

Des Moines Area Community College
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Board of Directors Meeting Minutes

4-10-1972

Board of Directors Meeting Minutes (April 10,
1972)

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DES MOINES AREA COMMUNITY COLLEGE
2006 Ankeny Boulevard
Ankeny, Iowa 50021

REGULAR MEETING

APRIL 10, 1972

The regular monthly meeting of the Des Moines Area Community College Board of Directors was held in the Board Room, Ankeny Campus, 2006 Ankeny Blvd., Ankeny, Iowa, on Monday, April 10, 1972. The meeting was called to order by the Board President, Rolland Grefe, at 7:30 p.m.

ROLL CALL

Members present: Rolland Grefe
Ross Cramlet
David Longnecker
Harry Bloomquist
Max Kreager
Cecil Galvin
Harold Welin
Walter Hetzel

Members absent: William Price

Others present: Paul Lowery, Superintendent
Jack Asby, Asst. Supt., Admin. Services
Irv Steinberg, Business Manager/Board Secretary
Emil Stadel, Dean, Boone Campus
Dave Palmer, Instructor, Ankeny Campus
Don Zuck, Director, Plant Services
Jim Kimm, Engineer, Veenstra-Kimm
Jim Wilkins, Architect, Wilkins, Bussard & Dikis
Art Burr, Engineer, Veenstra-Kimm

APPROVAL OF
MINUTES

It was moved by R. Cramlet, seconded by C. Galvin, that the minutes of the regular board meeting held March 30, 1972 be approved as presented. Motion passed.

APPROVAL OF DES
MOINES SKILL
CENTER ADVISORY
COMMITTEE

It was moved by C. Galvin, seconded by W. Hetzel, that the lay persons indicated on the attached listing be appointed to the Des Moines Skill Center Advisory Committees as indicated. Motion passed.

ADVISORY
COMMITTEE
CERTIFICATES

It was moved by H. Bloomquist, seconded by C. Galvin, that members of advisory committees be presented a certificate indicating their services on said committee at the time they are serving. Motion passed.

POLICY CONCERNING
ATTENDANCE CENTERS

Director H. Bloomquist introduced the following Resolution titled "RESOLUTION CONCERNING ATTENDANCE CENTERS AND THEIR RELATION TO THE TOTAL DISTRICT" and moved that the same be adopted. Director R. Cramlet seconded the motion to adopt. A vote was taken and carried unanimously. Whereupon, the President of the Board declared said Resolution duly adopted as follows:

RESOLUTION CONCERNING ATTENDANCE CENTERS AND THEIR RELATION
TO THE TOTAL DISTRICT

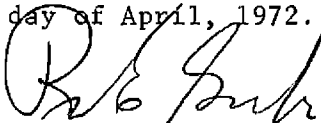
RESOLVED, that it is the policy of the Board of Directors of the Des Moines Area Community College that the College District function as a multi-campus institution, having one chief administrative officer, with as many attendance centers or campuses as are necessary to effectively serve the educational needs of the people within the district. Therefore, the career education and general education programs now being conducted in multi-campus settings at West Des Moines, Des Moines, Carroll, Boone, and Ankeny, and any other future locations, all are an integral part of the total institution.

The adult education programs jointly sponsored with the many local high school districts in the Des Moines Area Community College District are unified and conducted to provide the maximum educational services to the people with the funds available.

In implementing this policy it shall be the responsibility of the superintendent of the college to develop budgets and assign personnel within the College District at locations and times to best meet the needs of the College, considering the expertise and qualifications of the personnel. For purposes of this policy, the school day shall be 7:00 A.M. - 11:00 P.M. Monday through Friday, and 7:00 A.M. - 12:00 Noon Saturday.


The rationale for the policy is to provide the flexibility needed in situations of fluctuating enrollment in existing programs, and the initiation of new, or closing of existing programs at a particular location.

PASSED AND APPROVED this 10th day of April, 1972.



ROLLAND GREFE, President, Board of
Directors

ATTEST:



IRV STEINBERG, Secretary, Board of
Directors

PERSONNEL

It was moved by D. Longnecker, seconded by H. Welin, that employment be offered to the following for the position and salary indicated:

NEW STAFF

<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Eff. Date</u>
Patricia Barrett	Instr., Transcription Skill Center	\$ 3,200 (16 wks.)	4-1-72
Joan von Grabow	Program Chairman, PN, Boone Campus	10,500	5-1-72
Mary Swanson	EPDA Assoc. Director	539.45/mo. (3/5ths time)	4-1-72

Motion passed.

PERSONNEL

It was moved by H. Welin, seconded by H. Bloomquist, that the resignation of Phillip R. Nicholson, Boone campus Economics instructor, be accepted effective at the end of his present contract period, June 1, 1972. Motion passed.

RESIGNATION

CAMPUS DRIVE
PAVING AND
GRADING

It was moved by M. Kreager, seconded by R. Cramlet, that plans and specifications be developed to allow bids to be let for the construction of Campus Drive Paving and Grading, indicated in a letter from Veenstra-Kimm, dated April 3, 1972, a copy of which is attached hereto and made a part of these minutes, and specified as Contract #1, Option #2, with plans and specifications to show Option #1 as an alternate. Motion passed with C. Galvin voting "no".

It was moved by M. Kreager, seconded by W. Hetzel, that plans and specifications be prepared for subsequent bidding on Contracts #2, #3, and #4, as indicated on aforementioned letter received from Veenstra-Kimm, dated April 3, 1972, said contract providing for construction of asphalt paving and drainage, lighting, and foot bridge. Motion passed.

DESIGNATION OF
DEPOSITORY BANK

A motion was made by D. Longnecker, seconded by H. Welin, that the Ankeny National Bank be designated as the depository bank for the Des Moines Area Community College for the fiscal year ending June 30, 1973. Motion passed.

APPROVAL OF
SUPERINTENDENT
LOWERY'S CONTRACT

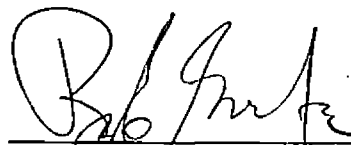
It was moved by W. Hetzel, seconded by M. Kreager, that the existing contract with Paul J. Lowery, which terminates June 30, 1972, for the position of Superintendent of Des Moines Area Community College at an annual salary of not less than \$25,000, be extended for an additional 3-year period and that the Board President be authorized to sign said contract on behalf of the Des Moines Area Community College Board of Directors. Motion passed.

CLAIMS AND
ACCOUNTS

It was moved by C. Galvin, seconded by H. Bloomquist, that the claims and accounts, as presented, be approved for payment. Motion passed.

ADJOURNMENT

A motion was made by R. Cramlet, seconded by W. Hetzel, that the meeting be adjourned. Motion passed and the meeting was adjourned at 10:00 p.m. The regular board meeting for May was set for Monday, May 8, 1972, 7:30 p.m., Board Room, Ankeny Campus.



ROLLAND GREFE, President


IRV STEINBERG, Secretary

DES MOINES AREA COMMUNITY COLLEGE
Agenda - Regular Meeting
Monday, April 10, 1972 - 7:30 P.M.
Board Room - Bldg. #4

1. CALL TO ORDER
2. APPROVAL OF MINUTES - March 30, 1972 (Enclosed) *Cramlet, 2d Galvin*
3. PERSONNEL
4. COMMUNICATIONS
a. Letter from Des Moines City Manager's office
5. REPORTS
a. Iowa Council of Area School Boards - M. Kreager ✓
b. Regional Computer Center - W. Price ✓
c. Financial ✓
d. Iowa Coordinating Council - P. Lowery
e. Apartment housing for Boone campus - P. Lowery ✓
f. Annual evaluation by Wm. Schuermann from DPI on April 11 ✓
g. Consultation with Leland Johnson, Dean, and 4 of his staff concerning the transferability of courses from the community college to Drake - *Law Enforcement can transfer, presented committee members.*
→ Ability to borrow on Anticipated Funds (5yr levy)
6. UNFINISHED BUSINESS
e. Galvin, 2nd W. Hetzel
7. NEW BUSINESS
a. Consideration of Skill Center Advisory Committees (enclosed) → *need list*
b. Proposed Board policy concerning attendance centers and their relation to the total district (enclosed) → *Moved H.B. Blomquist 2d. R. CRAMLET*
c. Consideration of proposals for campus improvements (enclosed). After talking with the Engineers Veenstra & Kimm, our architects, and Don Zuck of our staff, and in view of the problems we have with parking and our need for an additional exit to the campus, I recommend that you seriously consider authorizing bids on Option 2, with Option 1 as an alternate. It is a little more expedient that this work be accomplished at this time now that we have the authority to borrow against the total 3/4 mill collection for the five years. A representative from Veenstra & Kimm and from our architects will be present at the meeting.
Moved H. Kreager & R. Cramlet also noted mo
8. OTHER
a. Total Advisory Committee Meeting - April 11. This includes the General Advisory Committee plus all of the Program Committees, totalling approximately 250 people. I hope that all of you can attend. ✓
9. PRESENTATION AND APPROVAL OF CLAIMS (enclosed) → *e. Galvin, H. Blomquist*
10. ADJOURNMENT - 10PM ✓

M. Kreager, 2d W. Hetzel
that contracts 2-3-4 be included in plans & specs be prepared for subsequent bidding.

ADDENDA TO AGENDA

3. PERSONNEL

New

- D. Longnecker, 2nd # Helen*
- a. Joan Von Grabow, Program Chairman, Practical Nursing, Boone
 - b. Patricia Barrett, Transcription (formerly Clerk-Typist Program) instructor, Skill Center
 - c. Mary Swanson, Associate Director, EPDA Volunteer Program, Ankeny, three-fifths time

Resignation

- a. Phillip R. Nicholson, Economics instructor (three-fifths time), Boone
eff end of school year. H. Helen, 2d Bloomquist

7. NEW BUSINESS

- d. Continue the Ankeny National Bank as a depository for funds, July 1, 1972 to June 30, 1973

Moved D. Longnecker, 2d H. Helen

Resume' of New Personnel

Name: Patricia Barrett
Age: 32
Position: Transcription (formerly Clerk-Typist Program) instructor
Division: Des Moines Skill Center
Recommended salary: \$3200 for 16 weeks
Most recent salary: \$3400 for 17 weeks
Salary in relation to
staff w/similar qualif.: Same
Education: B.S. Degree
Experience: 3 yrs. teaching
Reason for recommending
this person: Combination of education & experience in business occupations
Beginning date of employ: April 1, 1972
Length of contract: April 1, 1972 - July 21, 1972
Reason for employment: Addition

** ** *

Name: Joan Von Grabow
Age: 38
Position: Program Chairman- Practical Nursing, Boone
Division: Career Education
Recommended salary: \$10,500 annual
Most recent salary: \$8,880
Salary in relation to
staff w/similar qualif.: Similar
Education: B.S. in Nursing
Experience: In excess of 10 yrs. in nursing, public health work & teaching
Reason for recommending
this person: Background in preparation, work experience & teaching
Beginning date of employ: May 1, 1972
Length of contract: 12 mo.
Reason for employment: Replacement for Mrs. Betts

** ** *

Name: Mary Swanson - Was previously employed as full-time Associate
Director of EPDA Volunteer Program, Project MOTIVATE up
till April 1, 1972. Effective April 1, 1972 through June 30,
1972 employed three-fifths time at no change in base salary;
pro-rated--to receive \$539.45 per month.

PROPOSED BOARD POLICY CONCERNING ATTENDANCE CENTERS
AND THEIR RELATION TO THE TOTAL DISTRICT

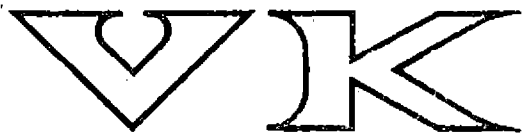
It is the policy of the Board of Directors of Des Moines Area Community College that the College District function as a multi-campus institution, having one chief administrative officer, with as many attendance centers or campuses as are necessary to effectively serve the educational needs of the people within the district. Therefore, the Boone Campus (formerly known as Boone Junior College) shall function as an attendance center of the Des Moines Area Community College and shall be an integral part of the total institution.

In implementing this policy it shall be the responsibility of the superintendent of the college to develop budgets and assign personnel within the College District at locations and times to best meet the needs of the College, considering the expertise and qualifications of the personnel.

For purposes of this policy, the school day shall be 7:00 A.M. - 11:00 P.M. Monday through Friday, and 7:00 A.M. - 12:00 Noon Saturday.

The rationale for the policy is to provide the flexibility needed in situations of fluctuating enrollment in existing programs and the initiation of new, or closing of existing programs at a particular location.

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VEENSTRA & KIMM

ENGINEERS & ARCHITECTS
924 FOURTH STREET, WEST DES MOINES, IOWA 50319
ZIP CODE 50319 • PHONE 252-5100

April 3, 1972

Des Moines Area Community College
2006 Ankeny Boulevard
Ankeny, Iowa 50021

Attn: Mr. Don Zuck
Director - Plant Services

Preliminary Cost Estimates
Contracts I through IV
Phase IIA - Campus Drive and
Parking

Gentlemen:

In accordance with the terms of our agreement, we have prepared construction cost estimates for the proposed work under Contracts I through IV. The proposed work is shown in general on a set of preliminary plans, attached hereto.

CONTRACT I - CAMPUS DRIVE PAVING AND GRADING

This contract includes grading and concrete and asphalt paving from the existing campus drive paving generally west and south to Patrol Road. The south 500 feet (approximate) will be paved with asphalt to facilitate future removal if the Iowa State Highway Commission builds a highway along the alignment of Patrol Road in the future. In accordance with your instructions, we have estimated costs under four different options, as follows:

Option 1 - Grade and pave 4 lanes with median:

Excavation - 11,000 CY @ \$2.00	\$ 22,000
Borrow Excavation - 7,000 CY @ \$3.00	21,000
Concrete Paving - 19,000 SY @ \$8.75	166,250
Asphalt Paving	
Base Course - 583 Tons @ \$12.00	7,000
Surface Course - 221 Tons @ \$14.00	3,100
Estimated Cost - Option 1	<u>\$219,350</u>
Use	\$220,000

April 3, 1972

Option 2 - Grade 4 lanes and pave one lane on each side
of median:

Excavation - 11,000 CY @ \$2.00	\$ 22,000
Borrow Excavation - 7,000 CY @ \$3.00	21,000
Concrete Paving - 10,200 SY @ \$8.75	89,250
Asphalt Paving	
Base Course - 312 Tons @ \$12.00	3,750
Surface Course - 121 Tons @ \$14.00	<u>1,700</u>
Estimated Cost - Option 2	\$137,700
Use	\$138,000

Option 3 - Grade 4 lanes and pave both lanes on only one side
of median:

Excavation - 11,000 CY @ \$2.00	\$ 22,000
Borrow Excavation - 7,000 CY @ \$3.00	21,000
Concrete Paving - 8,800 SY @ \$8.75	77,000
Asphalt Paving	
Base Course - 312 Tons @ \$12.00	3,750
Surface Course - 121 Tons @ \$14.00	1,700
Transition Lanes	<u>1,000</u>
Estimated Cost - Option 3	\$126,450
Use	\$127,000

Option 4 - Grade and pave only the 2 east lanes:

Excavation - 8,000 CY @ \$2.00	\$ 16,000
Borrow Excavation - 3,000 CY @ \$3.00	9,000
Concrete Paving - 8,800 SY @ \$8.75	77,000
Asphalt Paving	
Base Course - 312 Tons @ \$12.00	3,750
Surface Course - 121 Tons @ \$14.00	1,700
Transition Lanes	<u>1,000</u>
Estimated Cost - Option 4	\$108,450
Use	\$109,000

April 3, 1972

CONTRACT II - ASPHALT PAVING AND DRAINAGE

This contract includes grading, storm drainage, asphalt paving and concrete sidewalk for the parking lot and asphalt sidewalks in the area:

Excavation - 7,000 CY @ \$2.00	\$ 14,000
Asphalt	
Base Course - 5,000 Tons @ \$12.00	60,000
Surface Course - 1,700 Tons @ \$14.00	23,800
Storm Sewer - 635 LF @ \$15.00	9,525
Intakes - 7 Ea. @ \$300.00	2,100
Concrete Sidewalk - LS	7,000
Asphalt Curb - 1,000 LF @ \$1.50	1,500
Estimated Cost - Contract II	<u>\$117,925</u>
Use	\$118,000

CONTRACT III - LIGHTING

This contract includes necessary fixtures, wiring, lighting panel and labor for lighting campus drive, parking lot and sidewalks:

Sidewalk Lights - 12 Ea. @ \$260.00	\$ 3,120
Parking Lot Lights - 4 Ea. @ \$900.00	3,600
Campus Drive Lights - 26 Ea. @ \$320.00	8,320
Wiring - LS	13,150
Lighting Panel - LS	250
Labor and appurtenances	16,560
Estimated Cost - Contract III	<u>\$ 45,000</u>

CONTRACT IV - BRIDGE

This contract is for construction of a foot bridge over the watercourse north of the campus drive and west of Building 1:

Columns - 40 LF @ \$10.00	\$ 400
Structural Steel - 15,000 lbs. @ \$0.60	9,000
Handrail - 260 LF @ \$15.00	3,900
Wood Deck - 1,200 BF @ \$1.00	1,200
Concrete - 5 CY @ \$100.00	500
Estimated Cost - Contract IV	<u>\$ 15,000</u>

April 3, 1972

SUMMARY

A summary of estimated construction costs for the project, depending upon the option selected under Contract I, is as follows:

	<u>Option 1</u>	<u>Option 2</u>	<u>Option 3</u>	<u>Option 4</u>
Contract I <i>Paving Grading</i>	\$220,000	\$138,000	\$127,000	\$109,000
Contract II <i>Paving Drainage</i>	118,000	118,000	118,000	118,000
Contract III <i>Lighting</i>	45,000	45,000	45,000	45,000
Contract IV <i>Bridle</i>	15,000	15,000	15,000	15,000
Total Estimated Cost	\$398,000	\$316,000	\$305,000	\$287,000

The figures shown for construction of campus drive paving may be misleading unless total cost of completing all four lanes and median is shown for the various options. Overall construction costs of campus drive paving for the options are as follows:

<u>Option</u>	<u>First Phase</u>	<u>Second Phase</u>	<u>Total Cost</u>
1	\$220,000	0	\$220,000
2	138,000	\$ 85,000	223,000
3	127,000	102,000	229,000
4	109,000	127,000	236,000

We trust the above paragraphs set forth the information you have requested. If you have questions or comments, please advise. It is understood that we will be instructed following the next Board meeting as to your selection of an option under Contract I.

Yours very truly,

VEENSTRA & KIMM

By 
J. W. Kimm

JWK:jk
1528

Preliminary plans attached

The information on this sheet is a supplement to the letter from Jim Kimm dated 3 April 1972.

The table below illustrates the effect of inflation upon the total cost of the construction of the Campus drive.

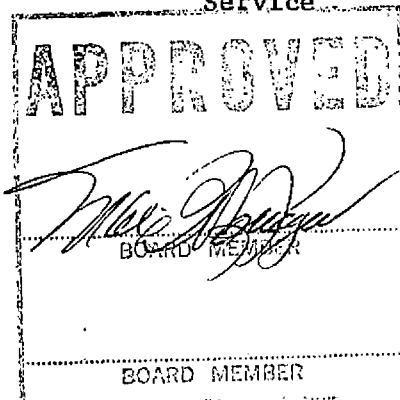
Option	First Phase	Second Phase No Inflation	Total Cost No Inflation	8% Annual Inflation, Compounded Annually ---					
				Total Cost if Second Phase Completed in Year:					
				1973 8%	1974 17%	1975 26%	1976 36%	1977 47%	1982 117%
1	220,000	00	220,000	220,000	220,000	220,000	220,000	220,000	220,000
2	138,000	85,000	223,000	230,000	237,000	245,000	254,000	263,000	322,000
3	127,000	102,000	229,000	237,000	246,000	255,000	266,000	277,000	348,000
4	109,000	127,000	236,000	246,000	258,000	269,000	282,000	296,000	384,000

April 5, 1972

BILLS TO BE BOARD APPROVED

April 4, 1972

Edwin Acela	Reimbursement	\$ 55.60	27.60
Edwin Acela	"		28.00
Addressograph	Supplies		38.80
"	"	336.16	270.40
"	"		26.96
Ahern Pershing	Equipment		285.60
"	Supplies	301.20	12.00
"	"		2.40
"	"		1.20
Air Products	Demurrage		2.03
Alanar Book Processing Center	Books		136.98
Alexander Electronics Inc.	Equipment	320.97	228.55
"	"		92.42
Allied Education Council	Supplies		6.13
American College of Obst.	Publication		1.00
American Handicrafts Co.	Supplies		9.07
American Hospital Assoc.	Books		9.00
American Instit. for Research	"		5.50
American Medical Assoc.	Film	6.00	3.00
"	"		3.00
American Oil	Gasoline		30.38
American Optical Corp.	Equipment	6,453.95	6383.00
American Optical Corp.	Supplies		70.95
American Publishers Press	Books		30.30
American Rubber Stamp Co.	Supplies		2.81
American Technical Society	Books		16.80
Ames Comm. Schools	Reimbursement		1159.89
American Management Assoc.	Book		3.99
Ankeny Paint & Wallpaper Co.	Supplies		22.37
Russ Apalara	Reimbursement		6.00
Appleton-Century Crafts	Book		8.33
Art Store	Supplies		189.00
Assoc. for Computing Machinery, Inc.	Book		4.50
A.W.A.R.E.	Book		2.00
Ballard Feed & Ag. Service Inc.	Supplies		4.25
Barton Solvents, Inc.	"		52.50
Beaverdale Photo	Supplies		7.68
A.D. Beers	"	96.47	22.00
"	"		74.47
Don Bell	Reimbursement		24.00
Bell & Howell	Subscription		340.00
BICO	Supplies		44.03
Black & Decker Mfg. Co.	Service		3.70



Margaret Blackledge	Reimbursement	\$ 6.00 ✓
Becky Bly	"	20.00 ✓
Boone Blank Book Co.	Supplies	60.15 ✓
Boone News Republican	Advertising	41.58 ✓
Dennis Briggs	Reimbursement	18.00 ✓
Bruning Div.	Supplies	5.57 ✓
Bucklin Chevrolet	Equipment	850.00 ✓
Bldg. Maint. Service	Service	5163.90 ✓
Bureau of Business Practice	Tape	7.38 ✓
Burgess Publishing Co.	Book	8.78 ✓
Burrows Equipment Co.	Supplies	112.01 ✓
Capitol Sanitary	"	31.36 ✓
Carpenter Paper	"	67.82 ✓
Central Iowa Business Machines	"	4.50 ✓
Central Medical & Surgical	"	1.89 ✓
Chemical Rubber Co.	Books	25.81 ✓
Chrysler Corp.	"	40.00 ✓
Gary Cloud	Reimbursement	58.20 ✓
Coast to Coast Stores	Supplies	2.69 ✓
Colo Comm. Schools	Reimbursement	17.10 ✓
Conception Abbey Press	Supplies	11.80 ✓
Congressional Quarterly, Inc.	"	10.95 ✓
Construction Publishing Co.	Book	20.95 ✓
Cornell Hotel & Restaurant Adm.	Book	15.00 ✓
Cowles/Regnery Book Co.	Supplies	69.11 ✓
Curries Mfg. Co.	"	60.55 ✓
Curries Mfg. Co.	"	11.71 ✓
Custom Fabricators	"	68.12 ✓
DMACC Revolving Accounts:		
Auto	Reimbursement	32.00 ✓
"	"	73.08 ✓
"	"	192.63 ✓
Bookstore	"	4.95 ✓
"	"	3.00 ✓
"	"	7.45 ✓
"	"	185.86 ✓
"	"	32.50 ✓
"	"	.59 ✓
"	"	318.00 ✓
"	"	27.90 ✓
"	"	3.95 ✓
Bldg. Trades	"	580.00 ✓
"	"	140.40 ✓
"	"	86.00 ✓
Food Services	"	43.75 ✓
"	"	148.75 ✓
"	"	98.46 ✓
Media Revolving	"	6.47 ✓
Parking	"	14.00 ✓

7226

297.71

584.20

806.40

290.96


APPROVED

[Signature]

BOARD MEMBER

BOARD MEMBER

F. A. Davis Co.	Book	\$ 7.25
Davis & Geck	Film	7.50
Deco Tool Co.	Supplies	410.38
George Deer	Reimbursement	16.50
Dennison Mfg. Co.	Supplies	324.00
Dennison & Partridge	"	29.49
DM Clean Towel	Service	.99
"	"	8.23 7.24
DM Indep. Comm. School Dist.	Film	34.50
DM Photocopy	Supplies	12.00
DM Photocopy	"	391.51 371.08
"	"	8.43
DM Stationery Co.	"	5.70
A.B. Dick Products	Maintenance	8.12
Dictaphone Corp.	Supplies	3.61
Dilley Manuf.	"	262.80
Faythe Dornick	"	6.00
Duncan Sanitary Products	"	423.06
Easter Seal Society	Book	5.00
Eastman Kodak	Supplies	15.60
Economics Press, Inc.	"	39.40
Educational Audio Visual	Book	57.08
Electric Eng. & Equip. Co.	Supplies	30.00
Encyclopedia Britannica	Book	17.80
Everett/Edwards, Inc.	Book	3.71
Exira Comm. Schools	Reimbursement	16.80
Fandrei, Inc.	Equipment	25.00
F. W. Faxon Co.	Supplies	23.75
Henry Felsen	Reimbursement	6.00
F & H Printing Co.	Service	5.50
Gayleen Flood	Reimbursement	6.00
Forward Graphics Inc.	Supplies	66.00
Frank Richards Publishing Co.	"	7.40
LaVonne Gammon	Reimbursement	6.00
GED Testing Service	Supplies	48.87
Gifford Brown, Inc.	"	41.55
Anna Gildersleeve	Reimbursement	6.00
Glenn Mitchell Manuals, Inc.	Books	308.45
Goodyear Publishing Co.	"	28.62
W. W. Grainger, Inc.	Supplies	105.30
Graybar Electric	Supplies	81.58
Les Hamilton	Reimbursement	6.00
Carol Hansen	"	6.00
Harcourt, Brace, Jovanovich	Supplies	31.02 10.12
"	Book	20.90
Harkin Gates, Inc.	Service	410.49 327.08
"	Supplies	83.41
Hawkeye Auto Supply	Equipment	203.30
Henry Strauss Co.	Book	175.92

APPROVED

 BOARD MEMBER
 BOARD MEMBER

Hertzberg--New Method, Inc.	Books	\$	42.62
Highland Park Shopper	Advertising		2.90
Highsmith Co., Inc.	Equipment		106.19
Hopkins Sporting Goods	Supplies	33.03	12.84
Hopkins SportingGoods	"		20.19
Howell Auto	"		37.70
Hoxie Institutional Wholesale	"		33.30
Hurlock Co.	"		307.98
Hy-Vee Food Stores	"		29.95
IBM	Service		16.94
"	Maintenance	1,961.80	1873.25
"	Service		9.85
"	Supplies		43.92
"	Service		17.84
Iltis Lumber	Supplies		33.05
Industrial Chem. Lab.	"		12.80
Instructional Simulations Inc.	"		2.50
International Harvester Co.	Service		86.07
Iowa Council of Area School Boards	Dinners		13.00
Iowa Dental Supply	Supplies		78.50
Iowa Dental Supply	"		110.45
Iowa Dental Supply	"	357.47	26.78
"	"		4.50
"	"		4.25
"	"		132.99
Iowa Machinery & Supply	Service		20.93
Iowa Parcel Service	"		4.00
Ia. State Agency for Surplus Prop.	"		263.00
Ia. State University	Supplies	362.07	238.29
Ia. State University	Film Rental		123.78
Ivy Camera Shop	Supplies		9.50
Gloria Jacobsen	Reimbursement		6.00
Jay's Sales Co.	Equipment		212.31
Jesse Jones Box Corp.	Supplies		19.00
Johnson Service Co.	"		23.01
Sally Jones	Reimbursement		6.00
Jossey-Bass Inc.	Supplies		8.24
Kernahan Chemical & Supply	"		13.80
"	"	39.05	25.25
Kirkwood Comm. College	Reimbursement		25.00
Koch Brothers	Supplies		8.25
"	"		182.45
"	"		26.10
"	"		60.40
"	"	332.22	15.38
"	"		23.01
"	"		16.63

APPROVED

Russ C. Curmitt
BOARD MEMBER

BOARD MEMBER

L.H. Kurtz Co.	Supplies	\$	34.30
"	"	134,73	1.33
"	"		99.10
Lamplighter Press	Book		2.12
Langan Paper	Supplies		41.00
"	"	85,12	4.00
"	"		9.92
"	"		14.90
"	"		15.30
Latta's School Supplies	"	34,86	32.08
"	"		2.78
Listening Library, Inc.	Book		6.70
Litton Educational Publishing, Inc.	"		41.16
Lustro Watch, Inc.	Supplies		44.90
Norm Luttinen	Reimbursement		6.00
Marilyn Luttinen	"		6.00
Lyle McCarger	"		332.50
McGraw Hill	Supplies		7.41
"	"	325,88	290.26
"	"		7.79
"	"		20.42
"	"		34.27
Bonnie McHugh	Reimbursement		6.00
M & M Sales	Supplies		49.05
"	"	678,68	129.78
"	Maintenance Contract		95.00
"	Supplies		404.85
Norm Madsen	Reimbursement		6.00
Lois Magee	"		6.00
Ed Mann	"		22.12
Martin's Automatic Service	Service		41.90
Massey-Ferguson, Inc.	Service		19.00
"	Supplies	46,30	27.30
David Mast	Reimbursement		6.00
David Mattson Co.	Service		43.30
M B & R Enterprises	Supplies		188.80
"	"	469,60	202.40
"	"		78.40
Meridean Maas	Reimbursement		35.00
John Marsh	"		6.00
David Mengwasser	Supplies		40.00
Mid-Continent Scientific	Book		1.56
Midwestern Paper	Supplies		11.23
"	"	524,92	434.01
"	"		79.68

APPROVED

Charles J. O'Connell
BOARD MEMBER

BOARD MEMBER

Mid-West Library Szrvce	Books	645.80
"	"	1466.08
Mid-West Visual	Service	65.40
"	Supplies	1038.78
"	"	103.05
"	"	59.25
"	"	74.40
Miehle	Service	292.00
William Miller	Reimbursement	6.00
Glenn Mitchell Manuals, Inc.	Books	92.50
Modern Office Outfitters	Service	70.00
Mult-A-Frames Corp.	Supplies	19.38
Museum of Fine Arts	Book	15.80
National Audubon Society	"	2.75
Nationwide Fastener Systems Inc.	Supplies	9.72
New American Library, Inc.	Book	1.50
New York Graphic Society	"	46.53
Alice Nichols	Reimbursement	6.00
NLN Evaluation Service	Supplies	26.00
North American Philips Corp.	Service	.50
North Central Assoc. of Colleges	Fee	600.00
North Polk Comm. Schools	Reimbursement	3.35
NUHS Science Activity Fund	Book	3.25
Office Services Inc.	Service	18.50
Office Specialty Co.	"	45.83
Office Supply	Supplies	4.40
"	"	11.27
"	"	.60
"	"	18.40
"	"	19.56
"	"	13.76
"	"	2.50
"	"	21.73
"	"	69.36
"	"	15.20
"	"	11.96
"	"	21.85
"	"	43.07
"	"	13.68
Ogden Schools	Reimbursement	139.89
Olivetti Corp.	Service	46.40
"	Supplies	31.00
Olson Graphics	"	140.70
Oxford Chemical	"	168.30
Paper Corp.	"	355.20
"	"	57.00
"	"	18.52
Patterson Dental	"	107.57
"	"	200.16

2,111.88

1,340.88

267.34

77.40

430.72

307.73


APPROVED

[Signature]

BOARD MEMBER

BOARD MEMBER

Frank Paxton Lumber Co.	Supplies	\$ 44.16
"	"	150.50 106.34
Phillips Petroleum Co.	Gasoline	22.82
Physicians & Hospital Supply	Supplies	644.51
"	"	1382.28 163.27
"	"	574.50
Pittsburgh DM Steel	Supplies	174.37
Plumb Supply	"	99.60
Polk Co. Town & Country News	Advertising	59.60
Prentice Hall, Inc.	Books	19.50
"	Supplies	2395 4.45
Psychotechnics, Inc.	"	8.30
Puckett Electric	"	109.68
R & C Office Supplies	Equipment	548.55 493.75
R & C Office Supplies	Supplies	54.80
R & R Welding Co.	"	5.94
"	Equipment	116.90
"	Supplies	147.95
"	"	456.10
"	"	9.00
"	"	29.89
"	"	10.34
"	"	7.70
"	"	11.10
Radio Trade Supply	"	24.05
Ray Lynn	Equipment	109.20
Regents of the Univ. of Calif.	Film	11.50
Remington Rand Office Machines	Service	40.00
"	Supplies	161.50 121.50
Bill Ryan	Reimbursement	15.00
Satterlee Co.	Equipment	169.95
W. B. Saunders Co.	Books	6.21
SCM Executive Copy System	Supplies	16.50
Sears & Roebuck	"	27.75
Senneff	Air Flights	132.00
Jim Sevier	Reimbursement	6.00
Shinn Music Aids	Book	2.95
Simon Schuster, Inc.	"	3.91
"	"	11.31 7.40
Simplex Time Recorder	Supplies	31.30
Harry Smith	Reimbursement	6.00
Lucille Southerwick	"	6.00
Southwestern Publishing Co.	Supplies	34.53
Standard Bearings Co.	"	1.53
Stanley Reeder Radio	Service	72.28
State Agency for Surplus Property	Supplies	5.00
"	Equipment	130.00 125.00
State Univ. of New York	Film	6.39
State Univ. of New York	"	37.99 31.60

APPROVED

 BOARD MEMBER
 BOARD MEMBER

Steck-Vaughn Co.	Supplies	\$	14.81
Steel Warehousing, Inc.	"		34.95
"	"	118.15	83.20
Snap On Tools	Equipment		68.40
Stroh Corp.	Services		107.12
Stuart Reynolds Productions	Film		252.00
Sunbeam Appliance Service	Supplies		1.30
Sun Electric Corp.	Service		42.90
Talisman Press	Books		92.25
Teaching Resources	"		55.75
Technical Education Press	"		7.08
Third Press	"		7.58
Tractor Supply	Supplies		4.75
Train-Aide	Films		400.00
Treasurer, Ia. State Univ.	Reimbursement		70.00
Treck Photographic	Supplies		132.80
"	Equipment	2,515.75	256.27
"	Supplies		25.28
"	Equipment		2101.40
Triangle School Service	"		1196.90
Turf Supply Co.	"		305.46
TV Guide	Subscription		5.50
United Delco	Books		12.00
Univ. Microfilms	Periodicals		76.25
Univ. Assoc. Press	Supplies		9.90
Univ. Microfilms	Periodicals	191.50	175.50
"	"		16.00
Univ. of Iowa	Film		58.25
Van Horn Plastic	Supplies		34.75
VNLW Library Materials	Book		5.00
Vocational Edu. Productions	Book		40.50
Eldon Walton	Reimbursement		37.40
Eldon Walton	Reimbursement	49.40	12.00
Wes Jarnigan Painting, Inc.	Supplies		65.43
Western Publishing Co.	Equipment		35.00
Wiley & Sons Publishers	Supplies		16.48
Will Ross	"		149.16
Bob Wilson	Reimbursement		6.00
Nancy Wright	"		6.00
Wright Line	Equipment		108.06
Writers's Digest	Book		8.95
Yale University	Subscription		2.50
York-Borg Warner	Supplies		53.95
Dan Aultman	Reimbursement		24.00

TOTAL

\$ 46,455.41



DES MOINES SKILL CENTER:

Airkem	\$ 448.80
Air Products	311.36
Bank Street College of Education	35.00
Clarke Sanitary Supply	36.30
Constructive Playthings	13.31
Corn States Metal Fabricators	78.48
Corn States Metal Fabricators	818.48 740.00
Crescent Electric Supply	21.93
D.M. Sewing Machine Co.	733.10
Des Moines Stationery	22.96
Dictation Disc Co.	304.80
Efficiency Trend Co.	99.25
Fancrei, Inc.	260.00
George Anthony	486.50
Home Economics Publishers	4.35
Hot Rod	5.00
Iowa Machinery Supply Co.	161.59 91.39
Iowa Machinery Supply	70.20
Johnson Publishing	5.00
Midwest Paper Co	56.75
Motor	6.00
National Steel Co.	89.38
Office Supplies, Inc.	170.71
Office Supplies, Inc.	23.14
Office Supplies, Inc.	15.00
Office Supplies, Inc.	3.98
Office Supplies, Inc.	12.81
Peerless Supply Co.	98.96
R & R Welding Co.	9.00
R & R Welding Supply Co.	475.50 113.50
R & R Welding	36.00
R & R Welding	317.00
Sherwin Williams	181.56
Sherwin Williams	246.20
Sherwin Williams	1,217.88 458.59
Sherwin Williams	139.06
Sherwin Williams	187.67
Sherwin Williams	4.80
Sidles Distributing	13.80
Silver Burdett Co.	5.60
Skil Corporation	19.21
Southwestern Audio Visual Co.	170.35
Stitzell Supply	85.38
Sun Electric Corp.	114.05
Treck Photographic Inc.	3.16
Western Plumbing	43.65
Wood Sheet Metal Inc.	300.00

\$ 6,693.04

TOTAL

APPROVED

CABP

BOARD MEMBER

BOARD MEMBER

BILLS TO BE BOARD APPROVED

April 10, 1972

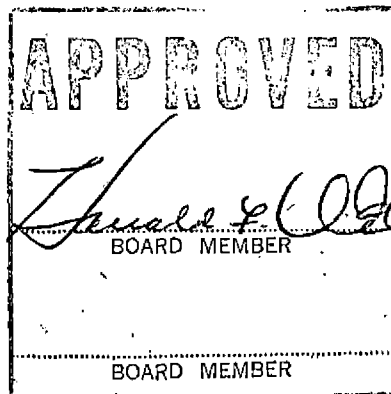
Addressograph Multigraph Corp.	Service	\$	19.25
Ahern Pershing	Equipment		15.00
Ahern Pershing	"	136.70	86.40
Ahern Pershing	"		35.30
American Tech. Soc.	Supplies		10.01
American Voc. Assoc.	Book		8.50
Thomas Anderson	Supplies		10.00
Argus Communications	Books		5.71
Baker Machinery Co.	Supplies		19.57
Ballard Feed	"		442.11
Barron's Educational Series	Book		3.16
Baty Art & Sign Service	Supplies		157.50
A. D. Beers	"		30.15
Marine Betts	Reimbursement		3.00
Books for Libraries, Inc.	Books		2.51
Brown Bros. Inc.	Service		208.12
Camera Repair Service	Supplies & Service		6.50
Canadian Broadcasting Corp.	Book		2.00
Canadian Welfare Council	"		2.00
Can-Tex Industries	Supplies		198.22
Capital Sanitary Supply	"	715.75	476.75
Capital Sanitary	"		239.00
Carlson Oil	Vehicle expense		24.37
Central Iowa Heating Co.	Service		1280.00
Collins Comm. School	Reimbursement		122.36
Cook's	Demurrage & Gas		127.93
Council of Planning Librarians	Books		4.00
Crescent Electric	Supplies		3.43
DMACC Revolving--Auto	Reimbursement		17.95
Bookstore	"		5.70
Media	"		2.14
Parking	"		37.00
Data Systems Inc.	Supplies		51.82
Dell Publishing Co., Inc.	"		10.80
Demco, Inc.	Supplies		152.63
Denniston & Partridge Co.	"		67.20
DM Indep. Comm. School Dist.	Film rental		2.00
DM News Agency	Books		153.28
DM Photocopy	Equipment		10.00
DM Photocopy	Supplies	128.94	118.94
DM Stationery	"		9.04
Claud Dixon	"		5.58
Earl May Seed & Nursery Co.	"		6.19
Electronic Calculator Co.	Equipment		292.00



Electronic Engineering Co.	Service	\$	88.00 ✓
Exceptional Books, Inc.	Book		2.95 ✓
James Fredregill	Supplies		7.63 ✓
George DeMoss Const. Co.	"		890.53 ✓
Gifford Brown, Inc.	"		84.33 ✓
Globe Machinery & Supply Co.	"		34.65 ✓
Graybar Electric Co.	"		688.61 ✓
Graybar	"	886.27	197.66 ✓
Hacker Art Books, Inc.	Book		8.91 ✓
Hamilton Hardware, Inc.	Supplies		2.04 ✓
Hawkeye Launderers Dry Bleaners	"		24.25 ✓
Hawkeye Launderers	Service	34.55	10.30 ✓
Hawkeye Tours	Air flight		64.00 ✓
"	"	128.00	64.00 ✓
Hertz Corp.	Service		39.93 ✓
Hy-Vee Food Stores	Supplies		58.88 ✓
IBM	Service		203.35 ✓
Iltis Lumber	Supplies		85.54 ✓
Indiana University	Film rental		103.35 ✓
Industrial Chemical Lab.	Supplies		6.75 ✓
Inter. Conf. of Police Assoc.	"		3.00 ✓
Iowa Dental	"		37.48 ✓
Iowa Dental Supply	"	99.98	62.50 ✓
Iowa Methodist Hospital	"		12.20 ✓
Iowa St ate Univ.	"		43.34 ✓
"	"	200.31	157.00 ✓
Jenn Publications	"		4.60 ✓
Johnson Service Co.	Service		103.40 ✓
Paul Joslin	Reimbursement		50.00 ✓
Jossey-Bass Inc., Publishers	Books		24.24 ✓
Koch Brothers	Supplies		87.85 ✓
LaFayette Radio Electronics	"		2.95 ✓
Langan Paper	"		46.95 ✓
Litton Educational Publishing, Inc.	Book		20.24 ✓
Luke Bros.	Supplies		22.47 ✓
"	"	55.55	33.08 ✓
McGraw Hill Book Co.	"		66.77 ✓
M & M Sales Co.	Service		22.70 ✓
Dorothy Martin	Books		3.00 ✓
Mid-State Distributing	Supplies		1.70 ✓
Midwest Visual	Equipment		1592.50 ✓
Mobile Lock Service	Supplies		319.01 ✓
Mobile Lock	"	337.01	18.00 ✓
Dan Moede	Service		10.00 ✓
Monroe	"		32.00 ✓
Municipal Supply	Equipment		285.50 ✓
Municipal Supply	Supplies		82.15 ✓
National Lumber & Shingle	"	367.65	55.00 ✓



National Mineral Wool Insulation	Books	\$	2.00
New Readers Press	Supplies		4.04
Olson Graphics	"		131.50
Paper Corporation	"		311.50
Patzig Testing Labs Inc.	"		17.10
B. G. Peterson Co.	"		61.06
Pildis Hardware	"		12.50
Pierian Press	Book		20.00
Plumb Supply	Supplies		228.65
Plumb Supply	"	430.65	202.00
Prentice Hall, Inc.	Books		13.66
Puckett Electric	Equipment		23.00
R & R Welding Supply Co.	Demurrage		3.60
"	Supplies	9.52	5.92
Radio Trade Supply Co.	"		3.20
"	"		62.72
"	"	173.92	108.00
Ribbon & Carbon Supply	"		55.50
Safeway Steel Scaffold Co.	"		120.80
Service Photoprint	"		10.89
Sharon Shaffer	Reimbursement		6.00
Terry Shaffer	"		6.00
Simplex Time Recorder Co.	Service		39.00
James Smith	Reimbursement		6.00
V. W. Smith Oils, Inc.	Supplies		66.50
Standard Oil	"		6.05
Standard Register	"		265.95
State Dept. of Public Instruction	"		140.00
Tesdell Refrigeration Co.	"		72.50
Train-Aide	Books		3.00
Thermal Co.	Supplies		91.50
Town & Country	Gasoline		3.39
Treck Photographic, Inc.	Equipment		374.75
Trusco Mfg. Co.	"		272.80
Norman Turnquist	Books		20.00
University Book Store	Supplies		1.25
Univ. of Southern Calif.	Books		90.25
Betty Vandenburg	Supplies		7.94
Walters Sanitary System	Service		30.00
Williams & Wilkins	Book		12.00
Woodside Lumber Co.	Supplies		12.42
Wright Electric Service	Service		114.21



		\$	
Northwestern Bell	Service		88.81 ✓
Northwestern Bell	Service	\$	2843.44 ✓
"	"		155.20
"	"		10.00
"	"	3,771.23	294.40
"	"		.54
"	"		82.60
"	"		296.24
Diane Barry	CHESS		5.25
Richard Bennett	"		14.00
Bobbretta Elliston	"		26.25
Katherine Griffey	"		26.25
Larry Holle	"		33.25
Patricia Moore	"		27.45
Shirley Reiste	"		19.25
Jack Sheesley	"		2.61
Joan Sutton	"		24.50
Steven Williams	"		22.75
Merl Van Zante	"		7.00
Laurence Vermeys	"		31.50
Addressograph Multigraph	Replace check		6.85
Craig Allfree	Refund		4.00
American Medical Assoc.	Book		9.75
Debra Balch	Refund		15.00
Richard Barnett	"		55.00
Evalotte Berl	"		64.00
Richard Bowman	"		4.00
Geogory Brown	"		32.50
Bill Carroll	"		6.50
Citation Press	Supplies		2.85
Steven Clark	Refund		4.00
College Entrance Exam. Bd.	Book		1.00
James Crawford	Reimbursement		30.00
DMACC Boone Campus	"		100.00
DMACC Payroll Account	Adjustment		62.16
Terry Eastin	Refund		78.00
ERIC Document Reprod. Serv.	Book		3.29
Michael Fitzgerald	Refund		13.50
Robert Flynn	"		4.00
Paul Gail	"		5.00
Martin Grund	"		97.50
Donna Gutschennetter	"		15.00
Rodney Hansen	"		110.00
Susan Harvey	"		65.00
Holes Webway Co.	Supplies		32.64
Barbara Huitt	Refund		32.50
Iowa Academy of Science	Book		2.50
Ia. Assoc. of College Admission	Dues		30.00


APPROVED

 BOARD MEMBER
 BOARD MEMBER

Iowa Electric Light & Power	Service	\$	2349.34
Iowa Power & Light	Service	\$	837.00
Iowa Power & Light	"	3,543.06	2176.89
"	"		529.17
Juhl Insurance Co.	Insurance		167.00
Roshenara Khan	Refund		4.00
Stephen Lamberti	"		45.50
Daniel Larson	"		4.00
Barbara McCleary	"		16.50
NEA Publications Sales	Book		1.50
Paul Phipps	Refund		130.00
Roger Plath	"		4.00
Gary Reinertson	"		4.00
John Reinhard	"		3.00
Ron Russell	"		14.50
John Scott	"		19.50
Mike Scott	"		19.00
Steve Sheesley	Reimbursement		8.75
Michael Shiplet	Refund		39.00
Keith Smith	"		4.00
Supt. of Documents	Books		100.00
US Government Printing Office	"	104.50	4.50
Pamela Varland	Refund		32.50
Douglas Waugh	"		4.00
Cheng Wen Cheng	"		220.00
West DM Waterworks	Service		43.02

TOTAL \$ 25,067.93

Ahern Pershing		\$	13.74
Air Products & Chemicals			77.76
"		456.47	373.15
"			5.56
Assoc. for Edu. Comm. & Tech.			25.00
Audio Visual Center, Indiana Univ.			6.75
"		23.40	13.50
"			3.15
Biermann's Univ. Elec. Co.			782.00
Butler Paper Co., Inc.			26.50
Cosmopolitan			9.00
A.B. Dick			24.60
Duncan Sanitary Products Co.			85.56
Electrical Engineering & Equipment Co.			59.25

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 BOARD MEMBER

 BOARD MEMBER

Field Educational Publications, Inc.	\$	26.90
Follett Publishing Co.		15.94
Friden Div. of the Singer Co.		34.55
GED Testing Service		19.31
Hockenberg Fixture & Supply Co.		134.20
IBM		2490.00
Ia. Machinery		43.03
Koch Brothers		203.60
"		31.80
"		7.70
"		55.95
Laundry & Dry Cleaning Equip & Supply Co.		68.73
McGraw Hill Book Co.		90.62
National Cash Register Co.		15.00
Peerless Supply		44.90
"	27161	226.71
J.C. Penney Co.		18.01
R & C Office Supply		82.35
"	45145	369.10
R & R Welding		23.10
Royal Typewriter Co.		112.60
Sherwin Williams Auto Service		788.20
Sidles		6.25
Southwestern Publishing Co., Inc.		126.43
State Agency for Surplus Property		1.50
Sun Electric Corp.		82.00
Sun Electric Corp.	848,50	766.50
Treck Photo Graphic		41.85
University Appliance		19.00

TOTAL

\$ 7,461.35



Container Haulaway Co.	Service	\$	592.50
Cory's	Supplies		52.08
DM Blue Print Co.	"		83.25
DM Clean Towel	Service		6.84
DM Skill Center	Reimburse		48.89
Doughten Auto	Supplies		12.69
F & H Printing Co.	"		3.00
IBM	Service		82.58
"	"		40.48
Radio Trade Supply Co.	Supplies		16.67
Teaching Resources	"		50.25
Wicks Lumber	"		27.85
Wickes Lumber	"		179.81
Lewis Ward	Reimbursement		7.00

TOTAL \$ 1,203.89



A insert

Therefore the Career education and ^{General Education} ~~Art and Science~~ programs now being ^{with attendance centers} ~~conducted~~ ~~taught~~ in multi campus settings at West Des Moines, Des Moines, Carroll, Boone, Arkney and any other future locations all are an integral part of the total institution.

B. insert

If the adult education ^{programs} jointly sponsored with the many ^{local} high school districts in the DMACC District are unified and conducted to provide the maximum educational services to people with the funds available

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RESOLUTION

~~PROPOSED BOARD POLICY CONCERNING ATTENDANCE CENTERS
AND THEIR RELATION TO THE TOTAL DISTRICT~~

RESOLVED, that

A It is the policy of the Board of Directors of Des Moines Area Community College that the College District function as a multi-campus institution, having one chief administrative officer, with as many attendance centers or campuses as are necessary to effectively serve the educational needs of the people within the district. ^(A) Therefore, the Boone Campus (~~formerly known as Boone Junior College~~) shall function as an attendance center of the Des Moines Area Community College and shall be an integral part of the total institution.

In implementing this policy it shall be the responsibility of the superintendent of the college to develop budgets and assign personnel within the College District at a location or at a time, making use of the expertise and qualifications of the personnel, and in keeping with the needs of the college. For purposes of this policy, the school day shall be 7:00 A.M. - 11:00 P.M. Monday through Friday, and 7:00 A.M. - 12:00 Noon Saturday.

The rationale for the policy is to provide the flexibility needed in situations of fluctuating enrollment in existing programs and the initiation of new, or closing of existing programs at a particular location.

(B)

APRIL 10, 1972

October 6, 1971

DES MOINES AREA COMMUNITY COLLEGE
BOARD MEMBERS

<u>Name and Address</u>	<u>Term Expires</u>	<u>District No.</u>	<u>Phone No.</u>
X Grefe, Rolland E., President 900 Hubbell Building Des Moines, Iowa 50309	1972	9	Res. 277-7302 Off. 282-9161
X Welin, Harold F. 416 - 5th Street Boone, Iowa 50036	1972	2	Res. 432-1240 Off. 432-4550
X Longnecker, David S. 121 Logan Street Ankeny, Iowa 50021	1972	6	Res. 964-3247 Off. 283-3704
X Kreager, Max W., Vice President 418 N. 6th Ave. E. Newton, Iowa 50208	1973	5	Res. 792-5536 Off. 792-1530
X Galvin, Cecil R. 114 South Park Lane Knoxville, Iowa 50138	1973	4	Res. 842-3718 Off. 281-5504
✓ Price, William C. R. R. 2 Earlham, Iowa 50072	Absent 1973	3	Res. 758-2355
X ✓ Hetzel, Walter L. 1004 Murray Drive Ames, Iowa 50010	1974	1	Res. 232-2263
X ✓ Cramlet, Ross C. 1714 - 46th Street Des Moines, Iowa 50310	1974	7	Res. 279-2310
X ✓ Bloomquist, Harry G. 3225 E. Washington Des Moines, Iowa 50317	1974	8	Res. 262-4682 Off. 243-3261

Others Present
IS
Jack
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DON ZUCK
1. JIM KIMM, Eng.
2. JIM WILKINS, Architecture
3. ART BURR, Eng. W&K