Transportation Insti	Communications
			\$710.93	6150	Student Records/Serv	Communications
			\$111.88	6150	Office of Exec Dean,	Communications
			\$121.88	6150	Office of Exec Dean,	Communications
			\$60.94	6150	Office of Exec Dean,	Communications
			\$60.94	6150	Associate Dean, Urba	Communications
			\$139.11	6150	Grounds	Communications
			\$88.17	6150	Transportation	Communications
			\$703.51	6150	Mechanical Maintenanc	Communications
			\$45.01	6150	Safety Committee	Communications
			\$200.19	6150	Physical Plant Opera	Communications
			\$111.88	6150	Physical Plant Opera	Communications
			\$149.11	6150	Physical Plant Opera	Communications
			\$50.94	6150	Physical Plant Opera	Communications
			\$50.94	6150	Office of Exec Dir,	Communications
			\$50.94	6150	Office of Exec Dir,	Communications
			\$40.01	6150	Boone Athletic Depart	Communications
			\$120.07	6150	Volleyball	Communications
			\$30.02	6150	Veterinary Technician	Communications
			\$50.94	6150	Admission Processing	Communications
			\$101.88	6150	Special Needs	Communications
			\$172.82	6150	Story County Academy	Communications
			\$45.05	6150	Baseball Booster Club	Communications
			\$60.94	6150	Jasper County Career	Communications
			\$60.94	6150	Office Exec Dir, Ins	Communications
			\$281.25	6150	Equipment Replacemen	Communications
			\$47.23	6150	Workforce Developmen	Communications

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Des Moines Area Comm College
 List of checks over \$2,500.00 from 22-APR-2021 to 26-MAY-2021

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	667536	\$34,770.27	\$50.94	6150	Plant Operations - S	Communications
Williams & Fudge Inc	667539	\$5,294.43	\$5,294.43	6780	Office of Controller	Collection Agency Ex
Windstream	667540	\$2,734.69	\$2,096.80	6150	Campus Communication	Communications
			\$637.89	6150	Newton-Lease Operati	Communications
Yankee Book Peddler Inc	667541	\$5,085.22	\$1,281.18	6310	Equip Replacement Li	Library Books/Electr
			\$170.00	6310	Equip Replacement Li	Library Books/Electr
			\$30.23	6310	Equip Replacement Li	Library Books/Electr
			\$303.99	6310	Equip Replacement Li	Library Books/Electr
			\$3,299.82	6310	Equip Replacement Li	Library Books/Electr
Your Clear Next Step LLC	667542	\$4,760.10	\$3,140.10	6015	Softskills Training	Consultant's Fees
			\$1,620.00	6015	Softskills Training	Consultant's Fees

		REPORT TOTAL	\$3,778,105.84			

June 14, 2021

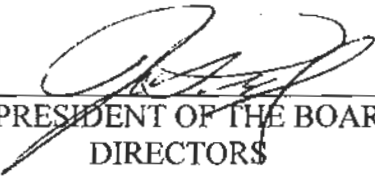
The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa met in regular session on the 14th day of June, 2021, at 4:00 p.m. at the Center for Career & Professional Development at the Southridge Center of the College at 1111 E. Army Post Road, Des Moines, Iowa, 50315. 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"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Retraining Agreement between the College and The Graphic Edge, LLC. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of a Retraining Agreement between the College and The Graphic Edge, LLC." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

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

Whereupon, the President declared 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 THE GRAPHIC EDGE, LLC.

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

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

WHEREAS, the College has received an allocation (the "Fund Advance") under Section 260F.6 of the Act in order to defray all or a portion of the cost of the Project, including necessary expenses incidental thereto, in the amount of \$35,000; 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:

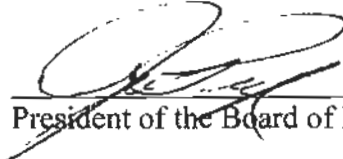
Section 1. That the Retraining Agreement, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Retraining Agreement, and the Secretary of the Board of Directors is 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 Economic Development Authority (the "Authority") is hereby approved and the officers of the College are authorized to file such resolution in accordance with the requirements of the Authority.

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

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

Passed and approved this 14th day of June, 2021.



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 June 14, 2021, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 14th day of June, 2021.



SECRETARY OF THE BOARD OF
DIRECTORS

**IOWA JOBS TRAINING PROGRAM (260F)
REQUEST FOR RELEASE OF FUNDS**

20210323193420

Project Loan ID Number From Approval Letter

Des Moines Area Community College
Community College

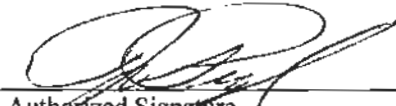
The Grahpic Edge, LLC
Business

Jeff Janes, Business Consultant
College Contact Person

743 US Hwy 30, Carroll, IA 51401
Business Location

The above-referenced Community College and Business have agreed to implement an Iowa Jobs Training Program (260F) training project to provide job training to employees of the Business. A **Training Contract**, Form 260F-4, has been finalized and signed by authorized representatives of the Community College and the Business.

The Iowa Economic Development Authority is therefore requested to allocate \$ 35,000 to fund this project.


Authorized Signature

6-14-21
Date

Approved for allocation by the Iowa Economic Development Authority:

Authorized Signature

Date

IMPORTANT!

This form must be uploaded with a copy of the **Training Contract** to the Iowa Economic Development Authority 260F data system.

**Training Plan And Budget
For
The Graphic Edge**

260F Project #5

The following Training Plan reflects the expected training activities for The Graphic Edge. 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	\$46,824	\$27,976

The following activities are intended to assist employees of The Graphic Edge to improve their knowledge and practice of Professional Skill Development, Safety training, Customer Service and Sales Training, Management training, Computer Skills Training, and Continuous Improvement training:

- Training, classes, and/or seminars to help develop Professional Skills. May include time management, project management, safety, negotiation skills, FMLA, Sexual Harassment, Problem Solving, Communications, and/or coaching and counseling.
- DMACC and/or outside vendors to provide Safety training as it relates to OSHA standards. May include ergonomic safety training.
- 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.

The Graphic Edge (continued)

- Classes, seminars, and training sessions to provide sales and customer service training to The Graphic Edge employees to help grow the business and create satisfied customers.
- Classes, seminars, and training for software and business system training as it relates to The Graphic Edge's business. May include Microsoft products training.
- DMACC and/or outside vendors to provide training and/or consulting as it relates to continuous improvement. Classes such as Workplace Lean, Lean 101, Value Stream Mapping, and/or Kaizen may be included.

A portion of these costs will include tuition, registration fees, materials, equipment, and travel expenses and will be reimbursed from the 260F program or The Graphic Edge's cash match.

IV. DMACC Project Management Fee		
	\$7,024	\$
7,024		
Totals:	\$53,848	\$35,000

Training will begin on July 1, 2021 with completion anticipated for June 30, 2023. 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.

IOWA JOBS TRAINING PROGRAM (260F) TRAINING CONTRACT

This Iowa Jobs Training Program TRAINING CONTRACT (the "Contract"), effective as of June 14, 2021 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and The Graphic Edge, LLC, Carroll, IA, (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 Economic Development Authority, 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 Economic Development Authority. 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 Economic Development Authority to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Employer therefore agrees to provide the social security number of each employee who receives training under this contract.

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

Section 2.5. It is understood by the Community College and the Employer that should project funds not be available or received from the Economic Development Authority 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 Economic Development Authority (IEDA). Funds awarded by IEDA 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 \$35,000, is issued by IEDA 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 Economic Development Authority 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 IEDA.

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 Economic Development Authority, 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 IEDA.
- (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 Economic Development Authority the amount of penalty determined by the IEDA. 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 Economic Development Authority 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 Economic Development Authority 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 Economic Development Authority 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: The Graphic Edge, LLC
743 US Hwy 30
Carroll, IA 51401

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

Type Name and Title

2006 South Ankeny Blvd.

Ankeny, IA 50023

Address

6-14-21

Date

The Graphic Edge, LLC

Business

Authorized Signature

Type Name and Title

Email Address

743 Hwy 30 E, POB 586

Carroll, IA 51401

Address

5.28.21

Date

260F-4 (03/00)

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

June 14, 2021

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa met in regular session on the 14th day of June, 2021, at 4:00 p.m. at the Center for Career & Professional Development at the Southridge Center of the College at 1111 E. Army Post Road, Des Moines, Iowa, 50315. 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"/>
Felix Gallagher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning a Retraining Agreement between the College and Record Printing Co., Inc. of Story City. 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 Record Printing Co., Inc. of Story City." 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"/>
Felix Gallagher	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Buie	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Greiner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Presnall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared 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 RECORD PRINTING CO., INC. OF STORY CITY.

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 Record Printing Co., Inc. of Story City (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 \$35,000; 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 Economic Development Authority (the "Authority") is hereby approved and the officers of the College are authorized to file such resolution in accordance with the requirements of the Authority.

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

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

Passed and approved this 14th day of June, 2021.



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 June 14, 2021, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 14th day of June, 2021.



SECRETARY OF THE BOARD OF
DIRECTORS

**IOWA JOBS TRAINING PROGRAM (260F)
REQUEST FOR RELEASE OF FUNDS**

20210323141917

Project Loan ID Number From Approval Letter

Des Moines Area Community College
Community College

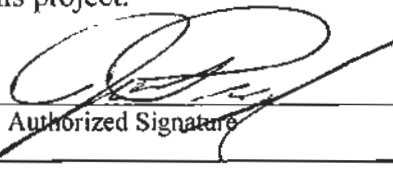
Record Printing Company Inc. of Story City
Business

Jeff Janes, Business Consultant
College Contact Person

120 Industrial Park Road, Story City, IA
Business Location

The above-referenced Community College and Business have agreed to implement an Iowa Jobs Training Program (260F) training project to provide job training to employees of the Business. A **Training Contract**, Form 260F-4, has been finalized and signed by authorized representatives of the Community College and the Business.

The Iowa Economic Development Authority is therefore requested to allocate \$ 35,000 to fund this project.


Authorized Signature

6-14-21
Date

Approved for allocation by the Iowa Economic Development Authority:

Authorized Signature

Date

IMPORTANT!

This form must be uploaded with a copy of the **Training Contract** to the Iowa Economic Development Authority 260F data system.

**Training Plan And Budget
For
Record Printing Company, Inc.**

260F Project #11

The following Training Plan reflects the possible training activities for Record Printing Company, Inc. 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	\$46,824	\$27,976
The following potential training activities may assist employees of Record Printing to improve their knowledge and practice of management and supervisory skills, ESOP training, sales and customer service training, technical skills, safety, professional skill development, and lean and continuous improvement training:		
<ul style="list-style-type: none">· DMACC and outside vendors may provide Supervisory/Management training in order to enhance the leadership and teambuilding skills of the organization. Classes, seminars, and training sessions may provide instruction.· DMACC and/or outside vendors may provide training in the areas of sales and customer service. May include sessions that focus on gaining and retaining customers and exceeding expectations.		

Record Printing Training Plan (continued)

- Training may be provided by DMACC and/or outside vendors as it relates to business specific and technical skill training. Topics to be specific to Record Printing's business. Instruction may be provided by vendors of machinery purchased by Record Printing.
- Classes, seminars, and training for software and business system training as it relates to Record Printing's business. May include Microsoft products training.
- DMACC and/or outside vendors may provide safety related training to help Record Printing promote a safe work environment. Topics may include OSHA compliance training
- DMACC and/or outside vendors may provide Continuous Improvement training and/or consulting to Record Printing. May include classes, seminars, consulting, and training as it relates to continuous improvement and Lean operations.
- Record Printing may receive training as it relates to professional skill development. Topics may include communication skills, time management, human resources, and project management.

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.

IV. DMACC Project Management Fee

	\$7,024	\$7,024
Totals:	\$53,848	\$35,000

Training will begin on July 1, 2021 with completion anticipated for June 30, 2023. 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.

IOWA JOBS TRAINING PROGRAM (260F) TRAINING CONTRACT

This Iowa Jobs Training Program TRAINING CONTRACT (the "Contract"), effective as of June 14, 2021 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and Record Printing Company, Inc. of Story City, Story City, 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 Economic Development Authority, 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 Economic Development Authority. 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 Economic Development Authority to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Employer therefore agrees to provide the social security number of each employee who receives training under this contract.

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

Section 2.5. It is understood by the Community College and the Employer that should project funds not be available or received from the Economic Development Authority 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 Economic Development Authority (IEDA). Funds awarded by IEDA 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 \$35,000, is issued by IEDA 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 Economic Development Authority 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 IEDA.

Section 4.3. Modifications which result in a reduction of the number of employaes to be trained or change the training program content must by approved by the Economic Development Authority, 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 IEDA.
- (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 Economic Development Authority the amount of penalty determined by the IEDA. 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 Economic Development Authority 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 Economic Development Authority 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 Economic Development Authority 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: Record Printing Company, Inc. of Story City
120 Industrial Park Road
Story City, IA 50248

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.

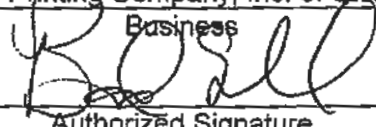
Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

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 Pugh Board President
Type Name and Title

Record Printing Company, Inc. of Story City
Business

Authorized Signature
Brad Eslick
Type Name and Title

Beslick@recordprintingia.com
Email Address

2006 South Ankeny Blvd.

120 Industrial Park Road

Ankeny, IA 50023
Address

Story City, IA 50248
Address

6-14-21
Date

4/28/2021
Date

260F-4 (03/00) ~~Signature~~
Approved as to Form 08/26/96 by DMACC General Counsel