

Des Moines Area Community College

Open SPACE @ DMACC

Board of Directors Meeting Minutes

5-12-1980

Board of Directors Meeting Minutes (May 12, 1980)

DMACC

Follow this and additional works at: <https://openspace.dmacc.edu/boardminutes>

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

REGULAR MEETING

12 MAY 1980

The regular meeting of the Des Moines Area Community College Board of Directors was held at the Ankeny Campus, Building 2, Room 15, on 12 May 1980. The meeting was called to order by Board President Eldon Leonard at 5:30 p.m.

ROLL CALL

Members Present:

Ray Clark	Walter Hetzel	Jasper Risdal
Gorganne Garst	(5:38 p.m.)	Don Rowen
Murray Goodman	Eldon Leonard	(5:40 p.m.)
	Theodore Nemmers	Walter A. Stover, Jr.

Others Present:

Paul Lowery, Superintendent	Various other DMACC staff
Charles Wright, Board Secretary	and interested residents

APPROVAL OF
AGENDA

It was moved by J. Risdal, seconded by T. Nemmers, that attendance of Board members at the Association of Community College Trustees convention in Hawaii be placed on the agenda as it is essential for the decision to be made at this meeting to plan for the most economical transportation to the convention should the Board decide to attend, and that the remainder of the tentative agenda be approved with item 4i being the first new business agenda item.

The motion was passed unanimously.

PUBLIC HEARINGS

Two public hearings were conducted and are reported separately. A copy of said reports is attached (Attachments #1 and #2) hereto and made a part of these minutes.

DIRECTORS HETZEL
AND STOVER
ARRIVE

Directors Hetzel (5:38 p.m.) and Stover (5:40 p.m.) arrived during the hearings.

STAFF HEARING
PRIVATE

A hearing for staff members was conducted. The hearing was not subject to either Chapter 28A or Chapter 68A of the Code of Iowa. A record of said hearing is filed with the Secretary to the Board of Directors.

DINNER

The meeting was recessed at 6:30 p.m. for dinner and reconvened at 7:15 p.m.

PUBLIC COMMENTS

Public comments were addressed to the Board, as follows:
DON IRWIN, President of the College Council, introduced himself as the new president of the council and read a statement to the Board in support of the DMACC HEA statement of 10 March 1980.

JHENNICEA SMITH, President, Student Government Association, requested that Board members support the SGA Pig Roast on 16 May 1980, and she distributed tickets for the Board members.

APPROVAL OF
MINUTES

It was moved by W. Stover, seconded by T. Nemmers, that the minutes of the regular meeting of 14 April 1980 and the special meeting of 28 April 1980 be approved.

The motion was passed unanimously.

MONTHLY
FINANCIAL
REPORT

The monthly financial report was presented by Gene Snyders, Vice President, Business Management. A copy of the report is attached (Attachment #3) hereto and made a part of these minutes.

CONSTRUCTION
CONTRACTS
PHASE III A,
PARTS 5, 6, 7,
8, 9, & 10

It was moved by T. Nemmers, seconded by M. Goodman, that contracts be awarded for the construction of Phase III A, Parts 5, 6, 7, 8, 9, and 10 of the building program, as follows:

- Part 5, Vawter & Walter, \$3,573,000
- Part 6, Air Conditioning, Inc., \$865,300
- Part 7, Meisner Electric, Inc., \$436,500
- Part 8, Des Moines Asphalt & Paving Co., \$222,018.98
- Part 9, Pigott, Inc., \$90,450.87
- Part 10, Hockenbergh Fixture & Supply Co., \$43,923

and that the Board President and Secretary be authorized to sign said contracts.

The motion was passed unanimously by roll call vote.

PERSONNEL

It was moved by W. Stover, seconded by T. Nemmers, that resignations, new personnel, and faculty salaries for FY '80-'81 be approved/accepted, as follows:

Resignation

LINDA PEDERSON, Instructor, Fashion Merchandising
Effective 18 April 1980

New Personnel

CHRISTINE M. BURGER, Instructor, Child Development
Lane 225 - Level 2.0, salary \$10,215 annual
Effective 2 September 1980

Faculty Salaries
FY '80-'81

Faculty salaries for FY '80-'81, as submitted by the Superintendent.

The motion was passed unanimously. The faculty salaries for FY '80-'81 are attached (Attachment #4) hereto and made a part of these minutes.

LISTING FOR SALE
215 E. TODD
TERRACE, CARROLL,
IOWA

It was moved by R. Clark, seconded by G. Garst, that the student constructed house at 215 East Todd Terrace, Carroll, Iowa, be listed for sale with Halbur Realty Company at a price of \$70,000.

The motion was passed unanimously.

STUDENT CON-
STRUCTED HOUSE,
CARROLL, IOWA,
AUTHORIZED

It was moved by G. Garst, seconded by R. Clark, that the plans for the house to be constructed by students in the Building Trades program in Carroll during the 1980-81 school year be approved and that the Board authorize the construction of the house.

The motion was passed unanimously.

SALE OF 1202
S.E. RIO, ANKENY,
IOWA

It was moved by T. Nemmers, seconded by D. Rowen, that the offer of Ronald Livermore and Linda Livermore to purchase the student constructed house at 1202 S.E. Rio, Ankeny, for \$73,000 be approved.

The motion was passed unanimously. A copy of the contract is attached (Attachment #5) hereto and made a part of these minutes.

LUNDSTROM
SELECTED FOR
LISTING STUDENT
CONSTRUCTED
HOUSES

It was moved by D. Rowen, seconded by J. Risdal, that student constructed houses, for the next twelve (12) months, be listed for sale with Lundstrom Realty in Ankeny, for a flat rate sales commission of \$4,380 per house.

The motion was passed unanimously.

MILEAGE
REIMBURSEMENT
20¢ PER MILE

It was moved by R. Clark, seconded by M. Goodman, that authorized mileage be reimbursed to DMACC Board members and employees at the rate of 20¢ per mile, beginning 1 July 1980.

The motion was passed unanimously.

BAD DEBT
WRITE OFF

It was moved by W. Stover, seconded by T. Nemmers, that items be transferred to the Bad Debt Account with totals as follows:

Ankeny Emergency Loans	
Acct. No. 6600-5001-05-00-000-482	\$1,269.56
Returned Checks	
Acct. No. 1000-0000-00-00-000-120	\$1,065.99
Accounts Receivable	
Acct. No. 1000-0000-00-00-000-146	\$772.84

The motion was passed unanimously. An itemized list of the Bad Debts approved for transfer is attached (Attachment #6) hereto and made a part of these minutes.

CARROLL GLASS
COMPANY LEASE
APPROVED

It was moved by R. Clark, seconded by G. Garst, that the Board enter a lease with Carroll Glass Company, Carroll, Iowa, for the period 1 June 1980 to 31 May 1981, at a monthly cost of \$987.50, for the building at 229 N. Main, Carroll, Iowa, to be used to house the Automotive and Building Trades programs and administrative offices for the Director of the Western Attendance Center.

The motion was passed unanimously. A copy of the lease is attached (Attachment #7) hereto and made a part of these minutes.

IOWA ASSOCIATION OF SCHOOL BOARDS DELEGATES

It was moved by T. Nemmers, seconded by R. Clark, that W. Stover be the Board's delegate and M. Goodman be the alternate to the Iowa Association of School Boards for a two-year term beginning 1 June 1980.

The motion was passed unanimously.

STUDENT GOVERNMENT ASSOCIATION ANKENY/URBAN BUDGET AMENDED FY '79-'80

It was moved by W. Stover, seconded by R. Clark, that the FY '79-'80 Student Government Association budget for Ankeny/Urban be amended as submitted.

The motion was passed unanimously. A copy of the amended budget is attached (Attachment #8) hereto and made a part of these minutes.

STUDENT GOVERNMENT ASSOCIATION BUDGETS APPROVED FOR FY '80-'81

It was moved by W. Stover, seconded by R. Clark, that the Student Government Association FY '80-'81 budgets for Ankeny/Urban and Carroll be approved as submitted.

The motion passed unanimously. A copy of the amended budget is attached (Attachment #9) hereto and made a part of these minutes.

REVISED CALENDAR 1980-81 BOONE, ANKENY/URBAN

It was moved by J. Risdal, seconded by T. Nemmers, that the calendars for Boone and Ankeny/Urban be revised, as presented, for 1980-81.

The motion was passed unanimously. A copy of the revised calendars is attached (Attachments #10a and #10b) hereto and made a part of these minutes.

NEW CALENDARS 1981-82 BOONE, ANKENY/URBAN

It was moved by R. Clark, seconded by W. Stover, that the calendars for Boone and Ankeny/Urban be approved as presented, for 1981-82.

The motion was passed unanimously. A copy of the new calendars is attached (Attachments #11a and #11b) hereto and made a part of these minutes.

COMMUNITY JOURNALISM DISCONTINUED

It was moved by M. Goodman, seconded by R. Clark, that the Community Journalism program be discontinued effective 1 July 1980 due to a lack of enrollees.

The motion was passed unanimously.

DATA PROCESSING PROGRAMS LENGTH CHANGED

It was moved by T. Nemmers, seconded by R. Clark, that the length of Computer Programming be established as six (6) quarters and Computer Operator be established as two (2) quarters, effective 1 July 1980.

The motion was passed unanimously.

REDUCTION IN
FORCE HEARINGS
DATES SET

It was moved by T. Nemmers, seconded by R. Clark, that the Board Secretary be directed to establish dates for RIF Hearings with UniServ Director Charles Nadler indicating the Board's preference for 22 May and 27 May 1980.

The motion passed unanimously.

TERMINATION
HEARING
CONSULTATION

It was moved by T. Nemmers, seconded by J. Risdal, that the Board enter a closed session to determine its written decision regarding pending teacher terminations as allowed in Section 279.15 of the Code of Iowa.

The motion was passed unanimously by roll call vote.

The Board entered a closed session at 9:10 p.m.

The Board returned from closed session at 9:45 p.m.

CONTRACTS
TERMINATED

It was moved by T. Nemmers, seconded by R. Clark, that as a part of the process begun with a private hearing earlier in the Board meeting the contracts of STEVE HALSTEAD, MONA BARFELS, DENNIS HORNICK, and REBECCA SCHWIETE be terminated upon the date of their individual expirations.

The motion was passed on a roll call vote as follows:

Ayes:

R. Clark	W. Hetzel	J. Risdal
M. Goodman	E. Leonard	D. Rowen
	T. Nemmers	

Nays:

G. Garst	W. Stover
----------	-----------

ACCT CONVENTION

It was moved by W. Stover, seconded by T. Nemmers, that the Board send directors, to be chosen later, to the ACCT convention in Hawaii.

The motion was passed unanimously.

CLAIMS &
ACCOUNTS
APPROVED

It was moved by W. Stover, seconded by T. Nemmers, that the claims and accounts be approved as submitted.

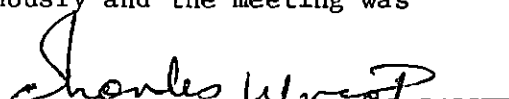
The motion was passed unanimously. The claims and accounts are attached (Attachment #12) hereto and made a part of these minutes.

ADJOURNMENT

It was moved by W. Stover, seconded by D. Rowen, that the meeting be adjourned.

The motion was passed unanimously and the meeting was adjourned at 9:55 p.m.


ELDON LEONARD, President


CHARLES WRIGHT, Secretary

ATTACHMENTS 1 and 2

These attachments are filed separately in this book under tab headings
"Public Hearing, 12 May 1980".

12 May 1980

DES MOINES AREA COMMUNITY COLLEGE

CASH POSITION REPORT

April 30, 1980

General, Agency

Auxiliary, Scholarship,
and Loan FundsSpecial
Plant FundVoted Tax &
Sinking FundANKENY STATEBANKERS TRUSTBANKERS TRUSTCASH IN BANK (CHECKING ACCOUNT)

Bal. Fwd. April 1, 1980	\$ (16,169.42)	\$ 17,270.56	
Plus Receipts April 1980	3,948,897.86	267,018.81	
Less Disbursements April 1980	<u>3,937,396.40</u>	<u>281,312.73</u>	
Cash in Bank April 30, 1980	\$ (4,667.96) (A)	\$ 2,976.64	

INVESTMENTS:CERTIFICATES OF DEPOSIT:

8.0 % Due 6-30-80 (Ankeny-Student U.)	20,000.00		
8.0 % Due 6-16-80 (Urban Student U.)	6,368.18		
16.62 % Due 5-30-80	1,000,000.00		
16.62 % Due 6-30-80	375,000.00		
Various Interest and Due Dates (3yr. loan)		4,800,000.00	
Various Interest and Due Dates (5yr. loan)		1,242,000.00	
.25 % Due 1-15-80		250,000.00	
17.25 % Due 2-16-81		100,000.00	
10.35 % Due 5-15-80		375,000.00	
10.5 % Due 7-17-80		335,000.00	
10.25 % Due 8-15-80		250,000.00	
11.5 % Due 9-15-80		340,000.00	
12.25 % Due 11-15-80		165,000.00	
Various Due 6-30-80			1,180,000.00
Savings Account/General	5,287.36		
Student Activities/Savings	5,804.33		
Sinking Fund/Savings			<u>70,588.60</u>
<u>TOTAL INVESTMENTS</u>	<u>\$1,412,459.87</u>	<u>\$7,857,000.00</u>	<u>\$1,250,588.60</u>
<u>TOTAL CASH IN BANK & INVESTMENTS</u>	<u>\$1,407,791.91</u>	<u>7,859,976.64</u>	<u>1,250,588.60(B)</u>

Footnotes:

(A) Deficient Balance represents outstanding checks.

(B) Next loan payment from Sinking Fund due 6-30-80 for \$1,531,320.00.

DES MOINES AREA COMMUNITY COLLEGE

PROPERTY VALUATIONS BY COUNTY

COUNTY	FISCAL YEAR 1979 - 1980 VALUATIONS	FISCAL YEAR 1980 - 1981 VALUATIONS	AMOUNT OF VALUATION INCREASE	% OF VALUATION INCREASE	FISCAL YEAR 1980 - 1981 TAX LEVY @ .2025¢
Adair	\$ 73,892,303	\$ 86,017,589	\$ 12,125,286	14.1	\$ 17,419
Audubon	193,580,840	212,778,525	19,197,685	9.0	43,088
Boone	485,901,598	534,181,618	48,280,020	9.0	108,172
Carroll	409,099,840	466,428,635	57,328,795	12.3	94,452
Cass	163,446	185,009	21,563	11.7	37
Clarke	5,830,066	7,129,543	1,299,477	18.2	1,444
Crawford	13,525,617	14,826,924	1,301,307	8.8	3,002
Dallas	586,069,318	608,246,621	22,177,303	3.7	123,170
Greene	28,833,099	31,784,372	2,951,273	9.3	6,436
Guthrie	282,372,929	309,216,542	26,843,613	8.7	62,617
Hamilton	7,970,018	8,683,190	713,172	8.2	1,758
Hardin	4,064,342	4,337,604	273,262	6.3	878
Jasper	607,100,406	627,556,040	20,455,634	3.3	127,080
Lucas	2,591,326	3,177,396	586,070	18.5	644
Madison	226,038,486	259,663,532	33,625,046	13.0	52,582
Mahaska	52,145,005	52,404,574	259,569	.5	10,612
Marion	435,546,197	428,835,226	(6,710,971)	(1.6)	86,839
Marshall	8,672,272	8,538,968	(133,304)	(1.6)	1,729
Polk	4,165,501,900	4,617,927,809	452,425,909	9.8	935,130
Poweshiek	11,419,574	12,660,829	1,241,255	9.8	2,564
Shelby	2,928,333	2,928,368	35	---	593
Story	896,865,032	988,262,308	91,397,276	9.3	200,123
Warren	431,309,403	449,743,201	18,433,798	4.1	91,073
	<u>\$8,931,421,350</u>	<u>\$9,735,514,423</u>	<u>\$804,093,073</u>	<u>8.3</u>	<u>\$1,971,442</u>

Prepared May 1, 1980

Data obtained from State Comptroller's office.

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
ABBOTT, CLAIR E	I	1.000	9	293	17.0	\$21,859	2066	\$23,925
ABRAM, MARDELLE L	C	1.000	12	270	09.0	\$21,309	2171	\$23,480
ADAMS, JOAN F	I	1.000	12	225	09.0	\$19,972	2080	\$22,052
ALBERTS, MARK DOUGLAS	I	1.000	9	315	01.0	\$13,218	2138	\$15,356
ALBRECHT, SUSAN E	I	1.000	12	248	11.0	\$21,977	2217	\$24,194
ALEXANDER, C. J.	I	1.000	9	315	07.0	\$17,047	1737	\$18,784
ALLEY, LOUIS W	I	1.000	12	248	11.0	\$21,977	2217	\$24,194
AMDAHL, MAYNARD E.	I	1.000	12	248	09.0	\$20,640	2126	\$22,766
ANDERSON, DUANE E	I	1.000	12	248	14.0	\$23,982	2354	\$26,336
ANDERSON, EVELYN A	C	1.000	12	225	12.0	\$21,977	2217	\$24,194
ANDERSON, FRANK B	I	1.000	12	315	07.5	\$21,643	2194	\$23,837
ANDERSON, M ROBERT	I	1.000	12	248	13.5	\$23,648	2331	\$25,979
ANDERSON, ROBERT L	I	1.000	9	225	05.5	\$14,106	1536	\$15,642
APPELGATE, LINDA D.	I	1.000	12	225	04.0	\$16,630	1851	\$18,481
ARBUCKLE, JOHN W	I	1.000	12	248	11.5	\$22,311	2240	\$24,551
ARNDT, MAURICE W	I	1.000	12	180	08.5	\$18,301	1965	\$20,266
ASHBY, JANET L	I	.500	12	225	09.5	\$12,184	1261	\$13,445
AURELIUS, RUTH H	I	1.000	9	248	11.5	\$17,849	1792	\$19,641
BARFELS, MONA	I	1.000	9	180	04.0	\$12,235	1408	\$13,643
BECK, THOMAS E	I	1.000	9	270	15.0	\$20,255	1956	\$22,211
BENNING, DELORIS J	I	1.000	12	225	14.0	\$23,314	2308	\$25,622
BERGE, WILLIAM R	I	1.000	9	225	15.5	\$19,453	1901	\$21,354
BILSING, WANDA L	I	1.000	12	180	05.0	\$15,962	1805	\$17,767
BINER, WILLARD	I	1.000	12	270	16.0	\$25,987	2491	\$28,478
BIRKENHOLTZ, JOAN K.	I	.500	12	180	01.5	\$6,811	0823	\$7,634
BRANDMEYER, VIVIAN E	I	1.000	9	225	07.0	\$14,908	1591	\$16,499
BROWN, GEORGIA K	I	1.000	12	225	05.0	\$17,298	1897	\$19,195
BROWN, JOANNE H.	I	1.000	9	315	02.0	\$14,373	1555	\$15,928
BROWN, JOYCE E	C	1.000	12	248	12.0	\$22,645	2263	\$24,908
BROWNLEE, ERVIN RAYMOND	I	1.000	9	225	09.0	\$15,978	1663	\$17,641
BRUCKER, MARY	I	1.000	12	225	07.0	\$18,635	1988	\$20,623
BURDICK, MARILYN M	C	1.000	12	293	09.0	\$21,977	2217	\$24,194
BUWALDA, WILLIAM	I	1.000	12	248	15.5	\$24,985	2422	\$27,407
CALDWELL, R RUSTY	I	1.000	12	248	14.5	\$24,316	2377	\$26,693
CAMPBELL, LAUREL	I	1.000	9	203	06.0	\$13,839	1517	\$15,356

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
CARPENTER, P RICHARD	I	1.000	12	225	12.0	\$21,977	2217	\$24,194
CARSON, LINDA A	I	.900	9	225	09.5	\$12,996	1346	\$14,342
CHALUP, CLAIRE M	I	1.000	12	248	10.5	\$21,643	2194	\$23,837
CHAPMAN, RICHARD W	I	1.000	9	270	09.0	\$17,047	1737	\$18,784
CHORLEY, RICHARD K. JR.	I	1.000	9	225	09.0	\$15,978	1663	\$17,641
CLARK, GERTRUDE J	I	1.000	12	248	12.0	\$22,645	2263	\$24,908
CLARK, KENNETH L	C	1.000	12	270	13.0	\$23,982	2354	\$26,336
CLARK, MARGARET A	I	1.000	9	225	08.0	\$15,443	1627	\$17,070
CLAUSON, LAURENCE J.	C	1.000	12	248	08.5	\$20,306	2103	\$22,409
CLINKENBEARD, THEODORE E	I	1.000	9	225	16.0	\$19,720	1920	\$21,640
COLLIER, KENNETH J	I	1.000	12	225	10.0	\$20,640	2126	\$22,766
COHMAN, RICK D	I	1.000	12	180	06.5	\$16,964	1874	\$18,838
CUSTER, HARRIET H	I	1.000	12	248	10.0	\$21,309	2171	\$23,480
DE JONG, DEBORAH JEAN	I	1.000	9	180	03.0	\$11,700	1371	\$13,071
DEAN, LILLIAN E.	I	.750	12	225	08.5	\$14,729	1542	\$16,271
DETRICK, ANITA JOAN	I	1.000	9	180	08.5	\$14,641	1572	\$16,213
DELANEY, MICHAEL E	I	1.000	9	248	10.0	\$17,047	1737	\$18,784
DEMAREST, ALLAN F.	I	.500	12	248	08.0	\$9,986	1040	\$11,026
DENCKLAU, CHRISTINE A	I	1.000	9	180	08.5	\$14,641	1572	\$16,213
DOCKENDORFF, MAYVOR M	I	.500	12	225	10.0	\$10,320	1063	\$11,383
DONOVAN, DOROTHY J	I	1.000	12	248	13.0	\$23,314	2308	\$25,622
DOWIS, JAMES F	I	1.000	12	270	16.5	\$26,321	2514	\$28,835
DOYLE, JUDITH E	I	1.000	12	225	09.0	\$19,972	2080	\$22,052
DUIS, G. SHIRLEY	L	1.000	12	225	03.7	\$16,463	1804	\$18,267
DUNSMORE, THOMAS J	I	1.000	12	270	15.5	\$25,653	2468	\$28,121
EASTWOOD, BARBARA J	I	1.000	9	225	11.0	\$17,047	1737	\$18,784
ECKEL, WILLIAM F	I	1.000	12	203	12.0	\$21,309	2171	\$23,480
EDMONDSON, ARLENE K	I	1.000	9	270	09.0	\$17,047	1737	\$18,784
EVERETT, CARLETON S.	I	1.000	12	248	13.0	\$23,314	2308	\$25,622
FAIRBANKS, TERRY V	I	1.000	9	203	10.0	\$15,978	1663	\$17,641
FERGUSON, ANITA M	I	1.000	9	203	09.5	\$15,710	1646	\$17,356
FISHER, CLAIR W	I	1.000	9	248	15.0	\$19,720	1920	\$21,640
FORTNER, DOLORES	I	1.000	12	225	10.5	\$20,974	2149	\$23,123
FREIER, RONALD W	I	1.000	12	270	08.0	\$20,640	2126	\$22,766
FRETTE, LLOYD W	I	1.000	12	225	12.0	\$21,977	2217	\$24,194

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
FRIEDERICH, TERESA P	I	.750	12	225	07.0	\$13,976	1492	\$15,468
FRISBIE, JANET K	I	1.000	12	225	08.0	\$19,304	2034	\$21,338
FULLERTON, NORMA	I	.500	12	180	08.0	\$10,780	1156	\$11,946
GAINES, PEGGY A	I	1.000	12	225	05.0	\$17,298	1897	\$19,195
GARTIN, RICHARD L	I	1.000	12	248	15.0	\$24,650	2400	\$27,050
GARVEY, PATRICK M	I	1.000	9	293	05.5	\$15,710	1646	\$17,356
GEORGE, KERRY EARL	I	1.000	12	180	07.0	\$17,298	1897	\$19,195
GHANATABADI, JOLYNE K	I	1.000	9	225	07.0	\$14,908	1591	\$16,499
GILES, JAMES K	I	1.000	12	180	04.0	\$15,293	1760	\$17,053
GINGERICH, JULIA B	I	1.000	9	248	15.5	\$19,988	1938	\$21,926
GIRVAN, ROBERT F.	I	.500	9	315	06.0	\$8,256	0850	\$9,106
GIUDICESSI, RICHARD A. :	I	1.000	12	203	07.5	\$18,635	1631	\$20,266
GOODWIN, VERNON G. JR. :	I	1.000	12	180	04.0	\$15,293	1760	\$17,053
GRAMOWSKI, RICHARD J	I	1.000	12	203	08.5	\$18,969	2011	\$20,980
GREAVES, LINDA SUE :	I	1.000	12	180	04.5	\$15,628	1782	\$17,410
HAGGAR, JULIA E	I	1.000	9	293	10.5	\$18,384	1828	\$20,212
HALVERSDN, PATRICIA D. :	I	.750	12	225	04.0	\$12,473	1388	\$13,861
HAMANN, RICHARD D. :	I	1.000	9	180	08.0	\$14,373	1555	\$15,928
HAMILTON, VIRJAMA R	I	1.000	9	270	14.0	\$19,720	1920	\$21,640
HANN, BRUCE F	I	1.000	12	293	15.5	\$26,321	2514	\$28,835
HANSEN, DENNIS L	I	1.000	9	225	12.0	\$17,582	1773	\$19,355
HARDER, EUGENE L	I	1.000	12	270	09.0	\$21,309	2171	\$23,480
HARPEL, MARY ANN	I	1.000	12	225	13.0	\$22,645	2263	\$24,908
HARRIS, RUDDLPH C	I	1.000	9	293	10.5	\$18,384	1828	\$20,212
HAVENS, ROY D. :	I	1.000	12	180	04.0	\$15,293	1760	\$17,053
HEABERLIN, STEVE D	I	.500	12	225	07.0	\$9,318	0994	\$10,312
HEDLUND, ROSEMARY	I	1.000	9	180	10.0	\$15,443	1627	\$17,070
HEGARTY, GEORGE	I	1.000	9	315	04.0	\$15,443	1627	\$17,070
HENDRICK, WILLIAM HENRY	I	1.000	12	180	06.0	\$15,884	2597	\$18,481
HENRY, BETTY J	I	.500	12	225	08.0	\$9,652	1017	\$10,669
HENRY, C. DEAN	I	1.000	9	225	12.0	\$17,582	1773	\$19,355
HENRY, REGINA MARIE	I	1.000	9	225	06.0	\$14,373	1555	\$15,928
HEUER, KAREN K	I	1.000	9	180	09.0	\$14,908	1591	\$16,499
HILL, JOHN L	I	1.000	12	225	07.0	\$18,635	1988	\$20,623
HOLAND, DONALD S.	C	1.000	12	248	05.0	\$17,967	1942	\$19,909

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
HOLTHUS, MELVIN F	I	1.000	12	225	09.0	\$19,972	2080	\$22,052
HORNBACK, THOMAS R.	I	1.000	9	203	09.0	\$15,443	1627	\$17,070
HORNICK, DENNIS G.	I	1.000	9	180	08.0	\$14,373	1555	\$15,928
HOUTS, LINDA K	C	1.000	12	225	08.5	\$19,638	2057	\$21,695
HUGHES, LARRY W.	I	1.000	9	225	10.0	\$16,512	1701	\$18,213
IRWIN, DONALD B	I	1.000	9	315	06.5	\$16,780	1718	\$18,498
ISRAEL, CARY	I	1.000	12	293	07.5	\$20,974	2149	\$23,123
JACKSON, STANLIE MYRISE	I	1.000	9	225	05.0	\$13,839	1517	\$15,356
JACOBS, GERALD	I	1.000	12	180	09.0	\$18,635	1988	\$20,623
JANSEN, ROBERT G	I	1.000	12	270	09.0	\$21,309	2171	\$23,480
JINKINSON, JANE A	I	1.000	12	225	11.5	\$21,643	2194	\$23,837
JOHANNINGSMEIER, BARBARA	I	1.000	12	293	15.0	\$25,987	2491	\$28,478
JOHNSON, DOLORES A	I	1.000	12	293	15.0	\$25,987	2491	\$28,478
JOHNSON, HAROLD L	I	1.000	9	248	17.0	\$20,790	1993	\$22,783
JOHNSON, KENNETH R	I	1.000	9	225	10.5	\$16,780	1718	\$18,498
JOHNSON, NANCY M	I	1.000	12	225	08.0	\$19,304	2034	\$21,338
JOHNSON, ROSLEA I	I	1.000	12	248	12.0	\$22,645	2263	\$24,908
JONES, ROBERT SPICER	C	1.000	12	225	08.0	\$19,304	2034	\$21,338
JORGENSEN, FRANKLIN D	I	1.000	9	203	08.0	\$14,908	1591	\$16,499
JURENOVICH, BETH ANN	I	.500	12	180	03.0	\$8,775	1028	\$9,803
KAESSER, DONALD M	I	1.000	9	293	09.0	\$17,582	1773	\$19,355
KEEFE, EDWARD M	C	1.000	12	248	09.5	\$20,974	2149	\$23,123
KEES, EUGENE R	I	1.000	12	225	14.0	\$23,314	2308	\$25,622
KELLY, HELEN D.	I	1.000	12	180	09.0	\$18,635	1988	\$20,623
KENINGER, EDWARD J	I	1.000	12	180	06.0	\$16,630	1851	\$18,481
KERR, RONALD D	I	1.000	12	225	11.0	\$21,309	2171	\$23,480
KEUL, RALPH L	I	1.000	12	315	13.5	\$25,653	2468	\$28,121
KLEIWEGT, C JOHN	I	1.000	12	225	09.0	\$19,972	2080	\$22,052
KLINKER, JANET R.	I	1.000	12	180	04.5	\$15,628	1782	\$17,410
KOEPSLIL, JUDITH P	I	1.000	9	225	08.0	\$15,443	1627	\$17,070
LAMBERSON, ROLAND H	I	1.000	9	315	10.0	\$18,651	1847	\$20,498
LAVORATO, ROXANN	I	.750	12	180	06.0	\$12,473	1388	\$13,861
LEE, ALBERTA M	I	.500	12	225	07.5	\$9,485	1005	\$10,490
LEE, WILLIAM R	I	1.000	12	225	13.5	\$22,980	2285	\$25,265
LENEHAN, ELIZABETH ROSE	I	1.000	9	180	04.5	\$12,769	1159	\$13,928

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
LIEPA, JOHN	I	1.000	9	225	08.0	\$15,443	1627	\$17,070
LINTNER, RICHARD J	I	1.000	12	315	17.0	\$27,992	2628	\$30,620
LOGSDON, SUSAN S.	I	1.000	9	180	05.5	\$13,037	1462	\$14,499
LOSS, FLORENCE M	I	1.000	9	315	08.5	\$17,849	1792	\$19,641
MANN, ROBERT S	I	1.000	12	270	04.0	\$17,967	1942	\$19,909
MANNING, GERALD L	I	1.000	12	270	15.0	\$25,319	2445	\$27,764
MARCUSEN, JAMES O.	I	1.000	12	180	08.0	\$17,967	1942	\$19,909
MARLOW, JERRY J	I	1.000	9	225	10.5	\$16,780	1718	\$18,498
MARTEN, DENNIS V	I	1.000	12	225	14.5	\$23,648	2331	\$25,979
MARTEN, KAY A	I	1.000	12	225	07.0	\$18,635	1988	\$20,623
MASTROFSKI, JACK	I	1.000	9	225	14.0	\$18,651	1847	\$20,498
MAURER, MYRNA A	I	1.000	9	270	08.5	\$16,780	1718	\$18,498
MAYNARD, LYL A S.	I	1.000	9	225	07.0	\$14,908	1591	\$16,499
MC CRACKEN, JON P.	I	1.000	12	203	09.0	\$19,304	2034	\$21,338
MCLESTER-GREENFIELD, OWANA	I	1.000	12	315	02.0	\$17,298	2611	\$19,909
MESSERSMITH, DIANA J	L	1.000	12	225	06.0	\$17,967	1942	\$19,909
MEYER, BARBARA L	C	1.000	12	225	07.5	\$18,969	2011	\$20,980
MIDDENDORF, CHERYL	I	.500	12	225	05.0	\$10,379	1138	\$11,517
MILLER, LOUISE G	I	1.000	9	203	08.5	\$15,175	1609	\$16,784
MODTLAND, OLE J	I	1.000	12	248	15.0	\$24,650	2400	\$27,050
MOORE, PATRICIA H	I	1.000	9	203	07.0	\$14,373	1555	\$15,928
MOORE, SHARON L	I	1.000	12	293	13.0	\$24,650	2400	\$27,050
MUEHLENTHALER, SHIRLEY A	I	1.000	12	248	12.0	\$22,645	2263	\$24,908
NELSON, BONNIE E	I	.500	12	225	10.0	\$12,384	1275	\$13,659
NELSON, GARY M	I	1.000	9	248	06.0	\$14,908	1591	\$16,499
NELSON, TOM K	I	1.000	9	248	12.0	\$18,116	1810	\$19,926
ODGAARD, DEBORAH A	I	1.000	12	180	04.5	\$15,628	1782	\$17,410
OSGOOD, BRADLEY THERON	I	1.000	9	225	08.0	\$15,443	1627	\$17,070
PALMER, DAVID L	I	1.000	9	270	15.5	\$20,522	1975	\$22,497
PARDEKOOPEP, CHARLES J	I	1.000	12	225	11.5	\$21,643	2194	\$23,837
PATRICK, JAMES M	C	1.000	12	270	10.0	\$21,977	2217	\$24,194
PERIRY, MICHAEL D	C	1.000	12	270	12.0	\$23,314	2308	\$25,622
PETERSON, LOUIS EDWARD	I	1.000	9	225	08.0	\$15,443	1627	\$17,070
PETERSON, THOMAS DEAN	I	1.000	12	180	08.0	\$17,967	1942	\$19,909
PETRICK, TRUDY J	M	1.000	12	225	04.0	\$16,630	1851	\$18,481

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
PETRONE, WILLIAM R	I	1.000	12	225	13.0	\$22,645	2263	\$24,908
PHARES, THERESE A	I	1.000	12	225	07.0	\$18,635	1988	\$20,623
PIO, CYNTHIA MARIE	I	1.000	9	270	02.0	\$13,304	1481	\$14,785
PITZ, JANE A	I	1.000	12	248	05.5	\$18,301	1965	\$20,266
POTTER, DIANE LEA	I	1.000	12	180	08.0	\$17,967	1942	\$19,909
POWERS, DOLORES (SUNNY) B	I	.500	12	225	01.0	\$7,312	0857	\$8,170
PRAGER, HENRY J.	I	1.000	12	315	08.0	\$21,977	2217	\$24,194
PRIESTLEY, RUSSELL IM	I	1.000	12	248	13.0	\$23,314	2308	\$25,622
QUICK, FRANCES E	I	1.000	12	225	13.0	\$22,645	2263	\$24,908
REDDING, CARL F.	I	1.000	9	225	10.0	\$16,512	1701	\$18,213
REID, NORA A.	I	1.000	9	180	06.0	\$13,304	1481	\$14,785
ROBERTS, ARTHURA J	I	1.000	9	315	11.5	\$19,453	1901	\$21,354
ROBINSON, JON D	I	1.000	12	225	09.5	\$20,306	2103	\$22,409
ROSS, KENNETH J.	I	1.000	12	203	07.0	\$17,967	1942	\$19,909
ROUSH SR, CHARLES R	I	1.000	9	225	16.0	\$19,720	1920	\$21,640
ROWE, MARGARET P	I	1.000	12	225	15.0	\$23,982	2354	\$26,336
RUMMANS, MARLOWE K	I	1.000	12	270	15.0	\$25,319	2445	\$27,764
RYAN, BILL R	I	1.000	9	293	17.0	\$21,859	2066	\$23,925
SARTAIN JR, HAROLD D	I	1.000	9	270	15.0	\$20,255	1956	\$22,211
SAVILLE, LARRY D	I	1.000	12	248	13.5	\$23,648	2331	\$25,979
SCHAEFFER, CHARLES W	I	1.000	9	270	17.0	\$21,324	2030	\$23,354
SCHROEDER, DIANE S	I	1.000	12	270	06.0	\$19,304	2034	\$21,338
SCHROEDER, EUNICE M	I	1.000	12	225	13.0	\$22,645	2263	\$24,908
SCHULTE, DEBRA D.	I	1.000	12	180	03.5	\$14,959	1737	\$16,696
SCHWIETE, REBECCA S.	I	1.000	9	180	03.0	\$11,700	1371	\$13,071
SCOVILLE, LEWIS K	I	1.000	12	225	13.5	\$22,980	2285	\$25,265
SCROGGS, RICHARD L	I	1.000	12	225	11.5	\$21,643	2194	\$23,837
SELIGER, RICHARD H	I	1.000	12	225	11.0	\$21,309	2171	\$23,480
SHEAFF, JAMES D	I	1.000	9	293	10.0	\$18,116	1810	\$19,926
SHERMAN, TRUE R	I	1.000	9	225	16.0	\$19,720	1920	\$21,640
SHLAES, BENJAMIN	I	1.000	12	270	16.5	\$26,321	2514	\$28,835
SILBERHORN, GEORGE A	C	1.000	12	225	12.0	\$21,977	2217	\$24,194
SILVER SR, RICHARD A	I	1.000	12	180	10.0	\$19,304	2034	\$21,338
SIMMERMAN MARTHA J.	I	1.000	12	225	08.0	\$19,304	2034	\$21,338
SIMONS, JANET A	I	1.000	9	315	04.0	\$15,443	1627	\$17,070

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
SMART, CHARLES D	I	1.000	12	225	11.0	\$21,309	2171	\$23,480
SMITH, CURTIS N	I	1.000	12	180	09.5	\$18,969	2011	\$20,980
SMITH, JEANETTE E	I	1.000	12	225	13.0	\$22,645	2263	\$24,908
SMITH, JOHN S	I	1.000	9	270	17.0	\$21,324	2030	\$23,354
SMITH, VERLE V	I	1.000	12	180	10.0	\$19,304	2034	\$21,338
SNYDER, LAWRENCE E (BUTCH)	I	1.000	12	270	17.0	\$26,656	2536	\$29,192
SPICER, CAROLE LEA	I	.300	9	180	07.5	\$11,285	1229	\$12,514
STEINHAUSER, ANTHONY D	C	1.000	12	248	07.5	\$19,638	2057	\$21,695
STEVENS, CRISTY J	I	1.000	9	225	05.0	\$13,839	1517	\$15,356
STOCK, KATHRYN A	I	1.000	12	225	12.0	\$21,977	2217	\$24,194
STOLZE, DOREEN M	I	.300	9	225	07.5	\$12,140	1288	\$13,428
STROM, BYRON M	I	1.000	9	248	06.0	\$14,908	1591	\$16,499
SULLIVAN, ELAINE L.	I	.500	9	180	05.5	\$7,822	0878	\$8,700
SWANSON, LARRY	I	1.000	12	180	06.5	\$16,964	1874	\$18,838
TAYLOR, ROBERT W	I	1.000	12	225	09.0	\$19,972	2080	\$22,052
THARP, MARY L	I	1.000	9	225	12.0	\$17,582	1773	\$19,355
THIEBEN, PATRICIA A	I	1.000	12	203	06.0	\$17,298	1897	\$19,195
THORSHEIM, RUDOLPH R	I	1.000	12	225	14.0	\$23,314	2308	\$25,622
TOMES, CYNTHIA	I	1.000	12	180	04.5	\$15,628	1782	\$17,410
TROY, JANE L	I	1.000	12	225	06.0	\$17,967	1942	\$19,909
TRUMPY, FRANKLIN D	I	1.000	9	293	08.0	\$17,047	1737	\$18,784
TURNER, THOMAS E	I	1.000	9	225	13.0	\$18,116	1810	\$19,926
TWEED, ARLEN R	C	1.000	12	270	08.5	\$20,974	2149	\$23,123
VAN HEMERT, DUANE L	I	1.000	12	180	06.0	\$16,630	1851	\$18,481
VANDEBURG, BETTY D.	I	1.000	12	248	13.0	\$23,314	2308	\$25,622
VANDER PLOEG, DIANE M.	I	1.000	12	180	07.0	\$17,298	1897	\$19,195
VERSTEEGH, MADGE T	I	1.000	12	248	14.5	\$24,316	2377	\$26,693
VESIT, MARY CHRISTINE	I	.300	9	180	02.0	\$8,932	1068	\$10,000
VON GRABOW, JOAN M	I	1.000	12	248	11.0	\$21,977	2217	\$24,194
WAGNER, DALE W	C	1.000	12	270	08.5	\$20,974	2149	\$23,123
WAGNER, RICHARD J	I	1.000	9	248	11.0	\$17,582	1773	\$19,355
WALDRON, BARBARA KAY	I	1.000	9	180	08.5	\$14,641	1572	\$16,213
WALL, LUCY J.	I	1.000	12	180	06.0	\$16,630	1851	\$18,481
WATSON, DOUGLAS DEAN	I	1.000	12	203	08.0	\$18,635	1988	\$20,623
WEDEMEYER, VIRGINIA R	I	1.000	12	225	10.0	\$20,640	2126	\$22,766

NAME	CLASS	FTE	MON.	LANE	LEVEL	CURRENT	INCREASE	PROPOSED
WELLS, VENITA C	I	1.000	12	180	11.0	\$19,972	2080	\$22,052
WESTERGARD, JO ANNE	I	.750	12	180	10.0	\$14,478	1525	\$16,003
WHALEN, JEROLD A	I	1.000	9	203	07.0	\$14,373	1555	\$15,928
WIBERG JR, CURTIS W	I	1.000	9	315	12.0	\$19,720	1920	\$21,640
WICKHAM, SUSAN M	I	1.000	12	225	04.5	\$16,964	1874	\$18,838
WILK, MARY BETH	I	1.000	9	293	08.0	\$17,047	1737	\$18,784
WISNIESKI, GERALD J	I	1.000	9	315	17.0	\$22,394	2102	\$24,496
WORLEY, BARBARA	I	1.000	9	225	09.0	\$15,978	1663	\$17,641
WYCKOFF, ALVIN L I	I	1.000	9	225	12.0	\$17,582	1773	\$19,355
YACH, RICHARD A	I	1.000	9	225	10.5	\$16,780	1718	\$18,498
YOUNG, EDWARD ELLEN	I	1.000	12	180	02.5	\$14,625	1357	\$15,982
YOUNG, LEONE C	I	1.000	12	248	05.5	\$18,301	1965	\$20,266
YOUNG, ROBERT E	I	1.000	12	225	15.5	\$24,316	2377	\$26,693
YOUNG, THOMAS E	I	1.000	12	225	10.0	\$20,640	2126	\$22,766
ZELLER, JOHN E	I	1.000	9	225	17.0	\$20,255	1956	\$22,211

FACULTY = 260 SALARY = \$4,780,032 INCREASE = \$493,859 PROPOSED = \$5,273,892

Century 21[®] Lew Clarkson Real Estate



RESIDENTIAL — COMMERCIAL — INSURANCE — FARMS
6000 Douglas • DES MOINES, IOWA 50322 • Phone 276-4593

PURCHASE AGREEMENT

To Des Moines Area Community College Ankeny, Iowa May 12, 1980

IX We hereby offer to purchase through Century 21 Lew Clarkson Real Estate Service, Inc., agent, your property in Ankeny, Iowa, located at, or briefly described as follows: 1202 SE Rio and legally described (as we know it): Lot 7 Waywin Acres Plat #3 (or as of record).

and agree to pay you therefor the sum of \$ 73,000 as follows:

\$ 500.00, with this offer,

\$ _____, upon acceptance of this offer,

\$ _____, when formal contract hereinafter referred to, is signed,

\$ 24,500, upon delivery of warranty deed.

Subject to FHA financing. Subject to the completion of sale on property located at: 1111 NW 70th Place by June 15, 1980. Buyer requests warped basement door to be replaced.

and the balance by:

(a) Executing a formal contract for the purchase of said property, in which I/We will agree to pay \$ _____ at the rate of \$ _____ per month including interest plus 1/12 of annual taxes and insurance until the entire purchase price, together with interest at the rate of _____% per annum, payable monthly, is paid, or until the amount due is reduced to the amount of the mortgage, now or hereafter to be placed on said property. Monthly payments are to begin _____, 19____.

(b) By assuming-executing a mortgage on said property of \$ 48,000 with interest at 11 1/2 % and payable _____

1. All regular taxes on the property due and payable in 1980, as well as all unpaid taxes for prior years, are to be paid by seller

2. Taxes due and payable for the current fiscal year ending June 30, 1981, are to be prorated to the date of possession based upon the last known actual taxes payable PROVIDED, HOWEVER, if such taxes are not based upon a full assessment of the improvements upon the property as of the date hereof, the proration shall be based upon the assessed valuation as shown on the Assessor's records as of the date hereof and the millage rate in effect as of such date and paid by seller

3. All subsequent taxes and special assessments are to be paid by the Buyer.

4. In the event a new mortgage is executed Buyer agrees to pay all costs involved therein.

5. Possession to be given on or before July 1, 1980, and adjustments of interest, and rents to be made of like date, settlement to be made upon approval of title but not later than date of possession. Seller shall maintain insurance on the property in the amount of \$ 60,000 protecting his interests from date of acceptance of this contract. The Buyer may obtain additional insurance.

6. The seller is to furnish and continue the abstract of title within a reasonable time from the date of acceptance, to date of delivery of deed or formal contract, showing good and merchantable title, free and clear of all taxes, assessments, liens and encumbrances, other than those specified, except building restrictions, easements, mineral reservations made by former owners, and a mortgage, the balance of which shall not exceed \$ _____ with interest at _____ per cent. In case we find that the abstract does not show good and merchantable title, we agree to submit to you in writing our objections and give you reasonable time to perfect a merchantable title.

7. It is understood that no representations made by the agent in the negotiation of this sale are being relied upon unless incorporated herein in writing, and that this property has been offered by no other person. Any agreement written on the back hereof, and there signed by the parties, shall be a part of this contract.

8. Shades, curtain rods, blinds, venetian blinds, awnings, linoleum, storm sash, screens, showers, automatic heating equipment, water heater, water softener, TV antenna, electric, and other attached fixtures; also includes trees, shrubs, plants and bushes, are to be left with the house unless excepted on the back of this contract and there signed by the parties.

9. Seller warrants property to be free of termite infestation. Seller agrees to maintain said property including mechanical equipment in its present condition from date of said offer until date of possession. Century 21 Lew Clarkson Real Estate Service and Associates make no representation or warranty to condition of property.

10. If the Seller fails to fulfill this agreement he will pay to the agent the regular commission in full, and the Buyer shall have the right to have all payments returned, or to proceed by any action or actions at law or in equity, and the Seller agrees to pay costs and attorney fees, and a receiver may be appointed.

11. If the Buyer fails to fulfill his agreement, the Seller may forfeit the same as provided in the existing Code of Iowa, and all payments made herein shall be forfeited and to the extent of the commission it shall be paid first to the agent in full discharge of Seller's obligation for commission to the agent, and the balance, if any, shall be paid to and become the property of the Seller, or the Seller may proceed by any action or actions at law or in equity and the Buyer agrees to pay costs and attorney fees, including the agent's commission and any other expenses incurred by the Seller as liquidated damages, and a receiver may be appointed and all payments made herein to the extent of the commission shall be first paid to the agent in full discharge of the Seller's obligation for the agent's commission, and the balance, if any, shall be paid to and become the property of the Seller.

12. In the performance of each part of this agreement, time shall be of the essence.

13. It is agreed that at time of settlement, funds of the purchase price may be used to pay taxes and other liens to comply with the above requirements, same to be handled under supervision of Century 21 Lew Clarkson Real Estate Service, Inc., agent and subject to approval of Buyer's attorney on title questions involved, and needed to produce merchantable title.

14. If this offer is not accepted by the Seller on or before May 13, 1980, it shall become null and void and the initial payment shall be repaid to the Buyer without liability on the part of Century 21 Lew Clarkson Real Estate Service, Inc. to either party.

15. Seller agrees to pay mortgage placement fee of 3 1/2 pts if necessary to place loan.

This is a legal binding contract. If not understood, seek competent advise.

This is a true and certified copy of the offer to buy held in our office.

Ronald Livermore Purchaser
Linda Livermore Spouse
1111 NW 70th Place, Ankeny, IA 289-1717 Address and Phone

Century 21 Lew Clarkson Real Estate Service, Inc.

I hereby accept the above offer this 13 day of May, 1980 and agree to pay Century 21 Lew Clarkson Real Estate Service, Inc. the commission for the sale of said premises in accordance with the schedule adopted by Century 21 Lew Clarkson Real Estate Service, Inc. and now in force.

Abstract with _____
Financing with _____
Insurance with _____
Mortgage with _____
Buyer's Attorney _____

Rod Clarkson Owner
Secretary, Board of Directors Spouse
Salesman Rod Clarkson
Listing Salesman Board office

AMENDATORY CLAUSE FOR SALES CONTRACTS

"It is expressly agreed that, notwithstanding any other provisions of this contract, the purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the seller has delivered to the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property (excluding closing costs) of not less than \$ 73,000.00 which statement the seller hereby agrees to deliver to the purchaser promptly after such appraised value statement is made available to the seller. The purchaser shall, however, have the privilege and option of proceeding with the consummation of the contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner. The appraised valuation is arrived at to determine the maximum mortgage the Department of Housing and Urban Development will insure. HUD does not warrant the value of the condition of the property. The purchaser should satisfy himself/herself that the price and the condition of the property are acceptable."

Signed this 20 day of May 19 80.

Charles K. Wright
Seller
SECV. BD OF DIRECTORS
DESMINES AREA COMMUNITY COLLEGE
Seller

Ronald L. Livermore
Buyer
Ronald Livermore
Buyer

ACKNOWLEDGEMENT RE SELLERS DISCOUNT

The undersigned, owner of the real estate locally known as
1202 S.E. Rio in Ankeny, Iowa,
is advised that the buyer who is purchasing the above real
estate from me has negotiated a loan commitment from Des Moines
Savings and Loan Association and that as a condition of said
commitment the seller will be charged 3 1/2 per cent discount
based on the amount of the loan obtained. The discount totals
\$ 1,680.00 and it is understood that said amount will be
withheld from my proceeds at loan settlement.

I further understand that said discount is required by the
Association because the interest rate on the buyers loan is
fixed by federal law and would otherwise be unacceptable to
the Association.

Acknowledged this 23 day of May, 1980.

Charles K. Wever
Seller

Seller

Re: Ronald Livermore
Buyer's Name

ATTACHMENT TO ALL FIRM APPLICATIONS FOR COMMITMENT - FHA FORM 2900

CERTIFICATION

TO: Director
HUD/FHA

FHA Case No. _____

The following individuals or firms each hereby certify that the terms of the contract for purchase are true to each signer's best knowledge and belief, and that any other agreement entered into by any of these parties to the transaction is attached to the Sales Agreement.

SIGNED:

DATE:

Seller
Charles K. Wright
Seller

23 May 1980

Ronald L. Lvermore
Buyer

5/20/80

Linda Swanson
Buyer

5/20/80

Contingency Law Clark
Broker

By: Rod Clark

5/20/80

Mortgagee

By: _____

Memorandum

2006 S. ANKENY BLVD., ANKENY, IOWA 50021

PHONE 964-6200

DATE May 1, 1980

TO Paul Lowery

Location Superintendent's Office
Bldg # 17

FROM Irv Steinberg *sw*

Location Business Office Bldg # 17

RE: Request the Board Approval to charge Bad Debts

Request the Board be asked to approve charging off, as Bad Debts, the following listed accounts, which have been outstanding in excess of a year, and for which collection attempts have been unsuccessful:

Ankeny Emergency Loans
6600-5001-05-00-000-482

Returned Checks
1000-0000-00-00-000-120

Baker, Mackia	25.00
Cloyd, Lorraine H.	10.00
Collett, Daniel R.	32.90
Collins, James B.	50.00
Cook, Ricky J.	25.00
Cooper, Robin L.	50.00
Davenport, Barbara	50.00
Desplanque, Karen M.	35.00
Drayton, Sheila	50.00
Edwards, Michael	50.00
Ewing, Maudine	25.00
Fahringer, Martha	25.00
Howarth, Edson	100.00
Johnson, Willie E.	25.00
Kerns, Michael	30.00
Krantz, Bruce	50.00
Lanphier, Robert	50.00
McAlister, Rodney	25.00
McClendon, Wilbert	50.00
Michael, Michael W.	50.00
Miner, George R.	25.00
Mortvedt, Jerry	50.00
Orr, Barbara J.	20.00
Norton, Mary E.	50.00
Reece, Wendy M.	84.50
Salter, George L.	50.00
Seal, Diane	35.00
Sharp, William	40.00
Sperle, Viola	32.16
VanDyk, Ronald	25.00
Williams, Merlin	50.00
TOTAL	<u>\$1,269.56</u>

Brown, Charles R.	61.00
Coy, Linda	9.00
Crigler, William	20.00
Danilson, John	60.00
Davis, Mary E.	2.25
Doggett, Dan	31.80
Frey, Patricia	5.00
Gleason, Cynthia L.	20.00
Haltom, Kathy	5.00
Harris, Robert	65.85
Hiner, David K.	5.00
Hougham, George	135.00
Kelling, Celeste	57.50
Kipper, Theodore Mrs.	2.50
Lewis, Anjell	4.25
McCann, Leanna M.	15.00
McDuell, Lea A.	185.94
Montis, Debbie	71.90
Moore, Gaynell S.	12.00
Mougin, Lois	21.20
Nichols, Leslie	20.20
Roby, Don	1.50
Shutt, Russell	20.00
Smith, Geri	2.60
Thraikill, Darrell	6.00
Tucker, Albert	184.50
Tyler, Denise	30.50
Wells, George	10.50
TOTAL	<u>\$1,065.99</u>

RECEIVED

MAY 01 1980

BUSINESS

Accounts Receivable
1000-0000-00-00-000-146

Cupp, Evelyn	6.50
Dudney, Carolyn	30.50
Dudney, Sharon	30.50
Garland, Anne	20.50
Graham, Alan	51.95
Nash, Lonnie	145.40
Nelson, John P.	51.00
Reynolds, Judy	123.80
Rohner, Joseph	50.00
Rudolf, Kathy	30.50
Schwabe, Cindy	30.50
Shaklee, Lois	16.20
Swanson, Mary P.	154.99
Terrell, Micheal	30.50
TOTAL	<u>\$ 772.84</u>

12-May 1980

This agreement made this 24th day of April, A.D. 1980, by and between Carroll Glass Co., Inc., County of Carroll, State of Iowa hereinafter called Lessor, and Des Moines Area Community College, a public corporation of Ankeny, Polk County, Iowa, hereinafter called Lessee.

WITNESSETH: That the Lessor hereby leases to the Lessee entire building, including restrooms of the premises situated in the City of Carroll, 229 N. Main, County of Carroll, State of Iowa, locally known as Carroll Glass Co., Inc. for the period from June 1, 1980 through May 31, 1981.

1. Lessee to pay to Lessor or his assigns at Lessor's Office, 432 East Sixth Street, Carroll, Iowa, in lawful money of the United States for the use of the said premises for the sum of \$987.50 per month payable in advance on the first day of each month during the continuance of this lease.

2. Lessee to use said premises for a community college building and for instruction purposes.

3. Lessee shall not permit the said premises to be used for any unlawful purpose.

4. Lessee not to sell or assign this lease or sublet said premises or any part thereof without the written consent of the Lessor or assigns; but in the case of the assignment of the lease, Lessee shall not be released from personal liability hereon.

5. Lessee to keep said premises in a clean and presentable condition and not to allow any refuse or debris to accumulate upon said premises.

6. Lessee shall comply with all ordinances of the above named City, rules and regulations of the Board of Health, and the laws of the State of Iowa relative to the use of the said premises. Lessee agrees to protect Lessor against any tax, charge or penalty imposed or levied against said premises on account of Lessee's failure to comply with the provision thereof, or growing out of the use of said premises by Lessee, and to protect Lessor against any and all claims of all persons growing out of the use of said premises during the terms of this lease.

7. Lessor shall have the right to place and keep and display in visible location a "For Rent" card on said premises for a period of thirty (30) days prior to expiration of this lease.

8. Lessor may resort to any remedy at law or in equity in order to enforce any right or the payment of any claim which said Lessor may have against said Lessee by virtue hereof, and if Lessor shall institute any such action, Lessee agrees to pay a reasonable attorney fee which shall be taxed as part of the costs.

9. Lessor or agents at reasonable hours may enter said premises to inspect the same or to show said property to prospective tenants or purchasers or for the purpose of making improvements thereon.

10. At the expiration of this lease, Lessee agrees to surrender possession of said premises to Lessor or assigns without further notice to quit, and in as good repair, normal wear excepted, as the same in now or may hereafter be placed.

11. TITLE TO EQUIPMENT AND FIXTURES

Tenant shall have the right to place and install in, on, or about the building upon the lease premises or and addition thereto, such furniture, equipment and trade fixtures, including partitions, air compressors, or other such removable equipment provided by tenant that is attached to the building proper as tenant may deem necessary or advisable and at all times during the term of this lease and upon the termination of the lease premises; provided, however, the tenant shall, and covenants and agrees to, make all repairs to the lease premises required by such removal.

12. No waiver of the breach of any of the terms or conditions of this lease shall constitute a waiver of any other or succeeding breach of the same or other provisions of this lease.

13. Lessee to pay 100% of electricity and 100% of heat and water.

14. Lessor to maintain the exterior of the building, roof, guttering, as in his judgment may be necessary.

15. Lessor to maintain in service the present heating unit installed in the building.

16. Lessee to maintain the interior of the building, remodeling, and all plumbing service necessary by way of repairing and leaks in the plumbing or sewer system caused by Lessee's use and remove any blockage of the toilet or lavatory drains.

17. Lessor to pay real estate taxes assessed against the property and procure such fire and extended insurance coverage as he deems necessary. Any equipment owned, maintained, or installed by the Lessee to be at Lessee's risk of loss.

18. Lessee to have the privilege of installing an identification sign on the front of the building.

19. All agreements to lease signed by Des Moines Area Community College are subject to approval by the State Board of Public Instruction.

20. Lessor to provide glass insurance.

21. Lessee to keep entrance and sidewalks free of snow.

22. If Lessee wishes to renew lease for extended time, negotiations to begin sixty (60) days prior to lease expiration date.

23. Each party hereby releases the other from liability due to damage to property of each party and loss of rental values resulting from fire or other risks normally insured against. Such release extends to all insured risks regardless of negligence on the part of one of the parties, its agents, or employees.

IN WITNESS WHEREOF the parties hereunto have subscribed their names the day and year first above written.

Lessor

Lessee

CARROLL GLASS CO

Des Moines Area Community College

By: Harold Danner

Board of Directors
By: Charles K. Uweigitt, Bd. Secretary

State of Iowa)

County of Carroll) SS

On this 24 day of April, A.D. 1980, before me, the undersigned, a Notary Public in and for Carroll County, Iowa personally appeared HAROLD DANNER to me known to be the person named in and who executed the foregoing instrument and acknowledged that he executed the same as his voluntary act and deed.

Robert F. Kraus
NOTARY PUBLIC IN AND FOR CARROLL
COUNTY, IOWA. My commission expires
9-30-82

AMENDED 1979-80 BUDGET
Ankeny/Urban SGA

	<u>ORIGINAL</u>	<u>AMENDED</u>
Books	\$5000.00	\$5000.00
Intramurals	\$5000.00	\$5000.00
Concerts	\$9600.00	\$9600.00
ANCES	\$3750.00	\$3750.00
Ticket Sales	\$6500.00	\$6500.00
Newspaper	\$6000.00	\$6000.00
Student Projects	\$7500.00	\$15,608.09
Day Care	\$2500.00	\$2500.00
Educational Programs	\$9000.00	\$9000.00
Student Center	\$2000.00	\$2000.00
obbying	\$1500.00	\$1500.00
ublications/Office Supplies	\$1300.00	\$1300.00
ent Government	\$2700.00	\$3632.46
ntingency	\$950.00	\$950.00
nference Travel	\$3500.00	\$3876.80
adership	\$1550.00	\$1799.88
lm Series	\$1650.00	\$1650.00
reational Equipment	\$2500.00	\$2500.00
ub Travel	\$5500.00	\$5500.00
ban	\$4000.00	\$4000.00
pecial Emphasis	\$2000.00	\$2000.00
	<u>\$84,000.00</u>	<u>\$93,667.23</u>

STUDENT GOVERNMENT ASSOCIATION BUDGET

Ankeny/Urban Campuses
1980-81

The Student Government Association Budget Committee has developed the following budget for the fiscal year July 1, 1980 to June 30, 1981. The following budget is based on full-time activity fee at \$7.50 per quarter and part-time activity fee at 60¢ per credit hour.

Funds remaining in the Student Activity Account on June 30, 1981 will be carried over to be used for the benefit of the students and the campus community, i.e. new student center, special programs, general campus improvements, etc. An amendment to the 1980-81 budget will be made at such time as the balance of 1979-80 carry-over is known and projects and needs identified.

Student Activities income is based on projected enrollment for fiscal year 1980-81. If enrollment does not reach expected levels, income will be proportionately less. Student Government traditionally revises the yearly budget at the beginning of spring quarter to make allowances for lack of, or increase in enrollment.

<u>ACCOUNT</u>	<u>ALLOCATION</u>
* Clubs	\$4,200.00
Intramurals	\$6,000.00
Concerts	\$10,000.00
Dances	\$3,500.00
Ticket Sales	\$4,000.00
Conference Travel	\$4,500.00
Student Projects	\$8,000.00
Educational Programs	\$8,750.00
Lobbying	\$ 500.00
Publications & Office Supply	\$2,000.00
Student Government	\$3,000.00
Leadership	\$2,000.00
* Film Series	\$2,700.00
Recreational Equipment	\$1,200.00
* Student Newspaper	\$6,900.00
* Day Care	\$3,000.00
Student Center	\$2,200.00
* Club Travel	\$7,500.00
* Urban Campus	\$4,100.00
Special Emphasis	\$1,800.00
Contingency	\$2,450.00
* Creative Writing	\$ 700.00
TOTAL	<u>\$89,000.00</u>

* These accounts cannot be deleted or changed unless projections of anticipated 1980-81 income are not realized. At such a time all allocations will be reduced on a percentage basis.

Projected Income (Based on 4% increase in credit programs, 1980-81)

9864 full time students @ \$7.50	=	\$73,980.00
5563 part time students @ \$2.70	=	<u>15,020.00</u>
TOTAL		\$89,000.00

EXPLANATION OF ACCOUNTS

CLUBS: Each club approved by the Student Government Association is provided an annual grant from the student activity fee up to \$150. This allotment is dependant on when the club's request is made. The allotment reduces \$50 per quarter according to the program making the request. Additional funds are available for club projects from the Student Projects account if proper application procedures are followed. A memo will have to be submitted to the Monetary Affairs Committee by each club to be considered for the yearly allocation. The following information must be submitted: (a) anticipated club expenditures, (b) previous year's club expenditures, (c) general list of planned fund-raising activities. Failure to do so will be taken into consideration on allocation of grants.

INTRAMURALS: This money will be used to fund the purchase of equipment for intramural sports, rental of facilities such as gymnasiums and paying referee salaries.

CONCERTS: This money will be used to hire talent, rent facilities when needed, pay for security-police when needed, rent sound systems when needed, pay for promotional expenses such as posters, radio and television advertisements, pay for services needed in regard to equipment, purchase food and/or drink when needed and other expenses.

DANCES: This money will be used to hire talent, rent facilities, pay for security, rent sound systems when needed, pay for promotional expenses, facility rental if and when needed and other costs. The funds are used to pay for the services needed, to purchase food and drink when needed and other items.

TICKET SALES: This money will be used as a subsidy for discount tickets sold out of the Student Activities Office to students. According to our policy, sports events, musical events and movie-theatre and activities entitle students to a 25% discount.

NEWSPAPER: These funds will be used to fund the operation of the student newspaper. Expenses include printing, typesetting, salaries, supplies and equipment. The requirements for this grant will include having a reporter at every Student Government meeting. Money will be allocated quarterly.

STUDENT PROJECTS: The funds available in this account will be used for miscellaneous projects decided upon by students. Examples of these projects could be ice cream socials, community projects, barbeques or other.

DAY CARE CENTER: This fund will serve as a grant to the Day Care Center to be used for educational equipment, food, furniture and other items. This grant will enable students who have paid activity fees to receive a discount on the fees charged by the Day Care Center. A quarterly financial report will be required, including the total number of children served and the total number of student's children served. At least 75% of the children served by the Day Care Center must be children of currently enrolled students to remain eligible to receive the quarterly funding. If the 75% cannot be reached the Monetary Affairs Committee of the Student Government Association will be notified, and the \$750 per quarter allotment will be cut back to \$625 per quarter as long as 50% of the children are children of DMACC students. If the percentage drops below 50% all funding will be discontinued.

EDUCATIONAL PROGRAMS: This account will have three divisions: (1) Lectures. \$6,500.00 will be used to hire lecturers to bring to campus to speak on various issues. The funds will also be used for promotional costs: (2) Video. \$1,250.00 will be used to rent video tape television, educational and entertainment programs. These will be obtained on a weekly basis and serve as student center programming: (3) Class Education. \$1,000.00 will be used by faculty to request money for a program of educational value. To receive funds, the program must serve an educational purpose consistent with a departmental area. The allocation of funds will be determined by the Monetary Affairs Committee.

STUDENT CENTER: The funds will be used towards improving of developing indoor on-campus recreation facilities, purchasing needed equipment, such as new pool tables and other equipment, and as an account for future projects. Also, for the upkeep and maintenance for the Student Government office and present student lounges.

LOBBYING COMMITTEE: To be used for publicity, phone, travel and related legislative expenses.

PUBLICATIONS/OFFICE SUPPLIES: Will go for expense of publications and purchase of office supplies for student government activities.

STUDENT GOVERNMENT FUNDS: This account will be used for costs related to the operation of Student Government; meals costs for Student Government dinner meetings, special awards to Student Government persons, salaries for Student Government secretary, and travel costs for Student Government officers.

CONTINGENCY: These funds will be used for emergency use to cover expenses for projects which arise that are additional expenses and not budgeted for in standard accounts.

FILM SERIES: This money will be used to present a series of films each quarter selected by the Student Life Committee with final approval by the Student Government Association for use in cooperation with faculty. \$900 has been allocated for the winter quarter course "film and history". The remainder (\$1,800) is for use by the "film analysis" class during the fall qtr., and the "film genre" class during spring quarter.

LEADERSHIP PROGRAM: This money will be used for weekend conferences directed by Student Activities. The conferences will include 25-30 students, and will provide lodging, food, transportation, supplies, promotion, scholarship and consultants.

CONFERENCE TRAVEL: The account will provide money for delegates to attend national conferences which relate to functions of Student Government, i.e. National Entertainment and Campus Activities Conference; American Student Association.

RECREATIONAL EQUIPMENT: This fund will be used to purchase additional outdoor recreational facilities or equipment, such as, softball diamonds, tennis courts, horseshoe pitching, outdoor picnic/lounge type equipment.

CLUB TRAVEL: This fund is an allocation for DMACC Ankeny students attending national skill contests and ACT conference. The fund will be divided equally to all students attending national skill contests and the ACT conference according to an estimate of the previous three years number of participants. Examples of contests are VICA, DECA, OEA or other nationally affiliated clubs that sponsor national skill contests.

URBAN CAMPUS: This account is established for the Urban Campus Activities Council to plan a program of extra-curricular activities at the Urban Campus. Funds will be transferred into that account on a quarterly basis, with the student committee and administrative staff at the Urban Campus responsible for administering and accounting for the funds. Increases or decreases in enrollment at the Urban Campus will adjust this budget accordingly.

SPECIAL EMPHASIS WEEK: These funds will be used for speaker honorariums, musical groups, posters, and other promotional expenses, films, video for the three awareness weeks, i.e. Handicapped Awareness Week, Black Awareness Week and Pan American Week.

CREATIVE WRITING: This account will be used for three scholarships, publicity, certificates and an awards luncheon for the annual Creative Writing Contest.

Expenditures of all Student Government funds will be monitored by the Monetary Affairs Committee and must follow the procedure outlined in the DMACC Business Procedure #B374, III-2 and the procedure established by the Payment of Claims currently approved by the Student Government Association.

ADDENDUM

The enrollment projections for the 1980-81 fiscal year were based on an analysis done by the Vice President of Student Life, Leonard Bengtson. His recommended projection for 1980-81 enrollment is 4%.

The Urban Campus projected income was figured in the following way:

209 Full Time Students @ \$7.50 per quarter =	\$1,567.50
871 Part Time Students @ \$2.70 per quarter =	<u>\$2,351.70</u>
TOTAL	\$3,919.20

\$3,919.20 + 4% increase (\$156.77) = \$4,075.97

DES MOINES AREA COMMUNITY COLLEGE
NURSING PROGRAM - CARROLL CENTER

1980-81 Student Activity Budget

Receipts

1st Quarter - 35 students @ \$7.50 each	262.50
2nd Quarter - 32 students @ \$7.50 each	240.00
3rd Quarter - 30 students @ \$7.50 each	225.00
4th Quarter - 21 students @ \$7.50 each	157.50
	<u>885.00</u> TOTAL RECEIPTS

Expenditures

1st Quarter: Orientation Picnic	60.00
Halloween Party	60.00
2nd Quarter: Christmas Party	190.00
Christmas Tea	30.00
Decorations	20.00
3rd Quarter: Group Picture	180.00
ADN Party	60.00
4th Quarter: Graduation Party	130.00
Appreciation Coffee	50.00
Miscellaneous: Scrapbook Supplies	75.00
Recreation Supplies	30.00
	<u>885.00</u> TOTAL EXPENDITURES

Class Officers -

Pat Nogaro
Carrie Harnack
Jeri Sudmon

Class Advisor -

Janet Frickie

DES MOINES AREA COMMUNITY COLLEGE
ANKENY-URBAN

1980-81 Calendar
(Revised)

ATTACHMENT 10A
MAY 12 1980

	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F				
JULY - 1980		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	31					
AUGUST					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29				
SEPTEMBER	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30							
OCTOBER			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31				
NOVEMBER	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28									
DECEMBER	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31						
JANUARY - 1981				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30				
FEBRUARY	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27									
MARCH	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31							
APRIL			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30					
MAY					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29				
JUNE	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30							
JULY			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31				
AUGUST	3	4	5	6	7	10	11	12	13	14#	17	18	19	20	21	24	25	26	27	28	31								
SEPTEMBER		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30						

LEGEND	9-MO. CONTRACTS (9/4 to 6/2 incl.)	QUARTERS (College Year)	12-MO. CONTRACTS (Fiscal Year, 7/1-6/30)
<input checked="" type="checkbox"/> Holidays	Student Contact Days - 172 days	Fall - 56 days	Student Contact Days - 222 days
<input type="checkbox"/> Vacation	In-Service Days - 8 "	Winter - 58 "	In-Service Days - 10 "
<input type="checkbox"/> In-Service	Holidays - 7 "	Spring - 58 "	Holidays - 9 "
<input type="checkbox"/> Beginning of Quarter	Vacation - 7 "	Summer - 54 "	Vacation - 20 "
<input type="checkbox"/> End of Quarter	Total - 194 days	Total - 226 days	Total - 261 days

#Last day of Arts & Sciences summer session classes.

Att. 10B
12 May 80

DES MOINES AREA COMMUNITY COLLEGE
BOONE CAMPUS

1980-81 Calendar
(Revised)

	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F				
JULY - 1980		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	31					
AUGUST					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29				
SEPTEMBER	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30							
OCTOBER			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31				
NOVEMBER	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28									
DECEMBER	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31						
JANUARY - 1981				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30				
FEBRUARY	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27									
MARCH	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31							
APRIL			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30					
MAY					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29				
JUNE	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30							
JULY			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28 [#]	29	30	31				
AUGUST	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31								
SEPTEMBER	1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30							

LEGEND

- Holidays
- Vacation
- In-Service Days
- Beginning of Qtr.
- End of Qtr.
- Calendar Adjustment Days

9-Mo. CONTRACTS (9/4-6/2)

Student Contact Days	-	172 Days
In-Service Days	-	8 "
Holidays	-	7 "
Vacation	-	5 "
Calendar Adjustment Days	-	2 "
(Non-duty) Total	-	194 Days

QUARTERS (College Year)

Fall	-	56 Days
Winter	-	58 "
Spring	-	58 "
		172 "
Summer	-	55
Total	-	227 Days

12-MO. CONTRACTS (Fiscal Year, 7/1-6/30)

Student Contact Days	-	220
In-Service Days	-	10
Holidays	-	9
Vacation	-	20
Calendar Adjustment Days	-	2
(Duty) Total	-	261 Days

#Last day of Arts & Sciences summer session classes.

	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
JULY - 1981			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31
AUGUST	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31				
SEPTEMBER		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30		
OCTOBER				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
NOVEMBER	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30				
DECEMBER		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	31	
JANUARY - 1982					7	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29
FEBRUARY	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26					
MARCH	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31		
APRIL				1	2	5	6	7	8	8	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
MAY	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31				
JUNE		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30		
JULY				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
AUGUST	2	3	4	5	6	9	10	11	12	13#	16	17	18	19	20	23	24	25	26	27	30	31			
SEPTEMBER			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	

LEGEND

- Holidays
- Vacation
- In-Service Days
- [Beginning of Quarter
-] End of Quarter

9-MO. CONTRACTS (9/9-6/4)

Student Contact Days - 168 Days
 In-Service Days - 9 "
 Holidays - 7 "
 Vacation - 7 "
Total - 191 Days

QUARTERS (College Year)

Fall - 56 Days
 Winter - 55 "
 Spring - 57 "
 Summer - 54 "
Total - 222 Days

12-MO. CONTRACTS (Fiscal Year, 7/1-6/30)

Student Contact Days - 223 Days
 In-Service Days - 9 "
 Holidays - 9 "
 Vacation - 20 "
Total - 261 Days

#Last day of Arts & Sciences summer session classes.

	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
JULY - 1981			1	2	<input checked="" type="checkbox"/> 3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31
AUGUST	3	4	5	6	7	10	11	12	13	14	17	18	<input checked="" type="checkbox"/> 19	<input checked="" type="checkbox"/> 20	<input checked="" type="checkbox"/> 21	<input checked="" type="checkbox"/> 24	<input checked="" type="checkbox"/> 25	<input checked="" type="checkbox"/> 26	<input checked="" type="checkbox"/> 27	<input checked="" type="checkbox"/> 28	<input checked="" type="checkbox"/> 31				
SEPTEMBER	<input checked="" type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input checked="" type="checkbox"/> 7	<input checked="" type="checkbox"/> 8	<input checked="" type="checkbox"/> 9	<input checked="" type="checkbox"/> 10	<input checked="" type="checkbox"/> 11	<input checked="" type="checkbox"/> 14	15	16	17	18	21	22	23	24	25	28	29	30			
OCTOBER				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
NOVEMBER	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	<input checked="" type="checkbox"/> 26	<input checked="" type="checkbox"/> 27	30				
DECEMBER		1	<input checked="" type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input checked="" type="checkbox"/> 7	8	9	10	11	14	15	16	17	18	<input checked="" type="checkbox"/> 21	<input checked="" type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input checked="" type="checkbox"/> 24	<input checked="" type="checkbox"/> 25	<input checked="" type="checkbox"/> 28	<input checked="" type="checkbox"/> 29	<input checked="" type="checkbox"/> 30	<input checked="" type="checkbox"/> 31	
JANUARY - 1982					<input checked="" type="checkbox"/> 1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29
FEBRUARY	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26					
MARCH	1	2	3	4	<input checked="" type="checkbox"/> 5	<input checked="" type="checkbox"/> 8	<input checked="" type="checkbox"/> 9	<input checked="" type="checkbox"/> 10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31		
APRIL				1	2	5	6	7	8	<input checked="" type="checkbox"/> 9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30
MAY	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	<input checked="" type="checkbox"/> 28	<input checked="" type="checkbox"/> 31				
JUNE	<input checked="" type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30			
JULY				1	2	<input checked="" type="checkbox"/> 5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28#	29	30
AUGUST	2	3	4	5	6	9	10	11	12	13	16	17	<input checked="" type="checkbox"/> 18	<input checked="" type="checkbox"/> 19	<input checked="" type="checkbox"/> 20	<input checked="" type="checkbox"/> 23	<input checked="" type="checkbox"/> 24	<input checked="" type="checkbox"/> 25	<input checked="" type="checkbox"/> 26	<input checked="" type="checkbox"/> 27	<input checked="" type="checkbox"/> 30	<input checked="" type="checkbox"/> 31			
SEPTEMBER	<input checked="" type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input checked="" type="checkbox"/> 6	<input checked="" type="checkbox"/> 7	<input checked="" type="checkbox"/> 8	<input checked="" type="checkbox"/> 9	<input checked="" type="checkbox"/> 10	<input checked="" type="checkbox"/> 13	14	15	16	17	20	21	22	23	24	27	28	29	30			

LEGEND	9-MO. CONTRACTS (9/9-6/4)	QUARTERS (College Year)	12-MO. CONTRACTS (Fiscal Year, 7/1-6/30)
<input checked="" type="checkbox"/> Holidays	Student Contact Days - 168 Days	Fall - 56 Days	Student Contact Days - 223 Days
<input type="checkbox"/> Vacation	In-Service Days - 9 "	Winter - 55 "	In-Service Days - 9 "
<input type="checkbox"/> In-Service Days	Holidays - 7 "	Spring - 57 "	Holidays - 9 "
<input type="checkbox"/> Beginning of Quarter	Vacation - 7 "	Summer - 54 "	Vacation - 20 "
<input type="checkbox"/> End of Quarter	Total - 191 Days	222 Days	Total - 261 Days

#Last day of Arts & Science summer session classes.

ATTACHMENT 11B
12 May 1980

ATTACHMENT 12

Attachment 12 is filed separately with the Secretary of the Board of Directors.

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

PUBLIC HEARING

12 MAY 1980

A Public Hearing for the adoption of plans, specifications and form of contract for the construction of Phase III A, Parts 5, 6, 7, 8, and 10, was held before the Board of Directors of the Des Moines Area Community College at the Ankeny Campus, Building 2, Room 15, on 12 May 1980. The Board had been called to order by Board President Eldon Leonard at 5:30 p.m. The first order of business was the instant hearing which was convened at 5:30 p.m.

ROLL CALL

Members Present:

Ray Clark	Murray Goodman	Jasper Risdal
Georganne Garst	Eldon Leonard	Walter A. Stover, Jr.
	Theodore Nemmers	

Members Absent:

Walter Hetzel Don Rowen

Others Present:

Paul Lowery, Superintendent	Various other DMACC staff
Charles Wright, Board Secretary	and interested residents

PUBLICATION OF
NOTICE OF
HEARING

Board President Leonard asked the Board Secretary how notice of the hearing was given. The Secretary responded that legal notice of the hearing had been placed in the Des Moines Register, as follows:

Phase III A, Parts 5, 6, 7, and 8	3 April 1980
Phase III A, Part 10	21 April 1980

A copy of the legal notices is attached (Attachments A and B) hereto and made a part of these minutes.

COMMENTS

Board President Leonard asked if the Secretary had received written comments regarding the adoption of plans, specifications and form of contract for consideration by the Board. The Secretary reported none had been received.

Board President Leonard asked if the Secretary had received any requests to address the Board regarding the adoption of plans, specifications and form of contract. The Secretary reported none had been received.

Board President Leonard asked if there were those present who desired to address the Board regarding the adoption of plans, specifications and form of contract. There were none.

DELIBERATION
OF BOARD

Board President Leonard solicited discussion from Board members regarding the plans, specifications and form of contract.

RESOLUTION

Director W. Stover introduced, and T. Nemmers seconded the introduction, of a resolution, as follows:

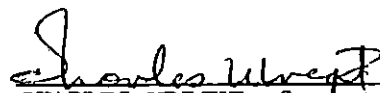
WHEREAS, on the 10th day of March, 1980, plans and specifications and form of contract were filed with the Secretary of the Board of Directors of the Des Moines Area Community College for the project.

WHEREAS, notice of hearing on plans, specifications, form of contract and estimated cost was published as required by law and action of the Board.


NOW, THEREFORE BE IT RESOLVED by the Board of Directors of the Des Moines Area Community College that said plans, specifications and form of contract are hereby approved and adopted as the plans, specifications and form of contract for Phase III A, Part 5 (General Construction--Support Services Bldg. #1 and Student Services Bldg. #5), Part 6 (Mechanical Construction--Support Services Bldg. #1 and Student Services Bldg. #5), Part 7 (Electrical Construction--Support Services Bldg. #1 and Student Services Bldg. #5), Part 8 (Parking Lots and Drives), and Part 10 (Snack Bar Equipment and Furnishings--Student Services Bldg. #5).

The resolution was unanimously adopted by roll call vote of those present.

The Board returned to its regular agenda at 5:37 p.m.



CHARLES WRIGHT, Secretary



ELDON LEONARD, President

COPY OF ADVERTISEMENT
Exhibit "A"

(R-419) NOTICE OF HEARING
 TO WHOM IT MAY CONCERN:
 A public hearing will be held on May 12, 1980, at 5:30 p.m., Central Daylight Time, by the Board of Directors of the Des Moines Area Community College, Building 2, Room 15, 2000 Ankeny Boulevard, Ankeny, Iowa, in relation to proposed plans, specifications and form of contract for the construction of the following improvement:
 DES MOINES AREA COMMUNITY COLLEGE — PHASE IIIA, PARTS 5, 6, and 7
 at which time and place any interested persons may appear and file objections to the said proposed plans, specifications, form of contract or the cost of such improvement.
 Said Board of Directors will then hear said objections and any evidence for or against the same, and forthwith enter of record its decision thereon.
 Des Moines Area Community College
 /s/ Eldon Leonard
 President, Board of Directors
 ATTEST:
 /s/ Charles K. Wright
 Secretary, Board of Directors

Affidavit of Publication

STATE OF IOWA
POLK COUNTY

} SS.

The undersigned, being first duly sworn, on oath states that he is the Auditing Department Manager of Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER (Daily)
DES MOINES TRIBUNE (Daily)
DES MOINES SUNDAY REGISTER

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa; and that an advertisement, a printed copy of which is hereto annexed as Exhibit "A" and made a part of this affidavit, was printed and published

in said The Des Moines Register (daily) the following dates.....

April 3, 1980

in said Des Moines Tribune (daily) the following dates.....

in said Des Moines Sunday Register on.....

The affiant states that all of the facts set forth in the foregoing affidavit are true as he verily believes.

Eldon Leonard

Subscribed and sworn to before me by said affiant this 3rd day of

April, 19 80

Mary E. Sullivan
Notary Public in and for Polk County, Iowa

ATTACHMENT A, Cont.
Hearing 12 May 1980

COPY OF ADVERTISEMENT
Exhibit "A"

Affidavit of Publication

STATE OF IOWA }
POLK COUNTY } SS.

The undersigned, being first duly sworn, on oath states that he is the Auditing Department Manager of Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER (Daily)
DES MOINES TRIBUNE (Daily)
DES MOINES SUNDAY REGISTER

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa; and that an advertisement, a printed copy of which is hereto annexed as Exhibit "A" and made a part of this affidavit, was printed and published

in said The Des Moines Register (daily) the following dates.....

April 3, 1980

in said Des Moines Tribune (daily) the following dates.....

in said Des Moines Sunday Register on

The affiant states that all of the facts set forth in the foregoing affidavit are true as he verily believes.

Eileen Stinson

Subscribed and sworn to before me by said affiant this 3rd day of

April, 19 80

Mary E. Gilman
Notary Public in and for Polk County, Iowa

(R-418) NOTICE OF HEARING
TO WHOM IT MAY CONCERN:

A public hearing will be held on May 12, 1980, at 9:30 P.M., Central Daylight Time, by the Board of Directors of the Des Moines Area Community College in Building 2, Room 15, 2005 Ankeny Boulevard, Ankeny, Iowa, in relation to proposed plans, specifications, form of contract and cost for the construction of the following improvement:

DES MOINES AREA COMMUNITY COLLEGE - PHASE IIIA, PART 8 - PARKING LOTS AND DRIVES

at which time and place any interested persons may appear and file objections to the said proposed plans, specifications, form of contract or the cost of such improvement.

Said Board of Directors will then hear said objections and any evidence for or against the same, and forthwith enter of record its decision thereon.

Des Moines Area
Community College
/s/ Eldon Leonard
President, Board of Directors

ATTEST:
/s/ Charles K. Wright
Secretary, Board of Directors

Affidavit of Publication

**COPY OF ADVERTISEMENT
Exhibit "A"**

STATE OF IOWA }
POLK COUNTY } SS.

The undersigned, being first duly sworn, on oath states that he is the Auditing Department Manager of Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

**THE DES MOINES REGISTER (Daily)
DES MOINES TRIBUNE (Daily)
DES MOINES SUNDAY REGISTER**

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa; and that an advertisement, a printed copy of which is hereto annexed as Exhibit "A" and made a part of this affidavit, was printed and published

in said The Des Moines Register (daily) the following dates.....

April 21, 1980

in said Des Moines Tribune (daily) the following dates.....

in said Des Moines Sunday Register on.....

The affiant states that all of the facts set forth in the foregoing affidavit are true as he verily believes.

[Signature]

Subscribed and sworn to before me by said affiant this 23rd day of

April, 19 80

[Signature]
Notary Public in and for Polk County, Iowa

R-493 NOTICE OF HEARING
TO WHOM IT MAY CONCERN:
A public hearing will be held on May 12, 1980, at 5:30 p.m., Central Daylight Time, by the Board of Directors of the Des Moines Area Community College, in Building 2, Room 15, 2006 Ankeny Boulevard, Ankeny, Iowa, in relation to proposed plans, specifications and form of contract for the construction of the following improvement:
DES MOINES AREA COMMUNITY COLLEGE — PHASE IIIA, PART 10 — Snack Bar Equipment and Furnishings
At which time and place any interested persons may appear and file objections to the said proposed plans, specifications, form of contract or the cost of such improvement.
Said Board of Directors will then hear said objections and any evidence for or against the same, and forthwith enter of record its decision thereon.
Des Moines Area Community College
/s/ Eldon Leonard
President, Board of Directors
ATTEST: /s/ Charles K. Wright
Secretary, Board of Directors

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

PUBLIC HEARING

12 MAY 1980

A Public Hearing for the purpose of amending the current budget by increasing the General Fund from \$14,521,462 to \$14,927,141 to cover specially funded projects added during the current fiscal year and to cover additional salary increases approved after the March 12, 1979 adoption of the current budget was held before the Board of Directors of the Des Moines Area Community College at the Ankeny Campus, Building 2, Room 15, on 12 May 1980. The Board had been called to order by Board President Eldon Leonard at 5:30 p.m. The instant hearing was convened at 5:45 p.m.

ROLL CALL

Members Present:

Ray Clark	Walter Hetzel	Jasper Risdal
Georganne Garst	Eldon Leonard	Don Rowen
Murray Goodman	Theodore Nemmers	Walter A. Stover, Jr.

Others Present:

Paul Lowery, Superintendent	Various other DMACC staff
Charles Wright, Board Secretary	and interested residents

PUBLICATION OF
NOTICE OF
HEARING

Board President Leonard asked the Board Secretary how notice of the hearing was given. The Secretary responded that legal notice of the hearing had been placed in the Des Moines Register on 25 April 1980.

A copy of the legal notice is attached (Attachment A) hereto and made a part of these minutes.

COMMENTS

Board President Leonard asked if the Secretary had received written comments regarding the amendment of the current budget. The Secretary reported none had been received.

Board President Leonard asked if the Secretary had received any requests to address the Board regarding the amendment of the current budget. The Secretary reported none had been received.

Board President Leonard asked if there were those present who desired to address the Board regarding the amendment of the current budget. There were none.

DELIBERATIONS
OF BOARD


Board President Leonard solicited discussion from Board members regarding the amendment of the current budget.

BUDGET
AMENDED

It was moved by T. Nemmers, seconded by R. Clark, that the current budget be amended by increasing the General Fund expenditure from \$14,521,462 to \$14,927,141.

The motion was passed unanimously by a roll call vote.

The Board returned to its regular agenda at 5:52 p.m.



CHARLES WRIGHT, Secretary



ELDON LEONARD, President

Affidavit of Publication

COPY OF ADVERTISEMENT
Exhibit "A"

STATE OF IOWA
POLK COUNTY

SS.

R-491 AMENDMENT OF CURRENT BUDGET

Iowa Official Form No. 653-A

WATT PARSONS & BROS. CO. WATERLOO, IOWA M-476 FORM 72-G

NOTICE, RECORD OF HEARING AND CERTIFICATE
TO AMEND CURRENT BUDGET
SECTION 24.9, CODE OF IOWA

NOTICE -- The Board of Directors

(Board of Supervisors, Board of Directors)

Des Moines Area Community College of Polk, et.al. County, Iowa, will meet at
Bldg 2, Room 215, (County, School District)
Ankeny Campus, 2006 S. Ankeny Blvd, May 12, 1980, at 5:45p.m., for the purpose of amending the current
(place of meeting) Ankeny, Iowa (time of meeting) (hour)
Des Moines Area Community College budget adopted March 12, 19 79, by increasing expenditures
(County, School)

duly sworn, on oath states that he is the Auditing
ines Register and Tribune Company, a corporation
er the laws of the State of Iowa, with its principal
Iowa, the publisher of

MOINES REGISTER (Daily)

ES TRIBUNE (Daily)

ES SUNDAY REGISTER

n printed and published in the City of Des Moines,
s advertisement, a printed copy of which is hereto
e a part of this affidavit, was printed and published

ter (daily) the following dates

aily) the following dates

ister on

of the facts set forth in the foregoing affidavit are

Ben J. Fitzgerald

efore me by said affiant this 25th day of

19 80.

Mary E. Gilman
Notary Public in and for Polk County, Iowa

ATTACHMENT A
Hearing, 12 May 1980

75.60

/s/ Charles K. Wright
Secretary

The increase in expenditures set out above will be met from increased receipts and cash balances not budgeted or considered in the current budget.
There will be no increase in taxes to be paid in the fiscal year ending June 30, 19 80

Taxpayers will be heard for or against the proposed amendment at the time and place specified in this notice. A detailed statement of additional
receipts other than taxes, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will
be available at the hearing.

COPY OF ADVERTISEMENT
Exhibit "A"



RAT
• valley west shop sunday

Affidavit of Publication

STATE OF IOWA }
POLK COUNTY } SS.

The undersigned, being first duly sworn, on oath states that he is the Auditing Department Manager of Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER (Daily)
DES MOINES TRIBUNE (Daily)
DES MOINES SUNDAY REGISTER

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa; and that an advertisement, a printed copy of which is hereto annexed as Exhibit "A" and made a part of this affidavit, was printed and published

in said The Des Moines Register (daily) the following dates.....

April 25, 1980

in said Des Moines Tribune (daily) the following dates.....

in said Des Moines Sunday Register on.....

The affiant states that all of the facts set forth in the foregoing affidavit are true as he verily believes.

[Handwritten signature]

Subscribed and sworn to before me by said affiant this 25th day of

April, 1980.

[Handwritten signature]
Notary Public in and for Polk County, Iowa

ATTACHMENT A
Hearing, 12 May 1980

75.60

COPY OF ADVERTISEMENT
Exhibit "A"

Affidavit of Publication

STATE OF IOWA }
POLK COUNTY } SS.

The undersigned, being first duly sworn, on oath states that he is the Auditing Department Manager of Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER (Daily)
DES MOINES TRIBUNE (Daily)
DES MOINES SUNDAY REGISTER

newspapers of general circulation printed and published in the City of Des Moines, Polk County, Iowa; and that an advertisement, a printed copy of which is hereto annexed as Exhibit "A" and made a part of this affidavit, was printed and published

in said The Des Moines Register (daily) the following dates.....

December 19, 1980

in said Des Moines Tribune (daily) the following dates.....

in said Des Moines Sunday Register on.....

The affiant states that all of the facts set forth in the foregoing affidavit are true as he verily believes.

Subscribed and sworn to before me by said affiant this 30th day of

December, 19 80

Notary Public in and for Polk County, Iowa

R-652 NOTICE OF HEARING
TO WHOM IT MAY CONCERN:
A public hearing will be held on February 9, 1981, at 5:30 P.M., by Board of Directors of Des Moines Area Community College, Building 2, Room 15, 2005 Ankeny Boulevard, Ankeny, Iowa in relation to proposed plans, specifications and form of contract for the construction of the following improvement to the Des Moines Area Community College:
Computerized Building Automation System, Phase II-A, Part II
at which time and place any interested persons may appear and file objections to the said proposed plans, specifications, form of contract or the cost of such improvement.
Said Board of the Des Moines Area Community College will then hear said objections and any evidence for or against the same, and forthwith enter of record its decision thereon.
DES MOINES AREA COMMUNITY COLLEGE
Elden Leonard,
President, Board of Directors
Attest:
Charles K. Wright,
Secretary, Board of Directors

Office of the State Comptroller

State Capitol

Des Moines, Iowa 50319

ROBERT D. RAY
GOVERNOR

RONALD F. MOSHER
STATE COMPTROLLER

June 24, 1980

Mr. Irv Steinberg, Controller
Des Moines Area Community College
2006 S. Ankeny Blvd.
Ankeny, Iowa 50021

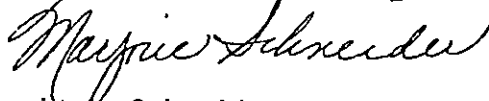
Dear Mr. Steinberg:

The certificate to amend your current budget by increasing expenditures as follows has been received and filed:

Increase Expenditures

<u>Fund</u>	<u>From</u>	<u>To</u>
General	\$ 14,521,462	\$ 14,927,141

Very truly yours,



Marjorie Schneider
Supervisor of County Budgets

MS:pm

RECEIVED
JUN 27 1980
BUSINESS



**des moines area
community college**

2006 S. ANKENY BLVD., ANKENY, IOWA 50021

PHONE 964-6200

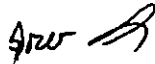
May 13, 1980

Ms. Marjorie Schneider
Acting Executive Director
State Appeal Board
State Comptroller's Office
Capitol Building
Des Moines, Ia. 50319

Dear Ms. Schneider:

Attached is a copy of our proceedings to amend our Fiscal Year 1980
general fund budget from \$14,521,462 to \$14,927,141.

Yours truly,


Irv Steinberg
Controller

mp

cc: Paul Lowery, Superintendent
Eugene Snyders, Vice President Business Management
Bob Yeager, Fiscal Officer, Department Public Instruction
✓ Charles Wright, Board Secretary
James Maloney, Polk County Auditor

AMENDMENT OF CURRENT BUDGET

Iowa Official Form No. 653-A

MATT PARROTT & BONS CO., WATERLOO, IOWA M-476 FORM 72-G

NOTICE, RECORD OF HEARING AND CERTIFICATE
TO AMEND CURRENT BUDGET

SECTION 24.9, CODE OF IOWA

NOTICE — The Board of Directors of Des Moines Area Community College (Board of Supervisors, Board of Directors)

Bldg 2, Room 215, (County, School District) of Polk, et.al. County, Iowa, will meet at

Ankeny Campus, 2006 S. Ankeny Blvd, (place of meeting) May 12, 1980, at 5:45p.m., (time of meeting) (hour) for the purpose of amending the current

Des Moines Area Community College (County, School) budget adopted March 12, 19 79, by increasing expenditures for the following reasons and in the following funds:

General Fund from \$ 14,521,462 to \$ 14,927,141

Reason To cover specially funded projects added during fiscal year and additional salary increases approved after March 12, 79 adopted budget.

Fund from \$ _____ to \$ _____

Reason _____

Fund from \$ _____ to \$ _____

Reason _____

The increase in expenditures set out above will be met from increased receipts and cash balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 19 80.

Taxpayers will be heard for or against the proposed amendment at the time and place specified in this notice. A detailed statement of additional amounts other than taxes, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

/s/ Charles K. Wright
(Auditor, Clerk, Secretary)

INSTRUCTIONS

(The above form of notice may be one column wide and may include one or more funds and must be published not less than 10 days before the hearing. After the hearing the Board shall adopt the amendment as finally determined and their action shall be made a matter of record. For detailed information see Chapter 24, Code of Iowa.)

RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO BUDGET

Be it remembered on this, the 12th day of May, 19 80, the Board of Directors (Board of Supervisors, Board of Directors) of Des Moines Area Comm College, (County, School District) of Polk, et.al. County, Iowa, met in session for the purpose

of hearing on an amendment to the current operating budget adopted March 12, 19 79. There was present a quorum as required by law. Thereupon the Des Moines Area Comm College Board found that the notice of time and place of hearing was published according to law. Thereafter, and on said date the amendment was taken up and considered and taxpayers heard for or against the amendment as follows:

Thereafter, and after hearing all taxpayers to be heard, the Des Moines Area Community College Board (Board) took up the amendment to the budget for final consideration and determined that said budget be corrected by changing the proposed expenditures as listed in the original budget, in the

General Fund from \$ 14,521,462 to \$ 14,927,141

Fund from \$ _____ to \$ _____

Fund from \$ _____ to \$ _____

to be paid from additional receipts other than taxation and cash balances at the close of the preceding fiscal year. The amendment does not increase the taxes to be collected in the fiscal year ending June 30, 19 80. The vote upon final adoption of the amendment was as follows:

Ayes:	Nays:
<u>Theodore Nemmers</u>	<u>Murray Goodman</u>
<u>Georganne M. Garst</u>	<u>Jasper M. Risdal</u>
<u>Walter L. Hetzel</u>	<u>Walter A. Stover, Jr.</u>
<u>Donald P. Rowen</u>	<u>Eldon Leonard</u>
<u>Raymond Clark</u>	

Eldon Leonard
(Chairman, President)

Charles K. Wright
(Auditor, Clerk, Secretary)

CERTIFICATION

The DMACC Board Secretary (Auditor, Clerk, Secretary) was thereupon directed to correct his records accordingly, and to certify a copy of the proceedings to the County Auditor and to the State Appeal Board to be attached to the original budget for record.

I hereby certify the above to be a true and correct copy of the proceedings of the DMACC Board (Board) relating to the consideration of an

amendment for expenditures and receipts (other than taxation) of the original budget adopted on 12th day of March, 19 79

Dated this 12th day of May, 19 80

Charles K. Wright
(Auditor, Clerk, Secretary)

DES MOINES AREA COMMUNITY COLLEGE
Special Board Meeting
Monday, April 28, 1980
Building 2, Room 15 - Ankeny Campus

AGENDA

5:00 P.M. CALL TO ORDER

6:30 P.M. DINNER - CAFETERIA

1. PRESENTATION CONCERNING INSTITUTIONAL EVALUATION - RON McCLURG
2. APPROVAL OF TENTATIVE AGENDA
3. PUBLIC COMMENTS
4. NEW BUSINESS
 - a. Requested hearing by staff member.
 - b. Personnel report
 - c. Cost comparisons of telephone equipment used on Ankeny campus and consideration of awarding bids for Urban campus equipment.
 - d. Consideration of offers to buy student constructed house located at 1202 SE Reo, Ankeny (listed for \$84,000).
 - e. Collective bargaining strategy session.
 - f. Personnel evaluation.
5. ADJOURNMENT

POSTED
~~RECEIVED~~

APR 22 1980

SUPT'S OFFICE