

Board of Directors
Des Moines Area Community College

Regular Board Meeting
May 11, 2026 – 4:00 p.m.

DMACC Urban Campus
1144 7th St, Des Moines
Building 7, Conference Room 170/171

Agenda

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1. Call to order.	
2. Roll call.	
3. Consideration of tentative agenda.	
4. Public comments. <i>The Board welcomes public input. A person wishing to address the Board shall complete a Request to Address Board form at least 2 business days before the Board meeting.</i>	
5. Presentation: Bobby Nalean, Urban Interim Executive Campus Dean	
6. Consent Items.	
a. Consideration of minutes from April 13, 2026 Regular Board Meeting.	1-4
b. Human Resources report.	5
c. Consideration of payables.	PDF
d. Consideration of separation and release agreement.	
7. <u>Board Report 26-026</u> . Board Policy BD104 – Board Officers.	6-7
8. <u>Board Report 26-027</u> . Consideration of Appointment of Board Treasurer. <i>*Pending approval of 26-026</i>	8
9. Administration of Oath of Office to Board Treasurer <i>*Pending approval of 26-026</i>	
10. <u>Board Report 26-028</u> . Student Activities Council Budgets for FY2027	9-35

11. Board Report 26-029. A Resolution Approving the Form and Content and Execution and Delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Iowa State Churches of God in Christ (COGIC) Project #1** 36-37
12. Board Report 26-030. A Resolution Approving the Form and Content and Execution and Delivery of a Workforce Training and Economic Development Training Contract under **Chapter 260C**, Code of Iowa, for **Wiese Industries Inc. Project #3** 38-39
13. Board Report 26-031. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Accu-Mold LLC. Project #2** 40
14. Board Report 26-032. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Anderson Erickson Dairy Company, Project #3** 41
15. Board Report 26-033. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **ASB Sports Acquisition, Inc. Project #1** 42
16. Board Report 26-034. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Confluence Brewing Company, LLC Project #1** 43
17. Board Report 26-035. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Dose Manufacturing, Inc. Project #1** 44
18. Board Report 26-036. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Graham Construction, Project #4** 45
19. Board Report 26-037. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **National Carwash Solutions, Inc. Project #4** 46
20. Board Report 26-038. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Quality Machine of Iowa Acquisition, Inc. Project #3** 47
21. Board Report 26-039. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Story Construction Co Project #1** 48

22. Board Report 26-040. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Walsh Door & Hardware Co. Project #6** 49
23. Board Report 26-041. A Resolution Approving the Form and Content and Execution and Delivery of a Retraining or Training Agreement under **Chapter 260F**, Code of Iowa, for **Wolf Construction Services, Inc Project #3** 50
24. Board Report 26-042. Consideration of termination of non-probationary continuing contracts under Iowa Code Chapter 279. 51
25. Discussion Item: Board Self Assessment.
26. Presentation of Financial Report.
27. President's Report.
28. Committee Reports.
29. Board Members' Reports.
30. Information Items:
 - May 14 – Workforce Training Academy; Southridge Center; 6:00 p.m.
 - May 25 – Memorial Day; College Closed
 - June 8 – Board of Directors meeting; Carroll Campus; 4:00 p.m.
 - July 7-9 – Community Colleges for Iowa Trustee Conference; Iowa Valley Community College
31. Adjourn.

Board of Directors
Des Moines Area Community College

PUBLIC HEARING April 13, 2026	A public hearing of the Des Moines Area Community College Board of Directors was held at DMACC’s West Campus on April 13, 2026. Board President Kevin Halterman called the meeting to order at 4:00 p.m.
ROLL CALL	Members present: Chaz Allen, Felix Gallagher, Fred Greiner, Kevin Halterman, Angela Jackson, Cheryl Langston, Denny Presnall, & Madelyn Tursi. Members connected electronically: Trish Roberts Others present: Dr. Wee, Interim President/CEO; Brooke Stowe, Board Secretary; Abby Zegers, Board Treasurer; administrators, faculty, staff, community members and media.
CONSIDERATION OF TENTATIVE AGENDA	Tursi moved; seconded by Greiner to approve the tentative agenda as presented. Motion passed unanimously. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.
ACKNOWLEDGEMENT OF PUBLIC HEARING	Board Secretary Brooke Stowe reported that the notice of the time and place for the Public Hearing for the Budget was published in the Des Moines Register on Thursday, April 2nd. No written objections have been received.
PUBLIC COMMENTS	None.
FY 2027 BUDGET	<u>Board Report 26-020</u> . Attachment #1. Presnall moved; seconded by Allen recommending that the Board pass a resolution adopting the proposed FY 2027 Budget (Funds 1, 2 and 7). Motion passed on a roll call vote. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.
ADJOURN	Tursi moved; seconded by Langston to adjourn. Motion passed unanimously and at 4:06 p.m., Board President Halterman adjourned the meeting. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

KEVIN HALTERMAN, Board President

BROOKE STOWE, Board Secretary

Board of Directors
Des Moines Area Community College

REGULAR BOARD MEETING April 13, 2026	The regular meeting of the Des Moines Area Community College Board of Directors was held at DMACC’s West Campus on April 13, 2026. Board President Kevin Halterman called the meeting to order at 4:06 p.m.
ROLL CALL	Members present: Chaz Allen, Felix Gallagher, Fred Greiner, Kevin Halterman, Angela Jackson, Cheryl Langston, Denny Presnall, & Madelyn Tursi. Members connected electronically: Trish Roberts Others present: Dr. Wee, Interim President/CEO; Brooke Stowe, Board Secretary; Abby Zegers, Board Treasurer; administrators, faculty, staff, community members and media.
CONSIDERATION OF AGENDA	Roberts moved; seconded by Greiner to approve the agenda as presented. Motion passed unanimously. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.
PUBLIC COMMENTS	Lisa Saffell, Marvin DeJear, Dwight Jackson, Twyla Woods Buford, and Charles Zander spoke to the Board regarding the Evelyn K Davis Center transition to a new operating entity. Individuals shared their experiences with the transition process and concerns with the future of staffing at the Center.
PRESENTATIONS	Anne Power, Interim Executive Campus Dean, welcomed everyone to DMACC’s West Campus and provided updates on West Campus programs, partnerships, and alignment of campus initiatives with DMACC’s Strategic Plan. Debbie Kepple-Mamros, Executive Director of Institutional Effectiveness, presented the draft of the new Strategic Plan, seeking feedback before final approval.
CONSENT ITEMS	Tursi moved; seconded Jackson to approve the consent items: a) Minutes from the March 2 nd , 3 rd , 4 th , 5 th , and 23 rd Special Board Meetings and March 9 th Regular Board Meeting; b) Human Resources Report and Addendum (Attachment #2); and c) Payables (Attachment #3). Motion passed unanimously. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

APPROVAL OF FY 2027
TUITION & FEES

Board Report 26-021. Attachment #4. Greiner moved; seconded by Allen recommending that the Board pass a resolution approving the proposed FY2027 Tuition and Fees schedule.

Motion passed on a roll call vote. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

APPROVAL OF DMACC
FOUNDATION'S SHORT-
TERM INVESTMENT POLICY

Board Report 26-022. Presnall moved; seconded by Allen recommending that Board approve the DMACC Foundation's Short-Term Investment Policy.

Motion passed unanimously. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

OPERATING AGREEMENT
FOR THE EVELYN K DAVIS
CENTER

Board Report 26-023. Gallagher moved; seconded by Jackson recommending that the Board adopt the Center Management Agreement for the Evelyn K Davis Center for Working Families Operating Entity with Luthern Services in Iowa.

Motion passed on a roll call vote. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

CONSIDERATION OF
TERMINATION OF
PROBATIONARY TEACHER
CONTRACTS

Board Report 26-024. Tursi moved; seconded by Jackson recommending that Board terminate the probationary teacher's contract for Kyle Beargeon and Tricia Dauterive effective June 30, 2026.

Motion passed on a roll call vote. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

RECEIVE AND FILE
RECOMMENDATIONS FOR
TERMINATION OF
SPECIALLY FUNDED NON-
PROBATIONARY
CONTRACTS

Board Report 26-025. Allen moved; seconded by Gallagher to receive and file the President's recommendation for termination of seven specially funded, non-probationary faculty contracts.

Motion passed unanimously. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

DISCUSSION ITEM: POLICY
AND PROCEDURE REVIEW

Dr. Wee proposed moving DMACC from a 5-year review cycle of policies and procedures to a 1-year cycle. This new process would invite Board members into the review process.

FINANCIAL REPORT

Controller Ben Voaklander presented the March 2026 financial report as shown in Attachment #5 to these minutes.

COMMITTEE REPORTS

Felix Gallagher and Angela Jackson, Board Member EKD Champions, thanked everyone involved in the RFP process for the Evelyn K Davis Center.

ADJOURN

Jackson moved; seconded by Tursi to adjourn. Motion passed unanimously and at 5:22 p.m. Board President Kevin Halterman adjourned the meeting. Aye- Allen, Gallagher, Greiner, Halterman, Jackson, Langston, Presnall, Roberts, Tursi. Nay-none.

KEVIN HALTERMAN, Board President

BROOKE STOWE, Board Secretary



BOARD REPORT

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

Date: May 11, 2026

Pages: 1

AGENDA ITEM

Human Resources Report

BACKGROUND

I. Replacement Position

- 1. Oxenford, Joseph**
Instructor, Building Trades
Newton Campus
Annual Salary: \$58,216 (FY26)
Effective: 08/17/2026

II. Resignation

- 1. Seals, Jenna**
Instructor, Nursing
Newton Campus
Effective: 06/30/2026

RECOMMENDATION

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

Liang Chee Wee, Ph.D
Interim President & CEO



BOARD REPORT

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

Date: May 11, 2026

Pages: 1

AGENDA ITEM

Human Resources Report

BACKGROUND

I. Replacement Position

- 1. France, Jamie**
Instructor, Dental Assistant
Ankeny Campus
Annual Salary: \$58,216 (FY26)
Effective: 08/17/2026

- 2. Sherwood, Natalie**
Instructor, English
Metro Locations
Annual Salary: \$68,127 (FY26)
Effective: 08/17/2026

II. Resignation

- 1. Muth, Melanie**
Instructor, Nurse Aide
Ankeny Campus
Effective: 06/30/2026

RECOMMENDATION

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

Liang Chee Wee, Ph.D
Interim President & CEO



BOARD REPORT

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

*Number: 26-026
Date: May 11, 2026
Page: 1*

AGENDA ITEM

Approval of Board Policy BD104 – Board Officers

BACKGROUND

Board policy BD104 reads that the Board treasurer may be a College employee, including the Board secretary, though they may not be employed by the Business Services Division.

The job duties required of the Board Treasurer as listed in College Procedure BD1041 most align with the current responsibilities of individuals within the DMACC Business Office.

The current policy also states that the treasurer and secretary *shall* receive a salary as determined by the Board. It is recommended to change this to *may*, since the responsibilities of these roles may already fall within the individual's existing job duties.

These updates are being implemented to allow the most qualified individual to serve as Board treasurer and secretary and will strengthen the Board's financial oversight, support sound fiscal management, and reinforce DMACC's commitment to responsible stewardship of public resources.

RECOMMENDATION

It is recommended that the Board approve the revisions to Board policy BD104.

Liang Chee Wee, Ph.D
Interim President & CEO

Chapter: Board of Directors
Number: BD104
Type: Board Policy
Title: Board Officers

Policy:

- A. The Board shall elect a ~~chair-Board president~~ and vice ~~chair-president~~ at the organizational/annual meeting for terms lasting one year. If the Board chooses, they may elect the chair and other officers by written ballot; however, all members shall identify their ballots. As it is tallied, each ballot shall comply with Iowa's Open Meetings Law.
- B. The Board shall also appoint a secretary and a treasurer at the organizational/annual meeting for terms lasting one year. The secretary shall not be selected from the Board membership but may be a College employee and shall give bond as prescribed by law in Section 291.2, Code of Iowa, and ~~shall~~ may receive a salary determined by the Board. The secretary shall qualify within ten days following the appointment.
- C. The treasurer shall not be selected from the Board membership, but may be a College employee, including the Board secretary, ~~though they may not be employed by the Business Services Division~~. If the treasurer is a College employee, they shall be a Direct Report to the President. The treasurer shall give bond as prescribed in Section 291.2, Code of Iowa, and ~~shall~~ may receive a salary as determined by the Board. The treasurer shall qualify within ten days following the appointment.

Legal Reference: Iowa Code 12B.10; Iowa Code 12C; Iowa Code 64; Iowa Code 260C.12; Iowa Code 279.3 and .5; Iowa Code 291.1-14; Iowa Code 260C.62

Adopted: January 17, 1984

Reviewed: 2005; 2011; 2019, 2026

Revised: January 10, 2000; August 8, 2005; October 10, 2011; June 12, 2023, May 11, 2026



BOARD REPORT

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

*Number: 26-027
Date: May 11, 2026
Page: 1*

AGENDA ITEM

Consideration of Appointment of Board Treasurer

BACKGROUND

Board policy BD104 states the Board Treasurer may be a College employee and they shall be a Direct Report to the President. College Procedure BD1041 lists the Board Treasurer's duties which align with the current responsibilities of individuals within the DMACC Business Office.

RECOMMENDATION

It is recommended that the Board move to appoint Ben Voaklander as Board Treasurer effective May 11, 2026.

Liang Chee Wee, Ph.D
Interim President & CEO



BOARD REPORT

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

*Number: 26-028
Date: May 11, 2026
Page: 1*

AGENDA ITEM

Student Activities Council Budgets for FY2027

BACKGROUND

Student Activities Council (SAC) budgets are developed by the various student clubs, councils and boards of each DMACC campus. A Student Finance Advisory Committee accumulates the individual submissions, holds budget hearings to receive student, staff, or faculty testimony, and prepares an annual budget proposal for each campus. Each proposed budget being submitted was approved by a majority vote of the SAC for the campus they represent. The budgets have been reviewed and approved by the appropriate administrative staff on each campus, and made in consultation with the DMACC Business Office.

These are funds from student fees and are based on a \$1.50/credit hour rate. The last time the amount per credit hour was increased was in FY2026. Prior to that increase the amount had been \$1.25/credit hour since 2011.

Funds are allocated between the campuses three times per year after the census count is locked for that term, which typically occurs on or around the 15th day of the term.

A detail of the planned expenditures for each campus is attached.

RECOMMENDATION

It is recommended that the Board accept the Student Activities Council (SAC) budgets for FY2027 as proposed.

Liang Chee Wee, Ph.D
Interim President & CEO

DATE: April 6, 2026

TO: Drea Iseminger, Erica Spiller, and DMACC Board of Directors

FROM: Erin Smith, Coordinator of Student Activities

RE: Student Activities Budget for FY2027

The Student Activities Budget for the Ankeny Campus Student Activities Council at Des Moines Area Community College is forwarded for administrative and board approval. This budget was prepared consistent with the Code of Iowa, Chapter 260C.18 number 7 (formerly 280A, Section 1F) which states:

"The expenditure of funds collected from students for activities shall be determined by the student government unit with administrative and board approval."

The 2026-2027 budget approval process was as follows:

1. Budget request forms and an informational cover letter were sent to Student Organizations, Instructors, and Coordinators/Directors on February 6, 2026.
2. The Student Activities Coordinator was informed that funding was increased in FY2026 therefore it was planned to increase the estimated budget to \$240,000 budget this year due to current enrollment and predicted enrollment trends as well as the additional funding received in FY2026. We also reviewed our current Travel formula for Ankeny club and its rates. See attached memo on the updated formula rates starting July 1, 2026. The Student Activities Coordinator and Student Activities Assistant reviewed the budget requests and finalized the SAC 2026-2027 budget on April 2, 2026.
3. The budget was submitted to the Student Activities Council on April 6, 2026. The Student Activities Council voted unanimously to accept the 2026-2027 budget.

After working to prepare the 2026-2027 Ankeny Campus Student Activities Budget, I recommend the attached budget for approval by the administration and the DMACC Board of Directors. Thank you for your consideration.

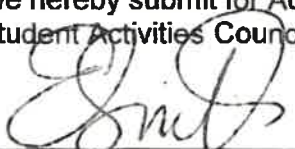
**STUDENT ACTIVITIES BUDGET
FISCAL YEAR 2026-2027
ANKENY CAMPUS**

The Student Activities Council of the Des Moines Area Community College, Ankeny Campus, in conjunction with its Finance Committee, has approved and recommends the following budget for fiscal year July 1, 2026, to June 30, 2027. The budget is based on activity fees collected at \$1.50 per semester credit hour.

Student Activities income is based on the projected number of credits for which students will enroll during fiscal year 2026-2027. The Student Activities Council traditionally revises the yearly budget during spring semester to make allowances for lack of or increases in enrollment. The council will vote to allocate any additional funding granted due to enrollment being higher than predicted.

Funds remaining in the copy machine account at the close of FY 2026 will be carried forward to FY 2027 and used for the designated purposes as outlined in the budget.

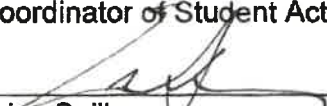
We hereby submit for Administrative and Board approval the 2026-2027 Ankeny Campus Student Activities Council Budget.



Erin Smith
Coordinator of Student Activities



Drea Iseminger
Director, Evening Services/Student Engagement



Erica Spiller
Executive Vice President, Student Affairs

**2026-2027 STUDENT ACTIVITIES BUDGET
ANKENY CAMPUS**

<u>Budget Line</u>	<u>Budget Amount</u>
Academic Achievement Center	\$15,000.00
Alumni	\$5,000.00
Art and Sculpture	\$2,500.00
Campus Chronicle	\$7,800.00
Campus Recreation	\$50,000.00
Child Development Center	\$15,000.00
Club/Org Funding	\$6,000.00
Club/Org Travel	\$50,000.00
Conference Travel	\$2,000.00
Creative Writing	\$2,600.00
Food Pantry	\$10,000.00
Literary Arts Festival	\$3,000.00
Operation/Copy	\$11,000.00
Publications/Promo	\$7,000.00
SAC Programming	\$34,100.00
Study Abroad	\$3,000.00
Ticket Sales	\$1,000.00
Theater	\$15,000.00
TOTAL	\$240,000.00

Explanation of Accounts

ACADMIC ACHIEVEMENT CENTER: (\$15,000.00) SAC will transfer the money to the Academic Achievement Center to help offset the costs associated with the Peer Tutoring Program and Brainfuse online tutoring for the Ankeny Campus.

ALUMNI: (\$5,000.00) SAC will transfer five thousand dollars to the Alumni Association for support student scholarship awareness (swag, workshops, trainings, etc.) to increase students applying for scholarships.

ART & SCULPTURE: (\$2,500.00) This money will cover a maintenance agreement and upkeep to ensure proper operation of the Fountain. Money will also be allocated to any requests that the SAC might fund for additional sculpture/art on campus. The fountain is currently off since last summer due to repairs needed for it to function properly. DMACC Facilities are bidding for a new fountain company.

CAMPUS CHRONICLE: (\$7,800.00) SAC will provide funding to assist with the expenses associated with the publication of the Ankeny Campus student newspaper and scholarships for the editors, as well as costs associated with their website domain and hosting.

CAMPUS RECREATION: (\$50,000.00) SAC will transfer the funding to Campus Recreation to support the student intramural program coordinated by the department as well as upkeep of the facility and new equipment. This money will also be used to purchase new items for activities in Campus Recreation (gym, Esports Arena, Office) as well as the intramural fields. This is a large increase to their normal request to hopefully help them expand their offerings across the district and new ideas and activities to help the students remain engaged and active.

CHILD DEVELOPMENT CENTER: (\$15,000.00) SAC will transfer money to the Ankeny Child Development Center to supplement the cost of student with state funding allowances along with general repair and supplies for the center.

CLUB/ORG FUNDING: (\$6,000.00) This money is used as an incentive to have clubs/organizations complete the annual registration process by the registration deadline. If a club/organization completes the registration process and mandated equity report by the set deadline the Student Activities Office will transfer \$150.00 in to their on-campus account. The incentive allows student activities to provide extra encouragement for student groups. The funding also provides new clubs/organizations seed money to begin activities and recruitment for members on campus.

CLUB/ORG TRAVEL: (\$50,000) This money is allocated to supplement travel expenses that Ankeny Campus students who are members in registered clubs/student organizations attend for their club to field trips and/or national, regional, state or local conferences. The amount allocated is figured based on the club travel formula based on the five regions of travel throughout the United States, with students traveling the greatest distance receiving the highest amount of funding. Each club/organization is limited to one funded trip per fiscal year. We voted to increase the region rates and hotel allocations starting July 1, 2026 (see memo attached). We have added extra into the budget to plan for more travel and for the new rates.

CONFERENCE TRAVEL/LEADERSHIP: (\$2,000) This account provides funding for SAC student delegates and advisor(s) to attend local, regional and/or national conferences. This includes funding for the Community College Legislative Assembly held each Spring as well as traveling to our regional conference (Association for the Promotion of Campus Activities-APCA) in November and any other leadership opportunities for SAC students.

CREATIVE WRITING: (\$2,600.00) This allocation will be used for scholarship money for the winners/runner-ups of the annual Creative Writing contest along with printing costs for the Expressions magazine.

FOOD PANTRY: (\$10,000.00) SAC will help support the food pantry on campus by providing funds to purchase meals and grab and go snacks for both the building 5 pantry and Building 6 pantry.

LITERARY ARTS FESTIVAL: (\$3,000.00) This money will help pay for the stipends for the visiting writers during the Literary Arts Festival in the Spring semester.

ORGANIZATION/OPERATION: (\$11,000.00) The money in this account will be used for organizational/operational costs of the Student Activities Office and SAC. Costs include music license fees, supplies, materials and equipment repair.

PUBLICATIONS/PROMOTIONS: (\$7,000.00) This money will be used to pay for Student Activities Office and SAC promotion and awareness projects as well as purchasing promotional items and tshirts to be shared across the district at each campus.

SAC PROGRAMMING: (\$34,100.00) This money is used to contract entertainment and educational activities for the Ankeny Campus. This will include speakers, craft nights, make and takes, movie nights, and special events.

STUDY ABROAD: (\$3,000.00) This money is being used to help fund student scholarships for those taking part in the London Study Abroad 2027 program as well as provide events and programs for those students in London. This money is also used to help promote the Study Abroad May trip to Belize.

TICKET SALES: (\$1,000.00) Money in this account will be used to provide a discount to Ankeny students on various tickets from around the Des Moines metro.

THEATER: (\$15,000.00) SAC will transfer funds to the Ankeny Theater to assist with royalty costs for both the Fall and Spring productions. This money will also assist with any pre-production costs (set building, marketing, costumes, etc.) that help make the shows successful.

Accounts Carried Forward

Copy Machine: (Balance as of April 2026 is \$11,989.22) Money in this account will be used to secure a yearly maintenance agreement and purchase supplies for the copier located in the Student Activities Office and the large poster printer. We are also looking at purchasing a laminator and or a new poster printer for student clubs. We can also use this to cover the cost for our new student planners we have been handing out the last couple of years.



FY2027 Student Activities Budget

Date: April 14, 2026
To: Erin Neumann, Erica Spiller, and the DMACC Board of Directors
From: Amanda Strayer, *Student Activities Coordinator*
Re: Student Activities Budget for FY2027

The Student Activities Budget for the DMACC Boone Campus Student Activities Council is submitted for approval by DMACC Administration and the DMACC Board of Directors, as required by Iowa Code § 260C.18(7). This code stipulates that student government units determine the expenditure of student activity funds, subject to administrative and board approval. As the primary representative of the student body, the Student Activities Council is responsible for both assessing and disbursing these funds.

The budget for the 2026-2027 academic year was developed through the following process:

1. Club budget request forms were distributed to club advisors on February 25, 2026.
2. The Student Activities Council reviewed funding requests on March 31, 2026.
3. The Student Activities Council Treasurer finalized the budget on April 2, 2026.
4. The Student Activities Council approved the budget by a majority vote on April 7, 2026.

Based on confirmed income from the Fall 2025 and Spring 2026 semesters, estimated Summer 2026 income, and projected FY2027 enrollment, the Student Activities Council has budgeted \$42,000 for FY2027.

I recommend the attached budget for your approval. Thank you for your consideration.

DMACC | BOONE

FY2027 Student Activities Budget


The DMACC Boone Campus Student Activities Council presents the following budget for the fiscal year from July 1, 2026 through June 30, 2027. This budget supports student activities and clubs that enhance student development as an integral part of the educational experience.

Revenue for this budget is generated through student activity fees of \$1.50 per semester credit hour. The projected income reflects anticipated student enrollment for the 2026-2027 academic year. Should actual revenue deviate from the projected amount, funds will be allocated to each budget line item proportionally based on the percentage distribution specified in this document. The Student Activities Council reviews and adjusts the budget during the spring semester as needed to account for any enrollment fluctuations.


The Student Activities Council encourages all recipients of these funds to utilize their allocated budgets effectively. Any remaining funds in the accounts will be carried forward to FY2028.

We hereby submit the FY2027 DMACC Boone Campus Student Activities Budget for administrative and board approval:


Victoria Evezic
Student Activities Council President


Amanda Strayer
Student Activities Coordinator

We hereby approve the FY2027 DMACC Boone Campus Student Activities Budget:


Erin Neumann
Interim Executive Campus Dean


Erica Spiller
Vice President of Student Affairs



FY2027 Student Activities Budget

Budget Line	Budget Amount	Budget Percentage
Banner News	\$0.00	0.00%
Bible Fellowship Association	\$300.00	1.00%
Board Game Club	\$350.00	1.00%
Fellowship of Christian Athletes	\$600.00	1.00%
Fitness & Sports Management	\$300.00	1.00%
Future Business Leaders of America	\$0.00	0.00%
Garden Club	\$500.00	1.00%
In My Boots	\$3,000.00	7.00%
Intramurals	\$400.00	1.00%
Nursing Club	\$0.00	0.00%
Pep Band	\$2,500.00	6.00%
Phi Theta Kappa	\$5,000.00	12.00%
STEM Club	\$2,500.00	6.00%
Student Activities Council	\$26,550.00	63.00%
Total	\$42,000.00	100.00%



FY2027 Student Activities Budget

Explanation of Accounts

Banner News (\$0): assist with publishing the student newspaper; promote student voices and campus news.

Bible Fellowship Association (\$300): provide meeting supplies.

Board Game Club (\$350): provide meeting supplies; cover expenses associated with organizing club events.

Fellowship of Christian Athletes (\$600): provide meeting supplies; cover expenses associated with attending conferences and conventions.

Fitness & Sports Management (\$300): promote healthy lifestyles through exercise and diet; cover expenses associated with attending conferences and organizing club events.

Future Business Leaders of America (\$0): promote professional development; cover expenses associated with attending conferences and competitions.

Garden Club (\$500): promote sustainability and environmental awareness; provide meeting supplies; cover expenses associated with gardening on campus and organizing club events.

In My Boots (\$3,000): promote community service, mental health awareness, and support for military families; cover expenses associated with organizing club events.

Intramurals (\$400): provide program supplies and prizes.

Nursing Club (\$0): provide meeting supplies and graduation flowers; support club engagement in campus activities and community events.

Pep Band (\$2,500): provide program supplies; assist with performing at DMACC Athletics events; promote school spirit.

Phi Theta Kappa (\$5,000): assist with membership fees; cover expenses associated with attending conferences and conventions, implementing orientations and induction ceremonies and receptions, and organizing club events.

STEM Club (\$2,500): promote STEM awareness and interest; cover expenses associated with attending conferences and competitions and organizing club events.

Student Activities Council (\$26,550): provide a comprehensive activities program including social gatherings, educational opportunities, special events, and leadership development opportunities; promote student engagement, personal development, and a connected and vibrant campus community. Clubs may request travel or special project funding in addition to their allotted amount.

STUDENT ACTIVITIES BUDGET
FISCAL YEAR 2026-2027
CARROLL CAMPUS

The Student Activities Council of the Des Moines Area Community College Carroll Campus, in conjunction with its Advisor, has approved and recommends the following budget for fiscal year July 1, 2026 to June 30, 2027. The budget is based on activity fees collected at \$1.50 per semester credit hour.

Student Activities income is based on the projected number of credits for which students will enroll during fiscal year 2026-2027. The Student Activities Council traditionally revises the budget during spring semester to make allowances for the lack of or increases in enrollment.

Any funds remaining in the Student Activities Account on June 30, 2026 will be allocated by the SAC Carroll Coordinator based on the following formula approved by the Student Activities Council:

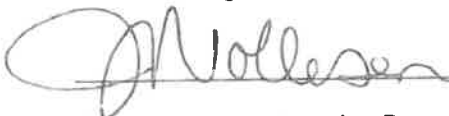
3. Carried over to FY 2027 to be used toward additional student projects.

Funds remaining in the Phi Theta Kappa and Nursing Club accounts will be carried forward to FY 2027 and used as designated in the budget.

We hereby submit for Administrative and Board approval the 2026-2027 Carroll Campus Student Activities Budget.



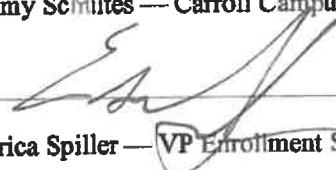
President's Signature — Carroll Campus Activities Board



Jen Wollesen — Executive Campus Dean, Carroll Campus



Amy Schultes — Carroll Campus Activities Board Advisor



Erica Spiller — VP Enrollment Services, Student Services

DATE: 4/15/2026

TO: Jen Wollesen, Executive Campus Dean

FROM: Amy Schultes, SAC Carroll Campus Advisor

RE: Student Activities Budget for FY2026-2027

The Student Activities Budget for the Carroll Campus Student Activities Council at Des Moines Area Community College is forwarded for administrative and board approval. This budget was prepared consistent with the Code of Iowa, Chapter 260C.18 number 7 (formerly 280A, Section 1F) which states:

"The expenditure of funds collected from students for activities shall be determined by the student government unit with administrative and board approval."

The 2026-2027 budget approval process was as follows:

1. Budget discussions were held during the regular Carroll Student Activities Council meetings. The Carroll Student Activities Council is not a large enough body to break into a separate Finance Committee, so all members were involved in the discussion and research process.
2. The Carroll Student Activities Council approved the budget for 2026-2027 by a majority vote on 4/15/2026.

The Carroll Student Activities Council voted to budget at \$10,000 for FY2026-2027 based on confirmed income for Summer 2026, Fall 2026 and Spring 2027 semesters and a projected nearly consistent enrollment for FY 2026-2027.

After working with the Student Activities Council to prepare the 2026-2027 Carroll Campus Student Activity Budget, I recommend the attached budget for approval by the administration and the DMACC Board of Directors. Thank you for your consideration.

**2026-2027 STUDENT ACTIVITIES BUDGET
CARROLL CAMPUS**

BUDGET LINE	BUDGET AMOUNT
Club Funding	\$300
Entertainment/Speakers	\$1,000
Fall Fest	\$1,000
Finals Week Activities	\$1,000
Leadership	\$400
Socials & Coffee Bar	\$2,000
Student Projects	\$2,400
Welcomefest	\$1,900
Total:	\$10,000

EXPLANATION OF ACCOUNTS:

Club Funding: (\$300) This account provides funds for campus clubs as seed money for the year.

Entertainment/Speakers: (\$1,000) Monies in this account will be used for events, decided upon by the students. Also covered will be costs of rental of facilities, entertainers, guest speakers, costs of prizes for campus academic contests.

Fall Fest: (\$1,000) These funds will be used to host a fall festival event for students, providing seasonal activities, food, and community-building opportunities during the fall semester.

Finals Week Activities: (\$1,000) These funds will be used to provide stress-relief activities, snacks, and support events for students during finals week each semester.

Leadership: (\$400) These funds will be used to support student leadership development opportunities, including conferences, workshops, and training materials.

Socials & Coffee Bar: (\$2,000) This account will be used to provide food-related events for students, such as: picnics, barbecues, holiday coffees, socials, popcorn etc. It will also be used for the Coffee Bar on campus; a \$1 charge per K-cup will be requested.

Student Projects: (\$2,400) These funds will be used for various Student Activities Council sponsored services to the student body and community. Examples include, but are not limited to:

community service projects, appreciation events, fundraisers for scholarships, informational tables and displays, and the purchase of recreational equipment.

Welcomefest: (\$1,900) These funds are used to provide information and food during the first 5 days of each semester as a way to welcome new and returning students back to campus.

ACCOUNTS CARRIED FORWARD:

Phi Theta Kappa: Beta Theta Xi, the Carroll chapter of Phi Theta Kappa, is a small organization with limited active members yet the chapter participates regionally and nationally. In order to do so, the funds at the end of each year are carried forward with the intent of making the chapter self-sustaining at a future date.

CARROLL CAMPUS CLUBS:

The Carroll Campus Student Activities Council recognizes two clubs at this time. This organization may request additional funds from SAC to be used toward travel expenses for one conference per year for their members. Monies may not be used to enhance departmental budgets for classroom materials or supplies. Budget information received by these clubs for fiscal year 2026-2027 is as follows:

Beta Theta Xi: This club is part of the Phi Theta Kappa organization and is for honors students. Students pay membership dues which are divided between the national office, regional office and the local chapter. Seed money of \$150 per year is available to be used as start-up funds for fundraising events.

Nursing Club: This club for our nursing students on Carroll campus. Seed money of \$150 per year is available to be used as start-up funds for club events.

**Student Activities Council Budget
Fiscal Year 2026-2027
DMACC Newton Campus**

The Student Activities Council of the Des Moines Area Community College, Newton campus along with its Advisor, has approved and recommends the following budget for fiscal year July 1, 2026 to June 30, 2027. The budget is based on activity fees collected at \$1.50 per semester credit hour. Budget allocations will be adjusted after final enrollment is figured in September 2026, and likewise in January 2027.

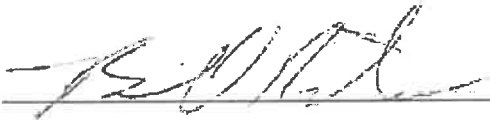
Student Activities income is based on the projected number of credits for which students will enroll during fiscal year 2026-2027. The Student Activities Council traditionally revises the yearly budget during spring semester to make allowances for lack of or increases in enrollment.

Funds remaining in the Student Activities Account on June 30, 2027 will be allocated by the SAC Advisor and Council.

We hereby submit for Administrative and Board Approval the 2026-2027 Newton Campus Student Activities Council Budget.



Kara Dirksen
Coordinator, Student Activities Council



Bill Peters
Executive Campus Dean, Newton Campus



Erica Spiller
Vice President, Student Affairs

<u>Budget Line</u>	<u>Budget Amount</u>
Clubs and Organizations	\$1800
Student Lounge	\$3200
Entertainment	\$500
Leadership	\$500
Orientation	\$400
SAC programming	\$3000
Wellness Programming	\$500
Welcome Weeks/Dig into DMACC	\$800
TOTAL	\$10,700

Explanation of counts:

Clubs and Organizations: (\$1800)

This fund will provide new and existing Newton Campus Clubs money to support activities and events. Clubs include: Campus Fellowship, Nursing Club, Hospitality Club, Student Court Reporting Association Club and Phi Theta Kappa.

Student Lounge: (\$3200)

Monies in this account will be used for providing supplies, coffee, games and snacks for student use in the lounge. This space is also used for club meetings.

Entertainment: (\$500)

Monies in this account will be used for providing entertainment for a variety of campus events, decided upon by students.

Leadership: (\$500)

This money will be used to hold leadership development events and activities on the Newton Campus.

Orientation: (\$400)

This allocation will provide funds for fall, spring and summer orientation sessions.

SAC programming: (\$3000)

This fund will be used to provide a variety of student events, projects and services to the Newton campus. May include: food, entertainment, prizes, educational materials and miscellaneous supplies needed.

Wellness programming: (\$500)

This fund will be specifically be used to promote wellness activities and events for our students.

Welcome Week/Dig into DMACC: (\$800)

These funds are used to provide activities, entertainment and food during the first week of each new semester as a way to welcome new and returning students to campus.

DATE: 4/2/2026

TO: Erin Lee Schneider, Dean, Students Success and Urban Student Development

FROM: Lee Ann Davis, SAC Advisors

RE: Student Activities Budget for FY26/27

The Student Activities Council (SAC) budget for Urban Campus at Des Moines Area Community College is forwarded for Administrative and Board Approval. This budget was prepared consistent with the Code of Iowa, Chapter 260C.18 number 7 (formerly 280A, Section 1F) which states:

“The expenditure of funds collected from students for activities shall be determined by the student government unit with administrative and board approval.”

The Student Activities Council (SAC) of Des Moines Area Community College at Urban Campus has approved and recommends the following budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027. SAC’s income is based on the projected number of credits for which students will enroll during fiscal year 2026-2027. SAC traditionally revises the yearly budget during the spring semester to make allowances for any decreases or increases in enrollment. The budget is based on activity fees collected at \$1.50 per semester credit hour with projected enrollment for FY27. The SAC voted to budget \$68,500.00 for the 2026-2027 Academic Year based on approximate income and expenses for Fall 2026 Spring 2027, and Summer 2027.

After working with the SAC to prepare the 2026-2027 Urban Campus Student Activity Council budget, the attached budget is submitted for approval by DMACC Administration and the DMACC Board of Directors. We hereby submit for Administrative and Board approval the 2026-2027 DMACC Urban Campus, Student Activities Council Budget.

Thank you for your consideration.

	Incoming	Outgoing
FY25/26 Carry Over	\$8,500.00	
Fall 2026 (Projected Estimate)	\$31,900.00	
Spring 2027 (Projected Estimate)	\$20,500.00	
Summer 2027 (Projected Estimate)	\$7,600.00	
TOTAL:	\$68,500.00	
SAC Sponsored Events		\$7,000.00
Welcome Week, Midterms, Finals		\$13,000.00
Fall activities		\$7,000.00
Spring and Summer Activities		\$6,000.00
Fall and Spring Graduations		\$3,000.00
Operating Budget		\$4,500.00
Clubs – Seed Money		\$8,000.00
SDV197		\$3,000.00
Special Projects		\$4,000.00
Marketing/Promotions		\$6,000.00
Funds Available for Requests		\$7,000.00
	TOTAL	\$68,500.00

Explanation of Accounts

SAC SPONSORED EVENTS (\$7,000.00): These funds are for student engagement projects, events, and services decided on by the members of the Urban Campus SAC. Besides our events we are working with other campus groups and departments to assist in hosting events that highlight activities which inform as well as honor our students. Examples of such projects and events are events, Friendsgiving, and Veterans Day recognition, Suicide Prevention, Toys for Tots, Chinese New Year, Breast Cancer Awareness, Dive into DMACC, etc.

WELCOME WEEK, MIDTERMS, FINALS (\$13,000.00): Urban SAC is responsible for promoting college spirit and facilitating an environment where students can get connected with their peers and find a sense of belonging on campus. The funds available in this line are for welcoming students to the Urban Campus at the start of Fall and Spring semesters, providing opportunities and activities to support students during Finals and Dead week.

FALL ACTIVITIES (\$7,000.00) Activities and purchases that center around community and success of students as they get acclimated to campus life.

SPRING AND SUMMER ACTIVITIES (\$6,000.00): To be used as a tool for connecting students to their campus community and promoting the social engagement of peers through interactive activities in the green space.

FALL AND SPRING GRADUATION RECOGNITION (\$3,000.00): SAC supports the Urban campus community in celebrating the accomplishments of fellow students graduating in December and May.

OPERATING BUDGET (\$4,500.00): Funds in this account are for expenses related to operation and function of the DMACC Urban campus SAC, such as office supplies and copying costs. Funds in this account will be to promote positive faculty/staff and student relations, SAC member appreciation, and building the SAC community.

CLUBS – SEED MONEY (\$8,000.00): Each recognized Club will receive an annual grant of \$500 as start-up funds. These funds are designed to give active Clubs the opportunity to help initiate the year's activities. Recognized Clubs and organizations may request additional funds from the designated funds available in "Funds Available for Requests". If/when seeking further support from the SAC, formal proposal must be submitted to the General Assembly to be considered for "Funds Available for Requests".

SDV 197 (\$3,000.00) These funds will purchase the book used for the semester, trips or activities we may do in corresponding with our book choice.

SPECIAL PROJECTS (\$4,000.00): These funds will be used to help support special donations from SAC representing diverse programs for our students.

MARKETING AND PROMOTIONAL MATERIAL (\$6,000.00): To provide banners, signage and promotional materials to students.

FUNDS AVAILABLE FOR REQUESTS (\$7,000.00): The funds in this account are available for request by recognized Clubs, campus departments, and organizations. The discretion of the approval of funds is decided upon by the members of the SAC to enhance the social, personal, and professional life of DMACC students.

**DMACC WEST CAMPUS
STUDENT ACTIVITIES BUDGET
2026-2027**

Des Moines Area Community College, West Campus Student Activities Board, has developed the following budget for fiscal year July 1, 2026 through June 30, 2027. This budget is based on the collected activity fee of \$1.50 per credit hour that all students pay per semester. Summer 2025 fees were \$3358.75. Fall 2025 fees were \$8327.10 and Spring 2026 fees were \$6828.18. We estimate growth in 2026/2027 due to the addition of EMS (EMT and Paramedics) at West. Based on that assumption, we will estimate anticipated revenues to be approximately \$23,000.00.

The income from the student activity fees is based on the projected enrollment for the 2026-2027 fiscal year. If enrollment does not reach the projected levels, then the income will be proportionately less. The budget is traditionally revised at the beginning of the spring semester, to make allowances for the lack of or increases in student enrollment.

Campus Clubs	\$1750.00
Campus Improvement	\$500.00
Non-Club Sponsorships	\$1500.00
Club West Student Credit	\$4000.00
Community Service Projects	\$1000.00
Creative Writing/Publication	\$250.00
Club West Promotions and SWAG	\$4000.00
SAC "Club West" Operations	\$3000.00
Student Activities/Social Gatherings	\$7000.00
Total	\$23,000.00

EXPLANATION OF ACCOUNTS:

Campus Clubs: (\$1750.00) The West Campus Student Activities Council recognizes three clubs at this time. These organizations may request funds from SAC to be used to benefit their entire membership throughout the fiscal year. Money may not be used to enhance departmental budgets for classroom materials or supplies.

Fellowship Club: Comprised of students wishing to share fellowship time with other Christians. This club monitors its own spending and has the option of requesting funds up to a total of \$500 from the Student Activities Council.

PTK – Beta Mu Tau chapter: This club is a part of PHI THETA KAPPA and has the option of requesting funds up to \$750. from Student Activities Council (An International Academic Honor Society for Two Year and Junior Colleges).

Animation & Rich Media Club: This club is comprised of students who are interested and enthusiastic about animation. Most members are currently enrolled in DMACC's Animation Program, but all DMACC students are welcome. It monitors its own spending and has the option of requesting funds up to \$500 from the Student Activities Council.

Campus Improvements: (\$500) This account will be used to purchase improvements to the campus. Some examples include: gaming systems or outdoor games.

Non-Club Sponsorships: (\$1500) Contributions for event speakers, food, or supplies for activities.

Club West Course Credit: (\$4000.00) We will limit the number of students who can take it as a one-credit course to ensure that there are enough funds to pay for the credit and to host events. We will limit it to 10 students for the fall semester and 10 for the spring semester.

Community Service Projects: (\$1000) These funds will be used for various Student Activities Council sponsored services to the student body and the West Des Moines community. Examples include, but are not limited to: community service projects, Toys for Tots, DHS family sponsorship, Combat Hunger, Meals From the Heartland and others.

Creative Writing/Publication: (\$250) This allocation will be used for scholarship money for the winners/runner-ups of the annual Creative Writing contest, also for the printing of the final publications.

Club West Promotions and Swag: (\$4000) We would like to re-brand the logo and hold a contest with prizes. These funds will be used to pay for re-branded promotional swag to get students involved with Club West. These may include but are not limited to pens, notebooks, sunglasses, t-shirts, clips, USB, portable Bluetooth speakers, portable chargers, water bottles, reusable bags, and other promotional material.

SAC "Club West" Operations: (\$3000) These funds will be used to pay for expenses related to Club West shirts, biweekly meetings, office supplies, and miscellaneous operation expenses. This account will also be used to purchase materials/supplies to promote campus-wide involvement in Student Activities Council sponsored events and DMAC itself.

Student Activities/Social Gatherings: (\$7000) This account will be used to provide food, entertainment, prizes, and non-alcoholic beverages for events such as: discount lunches, welcome back events, DIY craft events, barbecues, coffee, socials, bowling, educational speakers, and special events.

CARRY-OVER FUNDS:

All funds still remaining in the account at the end of the fiscal year will be carried over for the use of special projects and activities for the benefit and development of the student body of the Des Moines Area Community College West Campus.

I verify this fiscal report to be accurate and it truly reflects the decisions of the 2026-2027 DMACC Student Activities Council of the West Campus.


Student Activities Advisor

4/15/2026
Date

I have received and reviewed the proposed budget for fiscal year 2026-2027 for the Des Moines Area Community College West Campus Student Activities Council, and indicate my approval of said budget with my signature below.


West Campus Executive Dean

4/21/26
Date


VP Student Affairs

4/21/26
Date



BOARD REPORT

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

*Number: 26-029
Date: May 11, 2026
Page: 1 of 2*

AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT TRAINING CONTRACT UNDER CHAPTER 260C, CODE OF IOWA, FOR IOWA STATE CHURCHES OF GOD IN CHRIST (COGIC) Project #1

BACKGROUND

Chapter 260C.18A, Code of Iowa, provides for retraining programs for businesses and organizations currently conducting retooling of a production facility and training programs for small businesses and organizations which meet other criteria established by the State of Iowa. Workforce Training and Economic Development Funds for projects are obtained from the State of Iowa through the Iowa Department of Education. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	Iowa State COGIC 1236 72nd Street Des Moines, IA 50311
Product/Service:	This organization offers counseling services, daycare, food pantries, marriage officiates, funeral services, as well as other community outreach programs.
Type of Project:	Retraining project for existing workforce
Nature of Project:	The project will provide for: Financial and budgeting training for staff
Training Period:	4/2/2026 through 4/1/2027
Average Wage Rate:	\$ 29.96
Number of Jobs Affected:	20
First Year of Operation:	1958
Available Training Funds:	\$6440
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Contract and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Contract for this project.

Liang Chee Wee, Ph.D
Interim President & CEO



BOARD REPORT

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

*Number: 26-030
Date: May 11, 2026
Page: 1 of 2*

AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A WORKFORCE TRAINING AND ECONOMIC DEVELOPMENT TRAINING CONTRACT UNDER CHAPTER 260C, CODE OF IOWA, FOR WIESE INDUSTRIES INC. PROJECT #3

BACKGROUND

Chapter 260C.18A, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Workforce Training and Economic Development Funds for projects are obtained from the State of Iowa through the Iowa Department of Education. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	Wiese Industries, Inc. 1501 5th Street Perry, IA 50220
Product/Service:	This business manufactures farm tillage products such as plow shares, moldboards, shins, landsides, chisel spikes, and cultivator blades.
Type of Project:	Retraining project for existing workforce
Nature of Project:	The project will provide for: Welding Training
Training Period:	4/16/2026 through 4/15/2027
Average Wage Rate:	\$ 22.00
Number of Jobs Affected:	4
First Year of Operation:	1899
Available Training Funds:	\$2387
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Contract and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Contract for this project.

Liang Chee Wee, Ph.D
Interim President & CEO



BOARD REPORT

To the Board of Directors of
Des Moines Area Community College

Number: 26-031
Date: May 11, 2026
Page: 1 of 1

AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **ACCU-MOLD LLC. PROJECT #2**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	Accu-Mold LLC. 1711 SE Oralabor Dr Ankeny, IA 50021
Product/Service:	Precision Micromolding and Advanced Manufacturing
Type of Project:	Retraining project for existing workforce
Nature of Project:	The project will provide for: Solidworks, Micromolding, Principles of Safety, Manager Bootcamp, GD & T Fundamentals, HR Training
Training Period:	February 6, 2026 – February 5, 2028
Average Wage Rate:	\$33.57
Number of Jobs Affected:	21
First Year of Operation:	1985
Available Training Funds:	25,791
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

To the Board of Directors of
Des Moines Area Community College

Number: 26-032
Date: May 11, 2026
Page: 1 of 1

AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **ANDERSON ERICKSON DAIRY COMPANY, PROJECT #3.**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address: Anderson Erickson Dairy
Company 2420 E University Ave, Des Moines,
IA 50317

Product/Service: This company provides dairy products such as milk,
cream, cottage cheese and yogurt to the Midwest.

Type of Project: Retraining project for existing work force

Nature of Project: The project will provide for:
Technical, Safety, Leadership, Communication Trainings

Training Period: 4/9/2026 - 4/8/2028

Average Wage Rate: \$36/hr

Number of Jobs Affected: 25

First Year of Operation: 1930

Available Training Funds: \$24,633

Form of Training Funds: Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

To the Board of Directors of
Des Moines Area Community College

Number: 26-033
Date: May 11, 2026
Page: 1 of 1

AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **ASB SPORTS ACQUISITION, INC. PROJECT #1**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

- Company Name/Address:** ASB Sports Acquisition, Inc.
743 US Hwy 30
Carroll, IA 51401
- Product/Service:** Decorating apparel with screen print and embroidery.
- Type of Project:** Retraining project for existing workforce
- Nature of Project:** The project will provide for: Management Development, Professional Skill Development, Safety Training, and Business Specific and Technical Training
- Training Period:** February 1, 2026 – January 31, 2028
- Average Wage Rate:** \$21.30
- Number of Jobs Affected:** 12
- First Year of Operation:** 2019
- Available Training Funds:** \$25,000
- Form of Training Funds:** Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

To the Board of Directors of
Des Moines Area Community College

Number: 26-034
Date: May 11, 2026
Page: 1 of 1

AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **CONFLUENCE BREWING COMPANY, LLC PROJECT #1**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	Confluence Brewing Company, LLC 1235 Thomas Beck Rd Des Moines, IA 50315
Product/Service:	Manufacture beer and hop water. Sell and distribute beer and cider for other manufacturers.
Type of Project:	Retraining project for existing work force
Nature of Project:	The project will provide for: Entrepreneurial Operating System Training
Training Period:	3/3/2026 – 3/2/2028
Average Wage Rate:	\$28.36
Number of Jobs Affected:	5
First Year of Operation:	2011
Available Training Funds:	\$25,000
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

To the Board of Directors of
Des Moines Area Community College

Number: 26-035
Date: May 11, 2026
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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **DOSE MANUFACTURING, INC. PROJECT #1**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	Dose Manufacturing, Inc. 324 Dale Henricks Way Story City, IA 50248
Product/Service:	Manufacture of ag header trailers, spreaders, sprayer accessories, rock boxes, and custom trailers.
Type of Project:	Retraining project for existing workforce
Nature of Project:	The project will provide for: Management Development, Professional Skill Development, Safety Training, and Business Specific and Technical Training
Training Period:	April 1, 2026 – March 31, 2028
Average Wage Rate:	\$33.15
Number of Jobs Affected:	14
First Year of Operation:	2006
Available Training Funds:	\$20,000
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

To the Board of Directors of
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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **GRAHAM CONSTRUCTION, PROJECT #4.**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

- Company Name/Address:** Graham Construction Company
421 Grand Ave, Des Moines, IA 50309
- Product/Service:** This company provides construction contracting services.
- Type of Project:** Retraining project for existing workforce
- Nature of Project:** The project will provide for: Communication, Presentation, Leadership, Safety, SLII training.
- Training Period:** 4/13/2026 - 4/12/2028
- Average Wage Rate:** \$44.99
- Number of Jobs Affected:** 58
- First Year of Operation:** 1981
- Available Training Funds:** \$25,000
- Form of Training Funds:** Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

*To the Board of Directors of
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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER CHAPTER 260F, CODE OF IOWA, FOR, NATIONAL CARWASH SOLUTIONS, INC. PROJECT #4

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	National Carwash Solutions, Inc. 1500 SE 37th St Grimes, IA 50111
Product/Service:	Manufacturer of carwash machinery.
Type of Project:	Retraining project for existing workforce
Nature of Project:	The project will provide for: DMACC Leadership classes, safety classes and Excel classes
Training Period:	March 5, 2026 – March 4, 2028
Average Wage Rate:	\$30.09
Number of Jobs Affected:	15
First Year of Operation:	1973
Available Training Funds:	\$15,295
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.



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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F, CODE OF IOWA, FOR, **QUALITY MACHINE OF IOWA ACQUISITION, INC. PROJECT #3****

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

Company Name/Address:	Quality Machine of Iowa Acquisition, Inc. 1040 4th Ave. Audubon, IA 50025
Product/Service:	Manufacture of custom precision SAE parts
Type of Project:	Retraining project for existing workforce
Nature of Project:	The project will provide for: Professional Skill Development, and Business Specific and Technical Training
Training Period:	February 1, 2026 – January 31, 2028
Average Wage Rate:	\$24.31
Number of Jobs Affected:	10
First Year of Operation:	2022
Available Training Funds:	\$25,000
Form of Training Funds:	Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **STORY CONSTRUCTION CO PROJECT #1**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

- Company Name/Address:** Story Construction Co.
2810 Wakefield Circle
Ames, IA 50010
- Product/Service:** Commercial Construction
- Type of Project:** Retraining project for existing workforce
- Nature of Project:** The project will provide for: Leadership Development, Business Specific and Technical Training, and Safety Training.
- Training Period:** February 3, 2026 – February 2, 2028
- Average Wage Rate:** \$36.74
- Number of Jobs Affected:** 9
- First Year of Operation:** 1934
- Available Training Funds:** \$50,000
- Form of Training Funds:** Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

To the Board of Directors of
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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **WALSH DOOR & HARDWARE CO. PROJECT #6**

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

- Company Name/Address:** Walsh Door & Hardware Co.
2600 Delaware Ave.
Des Moines, IA 50317
- Product/Service:** Manufacturer of metal door frames, doors and commercial hardware
- Type of Project:** Retraining project for existing workforce
- Nature of Project:** The project will provide for: Emerging Leaders/Leadership Development.
- Training Period:** March 17, 2026-March 16, 2028
- Average Wage Rate:** \$33.65/hr
- Number of Jobs Affected:** 14
- First Year of Operation:** 1866
- Available Training Funds:** \$24,311
- Form of Training Funds:** Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

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AGENDA ITEM

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF A RETRAINING OR TRAINING AGREEMENT UNDER **CHAPTER 260F**, CODE OF IOWA, FOR, **WOLF CONSTRUCTION SERVICES, INC PROJECT #3**.

BACKGROUND

Chapter 260F, Code of Iowa, provides for retraining programs for businesses currently conducting retooling of a production facility and training programs for small businesses which meet other criteria established by the State of Iowa. Funds for projects are obtained from the State of Iowa through the Iowa Workforce Development. The company identified below has met state criteria and DMACC is prepared to enter into an agreement to provide retraining or training as follows:

- Company Name/Address:** Wolf Construction Services, Inc
2202 Wolf Way, West Des Moines, IA 50265
- Product/Service:** Commercial Construction
- Type of Project:** Retraining project for existing workforce
- Nature of Project:** The project will provide for: Leadership, Communication, Safety, Technology Training
- Training Period:** 4/10/2026 - 4/9/2028
- Average Wage Rate:** \$37.08
- Number of Jobs Affected:** 24
- First Year of Operation:** 1993
- Available Training Funds:** \$40,001
- Form of Training Funds:** Forgivable Loan

RECOMMENDATION

The proposed Resolution, Request for Release of Funds, Agreement, and Budget are on file with the Board Secretary and available for inspection. It is recommended that the Board adopt the Resolution approving the form and content and execution and delivery of the Agreement for this project.

Liang Chee Wee, Ph.D, Interim President & CEO



BOARD REPORT

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AGENDA ITEM

Consideration of termination of non-probationary continuing contract faculty under Iowa Code Chapter 279. The items were received and filed by the Board at the April 13th meeting.

BACKGROUND

Teacher contracts of 7 specially funded employees to be terminated effective at the end of the current contract term for reasons set forth in the President's Notice and Recommendation to Terminate Contract.

None of the employees have requested a hearing before the Board.

RECOMMENDATION

It is recommended that the Board terminate the non-probationary continuing teacher's contracts (names to be supplied), effective at the end of each individual's current employment contract.

Liang Chee Wee, Ph.D
Interim President & CEO