Follow this and additional works at: https://openspace.dmacc.edu/boardminutes
The regular monthly meeting of the Des Moines Area Community College Board of Directors was held in Room 15, Building 2, Ankeny Campus, Ankeny, Iowa, on August 14, 1978. The meeting was called to order by Board President Donald Rowen at 5:45 p.m.

Members Present: Walter Hetzel
Murray Goodman
Theodore Nemmers
Eldon Leonard
Max Kreager
Donald Rowen

Members Absent: Walter Stover, Jr.
Maurice Campbell
Harold Welin

Others Present: Paul Lowery, Superintendent
Irv Steinberg, Controller and acting Board Secretary
Various other DMACC students, staff, and interested residents

It was moved by M. Goodman, seconded by E. Leonard, that the minutes of the July 10 regular meeting and the July 31 special meeting be approved as presented.

Motion passed.

Summary financial reports reflecting the financial status of all funds as of June 30, 1978, were presented to the Board by Irv Steinberg in addition to a cash position report for the month of July, 1978. Copies of these reports are attached (attachment #1) hereto and made a part of these minutes.

It was moved by M. Kreager, seconded by M. Goodman, that the Board approve the staff recommendation concerning the purchase of a new on-campus telephone system for the Ankeny Campus and that the low bid of $168,420 received from Midwestern Telephone Company be accepted and that the Superintendent be authorized to proceed with installation consistent with bid specifications. The motion passed after a roll call vote was taken as follows:

AYES: Walter Hetzel
Murray Goodman
Theodore Nemmers
Max Kreager

NAYS: Eldon Leonard
Donald Rowen
Regular Board Meeting

Board President, Donald Rowen, declared the regular Board Meeting recessed at 6:35 p.m. for the purpose of a dinner break.

The regular Board Meeting reconvened at 7:15 p.m. at the same location as previously held. All those Board members and staff who were present prior to the recess were again present at this time.

It was moved by E. Leonard, seconded by T. Nemmers, that employment be offered to the following for the positions indicated:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Annual Salary</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Katherine Fisher</td>
<td>Coordinator of Office Occupations Adult Education</td>
<td>$18,067</td>
<td>Aug. 1, 1978</td>
</tr>
</tbody>
</table>

Motion passed.

It was moved by M. Goodman, seconded by T. Nemmers, that the following resignations be accepted:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susan Anderson</td>
<td>Coordinator Health Occupations</td>
<td>Aug. 10, 1978</td>
</tr>
<tr>
<td>Vincent Boozell</td>
<td>Director, CEC</td>
<td>Aug. 16, 1978</td>
</tr>
<tr>
<td>Stella Battani</td>
<td>Supervisor, Word Processing</td>
<td>Aug. 25, 1978</td>
</tr>
</tbody>
</table>

Motion passed.

It was moved by W. Hetzel, seconded by T. Nemmers, that the following leaves of absence without pay be approved:

Rich Byerly, Asst. to Superintendent, Research and Development 2 days - June 30 and July 14, 1978

Frank B. Anderson, Human Services Instructor, Arts & Sciences 13 days - August 9 - 25, 1978

Motion passed.
Regular Board Meeting

August 14, 1978

POSITION CHANGE

It was moved by M. Goodman, seconded by M. Kreager, that employment be offered to the following for the position indicated:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Annual Salary</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dale W. Wagner</td>
<td>Student Development</td>
<td>$19,590</td>
<td>July 1, 1978</td>
</tr>
<tr>
<td></td>
<td>Specialist</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Student Life</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Motion passed.

CONTRACT CHANGES

It was moved by E. Leonard, seconded by T. Nemmers, that the following contract changes be approved:


Dorothy Simms, CHESS Coordinator, Student Life from $11,773 - 9 month to $15,697 - 12 month contract.

Frank Jorgensen, Automotive instructor at Carroll - recommend he be placed on probationary status beginning September 1, 1978.

Motion passed.

TERMINATION OF EMPLOYMENT

It was moved by W. Hetzel, seconded by M. Kreager, that the following employees under specially funded contracts be terminated effective September 30, 1978:

- Carl Rolf
- George Nichols
- Kenneth Collier
- Mary Ann Harpel
- Edward Keninger
- Carol Knopp
- Kay Marten
- Wayne Mitchell
- Charles Pardekooper
- Jon Robinson
- Madge Versteegh
- Tony Thede

Motion passed.

PERSONNEL ACTIONS

It was moved by T. Nemmers, seconded by M. Kreager, that approval be given to the following personnel actions:

S. D. U. advancement for Sue Wickam, Instructor (½) Adult Education, 12 month contract from Lane 203 Level 5.0 - salary $8,261/yr. to Lane 225, Level 5.0 - salary $8,581/yr.
PERSONNEL ACTION (CONTINUED)

Approval of salary schedule for continuous part time instructors, shown as attachment #2, attached hereto and made a part of these minutes.

Full-status contracts be given to the following bargaining unit members in the Career Education division to be effective two years after initial employment date:

<table>
<thead>
<tr>
<th>Name</th>
<th>Date of Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susan Albrecht</td>
<td>August 2, 1976</td>
</tr>
<tr>
<td>Rosemary Hedlund</td>
<td>September 7, 1976</td>
</tr>
<tr>
<td>Karen Heuer</td>
<td>September 13, 1976</td>
</tr>
<tr>
<td>John Kleywegt</td>
<td>August 1, 1976</td>
</tr>
<tr>
<td>Therese Phares</td>
<td>September 1, 1976</td>
</tr>
<tr>
<td>Doug Sires</td>
<td>August 2, 1976</td>
</tr>
<tr>
<td>Venita Wells</td>
<td>July 1, 1976</td>
</tr>
</tbody>
</table>

Motion passed.

RENEWAL OF LEASES

It was moved by T. Nemmers, seconded by W. Hetzel, that the following leases be renewed:

Kingsway Ministries, Inc., Des Moines, for the period Sept. 1, 1978 through August 31, 1979, for the sum of $539/mo. + $24.00 security fee/mo. This space is used to house the bricklaying program. All terms of the lease are the same as the current lease.

Veterans Administration Hospital, Knoxville, for the period Sept. 1, 1978 through August 31, 1979 at no charge. This space is used to house the high school electrical trades program. All terms of the lease are the same as the current lease with the exception that we will not be required to pay utilities.

Motion passed.

RESOLUTION TO OFFER HOUSE AT 734 S. E. 10TH STREET, ANKENY FOR SALE

Director M Kreager introduced Resolution No. 78-15 entitled "RESOLUTION TO OFFER HOUSE FOR SALE," (attachment #3) and moved its adoption. Director M. Goodman seconded the motion to adopt. Board President D. Rowen called for the vote, and the resolution was passed unanimously. WHEREUPON, the President of the Board declared the resolution duly adopted.

APPROVAL OF STUDENT SENATE BUDGET

It was moved by M. Goodman, seconded by E. Leonard, that the proposed Student Senate Budgets for FY 79 for Ankeny and Urban Campus, totalling $79,800, and Boone Campus, totalling $15,000, be approved as presented and shown on attachment #4.

Motion passed.
Regular Board Meeting

- 5 -

August 14, 1978

FY 79 CALENDAR REVISIONS

It was moved by T. Nemmers, seconded by W. Hetzel, that the Ankeny and Boone Campuses observe a winter shutdown to conserve energy from 5:00 p.m. Friday, December 22, 1978, until 7:00 a.m. Tuesday, January 2, 1979. The April 16, 1979, holiday for non-unit employees will be rescheduled to December 26, 1978, and these employees may use vacation or leave without pay December 27, 1978, through December 29, 1978.

Motion passed.

CONTRACT AMENDMENT PHASE IIIA, PART 3

It was moved by E. Leonard, seconded by M. Kreager, that the contract amendment for Phase IIIA, Part 3, parking lot improvements, in the amount of $16,468.75, be approved to allow replacement of unsuitable soil in one of the parking lots.

Motion passed.

APPROVAL OF VOC.-REHAB. CONTRACT

It was moved by M. Goodman, seconded by M. Kreager, that approval be given to the agreement between the College and Rehabilitation Education and Services Branch of the DPI for a full-time rehabilitation counselor and secretary on campus to be housed on the Ankeny campus at no cost to the College and that the Board Secretary and President be authorized to sign said agreement.

Motion passed.

APPROVAL OF INSTITUTIONAL MEMBERSHIPS

It was moved by E. Leonard, seconded by W. Hetzel, that the Superintendent be given authority to approve all institutional memberships, as noted on attachment #5 to these minutes, as they become due and payable except for those fees exceeding $900 and that dues of $940 to N. C. A. C. S. for FY 79 be approved.

Motion passed.

APPROVAL OF STUDENT CONSTRUCTED HOUSE IN CARROLL

It was moved by M. Kreager, seconded by T. Nemmers, that the proposed plans for a student constructed house at Carroll, consisting of a three bedroom home with double attached garage with approximately 1,212 sq. ft. of living space, at an estimated cost of $50,750 (including lot), and as detailed in attachment #6, be approved.

Motion passed.

APPROVAL OF BOARD POLICY #675

It was moved by E. Leonard, seconded by M. Goodman, that the proposed Board Policy #675 entitled Adult Education, Staff Participation, be approved (see attachment #7).

Motion passed.
It was moved by T. Nemmers, seconded by M. Kreager, that advisory committees for Career Education programs for FY 79, as listed in attachment #8 to these minutes, be approved.

Motion passed.

It was moved by E. Leonard, seconded by T. Nemmers that the Claims and Accounts as presented be approved. Copies attached hereto and made a part of these minutes (attachment #9).

Motion passed.

It was moved by T. Nemmers, seconded by W. Hetzel, that the meeting be adjourned. Motion passed, and the Regular Meeting adjourned at 8:15 p.m.
### DES MOINES AREA COMMUNITY COLLEGE
#### CASH POSITION REPORT

**July 31, 1978**

<table>
<thead>
<tr>
<th></th>
<th>General, Agency, Auxiliary Scholarship &amp; Loan Funds</th>
<th>Special Plant Fund</th>
<th>Voted Tax &amp; Sinking Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ANKENY NAT'L</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ANKENY STATE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BANKERS TRUST</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BANKERS TRUST</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SH IN BANK:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bal. Fwd. July 1, 1978</td>
<td>$901.49</td>
<td>$12,133.89</td>
<td>$-</td>
</tr>
<tr>
<td>Plus Receipts July 1978</td>
<td>324,056.47</td>
<td>1,386,530.79</td>
<td>228,112.05</td>
</tr>
<tr>
<td>Less Disbursements July 1978</td>
<td>324,957.96</td>
<td>1,326,657.15</td>
<td>237,060.86</td>
</tr>
<tr>
<td>Cash In Bank 7-31-78</td>
<td>0</td>
<td>23,873.64</td>
<td>3,185.05</td>
</tr>
</tbody>
</table>

### INVESTMENTS:

**Certificates Of Deposit:**

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.25% Due 4-30-78 (Stud Act)</td>
<td>20,000.00</td>
</tr>
<tr>
<td>6% Due 6-16-78 (Stud Act)</td>
<td>6,000.00</td>
</tr>
<tr>
<td>7.75% Due 8-31-78</td>
<td>850,000.00</td>
</tr>
<tr>
<td>7.75% Due 9-29-78</td>
<td>300,000.00</td>
</tr>
<tr>
<td>Various Dates</td>
<td>5,825,000.00</td>
</tr>
<tr>
<td>7.1% Due 1-15-79</td>
<td>100,000.00</td>
</tr>
<tr>
<td>8% Due 5-15-79</td>
<td>210,000.00</td>
</tr>
<tr>
<td>8.15% Due 6-15-79</td>
<td>175,000.00</td>
</tr>
<tr>
<td>7.5% Due 4-16-79</td>
<td>270,000.00</td>
</tr>
<tr>
<td>8.3% Due 7-16-79</td>
<td>108,000.00</td>
</tr>
<tr>
<td>8.5% Due 7-16-79</td>
<td>175,000.00</td>
</tr>
</tbody>
</table>

**Savings Accounts (5%):**

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>88.64</td>
</tr>
<tr>
<td>Student Activities</td>
<td>170,353.25</td>
</tr>
<tr>
<td>Sinking Fund</td>
<td>18,833.47</td>
</tr>
</tbody>
</table>

**TAL INVESTMENTS**

<table>
<thead>
<tr>
<th>Amount</th>
<th>TAL INVESTMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,088.64</td>
<td>$1,345,186.72</td>
</tr>
<tr>
<td>$6,863,000.00</td>
<td></td>
</tr>
<tr>
<td>$6,866,185.05</td>
<td></td>
</tr>
<tr>
<td>21,054.91</td>
<td></td>
</tr>
</tbody>
</table>

**TAL CASH IN BANKS INVESTMENTS**

<table>
<thead>
<tr>
<th>Amount</th>
<th>TAL CASH IN BANKS INVESTMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,088.64</td>
<td>$1,369,060.36</td>
</tr>
<tr>
<td>$6,866,185.05</td>
<td></td>
</tr>
<tr>
<td>21,054.91</td>
<td></td>
</tr>
</tbody>
</table>

**Footnotes:**

1. Amount in Ankeny National Bank Savings Account ($88.64) represents accrued interest credited after other monies was transferred to Ankeny State Bank.

2. Amount in Sinking Fund Savings Account ($21,054.91) consists of tax collections to be applied toward loan payment due Bankers Trust.
8-14-78

Attached Are Following
Financial Reports for
Fiscal Year Ended June 30, 1978

1. General & Plant Funds Budget Balance Report
2. General Fund Detail Balance Sheet
3. Balance Sheet Summary - All Funds
4. General Fund Revenue & Expense Summary
   By Object Code & Function
5. Plant Fund Revenue & Expense Summary
   By Object Code & Function
6. Investment Report
7. Auxiliary & Agency Funds Account Status
8. Bookstore - Balance Sheet/Income Statement
9. Cafeteria - Balance Sheet/Profit & Loss Statement
<table>
<thead>
<tr>
<th></th>
<th>Published &amp; Board Approved</th>
<th>Working</th>
<th>Amount Expended</th>
<th>Amount Encumbered or Received</th>
<th>Working Budget Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GENERAL FUND DISBURSEMENTS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arts &amp; Science</td>
<td>$1,994,368</td>
<td>$1,994,188</td>
<td>$926,197</td>
<td>$149,107</td>
<td>$918,864</td>
</tr>
<tr>
<td>Career Education</td>
<td>4,561,911</td>
<td>4,561,911</td>
<td>2,606,240</td>
<td>279,334</td>
<td>1,676,337</td>
</tr>
<tr>
<td>Career Exploration</td>
<td>176,589</td>
<td>176,589</td>
<td>105,040</td>
<td>10,019</td>
<td>60,636</td>
</tr>
<tr>
<td>Mobile Career Explor. Center</td>
<td>84,900</td>
<td>84,900</td>
<td>53,257</td>
<td>4,231</td>
<td>27,412</td>
</tr>
<tr>
<td>Adult Education</td>
<td>1,538,414</td>
<td>1,538,414</td>
<td>587,210</td>
<td>94,023</td>
<td>857,181</td>
</tr>
<tr>
<td>Vice President-Instruction</td>
<td>103,654</td>
<td>103,654</td>
<td>80,223</td>
<td>9,176</td>
<td>14,255</td>
</tr>
<tr>
<td>Dean-Urban Campus</td>
<td>86,932</td>
<td>86,932</td>
<td>59,267</td>
<td>6,635</td>
<td>21,630</td>
</tr>
<tr>
<td>Administration</td>
<td>1,254,329</td>
<td>1,254,329</td>
<td>593,135</td>
<td>126,331</td>
<td>535,043</td>
</tr>
<tr>
<td>Student Life</td>
<td>1,148,365</td>
<td>1,148,365</td>
<td>795,150</td>
<td>88,676</td>
<td>264,339</td>
</tr>
<tr>
<td>Learning Resources</td>
<td>476,637</td>
<td>476,637</td>
<td>252,980</td>
<td>31,893</td>
<td>191,764</td>
</tr>
<tr>
<td>Physical Plant</td>
<td>1,499,586</td>
<td>1,499,586</td>
<td>427,348</td>
<td>88,676</td>
<td>996,338</td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>$12,925,691</td>
<td>$12,925,691</td>
<td>6,476,047</td>
<td>886,203</td>
<td>5,563,439</td>
</tr>
<tr>
<td>CETA/Vocational Skills</td>
<td>406,694</td>
<td>406,694</td>
<td>88</td>
<td>26,300</td>
<td>380,396</td>
</tr>
<tr>
<td>Indo China Project</td>
<td>39,881</td>
<td>39,881</td>
<td>35,512</td>
<td>10,551</td>
<td>(6,182)</td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>$13,372,266</td>
<td>$13,372,266</td>
<td>6,511,647</td>
<td>923,056</td>
<td>5,937,563</td>
</tr>
<tr>
<td>Plus De-obligated Budget</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GRAND TOTAL</strong></td>
<td>$13,372,266</td>
<td>$13,372,266</td>
<td>6,511,647</td>
<td>923,056</td>
<td>5,937,563</td>
</tr>
</tbody>
</table>

**GENERAL FUND REVENUE:**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Student Fees</td>
<td>171,000</td>
<td>171,000</td>
<td>4,014</td>
<td>166,986</td>
<td></td>
</tr>
<tr>
<td>Tuition</td>
<td>2,679,100</td>
<td>2,679,100</td>
<td>20,162</td>
<td>2,658,938</td>
<td></td>
</tr>
<tr>
<td>Property Taxes - Operation</td>
<td>1,724,431</td>
<td>1,724,431</td>
<td>19,863</td>
<td>1,704,566</td>
<td></td>
</tr>
<tr>
<td>Property Taxes - Tort</td>
<td>20,135</td>
<td>20,135</td>
<td>187</td>
<td>19,948</td>
<td></td>
</tr>
<tr>
<td>Property Taxes - Unemployment</td>
<td>36,412</td>
<td>36,412</td>
<td>36,412</td>
<td>36,412</td>
<td></td>
</tr>
<tr>
<td>State General Aid</td>
<td>5,539,337</td>
<td>5,539,337</td>
<td>1,398,659</td>
<td>4,140,678</td>
<td></td>
</tr>
<tr>
<td>State Vocational Aid</td>
<td>1,212,596</td>
<td>1,212,596</td>
<td>1,212,596</td>
<td>253,800</td>
<td></td>
</tr>
<tr>
<td>State Capital Outlay</td>
<td>253,800</td>
<td>253,800</td>
<td>1,109,755</td>
<td>1,109,755</td>
<td></td>
</tr>
<tr>
<td>Federal Aid</td>
<td>1,109,755</td>
<td>1,109,755</td>
<td>1,398,659</td>
<td>1,398,659</td>
<td></td>
</tr>
<tr>
<td>Sales &amp; Services</td>
<td>15,000</td>
<td>15,000</td>
<td>810</td>
<td>14,190</td>
<td></td>
</tr>
<tr>
<td>Other Revenue</td>
<td>11,000</td>
<td>11,000</td>
<td>4,792</td>
<td>6,208</td>
<td></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td>$12,792,566</td>
<td>$12,792,566</td>
<td>1,448,257</td>
<td>$11,344,379</td>
<td></td>
</tr>
<tr>
<td>Unrestricted Fund Balance</td>
<td>579,700</td>
<td>579,700</td>
<td>579,700</td>
<td>579,700</td>
<td></td>
</tr>
<tr>
<td><strong>GRAND TOTAL</strong></td>
<td>$13,372,266</td>
<td>$13,372,266</td>
<td>$2,027,987</td>
<td>$11,344,379</td>
<td></td>
</tr>
</tbody>
</table>

**PLANT FUND DISBURSEMENTS:**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$5,342,499</td>
<td>$5,342,499</td>
<td>$2,661</td>
<td>$5,280,438</td>
<td></td>
</tr>
</tbody>
</table>

**PLANT FUND REVENUE:**

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,051,915</td>
<td>$2,051,915</td>
<td>$32,679</td>
<td>$2,019,256</td>
<td></td>
</tr>
</tbody>
</table>

**Footnote:**

1. Working Budget in process of being revised
## DES MOINES AREA COMMUNITY COLLEGE
### GENERAL FUND INTERIM BALANCE SHEET
#### July 31, 1978

--- ASSETS ---

### CASH & INVESTMENTS

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash in Bank - Checking</td>
<td>$(90,614)</td>
</tr>
<tr>
<td>Petty Cash - Boone Checking</td>
<td>5,000</td>
</tr>
<tr>
<td>Cash in Bank - Payroll</td>
<td>10,070</td>
</tr>
<tr>
<td>Returned Checks</td>
<td>4,095</td>
</tr>
<tr>
<td>Petty Cash</td>
<td>1,435</td>
</tr>
<tr>
<td>Cash Over or Short</td>
<td>14</td>
</tr>
<tr>
<td>Investments in CD's</td>
<td>1,150,000</td>
</tr>
<tr>
<td>Investments in Cashings Account</td>
<td>170,442</td>
</tr>
<tr>
<td><strong>TOTAL CASH &amp; INVESTMENTS</strong></td>
<td><strong>$1,250,442</strong></td>
</tr>
</tbody>
</table>

### ACCOUNTS RECEIVABLES

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due from Federal</td>
<td>519,672</td>
</tr>
<tr>
<td>Due from Others</td>
<td>9,708</td>
</tr>
<tr>
<td><strong>Budgeted Revenue FY 78</strong></td>
<td><strong>12,792,566</strong></td>
</tr>
<tr>
<td><strong>Less Amount Received</strong></td>
<td><strong>1,448,287</strong></td>
</tr>
<tr>
<td><strong>Balance to Receive</strong></td>
<td><strong>11,344,279</strong></td>
</tr>
<tr>
<td><strong>TOTAL ACCOUNTS RECEIVABLE</strong></td>
<td><strong>11,873,859</strong></td>
</tr>
</tbody>
</table>

### EXPENDIBLE SUPPLIES, INVENTORY

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto Parts Inventories</td>
<td>20,055</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDIBLE SUPPLIES, INVENTORY</strong></td>
<td><strong>17,941</strong></td>
</tr>
</tbody>
</table>

### CONSTRUCTION WORK IN PROGRESS

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carroll House #3 - Process of Being Sold</td>
<td>52,630</td>
</tr>
<tr>
<td>Carroll House #4 - Lot Only</td>
<td>8,902</td>
</tr>
<tr>
<td>Carroll House #5 - Lot Only</td>
<td>10,039</td>
</tr>
<tr>
<td>Carroll House #6 - Lot Only</td>
<td>10,035</td>
</tr>
<tr>
<td>Carroll House #7 - Lot Only</td>
<td>10,035</td>
</tr>
<tr>
<td>Ankeny House #10 - Sold - Late charges</td>
<td>420</td>
</tr>
<tr>
<td>Ankeny House #11 - Under Construction</td>
<td>46,829</td>
</tr>
<tr>
<td>Ankeny House #12 - Under Construction</td>
<td>13,525</td>
</tr>
<tr>
<td>Ankeny House #13 - Lot Only</td>
<td>8,100</td>
</tr>
<tr>
<td>Ankeny House #14 - Lot Only (Down Payment)</td>
<td>500</td>
</tr>
<tr>
<td><strong>TOTAL CONSTRUCTION WORK IN PROGRESS</strong></td>
<td><strong>161,015</strong></td>
</tr>
</tbody>
</table>

**TOTAL ASSETS**                                                      **$13,323,312**
## LIABILITIES & FUND BALANCE

### DEFERRED INCOME

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFAFS Funds (HEW Funded Projects)</td>
<td>$28,103</td>
</tr>
<tr>
<td>Iowa Script Funds from Prior Year</td>
<td>$8,753</td>
</tr>
<tr>
<td>IPA Project</td>
<td>$1,390</td>
</tr>
<tr>
<td>Insurance Rebate</td>
<td>$395</td>
</tr>
<tr>
<td><strong>Total Deferred Income</strong></td>
<td><strong>$38,641</strong></td>
</tr>
</tbody>
</table>

### ACCOUNTS PAYABLE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budgeted Expenditures</td>
<td>$13,372,266</td>
</tr>
<tr>
<td>Less Expended to Date</td>
<td>$923,980</td>
</tr>
<tr>
<td>Balance to be Expended</td>
<td>$12,448,286</td>
</tr>
<tr>
<td>Salaries &amp; Wages Payable</td>
<td>$243,161</td>
</tr>
<tr>
<td><strong>Total Accounts Payable</strong></td>
<td><strong>$12,691,447</strong></td>
</tr>
</tbody>
</table>

### TOTAL LIABILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$12,730,088</strong></td>
</tr>
</tbody>
</table>

### UNRESTRICTED FUND BALANCE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Forward, July 1, 1978</td>
<td>$1,172,924</td>
</tr>
<tr>
<td>Revenue FY 79 to July 31, 1978</td>
<td>$1,448,287</td>
</tr>
<tr>
<td>Disbursements FY 79 to July 31, 1978</td>
<td>$923,980</td>
</tr>
<tr>
<td>Net Revenue Over Disbursements</td>
<td>$524,307</td>
</tr>
<tr>
<td><strong>Fund Balance July 31, 1978</strong></td>
<td><strong>$1,697,231</strong></td>
</tr>
<tr>
<td>Working Budget Revenue FY 79</td>
<td>$12,792,566</td>
</tr>
<tr>
<td>Less Amount Received to 7-31-78</td>
<td>$1,448,287</td>
</tr>
<tr>
<td>Balance to be Received by 6-30-79</td>
<td>$11,344,279</td>
</tr>
<tr>
<td>Working Budget Disbursements FY 79</td>
<td>$13,372,266</td>
</tr>
<tr>
<td>Less Disbursed to 7-31-79</td>
<td>$923,980</td>
</tr>
<tr>
<td>Balance to be Disbursed by 6-30-79</td>
<td>$(12,448,286)</td>
</tr>
</tbody>
</table>

### PROJECTED FUND BALANCE June 30, 1979

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Projected Fund Balance</strong></td>
<td><strong>$593,224</strong></td>
</tr>
</tbody>
</table>

### TOTAL LIABILITIES & FUND BALANCE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Liabilities &amp; Fund Balance</strong></td>
<td><strong>$13,323,312</strong></td>
</tr>
</tbody>
</table>
## General Fund Disbursements:

<table>
<thead>
<tr>
<th>Category</th>
<th>Published &amp; Board Approved</th>
<th>Working Budget</th>
<th>Amount Encumbered (1)</th>
<th>Amount Expended</th>
<th>Working Budget Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arts &amp; Science</td>
<td>$1,878,117</td>
<td>$1,836,045</td>
<td>$1,734,454</td>
<td>$101,591</td>
<td></td>
</tr>
<tr>
<td>Career Education</td>
<td>3,962,851</td>
<td>4,345,699</td>
<td>4,116,365</td>
<td>229,334</td>
<td></td>
</tr>
<tr>
<td>Career Exploration Center</td>
<td>158,605</td>
<td>163,062</td>
<td>147,146</td>
<td>15,914</td>
<td></td>
</tr>
<tr>
<td>Mobile Career Explor. Center</td>
<td>80,992</td>
<td>84,520</td>
<td>82,220</td>
<td>2,300</td>
<td></td>
</tr>
<tr>
<td>Adult Education</td>
<td>1,726,671</td>
<td>1,548,379</td>
<td>1,455,119</td>
<td>93,060</td>
<td></td>
</tr>
<tr>
<td>Vice President--Instruction</td>
<td>169,379</td>
<td>5,278 (2)</td>
<td>5,278</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td>1,245,294</td>
<td>1,374,338</td>
<td>1,336,025</td>
<td>38,355</td>
<td></td>
</tr>
<tr>
<td>Student Life</td>
<td>1,122,708</td>
<td>1,173,289</td>
<td>1,133,460</td>
<td>19,829</td>
<td></td>
</tr>
<tr>
<td>Learning Resources</td>
<td>491,230</td>
<td>522,264</td>
<td>504,015</td>
<td>18,249</td>
<td></td>
</tr>
<tr>
<td>Physical Plant</td>
<td>1,362,595</td>
<td>1,252,611</td>
<td>1,071,616</td>
<td>182,195</td>
<td></td>
</tr>
<tr>
<td>Sub Total</td>
<td>$12,199,442</td>
<td>$12,306,730</td>
<td>$11,600,625</td>
<td>$706,105</td>
<td></td>
</tr>
<tr>
<td>PSE Funded</td>
<td>$1,398</td>
<td>$1,019</td>
<td>$1,019</td>
<td>$379</td>
<td></td>
</tr>
<tr>
<td>CETA/Vocation Skills</td>
<td>$376,899</td>
<td>431,314</td>
<td>417,638</td>
<td>3,676</td>
<td></td>
</tr>
<tr>
<td>Indo China Project</td>
<td>84,541</td>
<td>59,525</td>
<td>57,153</td>
<td>2,372</td>
<td></td>
</tr>
<tr>
<td>Sub Total</td>
<td>$12,862,882</td>
<td>$12,798,967</td>
<td>$12,036,435</td>
<td>$712,532</td>
<td></td>
</tr>
<tr>
<td>Plus De-obligated Budget</td>
<td>$12,862,882</td>
<td>$12,869,500</td>
<td>$12,036,435</td>
<td>$783,065</td>
<td></td>
</tr>
</tbody>
</table>

## General Fund Revenue:

<table>
<thead>
<tr>
<th>Category</th>
<th>Published &amp; Board Approved</th>
<th>Working Budget</th>
<th>Amount Encumbered (1)</th>
<th>Amount Expended</th>
<th>Working Budget Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student Fees</td>
<td>$171,000</td>
<td>$174,200</td>
<td>$206,815</td>
<td>$32,715</td>
<td></td>
</tr>
<tr>
<td>Tuition</td>
<td>2,679,100</td>
<td>2,683,000</td>
<td>2,633,005</td>
<td>49,995</td>
<td></td>
</tr>
<tr>
<td>Property Taxes--Operations</td>
<td>1,683,354</td>
<td>1,628,959</td>
<td>1,647,886</td>
<td>(19,291)</td>
<td></td>
</tr>
<tr>
<td>Property Taxes--Tort</td>
<td>18,367</td>
<td>18,367</td>
<td>18,370</td>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>State General Aid</td>
<td>5,035,761</td>
<td>5,035,761</td>
<td>5,015,349</td>
<td>23,215</td>
<td></td>
</tr>
<tr>
<td>State Vocational Aid</td>
<td>1,074,814</td>
<td>1,074,814</td>
<td>1,051,349</td>
<td>23,215</td>
<td></td>
</tr>
<tr>
<td>Other State Support</td>
<td>55,581</td>
<td>55,581</td>
<td>55,581</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>State Capital Outlay</td>
<td>-</td>
<td>253,800</td>
<td>253,800</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Federal Aid</td>
<td>1,444,766</td>
<td>1,445,863</td>
<td>1,329,389</td>
<td>116,474</td>
<td></td>
</tr>
<tr>
<td>Sales &amp; Service</td>
<td>29,000</td>
<td>29,000</td>
<td>18,894</td>
<td>10,106</td>
<td></td>
</tr>
<tr>
<td>Other Revenue</td>
<td>107,000</td>
<td>148,024</td>
<td>195,291</td>
<td>(47,267)</td>
<td></td>
</tr>
<tr>
<td>Sub Total</td>
<td>$12,498,952</td>
<td>$12,546,955</td>
<td>$12,446,442</td>
<td>$100,514</td>
<td></td>
</tr>
<tr>
<td>Unrestricted Fund Balance</td>
<td>279,379</td>
<td>242,777</td>
<td>(3) (360,006)</td>
<td>601,783</td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>$12,778,341</td>
<td>$12,788,732</td>
<td>$12,086,435</td>
<td>$702,297</td>
<td></td>
</tr>
</tbody>
</table>

## Plant Fund Disbursements:

<table>
<thead>
<tr>
<th>Category</th>
<th>Published &amp; Board Approved</th>
<th>Working Budget</th>
<th>Amount Encumbered (1)</th>
<th>Amount Expended</th>
<th>Working Budget Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLANT FUND DISBURSEMENTS:</td>
<td>$4,376,879</td>
<td>$4,376,879</td>
<td>(4) $3,341,254</td>
<td>$1,035,625</td>
<td></td>
</tr>
</tbody>
</table>

## Plant Fund Revenue:

<table>
<thead>
<tr>
<th>Category</th>
<th>Published &amp; Board Approved</th>
<th>Working Budget</th>
<th>Amount Encumbered (1)</th>
<th>Amount Expended</th>
<th>Working Budget Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLANT FUND REVENUE:</td>
<td>$1,714,354</td>
<td>$1,714,354</td>
<td>(5) $1,838,042</td>
<td>(123,688)</td>
<td></td>
</tr>
</tbody>
</table>

### Footnotes:

1. All encumbrances liquidated as of 6-30-78.

2. V.F. Instruction expenditures & corresponding budget pro-rated to instructional areas on estimated FTE basis; i.e., A&S - 27%, Career Ed - 33%, Adult Ed - 20%.

3. Unrestricted Fund Balance shown represents amount of Revenue received in excess of Disbursements for the year.

4. Plant Fund Disbursements shown includes payments on loans from Bankers Trust.

5. Plant Fund Receipts include $52,050 received from sale of Ankeny Campus Land to DOT.
### Balance Sheet

**June 30, 1978**

#### General Fund

--- **Assets** ---

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash &amp; Investments</strong></td>
<td></td>
</tr>
<tr>
<td>Cash in Bank - Checking</td>
<td>$46,303.73</td>
</tr>
<tr>
<td>Petty Cash - Checking Boone</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Cash in Bank - Payroll</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Returned Checks</td>
<td>$3,665.17</td>
</tr>
<tr>
<td>Petty Cash</td>
<td>$1,535.00</td>
</tr>
<tr>
<td>Investment - Savings Accounts</td>
<td>$322,274.74</td>
</tr>
<tr>
<td><strong>Total Cash &amp; Investments</strong></td>
<td>$388,778.64</td>
</tr>
<tr>
<td><strong>Accounts Receivable</strong></td>
<td></td>
</tr>
<tr>
<td>Due From State Funds</td>
<td></td>
</tr>
<tr>
<td>Equipment Replacement Funding</td>
<td>$253,800.00</td>
</tr>
<tr>
<td>Due From Federal Funds</td>
<td></td>
</tr>
<tr>
<td>Public Service Employment</td>
<td>$772.81</td>
</tr>
<tr>
<td>Reading Learning Center</td>
<td>$1,821.48</td>
</tr>
<tr>
<td>Senior Citizens</td>
<td>$492.93</td>
</tr>
<tr>
<td>Student Funding Agencies</td>
<td>$46,514.06</td>
</tr>
<tr>
<td>Vocational Aid</td>
<td>$357,124.50</td>
</tr>
<tr>
<td>Special Needs</td>
<td>$79,222.00</td>
</tr>
<tr>
<td>Cirolg - CETA</td>
<td>$91,810.52</td>
</tr>
<tr>
<td><strong>Total Due From Others</strong></td>
<td>577,758.30</td>
</tr>
<tr>
<td><strong>Misc. Invoices</strong></td>
<td>$4,144.52</td>
</tr>
<tr>
<td>Short Course Invoices</td>
<td>$6,578.50</td>
</tr>
<tr>
<td><strong>Total Accounts Receivable</strong></td>
<td>$10,723.02</td>
</tr>
<tr>
<td><strong>Inventory - Stock Room Supplies</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Inventory - Auto Repair Parts</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Construction Work in Progress</strong></td>
<td></td>
</tr>
<tr>
<td>Ankeny House No. 10</td>
<td>$420.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 11</td>
<td>$46,786.96</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 12</td>
<td>$13,491.47</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 13</td>
<td>$8,100.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 14</td>
<td>$500.00</td>
</tr>
<tr>
<td>Carroll House No. 3</td>
<td>$52,412.67</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 4</td>
<td>$8,901.85</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 5</td>
<td>$10,039.50</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 6</td>
<td>$10,035.00</td>
</tr>
<tr>
<td>&quot; &quot; &quot; 7</td>
<td>$10,035.00</td>
</tr>
<tr>
<td><strong>Total Construction Work in Progress</strong></td>
<td>$160,722.45</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$1,428,734.66</td>
</tr>
</tbody>
</table>
### BALANCE SHEET

**Des Moines Area Community College**  
**Balance Sheet**  
**June 30, 1978**

#### Liabilities & Fund Balance

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries &amp; Wages Payable</td>
<td>$243,161.04</td>
</tr>
<tr>
<td>Deferred Income</td>
<td></td>
</tr>
<tr>
<td>Insurance on Boone Shed</td>
<td>$1,509.00</td>
</tr>
<tr>
<td>Insurance for Welder</td>
<td>$395.00</td>
</tr>
<tr>
<td>IPA - FY 78 Project</td>
<td>$1,389.95</td>
</tr>
<tr>
<td>DM Chapter AIB</td>
<td>$603.00</td>
</tr>
<tr>
<td>Iowa Script</td>
<td>$8,752.77</td>
</tr>
<tr>
<td><strong>Total Deferred Income</strong></td>
<td><strong>$12,649.72</strong></td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$255,810.76</strong></td>
</tr>
<tr>
<td><strong>Unrestricted Fund Balance</strong></td>
<td><strong>$1,172,923.90</strong></td>
</tr>
<tr>
<td><strong>Total Liabilities &amp; Fund Balance</strong></td>
<td><strong>$1,428,734.66</strong></td>
</tr>
</tbody>
</table>

#### Statement of Changes in Fund Balance

**Year Ended June 30, 1978**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue</td>
<td>$12,446,440.90</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$12,086,435.58</td>
</tr>
<tr>
<td><strong>Net Revenue in Excess of Expenditures</strong></td>
<td><strong>$360,005.32</strong></td>
</tr>
<tr>
<td>Transfer - Auto Parts Inventory</td>
<td>$17,941.05</td>
</tr>
<tr>
<td>Fiscal Year 1977-78 Audit Adjustment</td>
<td>($1,887.89)</td>
</tr>
<tr>
<td><strong>Net Increase for Year</strong></td>
<td><strong>$376,058.48</strong></td>
</tr>
<tr>
<td>Fund Balance Beginning of Year</td>
<td>$796,865.42</td>
</tr>
<tr>
<td>Fund Balance End of Year</td>
<td>$1,172,923.90</td>
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Area School Name: Des Moines Area Community College

### Assets

<table>
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<tr>
<th>Assets</th>
<th>General Fund</th>
<th>Auxiliary and Agency Fund</th>
<th>Loan Fund</th>
<th>Scholarship Fund</th>
<th>Plant Fund</th>
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<tr>
<td>(14-23)</td>
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<td>(24-33)</td>
<td>(34-43)</td>
<td>(54-53)</td>
<td>(54-63)</td>
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<td>Current Assets:</td>
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<td>100 Cash on hand or in banks.</td>
<td>$66,504</td>
<td>$116,529</td>
<td>$6,382</td>
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<td>140 Accounts receivable</td>
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<td>145 Notes receivable</td>
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<td>149 Deposits and prepaid expenses</td>
<td>197,675</td>
<td>163,989</td>
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<td>160 Construction Work in progress - Building</td>
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<td>169 Construction Work in progress - Site</td>
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<td>189 Total current assets</td>
<td>$1,428,735</td>
<td>421,788</td>
<td>255,032</td>
<td>14,483</td>
<td>7,268,921</td>
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| Fixed Assets:               |              |                           |           |                 |            |
| 191 Land                    |              |                           |           |                 |            |
| 192 Buildings               |              |                           |           |                 |            |
| 193 Other structures and improvements | 112,905 | | | | |
| 194 Furniture, machinery & equipment | 1,433,737 | | | | |
| 196 Books and films         |              |                           |           |                 |            |
| 197 Accumulated depreciation| (31,110)     | 112,905                   |           |                 |            |
| 198 Total fixed assets      |              |                           |           |                 |            |
| 199 TOTAL ASSETS            |              |                           |           |                 |            |

### Liabilities and Fund Balances

<table>
<thead>
<tr>
<th>Liabilities and Fund Balances</th>
<th>General Fund</th>
<th>Auxiliary and Agency Fund</th>
<th>Loan Fund</th>
<th>Scholarship Fund</th>
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<td>(54-63)</td>
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<td>210 Current liabilities</td>
<td>255,011</td>
<td>32,677</td>
<td>9,335</td>
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<td>260 Long term liabilities</td>
<td>255,011</td>
<td>32,677</td>
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<td>290 Total liabilities</td>
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<td>311 Unrestricted</td>
<td>1,172,924</td>
<td>112,905</td>
<td>255,032</td>
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<td>1,413,521</td>
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<td>312 Restricted for book value of fix. as</td>
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<td>313 Restricted for,spec., purpose</td>
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<td>390 Total fund balance</td>
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<td>534,693</td>
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<td>Liberal Arts &amp; Sciences (11-24)</td>
<td>Vocational-Technical (25-34)</td>
<td>Adult Ed. (35-44)</td>
<td>Activities Related to Inst (45-54)</td>
<td>Student Services (46-54)</td>
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<td>4030 Graduation 173</td>
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<td>4040 Transcripts</td>
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<td>4050 Activities</td>
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<td>4060 Other Fees</td>
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<td>4189 TOTAL LOCAL SUPPORT</td>
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<td>GRAND TOTAL</td>
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**ANNUAL FIRM - FISCAL YEAR 77-78**

**DES MOINES AREA COMMUNITY COLLEGE**
| Position                        | 1) Liberal Arts & Sciences (65-74) | 2) Vocational Technical (55-65) | 3) Adult Education (65-74) | 4) Activities Related to Staff (65-74) | 5) (a) Student Services (65-74) | 5) (b) Learning Resource (65-74) | 6) Physical Plant | 7) Secretary of Presidents | 8) 9) 10) 11) 12) 13) 14) |
|--------------------------------|------------------------------------|---------------------------------|---------------------------|----------------------------------------|---------------------------------|---------------------------------|-----------------|-----------------------------|-----------------|-----------------|-----------------|-----------------|
| **SAARIES**                    |                                   |                                 |                           |                                        |                                 |                                 |                 |                             |                 |                 |                 |                 |
| 5010 Administrative            | $59,816                           | $63,918                         | $34,012                   |                                        |                                |                                 |                 |                             |                 |                 |                 | $248,946        |
| 5100 Professional N-Teaching   | 113,038                            | 323,385                         | 304,222                   |                                        |                                |                                 |                 |                             |                 |                 |                 | 1,655,217       |
| 5200 Instructional             | 1,210,704                          | 2,947,005                       | 747,867                   |                                        |                                |                                 |                 |                             |                 |                 |                 | 4,906,073       |
| 5400 Secretarial & Clerical   | 38,952                             | 125,225                         | 94,834                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 891,901         |
| 5500 Service Staff             | 4,766                              | 1,420                           |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 308,173         |
| 5700 Student Wages (Federal)   | 13,602                             | 21,122                          | 9,207                     |                                        |                                |                                 |                 |                             |                 |                 |                 | 64,225          |
| 5710 Student Wages (Voc.)      | 4,538                              | 11,152                          | 2,113                     |                                        |                                |                                 |                 |                             |                 |                 |                 | 9,023           |
| 5720 Student Wages (Other)     | 20,336                             | 2,324                           | 7,402                     |                                        |                                |                                 |                 |                             |                 |                 |                 | 36,526          |
| 5900 Rel. Pay. Cost & Fringe Ben | 38,976                          | 125,556                         | 23,207                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 288,119         |
| 5910 Workmen's Comp. Inc.      | 16,195                             | 148,364                         | 18,695                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 16,195          |
| 5920 FICA                       | 76,121                             | 189,564                         | 68,020                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 453,360         |
| 5930 IPERS                      | 55,561                             | 167,819                         | 36,604                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 367,209         |
| 5960 Auto Allowance            | 14,838                             |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 |                 |
| 5969 TOTAL SAARIES              | 1,606,770                          | 3,993,254                       | 1,311,413                 |                                        |                                |                                 |                 |                             |                 |                 |                 | 9,482,567       |
| **CONTRACTUAL SERVICES**       |                                   |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 |                 |
| 6010 Professional              | 250                                | 688                             | 15,075                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 27,036          |
| 6030 Custodial                 | 1,800                              |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 96,655          |
| 6040 Membership                | 70                                 | 150                             |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 15,064          |
| 6050 Publications (Legal)       | 3,467                               | 85,258                          | 2,477                     |                                        |                                |                                 |                 |                             |                 |                 |                 | 116,709         |
| 6060 Main & Repair Equipment   | 2,631                              | 541                             |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 49,999          |
| 6090 Main & Repair Buildings    | 14.838                             |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 14,838          |
| 6100 Maintenance of Grounds     | 32,862                             |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 32,867          |
| 6110 Information Services       | 6,148                              | 36,324                          | 39,820                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 155,348         |
| 6120 Printing & Repro. Serv.   | 3,112                              | 2,377                           |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 122,809         |
| 6130 Communications            | 1,262                              |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 42,613          |
| 6140 Insurance                 | 5,258                              | 1,068                           |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 304,222         |
| 6150 Utilities                 | 21,122                             |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 10,694          |
| 6200 Rental of Materials       | 63,395                             | 3,900                           |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 10,694          |
| 6210 Rental of Buildings       | 1,185                              | 180                             |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 7,000           |
| 6220 Rental of Equipment       | 595                                | 10,136                          |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 11,808          |
| 6230 Postage & Other Material  | 66,693                             |                                 |                           |                                        |                                |                                 |                 |                             |                 |                 |                 | 77,504          |
| 6260 Other Contractual Serv.   | 13,197                             | 63,929                          | 37,245                    |                                        |                                |                                 |                 |                             |                 |                 |                 | 244,817         |
| 6269 TOTAL CONTRACTUAL SERVICES| 25,132                             | 269,711                         | 107,017                   |                                        |                                |                                 |                 |                             |                 |                 |                 | 1,521,162       |
### General Fund - Revenue Statement - 1977-78

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### ANNUAL FUND REVENUE STATEMENT - 1Q 77-78

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**Total:**

- **SALARIES:** 28,938
- **TOTAL SALARIES:** 28,938
- **CONTRACTUAL SERVICES:** 395,165
- **TOTAL CONTRACTUAL SERVICES:** 395,165

*State Use Only:* 205,130

*Function 9:* 923
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<td>7500 Library Books &amp; Films</td>
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<tr>
<td>7600 Buildings &amp; Fixed Equip.</td>
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<tr>
<td>7800 Other Struc. &amp; Equipment</td>
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<tr>
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<tr>
<td>7999 TOTAL DISBURSEMENTS</td>
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INVESTMENT REPORT
For the Fiscal Year
July 1, 1977 - June 30, 1978

STATE OF IOWA
Lloyd R. Smith
AUDITOR OF STATE

REPORT OF

NAME OF POLITICAL SUB-DIVISION: Des Moines Area Community College

LATEST CENSUS: Population 54,729, Students 6,650 FTE (Approx), or Beds _____________
(Complete Applicable Space)

POST OFFICE: 2006 S. Ankeny Blvd., Ankeny, Iowa 50021

TO HONORABLE LLOYD R. SMITH, Auditor of State:

This is to certify that the information given in this report is complete and correct to the best of my knowledge and belief.

Date: July 27, 1978

TO THE TREASURER OR OTHER FINANCIAL OFFICER DESIGNATE:

In accordance with Chapters 11, 176A, 452, 453, and 454, Code of Iowa this form IA IR10 is to be used for your annual Investment Report mandated by the 66th General Assembly (SF 189).

The report shall be submitted to the Auditor of State within thirty (30) days following the close of each fiscal year of the political subdivision (see cover letter).

Two copies of this report are being forwarded to each treasurer or other financial officer except townships. One completed copy should be returned to Lloyd R. Smith, Auditor of State, State Capitol, Des Moines, Iowa 50319. Retain the second copy for your files. Additional copies will be made available upon request.

Chapter 453.13 Code of Iowa as amended by S.F. 189 (66th G.A.):

The treasurer, or other financial officer designated by the governing body, or each political subdivision except townships, shall submit an investment report to the auditor of state on forms provided within fifteen days following the close of each fiscal year of the political subdivision. The report shall be comprised of the following information, all of which shall relate to the previous fiscal year: total demand deposits placed in depositories; total funds invested; description and disposition of investments; dates of investments; rates of interest earned or return on the investments; and such other information as the auditor of state may reasonably require pertaining to public funds.

Form IA IR 10 H-7848
## TRANSACTIONS OF INVESTMENTS

**FOR FISCAL YEAR JULY 1, 1977 - JUNE 30, 1978**

<table>
<thead>
<tr>
<th>FUND CODE NO.</th>
<th>INVESTMENT SERIAL NUMBER</th>
<th>DATE INVESTMENT PURCHASED</th>
<th>INVESTMENT ON HAND JULY 1, 1977</th>
<th>INVESTMENTS PURCHASED DURING PERIOD</th>
<th>INVESTMENTS REDEEMED DURING PERIOD</th>
<th>INVESTMENTS ON HAND JUNE 30, 1978</th>
<th>RATE OF INT.</th>
<th>TOTAL INT. RECEIVED DURING PERIOD</th>
</tr>
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<td>$74,632</td>
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**TOTALS Continued on Exhibit A68**
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Subtotal - Exhibit A
TREASURER'S REPORT
TRANSACTIONS OF INVESTMENTS
FOR FISCAL YEAR JULY 1, 1977 - JUNE 30, 1978

<table>
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<tr>
<th>FUND CODE NO.</th>
<th>INVEST SERIAL NUMBER</th>
<th>DATE INVESTMENT</th>
<th>INVESTMENT ON HAND JULY 1, 1977</th>
<th>INVESTMENTS PURCHASED DURING PERIOD</th>
<th>INVESTMENTS REDEEMED DURING PERIOD</th>
<th>INVESTMENTS ON HAND JUNE 30, 1978</th>
<th>RATE OF INT.</th>
<th>TOTAL INT. RECEIVED DURING PERIOD</th>
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Sub Total: $1,222,452.26 $11,480,224.47 $5,798,188.59 $6,904,488.14 $116,582.27
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<th>INVESTMENTS REDEEMED DURING PERIOD</th>
<th>INVESTMENTS ON HAND JUNE 30, 1978</th>
<th>RATE OF INT.</th>
<th>TOTAL INT. RECEIVED DURING PERIOD</th>
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<td>270,000 00</td>
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<td>270,000 00</td>
<td>270,000 00</td>
<td>7.5%</td>
<td>3,447.86</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CD 11,510</td>
<td>5-02-78 6-30-78</td>
<td>316,000 00</td>
<td></td>
<td>316,000 00</td>
<td>316,000 00</td>
<td>6.75%</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CD 11,542</td>
<td>5-15-78 5-15-79</td>
<td>210,000 00</td>
<td></td>
<td>210,000 00</td>
<td>210,000 00</td>
<td>8.0%</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CD 11,534</td>
<td>5-10-78 6-30-78</td>
<td>210,000 00</td>
<td></td>
<td>210,000 00</td>
<td>210,000 00</td>
<td>6.8%</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CD 11,602</td>
<td>6-15-78 6-15-79</td>
<td>175,000 00</td>
<td></td>
<td>175,000 00</td>
<td>175,000 00</td>
<td>8.152%</td>
<td>---</td>
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<tr>
<td>3</td>
<td>CD 11,603</td>
<td>6-19-78 7-16-79</td>
<td>108,000 00</td>
<td></td>
<td>108,000 00</td>
<td>108,000 00</td>
<td>8.3%</td>
<td>---</td>
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</tr>
<tr>
<td>3</td>
<td>CD 103201</td>
<td>7-11-77 9-15-77</td>
<td>115,000 00</td>
<td>315,000 00</td>
<td>315,000 00</td>
<td>315,000 00</td>
<td>5.25%</td>
<td>1,141.34</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CD 103211</td>
<td>7-11-78 10-17-77</td>
<td>125,000 00</td>
<td>250,000 00</td>
<td>250,000 00</td>
<td>250,000 00</td>
<td>5.175%</td>
<td>1,801.94</td>
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</tr>
<tr>
<td>3</td>
<td>CD 103212</td>
<td>7-11-78 11-15-77</td>
<td>10,000 00</td>
<td></td>
<td>10,000 00</td>
<td>10,000 00</td>
<td>5.5%</td>
<td>191.37</td>
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</tr>
<tr>
<td>3</td>
<td>CD 103213</td>
<td>7-11-77 12-15-77</td>
<td>15,000 00</td>
<td></td>
<td>15,000 00</td>
<td>15,000 00</td>
<td>5.5%</td>
<td>354.86</td>
<td></td>
</tr>
<tr>
<td>FUND CODE NO.</td>
<td>NAME OF FUND TO WHOM INVESTMENT BELONGS</td>
<td>PRINCIPAL INVESTED DURING PERIOD</td>
<td>INTEREST RECEIVED DURING PERIOD</td>
<td>PRINCIPAL INVESTED ON JUNE 30, 1978</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>---------------------------------------</td>
<td>----------------------------------</td>
<td>---------------------------------</td>
<td>----------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>General Fund</td>
<td>$13,581,274.74</td>
<td>$74,632.72</td>
<td>$322,274.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Auxiliary &amp; Agency Fund</td>
<td>44,833.47</td>
<td>38.86</td>
<td>44,833.47</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Plant Fund</td>
<td>12,702,676.73</td>
<td>116,582.27</td>
<td>6,904,488.14</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS**

$26,328,784.94  $191,253.85  $7,271,596.35
(SAME AS TOTAL OF COLUMN 5 PLUS 6)  (SAME AS COLUMN 10)  (SAME AS COLUMN 8)

**INSTRUCTIONS FOR COMPLETING PAGES 2 AND 3**

1. All applicable columns must be totaled.
2. Enter the date of maturity under column 4, even though the investment has not been redeemed.
3. The totals of columns 5 and 6, must equal the total of column 13.
4. The total of column 8, should be the same as column 15.
5. The totals of columns 10 and 14, must be the same.
6. In column 12, list the names of all funds from which money was invested during the fiscal period. City hospitals will report individually.
7. If there are not enough spaces to list all investments, please request additional inserts or insert an additional sheet, using the same format as the printed form.
8. THE TREASURER OR OTHER FINANCIAL OFFICER DESIGNATE IS RESPONSIBLE FOR REPORTING ALL FUNDS AND INVESTMENTS, EVEN THOUGH THEY ARE ADMINISTERED BY A SEPARATE BOARD OR COMMISSION, SUCH AS, UTILITIES, LIBRARY, CEMETERY, PARKS, ETC., WITH ONE EXCEPTION, CITY HOSPITALS WILL REPORT INDIVIDUALLY, IF YOU DESIRE ADDITIONAL FORMS, IN ORDER TO REPORT ANY OF THE ABOVE BOARDS OR COMMISSIONS, THEY WILL BE SENT TO YOU UPON REQUEST.
### TOTAL CASH TRANSACTIONS OF ALL FUNDS

(See Instruction (2) Below)

July 1, 1977 Through June 30, 1978

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WARRANT and/or CHECK ISSUING OFFICER’S BOOK BALANCE, July 1, 1977</td>
<td>$1,576,770.21</td>
</tr>
<tr>
<td>(This figure must be the same as total book balance, (line 4) June 30, 1977 as reported on your 1977 investment report. It will be the total of all bank or treasurers’ balances, less checks or warrants outstanding, plus cash on hand, deposits in transit and all investments on hand, at purchase price.)</td>
<td></td>
</tr>
<tr>
<td>Plus: Receipts for Year Ending June 30, 1978</td>
<td>$36,872,168.78</td>
</tr>
<tr>
<td>(DO NOT include transfers from one account or fund to another, or investments that matured during the year.)</td>
<td></td>
</tr>
<tr>
<td>(DO NOT include transfers from one account or fund to another, or the purchase of investments.)</td>
<td></td>
</tr>
<tr>
<td>WARRANT and/or CHECK ISSUING OFFICER’S BOOK BALANCE, June 30, 1978</td>
<td>$7,286,160.73</td>
</tr>
<tr>
<td>(This figure must be the total of all bank or treasurers’ balances, less checks or warrants outstanding, plus cash on hand, deposits in transit, and investments on hand, at purchase price.)</td>
<td></td>
</tr>
<tr>
<td>Plus: Warrants and/or Checks Outstanding, June 30, 1978</td>
<td>$122,376.70</td>
</tr>
<tr>
<td>Less: Petty Cash, Change Funds, or Cash on Hand June 30, 1978</td>
<td>$1,535.00</td>
</tr>
<tr>
<td>Plus: Variance — LONG Cash</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>Less: Variance — (SHORT) Cash</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>Plus: Bank Error</td>
<td></td>
</tr>
<tr>
<td>Deposits in Transit not Credited by Bank until July 1978</td>
<td>$7,271,596.35</td>
</tr>
<tr>
<td>Less: Investments held at June 30, 1978</td>
<td></td>
</tr>
<tr>
<td>(Same as total of Column 8, Page 2.)</td>
<td></td>
</tr>
<tr>
<td>AMOUNT SHOWN ON BANK STATEMENT — JUNE 30, 1978</td>
<td>$135,409.08</td>
</tr>
<tr>
<td>(This figure must be the total of checking account balances on Bank Statements for all Banks at June 30, 1978.)</td>
<td></td>
</tr>
</tbody>
</table>

Your estimated cash disbursements (all funds) for July 1978.

Include prior year encumbrances to be paid in July 1978, as well as regular disbursements... $900,000.00

### INSTRUCTIONS FOR COMPLETING PAGE 4

1. LINES 1 THROUGH 10 MUST ADD OR SUBTRACT TO EQUAL LINE 11.

2. The "Total Cash Transactions of All Funds", must include those administered by a separate board or commission. In the case of Cities and Towns, they must include utilities, library, cemetery, parks, etc. For this report the treasurer must combine the figures of ALL funds he is responsible for, even though he does not administer same, EXCEPT, City Hospitals who are required to report individually.

3. Hospitals will report only cash transactions. Be sure to include assets, funds restricted for improvement, replacement and expansion. DO NOT report accounts and notes receivable, inventories, unexpired insurance, land, buildings, equipment, depreciation, etc.

4. Political sub-divisions that are overdrawn on stamped warrants as of June 30, 1978, should so indicate this amount by placing the figures in parentheses, (_______________).

5. If no investments were made in the calendar year, enter "NONE" in the appropriate section.

PLEASE LIST ANY ADDITIONAL INFORMATION ON A SEPARATE SHEET OF PAPER AND ATTACH TO THIS FORM.
# AUXILIARY AND AGENCY FUNDS
## ACCOUNT STATUS
### June 30, 1978

<table>
<thead>
<tr>
<th>ACCOUNT CATEGORY</th>
<th>BAL FWD 7-1-77</th>
<th>FYD RECEIPTS</th>
<th>FYD DISBURSEMENTS</th>
<th>ACCOUNT BAL 6-30-78</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student Activities Related</td>
<td>$117,294.58</td>
<td>$260,999.80</td>
<td>$227,813.75</td>
<td>$150,480.63</td>
</tr>
<tr>
<td>Instructional Related</td>
<td>6,837.64</td>
<td>46,406.58</td>
<td>42,352.35</td>
<td>10,891.87</td>
</tr>
<tr>
<td>Sales and Services</td>
<td>217,209.41</td>
<td>877,594.47</td>
<td>888,055.31</td>
<td>206,748.57</td>
</tr>
<tr>
<td>Club Accounts</td>
<td>15,072.64</td>
<td>98,954.27</td>
<td>92,192.38</td>
<td>21,834.53</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>$356,414.27</strong></td>
<td><strong>$1,283,955.12</strong></td>
<td><strong>$1,250,413.79</strong></td>
<td><strong>$389,955.60</strong></td>
</tr>
<tr>
<td>ACCT NO.</td>
<td>ACCOUNT NAME</td>
<td>FYD RECEIPTS</td>
<td>FYD DISBURSEMENTS</td>
<td>ACCOUNT BALANCE</td>
</tr>
<tr>
<td>---------</td>
<td>-----------------------------------------</td>
<td>--------------</td>
<td>-------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>3015 03</td>
<td>Ankeny Student Senate</td>
<td>$143.08</td>
<td>$-0-</td>
<td>$143.08</td>
</tr>
<tr>
<td>3043 03</td>
<td>Student Activity/Ankeny</td>
<td>65,545.67</td>
<td>94,422.89</td>
<td>87,557.67</td>
</tr>
<tr>
<td>3044 01</td>
<td>Student Union-Urban</td>
<td>-0-</td>
<td>6,000.00</td>
<td>-0-</td>
</tr>
<tr>
<td>3044 03</td>
<td>Student Union Fund</td>
<td>15,659.47</td>
<td>33,884.48</td>
<td>14,201.31</td>
</tr>
<tr>
<td>3071 03</td>
<td>Identification Cards</td>
<td>8,452.04</td>
<td>2,855.90</td>
<td>4,618.28</td>
</tr>
<tr>
<td>3127 03</td>
<td>Student Affairs</td>
<td>12,022.22</td>
<td>-0-</td>
<td>2,612.42</td>
</tr>
<tr>
<td>3140 03</td>
<td>Campus Chronicle</td>
<td>6,267.50</td>
<td>13,072.45</td>
<td>11,895.53</td>
</tr>
<tr>
<td>3301 03</td>
<td>Intramurals &amp; Athletics</td>
<td>-0-</td>
<td>3,528.80</td>
<td>3,528.80</td>
</tr>
<tr>
<td>3302 03</td>
<td>Concerts</td>
<td>-0-</td>
<td>6,498.08</td>
<td>6,498.08</td>
</tr>
<tr>
<td>3303 03</td>
<td>Dances</td>
<td>-0-</td>
<td>2,679.73</td>
<td>2,679.73</td>
</tr>
<tr>
<td>3304 03</td>
<td>Ticket Sales</td>
<td>-0-</td>
<td>27,409.76</td>
<td>27,409.76</td>
</tr>
<tr>
<td>3305 01</td>
<td>Student Activities/Urban</td>
<td>-0-</td>
<td>1,109.88</td>
<td>1,109.88</td>
</tr>
<tr>
<td>3305 03</td>
<td>Conference</td>
<td>-0-</td>
<td>2,579.49</td>
<td>2,579.49</td>
</tr>
<tr>
<td>3306 03</td>
<td>Student Projects</td>
<td>-0-</td>
<td>8,621.67</td>
<td>8,621.67</td>
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<tr>
<td>3307 03</td>
<td>Educational Programs</td>
<td>-0-</td>
<td>4,757.15</td>
<td>4,757.15</td>
</tr>
<tr>
<td>3308 03</td>
<td>Lobbying Committee</td>
<td>-0-</td>
<td>93.80</td>
<td>93.80</td>
</tr>
<tr>
<td>3309 03</td>
<td>Publications Advertising</td>
<td>-0-</td>
<td>313.97</td>
<td>313.97</td>
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<tr>
<td>3310 03</td>
<td>Student Government</td>
<td>-0-</td>
<td>2,377.99</td>
<td>2,377.99</td>
</tr>
<tr>
<td>3311 03</td>
<td>Contingency</td>
<td>-0-</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>3312 07</td>
<td>Carroll Student Activity</td>
<td>(56.56)</td>
<td>1,275.00</td>
<td>750.07</td>
</tr>
<tr>
<td>3320 03</td>
<td>Leadership Program</td>
<td>-0-</td>
<td>735.27</td>
<td>735.27</td>
</tr>
<tr>
<td>3321 03</td>
<td>Film Series</td>
<td>-0-</td>
<td>1,251.92</td>
<td>1,251.92</td>
</tr>
<tr>
<td>3500 06</td>
<td>Boone Athletic Concessions</td>
<td>6,165.80</td>
<td>4,938.83</td>
<td>3,070.49</td>
</tr>
<tr>
<td>3501 06</td>
<td>Boone Athletic Dept.</td>
<td>(433.07)</td>
<td>22,429.72</td>
<td>21,365.92</td>
</tr>
<tr>
<td>3506 06</td>
<td>Boone General Activity</td>
<td>634.75</td>
<td>11,744.58</td>
<td>10,080.49</td>
</tr>
<tr>
<td>3522 06</td>
<td>Boone Student Publications</td>
<td>2,385.15</td>
<td>3,009.84</td>
<td>3,467.92</td>
</tr>
<tr>
<td>3523 06</td>
<td>Boone Student Senate</td>
<td>197.53</td>
<td>3,370.32</td>
<td>3,619.72</td>
</tr>
<tr>
<td>3529 06</td>
<td>Boone Student Center</td>
<td>311.00</td>
<td>1,938.28</td>
<td>2,373.34</td>
</tr>
</tbody>
</table>

Totals $117,294.58 $260,999.80 $227,813.75 $150,480.63

(a) Includes: $18,833.47 in Passbook Savings
$35,000.00 due from the Foundation

(b) Includes: $20,000.00 in CD's

(c) Includes: $6,000.00 in CD's
<table>
<thead>
<tr>
<th>ACCT NO.</th>
<th>ACCOUNT NAME</th>
<th>BALANCE FORWARD</th>
<th>FYD RECEIPTS</th>
<th>FYD DISBURSEMENTS</th>
<th>ACCOUNT BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3010 03</td>
<td>ABE Workshop</td>
<td>$ (558.53)</td>
<td>$ 1,613.28</td>
<td>$ 1,007.91</td>
<td>$ 46.84</td>
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<td>3025 03</td>
<td>College Level Exam Prog.</td>
<td>943.25</td>
<td>797.50</td>
<td>740.52</td>
<td>1,000.23</td>
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<td>3035 03</td>
<td>Law Enforcement</td>
<td>(705.32)</td>
<td>25,938.29</td>
<td>21,061.70</td>
<td>4,171.27</td>
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<td>3042 03</td>
<td>Programmed Instruction</td>
<td>2,885.87</td>
<td>3,783.15</td>
<td>4,878.94</td>
<td>1,790.08</td>
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<tr>
<td>3061 03</td>
<td>Chess - Misc.</td>
<td>1,424.63</td>
<td>523.26</td>
<td>1,947.89</td>
<td>-0-</td>
</tr>
<tr>
<td>3130 03</td>
<td>Bus Driver Teacher Tng.</td>
<td>665.11</td>
<td>2,568.60</td>
<td>2,505.16</td>
<td>728.55</td>
</tr>
<tr>
<td>3139 03</td>
<td>GED Testing</td>
<td>1,102.63</td>
<td>10,332.50</td>
<td>8,400.23</td>
<td>3,034.90</td>
</tr>
<tr>
<td>3318 03</td>
<td>Placement Workshop</td>
<td>-0-</td>
<td>100.00</td>
<td>100.00</td>
<td>-0-</td>
</tr>
<tr>
<td>3521 06</td>
<td>Boone State Board Fees</td>
<td>1,080.00</td>
<td>150.00</td>
<td>1,710.00</td>
<td>120.00</td>
</tr>
<tr>
<td></td>
<td><strong>Totals</strong></td>
<td><strong>$6,837.64</strong></td>
<td><strong>$46,406.58</strong></td>
<td><strong>$42,352.35</strong></td>
<td><strong>$10,891.87</strong></td>
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</tbody>
</table>
## SALES & SERVICES ACCOUNTS

<table>
<thead>
<tr>
<th>ACCT. NO</th>
<th>ACCOUNT NAME</th>
<th>BALANCE</th>
<th>FYD RECEIPTS</th>
<th>FYD DISBURSEMENTS</th>
<th>ACCOUNT BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3012 03</td>
<td>Learning Center Books</td>
<td>$ (1,855.57)</td>
<td>$ 2,541.65</td>
<td>$ 1,693.65</td>
<td>$ (1,007.57)</td>
</tr>
<tr>
<td>3018 01</td>
<td>Bookstore-Urban</td>
<td>5,789.81</td>
<td>24,050.46</td>
<td>22,778.82</td>
<td>7,061.45(a)</td>
</tr>
<tr>
<td>3018 03</td>
<td>Bookstore-Ankeny</td>
<td>174,371.80</td>
<td>515,064.89</td>
<td>497,376.31</td>
<td>192,060.38(b)</td>
</tr>
<tr>
<td>3018 06</td>
<td>Bookstore-Boone</td>
<td>16,016.88</td>
<td>73,296.11</td>
<td>61,295.14</td>
<td>20,017.85(c)</td>
</tr>
<tr>
<td>3032 03</td>
<td>Cafeteria</td>
<td>9,270.10</td>
<td>206,390.77</td>
<td>244,561.33</td>
<td>(28,900.46(d))</td>
</tr>
<tr>
<td>3036 03</td>
<td>Media</td>
<td>5,498.74</td>
<td>6,119.17</td>
<td>9,565.95</td>
<td>2,051.96</td>
</tr>
<tr>
<td>3045 03</td>
<td>Supplemental Book Sales</td>
<td>126.57</td>
<td>159.80</td>
<td>-0-</td>
<td>286.37</td>
</tr>
<tr>
<td>3045 09</td>
<td>&quot;</td>
<td>(282.20)</td>
<td>3,809.24</td>
<td>3,735.19</td>
<td>(208.15)</td>
</tr>
<tr>
<td>3045 10</td>
<td>&quot;</td>
<td>96.13</td>
<td>3,980.61</td>
<td>4,342.27</td>
<td>(265.53)</td>
</tr>
<tr>
<td>3045 11</td>
<td>&quot;</td>
<td>(639.25)</td>
<td>5,183.55</td>
<td>5,739.86</td>
<td>(1,195.56)</td>
</tr>
<tr>
<td>3045 14</td>
<td>&quot;</td>
<td>(791.81)</td>
<td>4,330.59</td>
<td>4,089.08</td>
<td>(550.30)</td>
</tr>
<tr>
<td>3045 15</td>
<td>&quot;</td>
<td>(194.56)</td>
<td>5,160.81</td>
<td>5,309.82</td>
<td>(343.57)</td>
</tr>
<tr>
<td>3045 16</td>
<td>&quot;</td>
<td>653.59</td>
<td>7,208.45</td>
<td>9,242.23</td>
<td>(1,380.19)</td>
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<tr>
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Totals: $217,209.14 $877,594.47 $888,055.31 $206,748.30

(a) Includes: $6,005.76 Inventory
$99.10 Accounts Payable

(b) Includes: $16,233.28 Accounts Receivable
$135,495.79 Inventory
$15,315.70 Accounts Payable

(c) Includes: $17,421.91 Inventory
$1,504.98 Accounts Payable

(d) Includes: $5,065.63 Inventory
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## AUXILIARY AND AGENCY FUNDS

### STATEMENT OF RECEIPTS, DISBURSEMENTS AND ACCOUNT BALANCES

**June 30, 1978**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>ACCOUNT NAME</th>
<th>ACCOUNT NAME FORWARD</th>
<th>FYD RECEIPTS</th>
<th>FYD DISBURSEMENTS</th>
<th>ACCOUNT BALANCE</th>
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<td>490.40</td>
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<td>TOTAL FY 1977-78</td>
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<td>ANKENY</td>
<td>BOONE</td>
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<td>Payroll</td>
<td>$41,960</td>
<td>$53,046</td>
<td>$2,373</td>
<td>$45,782</td>
<td>$4,891</td>
</tr>
<tr>
<td>Membership</td>
<td>145</td>
<td>170</td>
<td>170</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Repair of Equipment</td>
<td>30</td>
<td>363</td>
<td>363</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Information Serv.</td>
<td>133</td>
<td>125</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing &amp; Repro.</td>
<td>476</td>
<td>476</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Postage</td>
<td>1,122</td>
<td>2,235</td>
<td>2,235</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contracted Serv.</td>
<td>787</td>
<td>776</td>
<td>11</td>
<td>680</td>
<td>85</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>4,541</td>
<td>374</td>
<td>347</td>
<td>27</td>
<td></td>
</tr>
<tr>
<td>Indirect Costs</td>
<td>12,000</td>
<td>13,524</td>
<td>1,068</td>
<td>10,440</td>
<td>2,016</td>
</tr>
<tr>
<td>Travel</td>
<td>276</td>
<td>300</td>
<td>272</td>
<td>28</td>
<td></td>
</tr>
<tr>
<td>Office Equipment</td>
<td>1,361</td>
<td>602</td>
<td>759</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Operating Costs</strong></td>
<td>$61,061</td>
<td>$72,758</td>
<td>$3,452</td>
<td>$61,492</td>
<td>$7,814</td>
</tr>
<tr>
<td><strong>ET INCOME</strong></td>
<td>$51,370</td>
<td>$38,658</td>
<td>$3,294</td>
<td>$25,832</td>
<td>$9,532</td>
</tr>
<tr>
<td><strong>ET INCOME TRANSFERS TO:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Activities</td>
<td>$5,250</td>
<td>19,532</td>
<td>19,532</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foundation (for Fin. Aid)</td>
<td>8,250</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foundation (for CHESS)</td>
<td>1,500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Union</td>
<td>5,500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Transfers</strong></td>
<td>$20,500</td>
<td>19,532</td>
<td>0</td>
<td>19,532</td>
<td>0</td>
</tr>
<tr>
<td><strong>ET INCOME NOT YET TRANSFERED</strong></td>
<td>$30,870</td>
<td>$19,126</td>
<td>$3,294</td>
<td>$6,300</td>
<td>$9,532</td>
</tr>
</tbody>
</table>

Inventory shown at cost (20% Books, 40% Supplies markup)

FY 78 Sales includes an adjustment of $19,532 income from FY 77 Sales posted in error to Student Activities Account.
## Consolidated Balance Sheet

**FOR YEAR ENDED JUNE 30, 1978**

### Current Assets:

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
<th>URBAN</th>
<th>ANKENY</th>
<th>BOONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash in Bank</td>
<td>$68,903</td>
<td>$1,155</td>
<td>$55,647</td>
<td>$12,101</td>
</tr>
<tr>
<td>Credit Memos</td>
<td>16,233</td>
<td>16,233</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td>$85,136</td>
<td>$1,155</td>
<td>$71,880</td>
<td>$12,101</td>
</tr>
</tbody>
</table>

### Fixed Assets:

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
<th>URBAN</th>
<th>ANKENY</th>
<th>BOONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Furniture &amp; Equipment</td>
<td>26,965</td>
<td>929</td>
<td>20,156</td>
<td>5,880</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$158,924</td>
<td>$8,090</td>
<td>$227,532</td>
<td>$35,403</td>
</tr>
</tbody>
</table>

### Inventories:

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
<th>URBAN</th>
<th>ANKENY</th>
<th>BOONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Books &amp; Supplies *</td>
<td>158,924</td>
<td>6,006</td>
<td>135,496</td>
<td>17,422</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$271,025</td>
<td>$8,090</td>
<td>$227,532</td>
<td>$35,403</td>
</tr>
</tbody>
</table>

### Current Liabilities & Fund Balance:

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
<th>URBAN</th>
<th>ANKENY</th>
<th>BOONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>$16,920</td>
<td>$99</td>
<td>$15,316</td>
<td>$1,505</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>227,140</td>
<td>7,062</td>
<td>192,060</td>
<td>28,018</td>
</tr>
<tr>
<td>Unrestricted for fixed assets</td>
<td>26,965</td>
<td>929</td>
<td>20,156</td>
<td>5,880</td>
</tr>
<tr>
<td><strong>Total Fund Balance</strong></td>
<td>254,105</td>
<td>7,991</td>
<td>212,216</td>
<td>33,898</td>
</tr>
</tbody>
</table>

### Total Liabilities & Fund Balance

<table>
<thead>
<tr>
<th>Description</th>
<th>TOTAL</th>
<th>URBAN</th>
<th>ANKENY</th>
<th>BOONE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Liabilities &amp; Fund Balance</strong></td>
<td>$271,025</td>
<td>$8,090</td>
<td>$227,532</td>
<td>$35,403</td>
</tr>
</tbody>
</table>

Inventory shown at cost (with 20% book, 40% supplies markup)
### PROFIT & LOSS STATEMENT

#### FY 1977-78

<table>
<thead>
<tr>
<th>Object</th>
<th>FY 1977-78</th>
<th>FY 1976-77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales</td>
<td>$ 206,391</td>
<td>$ 208,589</td>
</tr>
<tr>
<td>Other Revenue</td>
<td></td>
<td>727</td>
</tr>
<tr>
<td>Total Revenue</td>
<td>$ 206,391</td>
<td>$ 209,316</td>
</tr>
</tbody>
</table>

#### Deduct Cost of Goods Sold:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 1977-78</th>
<th>FY 1976-77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Inventory 7-1-77</td>
<td>3,826</td>
<td>4,793</td>
</tr>
<tr>
<td>Add Purchases</td>
<td>95,695</td>
<td>103,881</td>
</tr>
<tr>
<td>Cost of Goods Available</td>
<td>99,521</td>
<td>108,674</td>
</tr>
<tr>
<td>Less Inventory 6-30-78</td>
<td>5,066</td>
<td>3,826</td>
</tr>
<tr>
<td>COST OF GOODS SOLD</td>
<td>94,455</td>
<td>104,848</td>
</tr>
</tbody>
</table>

#### Gross Profit

| FY 1977-78 | $ 111,936 |
| FY 1976-77 | $ 104,468 |

#### Deduct Operating Expenses:

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 1977-78</th>
<th>FY 1976-77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payroll</td>
<td>111,202</td>
<td>99,667</td>
</tr>
<tr>
<td>Repair of Equipment</td>
<td>1,975</td>
<td>157</td>
</tr>
<tr>
<td>Other Contracted Services</td>
<td>452</td>
<td>-0-</td>
</tr>
<tr>
<td>Janitorial Materials &amp; Supplies</td>
<td>4,630</td>
<td>185</td>
</tr>
<tr>
<td>Admin. &amp; Physical Plant Costs</td>
<td>25,584</td>
<td>-0-</td>
</tr>
<tr>
<td>Other Materials &amp; Supplies</td>
<td>2,628</td>
<td>968</td>
</tr>
<tr>
<td>Travel Expense</td>
<td>212</td>
<td>293</td>
</tr>
<tr>
<td>Total Operating Expense</td>
<td>146,683</td>
<td>101,270</td>
</tr>
</tbody>
</table>

#### Net Profit or Loss

| FY 1977-78 | $ (34,747) |
| FY 1976-77 | $ 3,198 |

Indirect costs for Admin. & Physical Plant charged during fiscal year 1977-78 for first time, based on square footage and percent of sales for previous year.

### BALANCE SHEET

#### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 1977-78</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash in Bank</td>
<td>$(33,966)</td>
</tr>
<tr>
<td>Fixed Assets:</td>
<td></td>
</tr>
<tr>
<td>Furniture &amp; Equipment</td>
<td>12,236</td>
</tr>
<tr>
<td>Inventory:</td>
<td>5,066</td>
</tr>
<tr>
<td>TOTAL ASSETS</td>
<td>$(16,664)</td>
</tr>
</tbody>
</table>

#### Liabilities & Fund Balance

<table>
<thead>
<tr>
<th>Description</th>
<th>FY 1977-78</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Balance:</td>
<td></td>
</tr>
<tr>
<td>Restricted for Fixed Assets</td>
<td>12,236</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>(28,900)</td>
</tr>
<tr>
<td>TOTAL LIABILITIES &amp; FUND BALANCE</td>
<td>$(16,664)</td>
</tr>
</tbody>
</table>
July, 1978

DES MOINES AREA COMMUNITY COLLEGE

PROPOSED SALARY GRADES FOR CONTINUOUS
PART-TIME INSTRUCTORS 1978-79

<table>
<thead>
<tr>
<th>SALARY</th>
<th>DAILY</th>
<th>PERCENT OF FULL LOAD*</th>
<th>SALARY RANGE/DAY</th>
<th>MIN.</th>
<th>MAX.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>.13%</td>
<td>$7.50</td>
<td>$8.10</td>
<td>$8.75</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>.25%</td>
<td>15.00</td>
<td>16.20</td>
<td>17.50</td>
</tr>
<tr>
<td>3</td>
<td>3</td>
<td>.33%</td>
<td>19.25</td>
<td>20.75</td>
<td>22.35</td>
</tr>
<tr>
<td>4</td>
<td>4</td>
<td>.50%</td>
<td>23.50</td>
<td>24.30</td>
<td>27.20</td>
</tr>
<tr>
<td>5</td>
<td>5</td>
<td>.63%</td>
<td>27.75</td>
<td>28.85</td>
<td>32.05</td>
</tr>
<tr>
<td>6</td>
<td>6</td>
<td>.75%</td>
<td>32.00</td>
<td>33.40</td>
<td>36.90</td>
</tr>
<tr>
<td>7</td>
<td>7</td>
<td>.83%</td>
<td>36.25</td>
<td>37.95</td>
<td>41.75</td>
</tr>
<tr>
<td>8</td>
<td>8</td>
<td>1.00%</td>
<td>40.50</td>
<td>42.50</td>
<td>46.60</td>
</tr>
</tbody>
</table>

*Career = 25 Clock Hours
*Adult = 40 Clock Hours
*Arts & Science = 15 Credit Hours

Board Approved
RESOLUTION TO OFFER HOUSE FOR SALE

RESOLVED, that the following described real estate, situated in the City of Ankeny, Polk County, State of Iowa, to-wit,

734 S. E. 10th Street (Waywin Acres, Plat 9)

heretofore purchased by said Des Moines Area Community College for the purpose of providing a site for the construction project of the Building Trades class under the direction of said Des Moines Area Community College, with a view toward resale upon completion, be offered for sale to the highest acceptable bidder submitting a sealed bid, with such bids to be received by Select Realty, Inc., 4720 Fleur Drive, Des Moines, Iowa, on behalf of the Des Moines Area Community College, on September 8, 1978, until 2:00 p.m., at which time and place bids will be opened publicly and read aloud.

The house is to be listed for a selling price of no less than $77,000.00.

Bids will be acted upon by the Board at its regular meeting on September 11, 1978. Each bid is to be accompanied by a certified check in the amount of $500, payable to Select Realty, Inc., with the remainder of the accepted bid due and payable on or about September 30, 1978.

BE IT FURTHER RESOLVED that the Secretary of the Board of Directors give notice of said bid letting as required.

PASSED AND APPROVED this 14th day of August, 1978.

[Signature]

PRESIDENT, BOARD OF DIRECTORS

ATTEST:

[Signature]

SECRETARY, BOARD OF DIRECTORS
STUDENT SENATE SERVICES BUDGET

Ankeny/Urban Campuses
1978-1979

The Student Senate Budget Committee has developed the following budget for the fiscal year July 1, 1978 to June 30, 1979. The following budget is based on full-time activity fee at $7.50 per quarter and part-time activity fee at 60c/credit hour.

Funds remaining in the Student Activity Account on June 30, 1979 will be carried over into the same account on July 1, 1979 and will be included in the 1979-80 fiscal year for budgeting purposes. This budget is subject to amendment by a 2/3 vote of the Student Senate at any time during the next fiscal year.

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>ALLOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clubs</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Intramurals</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Concerts</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Dances</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Ticket Sales</td>
<td>6,500.00</td>
</tr>
<tr>
<td>Newspaper</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Student Projects</td>
<td>6,000.00</td>
</tr>
<tr>
<td>Day Care Center</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Educational Programs</td>
<td>9,000.00</td>
</tr>
<tr>
<td>Student Center</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Lobbying Committee</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Publications/Office Supplies</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Student Government Funds</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Contingency</td>
<td>1,250.00</td>
</tr>
<tr>
<td>Conference Travel</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Leadership Program</td>
<td>1,550.00</td>
</tr>
<tr>
<td>Film Series</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Recreational Equipment</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Club Travel</td>
<td>5,500.00</td>
</tr>
<tr>
<td>Urban Campus</td>
<td>5,000.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$79,800.00</strong></td>
</tr>
</tbody>
</table>

**INCOME**

| Full Time Activity Fees      | $65,527.00 |
| Part Time Activity Fees      | 14,273.00  |
| **TOTAL**                    | **$79,800.00** |

**ESTIMATE OF INCOME**

8737 Full Time Students X $7.50=$65,528.00
5286 Part Time Students X $2.70=$14,272.00
$79,800.00
EXPLANATION OF ACCOUNTS

CLUBS: Each club approved by the Student Senate is provided an annual grant from student activity fees up to $200.00. For the 1978-79 fiscal year, 25 clubs are eligible to receive this $200.00 grant. 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) general list of planned fund-raising activities. Failure to do so will be taken into consideration on allocation of grants in the future.

INTRAMURALS: This money will be used to fund the purchase of equipment for intramural sports and club 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 present policy, sports events and activities entitle students to a 50% discount. Tickets to musical events and movie-theatre passes 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 Senate 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, barbecues 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 50% of the children served by the Day Care Center must be children of currently enrolled students to remain eligible to receive the quarterly funding.
EDUCATIONAL PROGRAMS: This account will have three divisions: (1) Lectures. $5,000 will be used to hire lecturers to bring on campus to speak on various issues. The funds will also be used for promotional costs; (2) Video, $2,000 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. $2,000 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 Chairman.

STUDENT CENTER: The funds will be used towards improving and 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 Senate office and present student lounges.

LOYBING COMMITTEE: To be used for publicity, phone, travel and related 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 Senate dinner meetings, special awards to Student Government persons, salaries for Student Government secretary and comptroller, 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 Senate for possible use in cooperation with faculty.

LEADERSHIP PROGRAM: This money will be used for a weekend conference directed by Student Activities. The conference will include 30 students, and 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; National Student Association Conference; National Veterans Association Conference.

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. The fund will be divided equally to all students attending national skill contests. The fund will be divided equally to all students attending national skill contests for that fiscal year. Examples of contests are VICA, DECA, OEA or other national 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 administrating and accounting for the funds.

Expenditures of all Senate funds will be monitored by the Monetary Affairs Committee and must follow the procedure outlined in DMACC Business Procedure #B374, III-2.
<table>
<thead>
<tr>
<th>MAXIMUM AMOUNT FOR 78-79 SCHOOL YEAR</th>
<th>ACCOUNT NAME</th>
<th>PER CENT FOR 78-79 SCHOOL YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>7,650.00</td>
<td>Athletics</td>
<td>51% 7,650.00 or 2,550.00 per qt. or 51%</td>
</tr>
<tr>
<td>200.00</td>
<td>Cheerleaders</td>
<td>1 1/3% 200.00 or 66.66 per qt. or 1 1/3%</td>
</tr>
<tr>
<td>2,700.00</td>
<td>Student Senate</td>
<td>18% 2,700.00 or 900.00 per qt. or 18%</td>
</tr>
<tr>
<td>400.00</td>
<td>Phi Beta Lambda</td>
<td>2 2/3% 400.00 or 133.33 per qt. or 2 2/3%</td>
</tr>
<tr>
<td>400.00</td>
<td>Recreation Club</td>
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<td>1 1/3% 200.00 or 66.66 per qt. or 1 1/3%</td>
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<td>100% 15,000.00</td>
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If more than $15,000.00 is collected from the general activity fund during the 1978 - 79 school year the following is a breakdown of how the extra money will be divided:

- Student Senate: 50%
- Athletics: 40%
- Drama: 10%
## INSTITUTIONAL MEMBERSHIPS

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<th>Association Name</th>
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BIG IN VALUE, SMALL IN SIZE

HOUSE DESIGN 7547: The cozy comfort of traditional homes is planned into a small five-room house designed to suit today’s simple life styles. At back, the country kitchen is a family room that serves for dining, TV, hobbies, informal living. Sliding glass doors lead to patio. Sunken living room, also at back, is a step down from entrance gallery, which has access to attached garage and stair to full basement. Three bedrooms, at front, include master suite with dressing room, private access to the main bath, and two wardrobe-size closets. Home has 1,212 square feet plus garage.

Carroll Building Trades Program 1978-79 Home Estimate

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INTERIOR VIEW: Instead of a small dining room, cramped kitchen, mini family room, this home combines all three areas in a spacious country kitchen (14' 6" x 19' 6") pictured at right. There's space for a dining table and for a seating area around the fireplace.
Attachment #7
SERIES NUMBER: 675

TITLE: Adult Education
Staff Participation

All Des Moines Area Community College full-time employees, during the term of their employment, may enroll in Adult and Continuing Education courses (500, 600, 700, and 800 numbered courses) without payment of tuition under the following conditions:

1. There are an adequate number of tuition-paying students to justify the course operating.

2. Pay all special fees and charges (example - books and supplies).

3. The course is scheduled outside the employee's regular working hours.

4. The class has space available after all tuition-paying students have enrolled.

BOARD ADOPTION: ____________________________

LEGAL REFERENCE: 280A.23(3)
Career Education Division

ADVISORY COMMITTEES
FY79
<table>
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<td>Ernie Sansgaard</td>
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<td>Robert L. Skinner</td>
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<td>Norman A. Still</td>
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<td>Farmers Grain Dealers Association of Iowa</td>
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<tr>
<td>One-year</td>
<td>Richard Degner</td>
<td>802 NE Trilein Dr.</td>
<td>Ankeny, Iowa 50021</td>
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<td>Maxwell</td>
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DES MOINES AREA COMMUNITY COLLEGE
AGRI-BUSINESS DEPARTMENT
AGRICULTURAL SUPPLY ADVISORY COMMITTEE
Fall 1978

Terminations

Marion Ertmer
Personnel Fieldmen
FS Service Inc.
5400 University
Des Moines, IA 50265
Telephone: 225-5885
(TWO-YEAR TERM)

Appointments

Richard Degner
802 NE Trilain Dr.
Ankeny, IA 50021
Telephone: 964-4491
(ONE-YEAR TERM)

Reappointments

Winton W. Etchen
Executive Secretary
Iowa Fertilizer & Chemical
541 31st Street
Des Moines, IA 50312
Telephone: 282-9659
(THREE-YEAR TERM)

Lewis Baer
Baer Agricultural Supply
Waukee, IA 50263
Telephone: 987-4763
(THREE-YEAR TERM)

Ivan Wikner
Pioneer Seed Company
Johnston, IA 50131
Telephone: 276-6761
(THREE-YEAR TERM)

Robert L. Skinner
Executive Vice-President
Iowa Grain and Feed Association
201 Shops Building
Des Moines, IA 50309
Telephone: 283-0431
(THREE-YEAR TERM)
DEER MOINES AREA COMMUNITY COLLEGE
ARCHITECTURAL DRAFTING ADVISORY COMMITTEE
FALL, 1978

Three-Year Term

Tom Peterson
Building Department
City of Des Moines
East 1st and Locust
Des Moines, IA 50309
Telephone: 283-4217

Arnie Fischer
Wilkins Bussard Dikis Ltd.
414 Gist Street
Des Moines, IA 50312
Telephone: 274-4074

Louis Rizzuti
Artistic Ornamental Iron Works
214 SE Hartford
Des Moines, IA 50315
Telephone: 282-1866

Two-Year Term

Robert Brierly, Architect
Porter-Brierly Associates
811 Keo Way
Des Moines, IA 50309
Telephone: 243-4480

Allen Smitley
Veenstra and Kimm Engineers and Planners
300 West Bank Building
1601 - 22nd Street
West Des Moines, IA 50265
Telephone: 225-8000

Robert Whitlock
Breiholz Construction Company
1063 - 14th Place
Des Moines, IA 50309
Telephone: 238-6077

One-Year Term

Roy Berger
Architect
910 - 38th Street
Des Moines, IA 50312
Telephone: 279-9957

Kenneth Taylor
Frank Pulley Assoc.
6567 University Ave.
Des Moines, IA 50311
Telephone: 274-4146

Carl Withers
Eliason and Knuth Dry Wall Co., Inc.
5225 NE 17th Street
Des Moines, IA 50313
Telephone: 266-3167
DES MOINES AREA COMMUNITY COLLEGE
ARCHITECTURAL DRAFTING ADVISORY COMMITTEE

FALL 1978

Terminations

Douglas Hedberg, Chief Draftsman
Pittsburgh-Des Moines Steel Company
1015 Tuttle Street
Des Moines, IA 50309
Telephone: 243-3261
(ONE-YEAR TERM)

Appointments

Tom Peterson
Building Department
City of Des Moines
East 1st and Locust
Des Moines, IA 50309
Telephone: 283-4217
(THREE-YEAR TERM)

Reappointments

Louis Rizzuti
Artistic Ornamental Iron Works
214 S.E. Hartford
Des Moines, IA 50315
Telephone: 282-1866
(THREE-YEAR TERM)
Three Year Term

Linda Adams
Staff Nurse
Mary Greeley Hospital
117 Eleventh Street
Ames, IA 50010
Telephone: 239-2011
Home Tele: 292-6410

Suzanne Mains
Assistant Director Nursing Education
Mercy Hospital School of Nursing
6th and University Avenues
Des Moines, IA 50314
Telephone: 284-3180

Sue Feilmeier
Director Family Planning Program
Community Opportunities
603 West 8th Street - P. O. Box 427
Carroll, IA 51401
Telephone: (712) 792-9266
Home Tele: (712) 792-4218

Two Year Term

Margaret Granberg
Consumer, Health Services
1390 South State, Farm Road
West Des Moines, IA 50265
Telephone: 225-7133

Helen Sidles
Head Nurse
Mary Greeley Memorial Hospital
117 Eleventh Street
Ames, IA 50010
Telephone: 239-2011
Home Tele: 233-1394

Barbara Bravard
Inservice Education Director
Boone County Hospital
Boone, IA 50036
Telephone: 432-3140
Home Tele: 432-2603

One Year Term

Rosemary Mullin
Director of Nursing
Des Moines General Hospital
603 East 12th Street
Des Moines, IA 50316
Telephone: 265-9500
Home Tele: 279-9233

Neta McCleary
Director of Nursing
Broadlawns Hospital
18th and Hickman Streets
Des Moines, IA 50314
Telephone: 283-2061

Charles Roettger
Assistant Dean, Continuing Education
Drake University
25th and University Avenues
Des Moines, IA 50311
Telephone: 271-2182
Terminations

Mary Jean Lucht
Child Health Nurse
Community Opportunities
Carroll, IA 51401
Telephone: (712) 792-9266
(ONE-YEAR TERM)

Appointments

Sue Feilmeier
Director Family Planning Program
Community Opportunities
603 West 8th Street - P.O. Box 427
Carroll, IA 51401
Telephone: (712) 792-9266
(THREE-YEAR TERM)

Reappointments

Linda Adams
Staff Nurse
Mary Greeley Hospital
117 Eleventh Street
Ames, IA 50010
Telephone: 239-2011
(THREE-YEAR TERM)

Suzanne Mains
Assistant Director Nursing Education
Mercy Hospital School of Nursing
6th and University Avenues
Des Moines, IA 50314
Telephone: 284-3180
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
Auto Mechanics
Advisory Committee
Fall 1978

Three-year Term

Bill Green
Chev. Zone Service Mgr.
818 - 5th Avenue
Des Moines, Iowa 50309
Ph: 247-8672

William Hendrick
Betts Cadillac
1699 Locust
Des Moines, Iowa 50309
Ph: 288-7264

Wilbur Swindler
Harold Robbins, Inc.
1313 Locust
Des Moines, Iowa 50309

Two-year Term

Charles Gabus
Charles Gabus Ford
4545 Merle Hay Rd.
Des Moines, Iowa 50310
Phone: 278-0411

Bill Heitritter
Service Mgr.
Crescent Chev.
555 - 17th St.
Des Moines, Iowa 50309
Ph: 288-7041

Dennis L. Hammond
Iowa Auto Electrical Serv.
125 E. Walnut
Des Moines, Iowa 50309
Phone: 288-7264

One-year Term

Ray Lauterbach
Lauterbach Chevrolet & Buick
805 Railroad
Perry, Iowa 50220
Ph: 465-3564

Dennis Duncan
309 West 11th St. No.
Newton, Iowa 50208
Ph: 792-8156
(Gety Pontiac)

Lyle White
White's DX Station
R.R. #1
Kellogg, Iowa 50135
Phone: 526-8338 (Business)
526-3116 (Home)
DES MOINES AREA COMMUNITY COLLEGE
Auto Mechanics
Advisory Committee
Fall 1978

Terminations

Ron Livingston
4101 Columbia
Des Moines, IA 50313
Telephone: 244-9899
(THREE-YEAR TERM)

Robert Axtell, Owner
Axtell Ford
2900 First Avenue, East
Newton, IA 50208
Telephone: 792-2341
(TWO-YEAR TERM)

Appointments

Dennis Duncan
309 West 11th St. No.
Newton, IA 50208
Telephone: 792-8156
(ONE-YEAR TERM)

Reappointments

Bill Green
Chevrolet Zone Service Manager
818 - 5th Avenue
Des Moines, IA 50309
Telephone: 247-8672
(THREE-YEAR TERM)

William Hendrick
Betts Cadillac
1699 Locust
Des Moines, IA 50309
Telephone: 288-7264
(THREE-YEAR TERM)

Wilbur Swindler
Harold Robbins, Inc.
1313 Locust
Des Moines, IA 50309
(THREE-YEAR TERM)

Bill Heitritter
Service Manager
Crescent Chevrolet
555 - 17th St.
Des Moines, IA 50309
Telephone: 288-7041
(TWO-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
Auto Service Carroll
Secondary Education
Advisory Committee
Fall 1978

Three-Year Term

Allan Hunter
Service Manager
Griffith Ford Mercury
Jct. Highway 71 & 30
Carroll, IA 51401
Telephone: 712 792-1505

Paul Oberding
Owner Operator
OK Automotive
Highway 30 East
Carroll, IA 51401
Telephone: 712.792-4667

Two-Year Term

Ray Beckman
Parts Manager
Koberg Chevrolet
Carroll, IA 51401
Home address: 1908 N. Main
Telephone: 712 792-2674

Steve Thomsen
TNT Performance
Carroll, IA 51401
Home Address: 214 N. East
Telephone: 712 792-1603

One-Year Term

Allen Headlie, Manager
Headlie Ford
601 Park
Coon Rapids, IA 50058
Telephone: 712 683-2202

Ray Billmeier
312 S. Gate Place
Carroll, IA 51401
(Manager, Sieg Co.)
Telephone: 712 792-4778

DeWayne McCord
1345 Salinger
Carroll, IA 51401
(Machinist, Arnold Motors)
Telephone: 712 792-9725
Terminations

Elmer Buswell
Montgomery Ward Auto Service
Highway 30 East
Carroll, IA 51401
Home Phone: 712 792-4296
(ONE-YEAR TERM)

Max Nile, Manager
Miles Chevrolet
608 Railway
Coon Rapids, IA 50058
Telephone: 712 684-2235
(ONE-YEAR TERM)

Harold Weidner
Weidner Service
Glidden, IA 51443
Telephone: 712 659-3064
(ONE-YEAR TERM)

Appointments

Allan Hunter
Service Manager
Griffith Ford Mercury
Jct. Highway 71 & 30
Carroll, IA 51401
Telephone: 712 792-1505
(THREE-YEAR TERM)

Paul Oberding
Owner Operator
OK Automotive
Highway 30 East
Carroll, IA 51401
Telephone: 712 792-4667
(THREE-YEAR TERM)
Three-Year Term

Fred McLain, Manager
Sherwin Williams
1210 Grand Avenue
Des Moines, IA 50309
Telephone: 288-6559

Eldon Emmack, Owner
D & C Automotive Inspection
210 Broadway
Des Moines, IA 50313
Telephone: 244-5035

Tom Bales
Bales Garage & Body Shop
Milo, IA 50166
Telephone: 942-6219

Ken Fausch
Box 24
Sheldahl, IA 50243
Telephone: 685-3521
Home phone: 685-3440

Denny Lowry
Tom's Auto Body
2206 Harding Rd.
Des Moines, IA 50314
Telephone: 255-7793
Mailing Address:
2508 Glennor Rd.
Des Moines, IA 50310

Two-Year Term

Whitey Alsted, Owner
Whiteys Body Shop
2924 Raccoon
Des Moines, IA 50317
Telephone: 265-4372

Kenny Steffens, Owner
Central Body Shop
111 East 3rd
Des Moines, IA 50314
Telephone: 282-8442

Ivan K. Stoner, Sales Rep.
Snap On Tools Corp.
1210 Southlawn Dr.
Des Moines, IA 50315
Telephone: 285-6995

One-Year Term

Ray Naylor
Naylor Body Service
4805 N.E. 3rd
Des Moines, IA 50313
Telephone: 282-6945

Chas. Young, Jr.
West Des Moines Auto Body
1115 Railroad
West Des Moines, IA 50265
Telephone: 225-6676
Mailing Address:
7101 Prairie
Urbandale, IA 50322
Telephone: 276-1671

Clarence Shannon, Owner
Shannon Frame & Alignment
812 East 30th
Des Moines, IA 50317
Telephone: 283-1223

Bill Griffin
Griffin Auto Body
1916 Fuller Road
West Des Moines, IA 50265
Telephone: 223-0821
DES MOINES AREA COMMUNITY COLLEGE
VOCATIONAL SKILLS DEPARTMENT
CRAFT ADVISORY COMMITTEE
AUTO BODY REPAIR

FALL 1978

Appointments

Tom Bales
Bales Garage & Body Shop
Milo, IA 50166
Telephone: 942-6219
THREE (3) YEAR TERM

Fred McLain, Manager
Sherwin Williams
1210 Grand Avenue
Des Moines, IA 50309
Telephone: 288-6559
THREE (3) YEAR TERM

Eldon Emmack, Owner
D & C Automotive Inspection
210 Broadway
Des Moines, IA 50313
Telephone: 244-5035
THREE (3) YEAR TERM

Ken Fausch
Box 24
Sheldahl, IA 50243
Telephone: 685-3521
Home phone: 685-3440
THREE (3) YEAR TERM

Denny Lowry
Tom's Auto Body
2206 Harding Rd.
Des Moines, IA 50314
Telephone: 255-7793
Mailing Address:
2508 Glennor Rd.
Des Moines, IA 50310
THREE (3) YEAR TERM
DES MOINES AREA COMMUNITY COLLEGE
Auto Parts Specialist Advisory Committee
Fall 1978

Three-year Term

Loyal Hellwig
2318 Harding Road
Des Moines, Iowa 50314
Ph: 277-9879
(Iowa Automotive Wholesaler's Assn)

Don Madison
2107 - 36th St.
Des Moines, Iowa 50310
Ph: 277-9022
(Gibbs-Cook)

Chuck Parkhurst
3913 N. E. 45th Drive
Des Moines, Iowa 50317
Ph: 266-5025
(Hazelbaker Chev.)

Two-year Term

Gary Cleghorn
Arnold Motor Supply
610 N. W. Ankeny Blvd.
Ankeny, Iowa 50021
Phone: 964-3039

Robert Anderson
2116 E. 38th Ct.
Des Moines, Iowa
(Hansen Dodge)

Jim Vitzthum
4215 N. E. Casebeer
Altoona, Iowa 50009
Ph: 967-5991
(Ankeny Ford)

One-year Term

Richard Bolander
Hawkeye Auto Supply Inc.
3321 E. 14th Street
Des Moines, Iowa 50316

Craig Harris
2417 - 53rd
Des Moines, Iowa 50310
Ph: 279-2864
(Midlands Automotive Whrshp)

Verne E. Curtis
Kex Auto Parts
3716 - 6th Avenue
Des Moines, Iowa 50313
Phone: 282-0285
DES MOINES AREA COMMUNITY COLLEGE
AUTO PARTS SPECIALIST ADVISORY COMMITTEE
FALL 1978

Terminations

Irv Rissman
Mid City Auto Supply Whse.
1242 - 2nd Avenue
Des Moines, IA 50314
Telephone: 283-0667
(THREE-YEAR TERM)

Carl Schliefert
Midlands Automotive Warehouse
2035 East Ovid
Des Moines, IA 50317
Telephone: 266-2255
(TWO-YEAR TERM)

Lawrence Gillespie
Dale Miller Ford
301 Walnut Street
Ankeny, IA 50021
Telephone: 964-4222
(ONE-YEAR TERM)

Appointments

Robert Anderson
2116 E. 38th Ct.
Des Moines, Iowa (Hansen Dodge)
(TWO-YEAR TERM)

Jim Vitzthum
4215 N.E. Casebeer
Altoona, IA 50009
Telephone: 964-5991
(Ankeny Ford)
(TWO-YEAR TERM)

Craig Harris
2417 - 53rd
Des Moines, IA 50310
Telephone: 279-2864
(Midlands Automotive Warehouse)
(ONE-YEAR TERM)

Reappointments

Loyal Hellwig
2318 Harding Road
Des Moines, IA 50314
Telephone: 277-9879
(Iowa Automotive Wholesaler's Assn.)
(THREE-YEAR TERM)

Don Madison
2107 - 36th St.
Des Moines, IA 50310
Telephone: 277-9022
(Gibbs-Cook)
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
VOCATIONAL SKILLS DEPARTMENT
CRAFT-ADVISORY COMMITTEE
BUILDING MAINTENANCE

FALL 1978

Three-Year Term

Dave Oliver
Building Maintenance Service
304 15th St.
Des Moines, IA 50309
Telephone: 244-6223

Larry Overton
National By-Products, Inc.
S.E. 18th & Scott
Des Moines, IA 50317
Telephone: 265-0381

John McGuiness
505 S.W. 7th
Des Moines, IA 50309
Telephone: 243-0280

Two-Year Term

Connie Zimmerman
Iowa Window & Building Maint. Co.
609 E. Grand
Des Moines, IA 50309
Telephone: 244-9161

Chuck Campbell
Iowa Window & Building Maint. Co.
609 E. Grand
Des Moines, IA 50309
Telephone: 244-9161

One-Year Term

Don Broman
3935 4th St.
Des Moines, IA
Home telephone: 280-1460

Willard Thomas
1216 Hutton
Des Moines, IA 50316
Home telephone: 266-1211

Doug Ireland
Capitol Sanitary Supply Co.
111-11th
Des Moines, IA 50309
Telephone: 244-4291

Harvey Blanchard
200 N. Vine
Hartford, IA 50118
Home telephone: 989-3869

Mike Shearer
Eldora Community Hospital
2413 Edington Avenue
Eldora, IA 50627
Telephone: 858-5416

Gary Smith
Des Moines Art Center
Polk Blvd. & Grand
Des Moines, IA 50312
Telephone: 277-4405
DES MOINES AREA COMMUNITY COLLEGE
VOCATIONAL SKILLS DEPARTMENT
CRAFT ADVISORY COMMITTEE
BUILDING MAINTENANCE

FALL 1978

Terminations

Ray Blakeslee
4007 N.E. 46th Ave.
Des Moines, IA 50317
Telephone: 262-7030
THREE (3) YEAR TERM

John Lazdins
Operating Engineer
Central Life Assurance Co.
611 - 5th Ave.
Des Moines, IA 50309
Telephone: 283-2371
TERM UP

Eldon Allsup, Supervisor
Southridge Mall
Des Moines, IA 50315
Telephone: 287-3880
THREE (3) YEAR TERM

Doug Spencer
922 E. 26th
Des Moines, IA 50317
Telephone:
TERM UP

Appointments

Dave Oliver
Building Maintenance Service
304 15th St.
Des Moines, IA 50309
Telephone: 244-6223
THREE (3) YEAR TERM

John McGuiness
505 S.W. 7th
Des Moines, IA 50309
Telephone: 243-0280
THREE (3) YEAR TERM

Connie Zimmerman
Iowa Window & Building Maint. Co.
609 E. Grand
Des Moines, IA 50309
Telephone: 244-9161
TWO (2) YEAR TERM

Mike Shearer (Former Student)
Eldora Community Hospital
2413 Edington Avenue
Eldora, IA 50627
Telephone: 858-5416
ONE (1) YEAR TERM

Larry Overton
National By-Products, Inc.
S.E. 18th & Scott
Des Moines, IA 50317
Telephone: 265-0381
THREE (3) YEAR TERM

Willard Thomas
1216 Hutton
Des Moines, IA 50316
Home telephone: 266-1211
ONE (1) YEAR TERM

Chuck Campbell
Iowa Window & Building Maint. Co.
609 E. Grand
Des Moines, IA 50309
Telephone: 244-9161
TWO (2) YEAR TERM

Gary Smith (Former Student)
Des Moines Art Center
Polk Blvd. & Grand
Des Moines, IA 50312
Telephone: 277-4405
ONE (1) YEAR TERM

Reappointments

Harvey Blanchard
200 N. Vine
Box 253
Hartford, IA 50118
Telephone: 989-3869
ONE (1) YEAR TERM
DES MOINES AREA COMMUNITY COLLEGE  
Building Trades Advisory Committee  
Fall 1978

Three-year Term

Arnold Ihle  
Ihle Construction Co.  
Box 67  
Huxley, Iowa 50124

Hal Rusk  
Stalter & Rusk Construction  
2108 - 46th St.  
Des Moines, Iowa 50310  
Ph: 277-7574

Gary Davis  
Architectural Sales Representative  
Endicott Clay Products Company  
303 W. 5th  
Huxley, Iowa 50124  
Phone: 597-2918

Two-year Term

Jim Nelson  
Nelson Builders  
610 S. W. Cherry  
Ankeny, Iowa 5002

Ph: 964-3335

LaVerne Ackerman  
Carpenter's Local 1948  
R. R. 2  
Ames, Iowa 50010  
Phone: 232-1781 (Business)  
382-4908 (Home - Nevada)

Eldon Nehring  
RFD #2  
Madrid, Iowa  
Phone: 795-3331

One-year Term

Richard M. Toon, Manager  
Safety and Training  
Master Builders of Iowa  
221 Park Street - Box 695  
Des Moines, Iowa 50303  
Ph: 288-8904  
Home: 285-5761

James Humke  
Humke Construction  
100 Birdland Drive  
Newton, Iowa 50208  
Phone: 792-3576

John Bimson, Field Secretary  
Iowa Lumberman's Assn.  
1449 - 41st Place  
Des Moines, Iowa 50311  
Phone: 274-2827 (Home)
Reappointments

Arnold Ihle
Ihle Construction Co.
Box 67
Huxley, IA 50124
(THREE-YEAR TERM)

Hal Rusk
Stalter & Rusk Construction
2108 - 46th St.
Des Moines, IA 50310
(THREE-YEAR TERM)

Jim Nelson
Nelson Builders
610 S.W. Cherry
Ankeny, IA 964-3335
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
BUILDING TRADES, CARROLL
SECONDARY EDUCATION
ADVISORY COMMITTEE.

Fall 1978

Three-Year Term

Paul A. Walz, Supt.
Walz Construction Co.
306 N. Main St.
Carroll, IA 51401
Telephone: 712 792-1187

Virgil Baumhover
Baumhover Construction, Inc.
621 E. 11
Carroll, IA 51401
Telephone: 712 792-9831

Roman Steffes
Goetzinger & Steffes Builders
120 S. Adams
Carroll, IA 51401
Telephone: 712 792-9346

Don Sporrer
825 Salinger Ave.
Carroll, IA 51401
Telephone: 712 792-4258

Two-Year Term

Harold Bierl
Bierl Development Corp.
Highway 30 East
Carroll, IA 51401
Telephone: 712 792-4318

Robert Badding
Badding Construction
814 W. 9th
Carroll, IA 51401
Telephone: 712 792-4123

Don Kanne
Kanne Construction
432 E. 6th
Carroll, IA 51401
Telephone: 712 792-9325

Terry Halbur
1311 N. Main
Carroll, IA 51401
Telephone: 712 792-2553

One-Year Term

Louis Greteman
805 N. Main
Carroll, IA 51401
Telephone: 712 792-9730

Jack Ramaekers
Midwest Wholesale Building Products
324 N. Court
Carroll, IA 51401
Telephone: 712 792-4581

Lee Nation
Fullerton Lumber Co.
Heires Drive
Carroll, IA 51401
Telephone: 712 792-9226
DES MOINES AREA COMMUNITY COLLEGE
BUILDING TRADES, CARROLL
SECONDARY EDUCATION
ADVISORY COMMITTEE

Fall 1978

Terminations

None

Appointments

Don Sporrer.
825 Salinger Ave.
Carroll, IA 51401.
Telephone: 712 792-4258
(THREE-YEAR TERM)

Reappointments

Paul A. Walz, Supt.
Walz Construction Co.
306 N. Main St.
Carroll, IA 51401
Telephone: 712 792-1187
(THREE-YEAR TERM)

Roman Steffes
Goetzinger & Steffes Builders
120 S. Adams
Carroll, IA 51401
Telephone: 712 792-9346
(THREE-YEAR TERM)

Virgil Baumhover
Baumhover Construction, Inc.
621 E. 11
Carroll, IA 51401
Telephone: 712 792-9831
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
VOCATIONAL SKILLS DEPARTMENT
CRAFT ADVISORY COMMITTEE
BUSINESS OCCUPATIONS

FALL 1978

Three-Year Term

Jean Thompson, Supervisor
Check Collection Department
Central National Bank
6th & Locust
Des Moines, IA 50304
Telephone: 245-7390

Joan Cox, Supervisor
Word Processing/Receptionist
Farmland Insurance
1963 Bell Avenue
Des Moines, IA 50315
Telephone: 282-9186

Mr. William Park
Director of Customer Services
United States Postal Service
Des Moines, IA 50318
Telephone: 284-4364

Susan Ham, Secretary
Career Education Division
Elementary--Secondary Services
Department of Public Instruction
Grimes State Office Building
Des Moines, IA 50319
Telephone: 281-4716

Barbara Decker
E.E.O. Coordinator
Des Moines Register & Tribune
715 Locust
Des Moines, IA 50309
Telephone: 284-8006

Ruby Murray
Central Soya Company
1946 Hull
Des Moines, IA 50313
Telephone: 265-0351

Audrey Rivas
Office of Housing & Urban Development
Federal Building
210 Walnut
Des Moines, IA 50309
Telephone: 284-4105

Mike Keck
Personnel Analyst
City of Des Moines
City Hall
East First and Locust
Des Moines, IA 50309
Telephone: 283-4213

Wil Smith
Senior Personnel Officer
Iowa Des Moines National Bank
7th & Walnut
Des Moines, IA 50309
Telephone: 245-3357

Patrick DiBello
Area Manager-U.S. Civil Service Comm.
Des Moines Office
210 Walnut
Des Moines, IA 50309
Telephone: 284-4546
Terminations

Ms. Chyrle Dutcher
Personnel Department
Ruan Transport Corporation
Ruan Center
Des Moines, IA 50309
Telephone: 245-2660
TWO (2) YEAR TERM

John Host
Video File Supervisor
American Republic Insurance Co.
6th Avenue and Keo
Des Moines, IA 50509
Telephone: 245-2074
TERM UP

Roger Kersey, Chief
Medicated Feed Control
State Chemical Lab
East 7th and Court
Des Moines, IA 50309
Telephone: 281-5861
TERM UP

Appointments

Jean Thompson, Supervisor
Check Collection Department
Central National Bank
6th & Locust
Des Moines, IA 50304
Telephone: 245-7390
THREE (3) YEAR TERM

Joan Cox, Supervisor
Word Processing/Receptionist
Farmland Insurance
1963 Bell Avenue
Des Moines, IA 50315
Telephone: 282-9186
THREE (3) YEAR TERM

Mr. William Park
Director of Customer Services
United States Postal Service
Des Moines, IA 50318
Telephone: 284-4364
THREE (3) YEAR TERM

Reappointments

Patrick DiBello
Area Manager - U.S. Civil Service Comm.
Des Moines Office
210 Walnut
Des Moines, IA 50309
Telephone: 284-4546
ONE (1) YEAR TERM

Wil Smith
Senior Personnel Officer
Iowa Des Moines National Bank
7th & Walnut
Des Moines, IA 50309
Telephone: 245-3357
ONE (1) YEAR TERM

Barbara Decker
E.E.O. Coordinator
Des Moines Register & Tribune
715 Locust
Des Moines, IA 50309
Telephone: 284-8006
TWO (2) YEAR TERM
### Three-Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ms. Mary Hilliard</td>
<td>4228 Holland Drive</td>
<td>277-4055</td>
</tr>
<tr>
<td>Ms. Kay Meginnis</td>
<td>5010 Country Club Blvd.</td>
<td>274-2096</td>
</tr>
<tr>
<td>Ms. Julie Stone</td>
<td>1113 S.E. Rose</td>
<td>285-6524</td>
</tr>
<tr>
<td>Ms. Lynn Hook</td>
<td>Mercy Child Development Center</td>
<td>243-6411</td>
</tr>
<tr>
<td>Ms. Terri Stokes</td>
<td>303 E. 16th N., Apt. 4</td>
<td>792-9369</td>
</tr>
<tr>
<td>Ms. Pat Dunham</td>
<td>Developmental Training Center</td>
<td>438-2600</td>
</tr>
<tr>
<td>Ms. Kay Meginnis</td>
<td>5010 Country Club Blvd.</td>
<td>274-2096</td>
</tr>
<tr>
<td>Ms. Julie Stone</td>
<td>1113 S.E. Rose</td>
<td>285-6524</td>
</tr>
</tbody>
</table>

### Two-Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ms. Dorothy Pinsky</td>
<td>CD Department</td>
<td>294-8754</td>
</tr>
<tr>
<td>Ms. Margaret Conlon</td>
<td>Iowa Department of Social Services</td>
<td>281-3773</td>
</tr>
<tr>
<td>Ms. Bill Wright</td>
<td>Heartland AEA</td>
<td>964-2550</td>
</tr>
</tbody>
</table>

### One-Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ms. Mikel Johnson</td>
<td>2436 Garfield</td>
<td>262-8978</td>
</tr>
<tr>
<td>Ms. Bess-Gene Holt</td>
<td>911 Douglas</td>
<td>233-1373</td>
</tr>
<tr>
<td>Ms. Joan Clary</td>
<td>Department of Public Instruction</td>
<td>281-3176</td>
</tr>
<tr>
<td>Mrs. Roni Moore</td>
<td>309 N.W. Applewood</td>
<td>964-0941</td>
</tr>
</tbody>
</table>

Ms. Jean Frayne
River Hills Child Care Center
700 E. 5th
Des Moines, IA 50316
Telephone: 280-8262
Terminations

Ms. Jean Jordan
Apt. 2, Mel Ray Trailer Ct.
Ankeny, IA 50021
Telephone: 964-7701
(TWO-YEAR TERM)

Ms. Pat Boyd
1102 N.E. Crestmoor, Apt. 20
Ankeny, IA 50021
Telephone: 964-1538
(ONE-YEAR TERM)

Mr. Morris Spence, Principal
Van Meter School
28th and Center
Des Moines, IA 50312
Telephone: 277-6353
(ONE-YEAR TERM)

Appointments

Ms. Mary Hilliard
4228 Holland Drive
Des Moines, IA 50310
Telephone: 277-4055
(THREE-YEAR TERM)

Ms. Lynn Hook
Mercy Child Development Center
1154 - 5th Ave.
Des Moines, IA 50311
Telephone: 243-6411
(THREE-YEAR TERM)

Ms. Terri Stokes
303 E. 16th N., Apt. 4
Newton, IA 50208
Telephone: 792-9369
(THREE-YEAR TERM)

Ms. Jean Frayne
River Hills Child Care Center
700 E. 5th
Des Moines, IA 50316
Telephone: 280-8262
(ONE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
Commercial and Advertising Art Advisory Committee
Fall 1978

Three-Year Term

Harry Watts (Committee Chairman)
Vice President - Art & Production
Wesley Day and Company
Suite 606 - 717 Mulberry
Des Moines, Iowa 50309
Ph: 243-4135
279-4869 (Home)

Bob Barkley, Art Director
Promotion Dept.
Des Moines Register & Tribune
715 Locust St.
Des Moines, Iowa 50304
Ph: 284-8219
993-3070 Home

Deetra Leech,
Senior Designer
Better Homes & Gardens
Circulation Promotion
Meredith Corporation
1716 Locust
Des Moines, Iowa 50336
Ph: 284-9728
(515) 685-3186

Two-Year Term

Dennis P. Clark, Art Director
The Perfection Form Company
8350 Hickman Rd.
Des Moines, Iowa 50322
Ph: 278-0133
279-4519 Home

Mickey Carlson, Art Director
Penguin Studio
2712 Kingman
Des Moines, Iowa 50311
Ph: 277-4467

Mark Baty, President
Baty Art & Sign
R.R. #1
Waukee, Iowa 50263
Ph: 987-4829
987-4811 Home

One-Year Term

Peggy Griffith
Graphic Design
1533 Linden
Des Moines, Iowa 50309
Ph: 244-4135
277-9794 Home

Dick Gilroy, Art Director
Better Homes & Gardens
Advertising & Sales Promotion
The Meredith Corporation
1716 Locust
Des Moines, Iowa 50336
Ph: 284-9435
262-1450 (Home)

C. E. (Charlie) Townsend
Freelance Designer
1320 Cummins Parkway
Des Moines, Iowa 50311
Ph: 255-6152
Terminations

Bob LaCasse, President
Graphic Corporation
P.O. Box 4806
Des Moines, IA 50306
Telephone: 288-3673
Home: 285-4261
(ONE-YEAR TERM)

Appointments

Peggy Griffith
Graphic Design
1533 Linden
Des Moines, IA 50309
Telephone: 244-4135
Home: 277-9794
(ONE-YEAR TERM)

Reappointments

C. E. (Charlie) Townsend
Freelance Designer
1320 Cummins Parkway
Des Moines, IA 50311
Telephone: 255-6152
(ONE-YEAR TERM)

Dick Gilroy, Art Director
Better Homes and Gardens
Advertising and Sales Promotion
The Meredith Corporation
1716 Locust
Des Moines, IA 50336
(ONE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
Conditioned Air Advisory Committee
Fall 1978

Three-Year Term

Bob Bell
Bell Bros. Heating & Air Cond.
2822 - 6th Avenue
Des Moines, Iowa 50313
Ph: 244-8911

Bob Oltrogge
Schaal Furnace
1st & University
Des Moines, Iowa 50314
Ph: 288-3631

Two-Year Term

Eugene Birling Mair
Custom Air Heating & Cooling
3716 - 38th St.
Des Moines, Iowa 50310
Ph: 274-3506
285-3465 Home

Henry Van Haaften, Owner
Van Haaften Plumbing & Htg.
Pella, Iowa 50219
Ph: 628-3621

Eber Kappleman, Owner
Kappleman Refrigeration Service
Indianola, Iowa R.R. #3
Ph: 961-4500

One-Year Term

Kim West
Mitchell-West Furnace Co., Inc.
2203 E. Grand
Des Moines, Iowa 50317
Ph: 265-0385

Dennis R. Nemmers
Htg. & Air Cond.
3927 - 15th St.
Des Moines, Iowa
Ph: 280-1593
Terminations

Harvey Siglin
Siglin Plumbing and Htg.
Perry, IA 50220
Telephone: 265-5677
(TWO-YEAR TERM)

Einar Dahl
Dahl Air Conditioning & Htg.
Van Meter, IA 50261
Telephone: 996-2216
(ONE-YEAR TERM)

Reappointments

Bob Bell
Bell Bros. Heating & Air Cond.
2822 - 6th Ave.
Des Moines, IA 50313
Telephone: 244-8911
(THREE-YEAR TERM)
Emery Jackson
Pameco Mail Service
304 15th St.
Des Moines, IA 50309
Telephone: 288-0174

Three-Year Term

James C. Smith
City Print Shop
City Hall
E. 1st & Locust
Des Moines, IA 50309
Telephone: 283-4059

Donald Rowen, President
South Central Iowa Federation of Labor
2000 Walker
Des Moines, IA 50317
Telephone: 265-1862

Hollie Smith
N.A.B.S.
8th & High
Des Moines, IA 50309
Telephone: 283-2168

Russ Durand
A.B. Dick Co.
1010 Illinois St.
Des Moines, IA 50314
Telephone: 244-5203

Robert J. Ruths
Coordinator of Office Services
Des Moines Independent School Dist.
1800 Grand Avenue
Des Moines, IA 50309
Telephone: 284-7911

Two-Year Term

Vernon Lundquist
State Printing
Grimes State Office Building
Des Moines, IA 50319
Telephone: 281-5231

Clint Born
Addressograph Multigraph Corp.
715 E. 2nd St.
Des Moines, IA 50316
Telephone: 243-2000

Sharon Gradischnig
CIRALG
104 E. Locust
Des Moines, IA 50309
Telephone: 244-3257

One-Year Term

Bob Van Fleet
National Travelers Ins. Co.
820 Keo
Des Moines, IA 50309
Telephone: 283-0101

Sharon Sharp
Carpenter Paper Co.
106 S.W. 7th St.
P.O. Box 568
Des Moines, IA 50302
Telephone: 243-6231

Sheila Grafton
AID Insurance Co.
701 - 5th Ave.
Des Moines, IA 50304
Telephone: 280-4211

Linda Stofffer
Addressograph Multigraph Corp.
715 E. 2nd St.
Des Moines, IA 50316
Telephone: 243-2000
Terminations

Betty Shepard  
Des Moines City Hall  
E. 1st & Locust  
Des Moines, IA 50309  
Telephone: 284-4011  
TERM UP

Irv Bradley  
3917 66th St.  
Des Moines, IA 50322  
Telephone: 276-4414  
TWO (2) YEAR TERM

Appointments

Russ Durand  
A.B. Dick Co.  
1010 Illinois St.  
Des Moines, IA 50314  
Telephone: 244-5203  
THREE (3) YEAR TERM

Hollie Smith  
N.A.B.S.  
Chamber of Commerce  
8th & High  
Des Moines, IA 50309  
Telephone: 283-2168  
THREE (3) YEAR TERM

Sharon Sharp  
Carpenter Paper Co.  
106 S.W. 7th St.  
P.O. Box 568  
Des Moines, IA 50302  
Telephone: 243-6231  
ONE (1) YEAR TERM

Re-Appointments

Donald Rowen, President  
South Central Iowa Federation of Labor  
2000 Walker  
Des Moines, IA 50317  
Telephone: 265-1862  
THREE (3) YEAR TERM
DES MOINES AREA COMMUNITY COLLEGE

CULINARY ARTS ADVISORY COMMITTEE

FALL 1978

Three-Year Term

Richard Bushey, Executive Chef
Des Moines Club
666 Grand
Des Moines, Iowa 50309
Telephone: 244-2177

Mr. Pete Canakes
Iowa Restaurant Association
415 Shops Building
Des Moines, Iowa 50309
Telephone: 282-8304

Mrs. Virginia Lodge
Des Moines Tech
18th and Grand
Des Moines, Iowa 50309
Telephone: 284-7846

Two-Year Term

Tom Carlson
Olmstead Center
Drake University
Des Moines, Iowa 50311
Telephone: 271-3988

Mr. David Dettman
Des Moines Area Community College
2006 Ankeny Blvd.
Ankeny, Iowa 50021
Telephone: 964-6402

Daryl Wickstrom, Executive Chef
Embassy Club
666 Walnut
Des Moines, Iowa
Telephone: 243-0502

One-Year Term

Richard Greulich, Executive Chef
Wakonda Club
3915 Fleur Drive
Des Moines, Iowa 50315
Telephone: 285-4962

Mr. Dave Rowland
Harrison House
2500 Dixon
Des Moines, Iowa 50305
Telephone: 266-2285
DES MOINES AREA COMMUNITY COLLEGE
CULINARY ARTS ADVISORY COMMITTEE
FALL 1978

Terminations
Ms. Mary Pat Arkwright
Harker's Wholesale Meat
Box 1308
LeMars, IA 51031
Telephone: 712-546-4197
(THREE-YEAR TERM)

Mr. John Dasher
McDonald's
123 South Duff
Ames, IA 50010
Telephone: 515-292-1388
(TWO-YEAR TERM)

Appointments
Tom Carlson
Olmstead Center
Drake University
Des Moines, IA 50311
Telephone: 271-3988
(TWO-YEAR TERM)

Reappointments
Richard Bushey, Executive Chef
Des Moines Club
666 Grand
Des Moines, IA 50309
Telephone: 244-2177
(THREE-YEAR TERM)

Mr. Pete Canakes
Iowa Restaurant Association
415 Shops Building
Des Moines, IA 50309
Telephone: 282-8304
(THREE-YEAR TERM)

Mrs. Virginia Lodge
Des Moines Tech
18th and Grand
Des Moines, IA 50309
Telephone: 284-7846
(THREE-YEAR TERM)
COMMERCIAL HORTICULTURE ADVISORY COMMITTEE

FALL 1978

THREE-YEAR TERM

Lyle Cox, Owner-Manager
Central Iowa Wholesale Floral Inc.
6100 Hickman Road
Des Moines, Iowa 50322
Telephone: 277-3962

Gene Jennings
Hyperion Field Club
Grimes, Iowa 50111
Telephone: 276-0016

Phil Cafferty
Ames Nursery
Highway 69
Ames, Iowa 50010
Telephone: 323-2840

Dick Vanooostenryk
Gardener
Anderson-Erickson Dairy
2229 Hubbell Avenue
Des Moines, Iowa 50317
Telephone: 265-2521

TWO-YEAR TERM

Dick Boesen, Owner & Manager
Boesen The Florist
3422 Beaver Road
Des Moines, Iowa 50310
Telephone: 274-4761

Dale G. Kirkpatrick, Supt.
Grandview Golf Course
2300 East 32nd St.
Des Moines, Iowa 50317
Telephone: 283-4224

Ann Fleming, L.A.; Owner & Manager
Danamere Nurseries
Danamere Farm
Carlisle, Iowa 50047
Telephone: 283-4915

ONE-YEAR TERM

Bill Byers, Superintendent
Des Moines Golf & Country Club
I-80 & Ashworth Rd.
West Des Moines, Iowa 50265
Telephone: 225-1148

Ed Clark, Owner & Manager
Rose Hill Nurseries
East Highway 44
Panora, Iowa 50216
Telephone: 755-2152

Marty Lombardi
Superintendent of Grounds
Des Moines Water Works Park
Fleur Drive
Des Moines, Iowa
Telephone: 288-2281

Carmen Zimmer, Owner & Manager
Carmen's Flowers & Gifts
516 SW 3rd
Ankeny, Iowa 50021
Telephone: 964-4104
COMMERCIAL HORTICULTURE ADVISORY COMMITTEE

Fall 1978

Terminations

Oty Reed, Superintendent of Grounds
Des Moines Water Works Park
Fleur Drive
Des Moines, Iowa
Telephone: 288-2281
(TWO-YEAR TERM)

John Vermeer, Owner & Manager
Pella Nursery
R.R.
Pella, Iowa
(ONE-YEAR TERM)

Lloyd Cafferty, Owner
Ames Nursery
Highway 69
Ames, IA 50010
Telephone: 323-2840
(ONE-YEAR TERM)

Gary Bailey, Assistant Superintendent
Hyperion Field Club
Grimes, Iowa
Telephone: 276-0016
(ONE-YEAR TERM)

Appointments

Gene Jennings
Hyperion Field Club
Grimes, IA 50111
Telephone: 276-0016
(THREE-YEAR TERM)

Phil Cafferty
Ames Nursery
Highway 69
Ames, IA 50010
Telephone: 323-2840
(THREE-YEAR TERM)

Dick Vanoostenryk
Gardner
Anderson-Erickson Dairy
2229 Hubbell Avenue
Des Moines, IA 50317
Telephone: 265-2521
(THREE-YEAR TERM)

Mary Lombardi
Superintendent of Grounds
Des Moines Water Works Park
Fleur Drive
Des Moines, Iowa
Telephone: 288-2281
(ONE-YEAR TERM)

Reappointments

Lyle Cox, Owner-Manager
Central Iowa Wholesale Floral, Inc.
6100 Hickman Road
Des Moines, IA 50322
Telephone: 277-3962
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE

DATA PROCESSING ADVISORY COMMITTEE

FALL 1978

THREE-YEAR TERM

Max Buckley
Maytag Company
403 West Fourth Street, North
Newton, Iowa 50208
Telephone: 792-7000

Jon Prunty
Polk-Des Moines Computer Center
East First and Des Moines St.
Des Moines, Iowa 50309
Telephone: 283-4060

Dale Nelson
State Comptrollers Office
Lucas State Office Building
Des Moines, Iowa 50316
Telephone: 281-5503

Dave Kuskulis
Fawn Engineering Co.
8040 University
Des Moines, Iowa 50311
Telephone: 274-3641

Mary Pat Hayes
Hawkeye Security Insurance Co.
1017 Walnut
Des Moines, Iowa 50309
Telephone: 245-4060

TWO-YEAR TERM

Ed Coffman
Farm Bureau Life Ins. Co.
5400 University
West Des Moines, Iowa 50265
Telephone: 225-5725

Wayne O. Ostendorf
Room #117, Pearson Hall
Iowa State University
Ames, Iowa 50010
Telephone: 294-2126

Jess Lang
Northwestern Bell Telephone Co.
620 9th - 8th Floor
Des Moines, Iowa 50309
Telephone: 286-5256

Loran Vanden Oever
Rolscreen Company
102 Main Street
Pella, Iowa 50219
Telephone: 628-1000

ONE-YEAR TERM

Pat Clausen
Community Care Services, Inc.
2137 Sunset Road
Des Moines, Iowa 50303
Telephone: 288-0231

Gerald Graff
Central National Bank
Locust at Sixth
Des Moines, Iowa 50309
Telephone: 245-7200

Tom Cox
Dial Financial Corporation
207 Ninth Street
Des Moines, Iowa 50307
Telephone: 243-2131

Robert Moorehead
Continental Western Ins. Co.
P.O. Box 1594
Des Moines, Iowa 50306
Telephone: 278-3205
DES MOINES AREA COMMUNITY COLLEGE
DATA PROCESSING ADVISORY COMMITTEE
FALL 1978

Reappointments.

Mary Pat Hayes
Hawkeye Security Insurance Co.
1017 Walnut
Des Moines, IA 50309
Telephone: 245-4060
(THREE-YEAR TERM)

Max Buckley
Maytag Company
403 West Fourth Street, North
Newton, IA 50208
Telephone: 792-7000
(THREE-YEAR TERM)

Jon Prunty
Polk-Des Moines Computer Center
East First and Des Moines St.
Des Moines, IA 50309
Telephone: 283-4060
(THREE-YEAR TERM)

Dave Kuskulis
Fawn Engineering Co.
8040 University
Des Moines, IA 50311
Telephone: 274-3641
(THREE-YEAR TERM)

Dale Nelson
State Comptrollers Office
Lucas State Office Building
Des Moines, IA 50316
Telephone: 281-5503
(THREE-YEAR TERM)
Three-Year Term

Dr. Jay Rosenberger
107 8th Street SE
Altoona, IA 50009
Tel: 967-4211

*Ginda Harvey, D.A.
c/o Dr. David Llewelyn
701 13th
West Des Moines, IA 50265
Tel: 223-1274

Two-Year Term

Margaret Wineinger, C.D.A.
c/o Dr. Edward Braley
2255 73rd
Des Moines, IA 50322
Tel: 276-6779

Dr. Jerry Larsen
821 Summit
Winterset, IA 50273
Tel: 462-4474

One-Year Term

Dr. Frank Wingrove
536 40
Des Moines, IA 50312
Tel: 279-9715

Dr. James McNamee
202 Westview Shopping Center
Ankeny, IA 50021
Tel: 964-3923

* '78 appointments
DESMOINES AREA COMMUNITY COLLEGE
DENTAL AUXILIARY ADVISORY COMMITTEE
DENTAL ASSISTANT SUBCOMMITTEE

Fall 1978

Appointments

Dr. Joe Cavanaugh
524 16th Street
Perry, IA 50220
Telephone: 465-3437
(THREE-YEAR TERM)

Dr. Brian McGarvey
1200 35th
West, Des Moines, IA 50265
Telephone: 225-3770
(THREE-YEAR TERM)

Ginda Harvey, D.A.
c/o Dr. David Llewelyn
701 13th
West Des Moines, IA 50265
Telephone: 223-1274
(THREE-YEAR TERM)

Reappointments

Dr. Jay Rosenberger
107 8th Street SE
Altoona, IA 50009
Telephone: 967-4211
(THREE-YEAR TERM)

Dr. Thomas Schemmel
2809 Boston
Des Moines, IA 50310
Telephone: 255-2037
(TWO-YEAR TERM)

Dr. James McNamee
202 Westview Shopping Center
Ankeny, IA 50021
Telephone: 964-3923
(ONE-YEAR TERM)
### FALL 1978

#### Three-Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. David Llewelyn</td>
<td>701 13th West Des Moines, IA 50265</td>
<td></td>
<td>223-1274</td>
</tr>
<tr>
<td>Dr. John Weigel</td>
<td>306 Walnut Ankeny, IA 50021</td>
<td></td>
<td>964-0621</td>
</tr>
<tr>
<td>Mrs. Mavis Jugenheimer, R.D.H.</td>
<td>607 E. Euclid Avenue Des Moines, IA 50310</td>
<td></td>
<td>282-1359</td>
</tr>
<tr>
<td>Dr. John Weigel</td>
<td>306 Walnut Ankeny, IA 50021</td>
<td></td>
<td>964-0621</td>
</tr>
<tr>
<td>Mrs. Jan Brown, R.D.H.</td>
<td>1013 N.W. Fourth Ankeny, IA 50021</td>
<td></td>
<td>964-5527</td>
</tr>
</tbody>
</table>

#### Two-Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mrs. Ellen Paulsen, R.D.H.</td>
<td>2604 E. 28th Street Des Moines, IA 50310</td>
<td></td>
<td>262-9103</td>
</tr>
<tr>
<td>Dee Davis, R.D.H.</td>
<td>6726 N.W. 6th Des Moines, IA 50313</td>
<td></td>
<td>279-9715</td>
</tr>
<tr>
<td>Dr. Gary Weber</td>
<td>4401 S.W. 9th Des Moines, IA 50315</td>
<td></td>
<td>285-9962</td>
</tr>
</tbody>
</table>

#### One-Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Clement O'Meara</td>
<td>530 39th Des Moines, IA 50312</td>
<td></td>
<td>274-4637</td>
</tr>
<tr>
<td>Public Member</td>
<td>Tom Farrell 1808 78th Street Des Moines, IA 50322</td>
<td></td>
<td>276-6984</td>
</tr>
<tr>
<td>Student Member</td>
<td>Dr. Gary Amerman 1300 37th West Des Moines, IA 50265</td>
<td></td>
<td>225-6742</td>
</tr>
<tr>
<td></td>
<td>Kathy Harpenau 214 N.W. State Street, Apt. 7 Ankeny, IA 50021</td>
<td></td>
<td>964-3060</td>
</tr>
</tbody>
</table>
DES MOINES AREA COMMUNITY COLLEGE
DENTAL AUXILIARY ADVISORY COMMITTEE
DENTAL HYGIENE SUBCOMMITTEE

FALL 1978

Terminations

Ginny Sprenger
1520 43rd Street
Des Moines, IA 50310
Telephone: 279-1893
(THREE-YEAR TERM)

Jean McLaughlin, R.D.H.
2005 Vine Street
West Des Moines, IA 50265
Telephone: 225-6496
(ONE-YEAR TERM)

Gloria Pabst
7320 Canterbury Rd., Apt. 137
Urbandale, IA 50322
Telephone: 276-2545
(THREE-YEAR TERM)

Appointments

Mrs. Jan Brown, R.D.H.
1013 N.W. Fourth
Ankeny, IA 50021
Telephone: 964-5527
(THREE-YEAR TERM)

Dee Davis, R.D.H.
6726 N.W. 6th
Des Moines, IA 50313
Telephone: 279-9715
(TWO-YEAR TERM)

Kathy Harpenau
214 N.W. State Street, Apt. 7
Ankeny, IA 50021
Telephone: 964-3060
(ONE-YEAR TERM)

Reappointments

Dr. David Llewelyn
701 13th
West Des Moines, IA 50265
Telephone: 223-1274
(THREE-YEAR TERM)

Dr. John Weigel
306 Walnut
Ankeny, IA 50021
Telephone: 964-0621
(THREE-YEAR TERM)

Mrs. Mavis Jugenheimer, R.D.H.
607 E. Euclid Avenue
Des Moines, IA 50310
Telephone: 282-1359
(THREE-YEAR TERM)

Tom Farrell
1808 78th Street
Des Moines, IA 50322
Telephone: 276-6964
(ONE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
DIETETIC TECHNICIAN ADVISORY COMMITTEE
FALL 1978

Three-Year Term

Mrs. Diane Douglas, R.D.
Assistant Director of Food Services
Iowa Lutheran Hospital
700 East University
Des Moines, Iowa 50316
Telephone: 283-5167

Miss Melody Fitzwater
Dietetic Technician
St. Joseph's Hospital
Ottumwa, Iowa 52501
Telephone: 684-4651

Mrs. Arlene Shade
Administrator
Lutheran Home
1101 Grandview
Des Moines, Iowa 50316
Telephone: 265-1629

Two-Year Term

Mrs. Audrey Vary, R.D.
Assistant Director of Dietetics
Iowa Methodist Hospital
1200 Pleasant
Des Moines, Iowa 50309
Telephone: 283-6430

Mrs. Hattie Middleton, R.D.
Chief Dietitian
Schoitz Memorial Hospital
Kimball Avenue and Ridgeway
Waterloo, Iowa 50702
Telephone: 291-3475

One-Year Term

Mrs. Marvel Gillaspie, R.D.
Dietary Consultant, Nutrition & Dietary Mgmt.
Iowa State Department of Health
Lucas Building
Des Moines, Iowa 50319
Telephone: 281-4081

Ms. Doreen Seaquist, M.S., R.N.
Assistant Administrator Nursing Pract
Iowa Lutheran Hospital
700 East University
Des Moines, Iowa 50316
Telephone: 283-5647
One-Year Term (cont.)

Mrs. Eleanor Kapfer, R.D.
Director of Dietetics
Iowa Methodist Hospital
1200 Pleasant
Des Moines, Iowa 50309
Telephone: 283-6430

Mrs. Pat Moreland, R.D.
Assistant Food Service Director
Broadlawns Polk County Hospital
18th & Hickman Road
Des Moines, Iowa 50314
Telephone: 282-2214
Terminations
Mrs. Anna Katherine Jernigan, R.D.
Director, Nutrition & Dietary Management
Iowa State Department of Health
Lucas Building
Des Moines, IA 50319
Telephone: 281-4077
(TWO-YEAR TERM)

Mr. Leo Watson
Dietary Department
Mercy Hospital
6th and University
Des Moines, IA 50314
Telephone: 284-3324
(ONE-YEAR TERM)

Appointments
Miss Melody Fitzwater
Dietetic Technician
St. Joseph's Hospital
Ottumwa, IA 52501
Telephone: 684-4651
(THREE-YEAR TERM)

Mrs. Connie Wilson, R.D.
Director of Dietary
Skiff Memorial Hospital
204 N. 4th Avenue E.
Newton, IA 50208
Telephone: 792-1273 Ext. 33
(THREE-YEAR TERM)

Mrs. Arlene Shade
Administrator
Lutheran Home
1101 Grandview
Des Moines, IA 50316
Telephone: 265-1629
(THREE-YEAR TERM)

Mrs. Hattie Middleton, R.D.
Chief Dietitian
Scholz Memorial Hospital
Kimball Avenue and Ridgeway
Waterloo, IA 50702
Telephone: 291-3475
(THREE-YEAR TERM)

Mrs. Marvel Gillaspie, R.D.
Dietary Consultant, Nutrition & Dietary Mgmt.
Iowa State Department of Health
Lucas Building
Des Moines, IA 50319
Telephone: 281-4081
(ONE-YEAR TERM)

Reappointments
Mrs. Diane Douglas, R.D.
Assistant Director of Food Services
Iowa Lutheran Hospital
700 East University
Des Moines, IA 50316
Telephone: 283-5167
(THREE-YEAR TERM)

Ms. Doreen Seaquist, M.S., R.N.
Assistant Administrator Nursing Pract.
Iowa Lutheran Hospital
700 East University
Des Moines, IA 50316
Telephone: 283-5647
(ONE-YEAR TERM)
Three-year Term

Len Bowdrei
Bowdrei TV
413 E. 16th St.
Des Moines, Iowa
Ph: 266-9735

Tommy Thomas
Armstrong Rubber Co. (Engineering Dept.)
2345 E. Market St.
Des Moines, Iowa 50317
Bus Ph: 265-9200
Home: 2312 E. Walnut - D.M.
262-1385

Arlo Stogdill
Stogdill TV
4922 Franklin
Des Moines, Iowa 50310
Ph: 274-4024

Two-year Term

Hans Seeman
Home Service Center
302 Willis
Perry, Iowa 50220
Phone: 465-5351
Home: 465-4487

Don Wernli
Perry TV
Perry, Iowa 50220
Phone: 465-5351

Dave Malone
Drake University
30th & University
Closed Circuit TV Dept.
Des Moines, Iowa
Phone: 271-3762
Home: 278-0941

One-year Term

Harrie Buswell
Home: Electronics & Appliances (Owner)
Ogden, Iowa 50212
Phone: 275-2275

Harold K. Belken
Communication Workers of America
Local 7102
1223 - 6th Avenue
Des Moines, Iowa 50314
Phone: 243-7501
Beeper No. 283-7212
DES MOINES AREA COMMUNITY COLLEGE
Electronics Maintenance Advisory Committee

Fall 1978

Appointments

Tommy Thomas
Armstrong Rubber Co.
Engineering Dept.
2345 E. Market St.
Des Moines, IA 50317
Bus. Ph: 265-9200
Home: 2312 E. Walnut - D.M.
262-1385
(THREE-YEAR TERM)

Reappointments

Len Bowdre
Bowdre TV
413 E. 16th St.
Des Moines, Iowa
Telephone: 266-9735
(THREE-YEAR TERM)

Arlo Stogdill
Stogdill TV
4922 Franklin
Des Moines, IA 50310
Telephone: 274-4024
(THREE-YEAR TERM)
Three-year Term

Ron Crow  
Iowa State University  
Engineering Extension  
Ames, Iowa  
294-5060 Morning  
294-1256 Afternoon

Bob Pink  
Iowa State Highway Comm.  
Radio Shop  
Ames, Iowa 50010  
Ph. 296-1101

Two-year Term

Ray A. Gellati  
Field Service Engineer  
Digital Equipment Corp.  
Ankeny, Iowa 50021  
Phone: 964-0219  
Home: 282-1951

Allen Trickey  
Travis TV  
440 E. Grand Avenue  
Des Moines, Iowa 50309  
Phone: 288-7254  
Home: 278-2938

Robert Evans  
Dept. of Public Safety  
Communications Division  
5912 - 2nd Avenue  
Des Moines, Iowa 50313  
Phone: 281-3175  
Home: 285-3780

One-year Term

Hank Keller  
A T & T  
604 - 9th St.  
Des Moines, Iowa 50309  
Phone: 286-7923

Jim Lyon  
Zytron Corp.  
2603 Ingersoll  
Des Moines, Iowa 50312  
Phone: 288-1057

Herb Thies  
Hach Chemical  
Hwy 69 So.  
Ames, Iowa 50010  
Phone: 232-2533
DES MOINES AREA COMMUNITY COLLEGE  
Electronics Technology Advisory Committee  

FALL 1978  

Terminations  

Delbert O. Whitmer  
Ames Municipal Airport  
Ames, IA 50010  
Telephone: 233-1411  
(ONE-YEAR TERM)  

Reappointments  

Ron Crow  
Iowa State University  
Engineering Extension  
Ames, IA 50011  
Telephone: 294-5060 (morning)  
294-1256 (afternoon)  
(THREE-YEAR TERM)  

Bob Pink  
Iowa State Highway Commission  
Radio Shop  
Ames, IA 50010  
Telephone: 296-1101  
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
ELECTRICAL TRADES, KNOXVILLE
SECONDARY EDUCATION
ADVISORY COMMITTEE

Fall 1978

Three-Year Term

Mr. Clair Rankin, Owner
Rankin Construction Co.
R.R. 1
Knoxville, IA 50138
Telephone: 842-6724

Mr. Cyril Beary, Manager
Iowa Power and Light
Box 71
Knoxville, IA 50138
Telephone: 842-3111

Mr. William Boyd
Plant Engineer
3M Corporation
1318 E. Main
Knoxville, IA 50138
Telephone: 842-5957

Two-Year Term

Mr. Cyril Beary, Manager
Iowa Power and Light
Box 71
Knoxville, IA 50138
Telephone: 842-3111

Mr. Jerome Schakel
Maintenance Engineer
Pella Rolscreen
Pella, IA 50219
Telephone: 628-1000

One-Year Term

Mr. Richard Sullivan
R.R. 5
Knoxville, IA 50138
Telephone: 842-2590

Mr. Francis Spaur
Spaur Electric
R.R. 2
Knoxville, IA 50138
Telephone: 842-5125
DES MOINES AREA COMMUNITY COLLEGE
ELECTRICAL TRADES, KNOXVILLE
SECONDARY EDUCATION
ADVISORY COMMITTEE

Fall 1978

Terminations

Mr. Elvis Fisher
Electrician
Melcher, IA 50163
Telephone: 947-3481
(TWO-YEAR TERM)

Mr. Jerry Van Baale
Electrician
Monroe, IA 50170
Telephone: 259-2834
(ONE-YEAR TERM)

Mr. Carl L. Wilson
Electrician
Monroe, IA 50170
Telephone: 259-2834
(ONE-YEAR TERM)

Appointments

Mr. Clair Rankin, Owner
Rankin Construction Co.
R.R. 1
Knoxville, IA 50138
Telephone: 842-6724
(THREE-YEAR TERM)

Mr. Dave Wilson, Engineer
Iowa Power and Light
Box 71
Knoxville, IA 50138
Telephone: 842-3111
(THREE-YEAR TERM)

Reappointments

Mr. William Boyd
Plant Engineer
3M Corporation
1318 E. Main
Knoxville, IA 50138
Telephone: 842-5957
(THREE-YEAR TERM)

Mr. Dick Vander Laan
Personnel Director
Vermeer Manufacturing
Pella, IA 50219
Telephone: 628-3141
(ONE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
FINANCIAL SERVICES ADVISORY COMMITTEE

Fall 1978

Three-Year Term
Timothy Byrnes
West Bank
1601 22nd Street
West Des Moines, Iowa 50265
Telephone: 225-2300

Ken Halstead, Broker
Marshall-Halstead Realty
3605 Douglas
Des Moines, Iowa 50310
Telephone: 274-4873

Two-Year Term
Edward J. Cunningham
Assistant Vice President
Plaza State Bank
Box 3660
Des Moines, Iowa 50322
Telephone: 278-1671

Sandy Lamb
Central National Bank
6th and Locust
Des Moines, Iowa 50309
Telephone: 245-7082

Rod Clarkson, Manager
Century 21/Lew Clarkson Realty
726 South Ankeny Boulevard
Ankeny, Iowa 50021
Telephone: 964-2754

One-Year Term
Walter Pirnot
Corporate Services
Iowa-Des Moines National Bank
666 Walnut
Des Moines, Iowa 50309
Telephone: 245-3013

Don Johnson, Vice President
Winegar Appraisal Company
402 Savings and Loan Building
Des Moines, Iowa 50309
Telephone: 244-2257

John Petosa, Director
Greater Des Moines Board of Realtors
3311 Ingersoll
Des Moines, Iowa 50312
Telephone: 255-1181

Cecil Galvin
Director of Iowa Real Estate Commission
1223 East Court Avenue
Des Moines, Iowa 50319
Telephone: 281-3183
TERMINATIONS

Don Krist, CAE
Executive Secretary, Professional
Insurance Agents of Iowa
2739 Douglas
Des Moines, IA 50310
Telephone: 277-2767
(THREE-YEAR TERM)

Dave Norris
Ames Real Estate & Insurance Center
516 Grand Avenue
Ames, IA 50010
Telephone: 232-1044
(TWO-YEAR TERM)

Darrell Gass, Office Manager
Stanbrough Realty
3115 Douglas
Des Moines, IA 50310
Telephone: 277-6121
(ONE-YEAR TERM)

William Baker
The Bankers Life
711 High
Des Moines, IA 50309
Telephone: 247-5111
(ONE-YEAR TERM)

Mara Swanson
Batten, Batten, Hudson & Swab
820 Keo
Des Moines, IA 50309
Telephone: 244-3176
(ONE-YEAR TERM)

Teresa L. Carpenter
DMACC-American Republic
6th Ave. & Keo Way
Des Moines, IA 50309
Telephone: 245-2000
(ONE-YEAR TERM)

Peggy Nuehring
Real Estate Administrator
Trust Division
Iowa Des Moines National Bank
666 Walnut
Des Moines, IA 50309
(TWO-YEAR TERM)

R. E. Bob Andrews
C. Mack Chambers Ins. Agency
3110 Ingersoll
Des Moines, IA 50311
Telephone: 274-9311
(TWO-YEAR TERM)

Mr. Dale Torpey
Operations Officer
Valley Bank & Trust Company
4th and Walnut
Des Moines, IA 50309
Telephone: 288-9711
(ONE-YEAR TERM)

Robert Larson
Secretary, Iowa Property & Casualty
Underwriters Assoc.
State Auto Insurance Company
405 6th Ave.
Des Moines, IA 50309
Telephone: 280-2211
(ONE-YEAR TERM)

Ted Lussem, CPCU
Vice President
Chuck Brooks Insurance Agency
514 East Locust
Des Moines, IA 50309
Telephone: 243-4289
(ONE-YEAR TERM)

Ken Goode, LOMA Fellow
Equitable of Iowa
604 Locust St.
Des Moines, IA 50309
Telephone: 245-6924
(ONE-YEAR TERM)
FINANCIAL SERVICES (cont.)

Appointments

Timothy Byrnes
West Bank
1601 22nd Street
West Des Moines, IA 50265
Telephone: 225-2300
(THREE-YEAR TERM)

Rod Clarkson, Manager
Century 21/Lew Clarkson Realty
726 South Ankeny Blvd.
Ankeny, IA 50021
Telephone: 964-2754
(TWO-YEAR TERM)

Don Johnson, Vice President
Winegar Appraisal Company
402 Savings & Loan Bldg.
Des Moines, IA 50309
Telephone: 244-2257
(ONE-YEAR TERM)

John Petosa, Director
Greater Des Moines Board of Realtors
3311 Ingersoll
Des Moines, IA 50312
Telephone: 225-1181
(ONE-YEAR TERM)

Cecil Galvin
Director of Iowa Real Estate Commission
1223 East Court Ave.
Des Moines, IA 50319
Telephone: 281-3183
(ONE-YEAR TERM)

Reappointments

Walter Pirnot
Corporate Services
Iowa-Des Moines National Bank
666 Walnut
Des Moines, IA 50309
Telephone: 245-3013
(ONE-YEAR TERM)
Mr. Steve Fetters, Manager  
Rodeway Inns of America  
4995 Merle Hay Road  
Des Moines, Iowa 50323  
Telephone: 278-2381

Miss Donna Neppl  
Younkers Tea Room  
7th & Walnut  
Des Moines, Iowa 50311  
Telephone: 244-1112

Mrs. Joan Brown  
Rodeway Inns of America  
4995 Merle Hay Road  
Des Moines, Iowa  
Telephone: 278-2381

Mr. James A. Gillian  
District Manager  
Operations and Sales  
Saga Food Service  
1200 - 35th Street  
West Des Moines, Iowa 50265  
Telephone: 225-7556

Iowa Restaurant Ass't. President  
Currently: Mr. James Ackerman  
Starlite Village Motel  
Fort Dodge, Iowa  
Telephone: 513-7177

Mr. John Brockway, Director  
Iowa Hotel-Motel Association  
515 - 28th Street  
Des Moines, Iowa 50309  
Telephone: 277-8089

Mr. Robert George  
Hotel Fort Des Moines  
10th and Walnut  
Des Moines, Iowa 50309  
243-1161
DESMOINES AREA COMMUNITY COLLEGE

HOTEL & RESTAURANT MANAGEMENT ADVISORY COMMITTEE

FALL 1978

Terminations

Mr. Richard Kintner, Manager
Bavarian Haus Restaurant & Motel
5220 NE 14th
Des Moines, IA 50313
Telephone: 265-5611
(THREE-YEAR TERM)

Miss Deb Westberg
Eddie Webster's
3501 Westown Parkway
West Des Moines, IA 50265
(ONE-YEAR TERM)

Appointments

Miss Donna Neppl
Youkers Tea Room
7th and Walnut
Des Moines, IA 50311
Telephone: 244-1112
(THREE-YEAR TERM)

Reappointments

Mr. Steve Fetters, Manager
Rodeway Inns of America
4995 Merle Hay Road
Des Moines, IA 50323
Telephone: 278-2381
(THREE-YEAR TERM)

Mr. James Fay, Manager
Bishop Buffet
Merle Hay Mall
Des Moines, IA 50310
Telephone: 276-1534
(ONE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE

LEGAL SECRETARIAL ADVISORY COMMITTEE

FALL, 1978

Three-Year Term

Mr. Jim Harlan
General Growth
1055 Sixth Avenue
Des Moines, IA 50314
288-9515

Ms. Kathy Ruble
Swift, Brown, and Winick
1200 Register & Tribune Building
Des Moines, IA 50309
283-2076

Mr. Tom Bolton
Iowa Association of Electrical Cooperatives
323 University
Des Moines, IA 50314
244-6297

Two-Year Term

Ms. Mary Jane Brittain, CPS
The Iowa State Bar Association
1101 Fleming Building
Des Moines, IA 50309
243-3179

Ms. Sherry Levine
125 Grand
c/o Rex Roupe, Attorney
West Des Moines, IA 50265
274-0428

Ms. Rose Rogers, PLS
Beving, Swanson & Forrest
626 East Locust Street
Des Moines, IA 50309
288-6572

One-Year Term

Mr. Glenn Allen
Attorney at Law
Madrid, IA 50156
795-3641

Ms. Barbara Czizek
Iowa Court of Appeals
Capitol Building
1007 E. Grand
Des Moines, IA 50316
281-5221

Mr. Robert D. Hall
Attorney at Law
2525 E. Euclid
Des Moines, IA 50317
266-2691
DES MOINES AREA COMMUNITY COLLEGE
LEGAL SECRETARIAL ADVISORY COMMITTEE

FALL 1978

Terminations

Ms. Linda Greaves
4011 Grand, Apt. 6
Des Moines, IA 50312
Telephone: 244-3162
(ONE-YEAR TERM)

Appointments

Mr. Jim Harlan
General Growth
1055 Sixth Avenue
Des Moines, IA 50314
Telephone: 288-9515
(THREE-YEAR TERM)

Ms. Barbara Czizek
Iowa Court of Appeals
Capitol Building
1007 E. Grand
Des Moines, IA 50316
Telephone: 281-5221
(ONE-YEAR TERM)

Reappointments

Ms. Kathy Ruble
Swift, Brown, and Winick
1200 Register & Tribune Building
Des Moines, IA 50309
Telephone: 283-2076
(THREE-YEAR TERM)

Mr. Tom Bolton
Iowa Association of Electrical Cooperatives
323 University
Des Moines, IA 50314
Telephone: 244-6297
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
Machine Drafting Advisory Committee
Fall 1978

Three-year Term

Robert Mayo, Drafting Supvr.
EMCO Industries, Inc.
Box 864
Des Moines, Iowa 50317
Ph: 265-6101

Francis Giehl
Project Engineer Mgr.
Economy Forms Corp.
4301 N. E. 14th
Des Moines, Iowa 50313
Ph: 266-1141

Sue Coughenour
Design Engineer
AMF - Western Tool
3811 McDonald Avenue
Des Moines, Iowa 50313
Ph: 265-3461 Ext. 322

Two-year Term

Douglas Raper
Engineer-Designer
Boldt Industries
2777 S. W. 30th St.
Des Moines, Iowa 50321
Phone: 244-4163

James Mack
Senior Tool Engineer
The Maytag Company
Newton, Iowa 50208
Phone: 792-7000

Dean Hammerstrom
Mfg. Engineer Designer
Sunstrand Company
2800 E. 13th St.
Ames, Iowa 50010
Phone: 239-6000

One-year Term

Tom Stone
Systemation, Inc.
Hwy. 63 So.
Oskaloosa, Iowa 52577
Phone: 673-8676

Marvin King
Design Engineer
Delavan Mfg. Co.
811 - 4th St.
West Des Moines, Iowa 50265
Phone: 274-1561

Ms. Carolyn Varellas
Director of Engineering
C. E. Erickson Co.
1917 Dean Avenue
Des Moines, Iowa 50316
Phone: 265-6151
DES MOINES AREA COMMUNITY COLLEGE
MACHINE DRAFTING ADVISORY COMMITTEE

FALL 1978

Terminations

Galen Vetterick
Project Engineer
General Filter
Box 350
Ames, IA 50010
Telephone: 232-4121
(ONE-YEAR TERM)

Tim Berry
Senior Project Engineer
AMF - Western Tool
3811 McDonald Avenue
Des Moines, IA 50309
Telephone: 265-3461
(ONE-YEAR TERM)

Don Polzin
Senior Engineer
Product Design
John Deere Des Moines Works
P.O. Box 1595
Des Moines, IA 50306
Telephone: 283-3825
(ONE-YEAR TERM)

Appointments

Robert Mayo, Drafting Supv.
EMCO Industries, Inc.
Box 864
Des Moines, IA 50317
Telephone: 265-6101
(THREE-YEAR TERM)

Sue Coughenour
Design Engineer
AMF - Western Tool
3811 McDonald Avenue
Des Moines, IA 50313
Telephone: 265-3461
(THREE-YEAR TERM)

Francis Giehl
Project Engineer Mgr.
Economy Forms Corp.
4301 N.E. 14th
Des Moines, IA 50313
Telephone: 266-1141
Three-Year Term

Jerry Malone, Machinist
3716 Forest
Des Moines, IA 50311
Telephone: 279-9185

Isaac Jones, Jr.
R.R. 1
Ankeny, IA 50021
Telephone: 964-3598

Two-Year Term

M. Doug Reed
633 - 18th Street
Nevada, IA 50201
Telephone: 239-6581
Home telephone: 382-5140

Bob Tuescher
Story City, IA
Telephone: 239-6581

One-Year Term

Mike Murray
2129 High Street
Des Moines, IA 50312
Telephone: 282-3864
Terminations

David Herron  
322 N. 15th Ave. W  
Newton, IA 50208  
Telephone: 792-0294  
ONE (1) YEAR TERM

Al Dickey  
Woodford Mfg. Co.  
1626 Delaware  
Des Moines, IA 50317  
Telephone: 262-5638  
TWO (2) YEAR TERM

Art Swayne  
Wheels Estate - Lot 18  
R.R. 4  
Knoxville, IA 30138  
Home telephone: 842-4335  
THREE (3) YEAR TERM

Appointments

Mike Murray (Former Student)  
2129 High Street  
Des Moines, IA 50312  
Telephone: 282-3864  
ONE (1) YEAR TERM

Bob Tuescher  
Story City, IA 50248  
Telephone: 239-6581  
TWO (2) YEAR TERM

M. Doug Reed  
633 - 18th Street  
Nevada, IA 50201  
Telephone: 239-6581  
Home telephone: 382-5140  
TWO (2) YEAR TERM

Reappointments

Jerry Malone, Machinist  
3716 Forest  
Des Moines, IA 50311  
Telephone: 279-9185  
THREE (3) YEAR TERM

Isaac Jones, Jr.  
R.R. 1  
Ankeny, IA 50021  
Telephone: 964-3598  
THREE (3) YEAR TERM
DESMOINES AREA COMMUNITY COLLEGE
MEDICAL ASSISTANT ADVISORY COMMITTEE

FALL 1978

Three Year Term

Linnae Kenney
933 19th
Des Moines, Iowa 50314
Telephone: 288-6097

Larry Leaverton
Professional Management Midwest
520-35th Street
Des Moines, Iowa 50312
Telephone: 255-5650

Two Year Term

Dr. Ronald A. Shirk
4950 Franklin
Des Moines, Iowa 50310
Telephone: 274-3875

Al McClatchey, P.A.
Cardiology Associates
943 19th
Des Moines, Iowa 50314
Telephone: 288-8573

Teresa Lowe
3200 Grand
Des Moines, Iowa 50312
Telephone: 274-4861

Ted Sloma
Polk County Medical Society
606 Equitable Building
Des Moines, Iowa 50309
Telephone: 288-0172

One Year Term

Dr. Harold E. Eklund
Urbandale Clinic P.C.
6762 Douglas
Des Moines, Iowa 50322
Telephone: 276-1561

Dr. Donald Schmitt
East Des Moines Family Care Center
840 E. University
Des Moines, Iowa 50316
Telephone: 265-4211

Debbie Huber
Orthopedic Associates, P.C.
1045 4th Avenue
Des Moines, Iowa 50314
Telephone: 244-7272
DES MOINES AREA COMMUNITY COLLEGE
MEDICAL ASSISTANT ADVISORY COMMITTEE.

Fall 1978

Termi nations

Sharon Comer
534 43rd Street, Apt. #5
Des Moines, IA 50312
Telephone: 255-8700
(ONE-YEAR TERM)

Appointments

Linnae Kenney
933 19th
Des Moines, IA 50314
Telephone: 288-6097
(THREE-YEAR TERM)

Reappointments

Larry Leaverton
Professional Management Midwest
520-35th Street
Des Moines, IA 50312
Telephone: 255-5650
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
MEDICAL LABORATORY ADVISORY COMMITTEE

FALL 1978

Three Year Term

Mrs. Jan Silva M.T.(HEW)  David Burkett CLA(ASCP)
Marshalltown Area Community Hospital  Des Moines General Hospital
3 South 4th Avenue  603 East 12th
Marshalltown, Iowa 50158  Des Moines, Iowa 50316
Telephone: 752-4511  Telephone: 265-9565

Don Rierson
309 Mill Street
Mitchellville, Iowa
Telephone: 967-3155

Two Year Term

Wallace Rindskopf, M.D.  Mrs. Barbara Anderson, CLA(ASCP)
Iowa Lutheran Hospital  Collins Memorial Hospital
716 Parnell  Knoxville, Iowa 50138
Des Moines, Iowa 50316  Telephone: 842-2151
Telephone: 283-5122

R. M. Kotz, D.O.
Des Moines General Hospital
603 East 12th
Des Moines, Iowa 50316
Telephone: 265-9565

One Year Term

Mrs. Kathryn Petershaten, M.T.(ASCP)  Dick Pawlowski, M.T.(ASCP)
Community Blood Bank of Central Iowa  Green County Medical Center
6044 - 7th Street  Jefferson, Iowa 50129
Des Moines, Iowa 50314  Telephone: 386-2114
Telephone: 288-0276

Mrs. Jan Beall, M.T.(ASCP)
Mary Greeley Hospital
Ames, Iowa 50010
Terminations

Don Elefson, M.T. (ASCP) - Marshalltown Area Community Hospital
3 South 4th Street
Marshalltown, IA 50158
Telephone: 752-4511
(ONE-YEAR TERM)

Mrs. Jeanne Snider, M.T. (ASCP) - Veterans Hospital
30th and Euclid
Des Moines, IA 50309
Telephone: 255-2173
(ONE-YEAR TERM)

Don Powers, M.D. - Mary Greeley Hospital
120 - 12th Street
Ames, IA 50010
Telephone: 239-2123
(ONE-YEAR TERM)

Appointments

Mrs. Jan Silva, M.T. (HEW) - Marshalltown Area Community Hospital
3 South 4th Avenue
Marshalltown, IA 50158
Telephone: 752-4511
(THREE-YEAR TERM)

Don Rierson
309 Mill Street
Mitchellville, Iowa
Telephone: 967-3155
(THREE-YEAR TERM)

David Burkett CLA(ASCP) - Des Moines General Hospital
603 East 12th
Des Moines, IA 50316
Telephone: 265-9565
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
MEDICAL SECRETARIAL ADVISORY COMMITTEE
FALL, 1978

Three-Year Term

Mearl Kilmore, Ph.D.
8409 Ridgemont Drive
Des Moines, Iowa 50322
276-8289

Mrs. Mary Watkins
Personnel Director
McFarland Clinic
12th and Douglas
Ames, Iowa 50010
239-2011

Mrs. Jean Kuskulis
Dr.'s Richard and Robinson
Suite 203
1212 Pleasant Street
Des Moines, Iowa 50309
244-8169

Ms. Susan Herzberg
Wilden Osteopathic Clinic
717 Lyon Street
Des Moines, Iowa 50316
288-7081

Two-Year Term

Mrs. Donna Paris, ART
Boone County Hospital
Boone, Iowa 50036
432-3140

Mr. Larry Leaverton
Professional Management Midwest
520-35th Street
Des Moines, Iowa 50312
255-5650

Mrs. Lillian Mapp, R.R.A.
Veterans Hospital
30th & Euclid Avenue
Des Moines, Iowa 50310
255-2173

Ms. De Halster
Iowa Lutheran Hospital
700 East University
Des Moines, Iowa 50316
283-5170

One-Year Term

Ms. Jan Garinger
Des Moines General Hospital
Medical Records Department
Des Moines, Iowa 50316
265-9500

Mr. Forest D. Ellison
Administrative Officer
National Animal Disease Lab
Ames, Iowa 50010
232-0250

Mrs. Dorla Sansom, CMAA
Mid Iowa Obstetrics and Gynecology
1212 Pleasant Street
Des Moines, Iowa 50309
243-8842

Mrs. Julia Bolejack, RRA
Mercy Hospital
6th and University
Des Moines, Iowa 50316
284-3367
DES MOINES AREA COMMUNITY COLLEGE
MEDICAL SECRETARIAL ADVISORY COMMITTEE

FALL 1978

Terminations

Ms. Deborah D. Strayer, CMAA
c/o Dr. A. D. Socarras
1707 High Street
Des Moines, IA 50314
Telephone: 283-0605
(ONE-YEAR TERM)

Appointments

Mrs. Jean Kuskulis
Dr.'s Richard and Robin
Suite 203
1212 Pleasant Street
Des Moines, IA 50309
(THREE-YEAR TERM)

Mrs. Lillian Mapp, R.R.A.
Veterans Hospital
30th & Euclid Avenue
Des Moines, IA 50310
Telephone: 255-2173
(TWO-YEAR TERM)

Mrs. Dorla Sansom, CMAA
Mid Iowa Obstetrics and Gynecology
1212 Pleasant Street
Des Moines, IA 50309
Telephone: 243-8842
(ONE-YEAR TERM)

Reappointments

Mrs. Mary Watkins
Personnel Director
McFarland Clinic
12th and Douglas
Ames, IA 50010
Telephone: 239-2011
(THREE-YEAR TERM)

Ms. Susan Herzberg
Wilden Osteopathic Clinic
717 Lyon Street
Des Moines, IA 50316
Telephone: 288-7081
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
ANKENY OFFICE OCCUPATIONS ADVISORY COMMITTEE
FALL, 1978

Three-Year Term

Mrs. Joanna Anderson
Personnel Assistant
Iowa State University
Ames, IA 50010
294-6456

Ms. Mary Alice O'Brien
Merit Employment Dept. - Transactions
Grimes State Office Building
Des Moines, IA 50319
281-3691

Ms. Ruth Kuehl
7707 SW 10th Street Place
Des Moines, IA 50315
247-6094

Two-Year Term

Mr. W. J. Wehrle
Administrative Service Manager
Maytag Company
Newton, IA 50208
792-7000

Mrs. Nina Smith
Admin. Assist. - Blue Shield
Ruan Center - 666 Grand Avenue
Des Moines, IA 50309
245-4548

Ms. Lynn Evans
Brenco Automation
717 Mulberry, Suite #503
Des Moines, IA 50309
283-2415

One-Year Term

Ms. Betty Hufford
Massey Ferguson
1901 Bell
Des Moines, IA 50315
247-2011

Mr. Floyd Sievers
Personnel Officer
State Department of Public Instruction
Grimes State Office Building
Des Moines, IA 50319
281-3191

Ms. Ruth Everett
Personnel, Inc.
2626 Ruan Center
Des Moines, IA 50309
243-7687
Terminations

Ms. Kathy Gates
Meredith Publishing Co.
1716 Locust
Des Moines, IA 50309
Telephone: 284-9383
(ONE-YEAR TERM)

Appointments

Ms. Mary Alice O'Brien
Merit Employment Dept. - Transactions
Grimes State Office Building
Des Moines, IA 50319
Telephone: 281-3691
(THREE-YEAR TERM)

Reappointments

Mrs. Joanna Anderson
Personnel Assistant
Iowa State University
Ames, IA 50010
Telephone: 294-6456
(THREE-YEAR TERM)

Ms. Ruth Kuehl
7707 S.W. 10th Street Place
Des Moines, IA 50315
Telephone: 247-6094
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
BOONE OFFICE EDUCATION ADVISORY COMMITTEE
BOONE CAMPUS

Fall 1978

Three-Year Term

Mr. Dick Wiebe, President
Credit Bureaus of Boone and Story County, Inc.
806 Eighth Street
Boone, IA 50036
Telephone: 432-6550

Mrs. Sonja Bell, Secretary
Scheman Building
Iowa State Center
Ames, IA 50011
Telephone: 294-3347
432-6768

Two-Year Term

Mrs. Rhea Johnson, Clerk Typist III
Architecture Department
Iowa State University
Ames, IA 50011
Telephone: 294-4717

Ms. Judy Kochel, Steno Clerk
Engineering Dept.
Chicago & North Western Transportation Co.
915 1/2 Ninth Street
Boone, IA 50036
Telephone: 432-3943

One-Year Term

Mr. Don Chapman, Realtor
Farm and City Realty, Inc.
806 Eighth Street
Boone, IA 50036
Telephone: 432-3797

Mrs. Ilah Maron
Certified Professional Secretary
Iowa State University
25 Curtiss Hall
Ames, IA 50011
Telephone: 294-4160

Mr. James G. Nash, General Manager
Merit Baking Company
Box 40
Industrial Road
Boone, IA 50036
Telephone: 432-4084

Mr. William A. Curran, Jr., Buyer
Fareway Stores, Inc.
915 Seventh Street
Boone, IA 50036
Telephone: 432-2623

Ms. Marge Redling
Employment Counselor
Job Service of Iowa
328 Main Street
Ames, IA 50010
Telephone: 232-6572
Terminations

Mrs. Debbie Nelson, Secretary
ASC Office
718 Eighth Street
Boone, IA 50036
Telephone: 432-4320
(THREE-YEAR TERM)

Mrs. Marilyn Thies, Secretary
Technical Assistant
B5 Vet Clinic Building
Iowa State University
Ames, IA 50011
Telephone: 294-5130
(TWO-YEAR TERM)

Appointments

Ms. Judy Kochel, Steno Clerk
Engineering Department
Chicago & North Western
Transportation Co.
915 1/2 Ninth Street
Boone, IA 50036
Telephone: 432-3943
(TWO-YEAR TERM)

Ms. Marge Redling
Employment Counselor
Job Service of Iowa
328 Main Street
Ames, IA 50010
Telephone: 232-6572
(ONE-YEAR TERM)

Reappointments

Mr. Dick Wiebe, President
Credit Bureaus of Boone and Story County, Inc.
806 Eighth Street
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Telephone: 432-6550
(THREE-YEAR TERM)

Mr. James G. Nash, General Manager
Merit Baking Company
Box 40
Industrial Road
Boone, IA 50036
Telephone: 432-4084
(THREE-YEAR TERM)

Mrs. Sonja Bell, Secretary
Scheman Building
Iowa State Center
Ames, IA 50011
Telephone: 294-3347
432-6768
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
OPERATING ROOM TECHNICIAN ADVISORY COMMITTEE
FISCAL YEAR- 1979

THREE YEAR TERM

Athie Bailey, L.V.N., C.S.T
Certified Surgical Technologist
Des Moines Lutheran Hospital
Des Moines, Iowa 50316
Telephone 283-5633

Mrs. Ruth Ann Springer, R.N.
Operating Room Supervisor
 Boone Co. Hospital
 Boone, Iowa 50036
 Telephone 432-3140

Mrs. Mary Thompson, R.N.
Operating Room Supervisor
Iowa Methodist Medical Center
200 Pleasant
Des Moines, Iowa 50308
Telephone 283-6212

Mrs. Hilma Schakel, R.N.
Operating Room Supervisor
Elk City Hospital
Elk City, Iowa 50219
Telephone 628-3150

NE YEAR TERM

Mr. Ellis Graybill, R.N.
Head Nurse, Operating Room
Des Moines General Hospital
303 E. 12th Street
Des Moines, Iowa 50316
Telephone 265-9500

Douglas Dorner, M.D.
10 Equitable Bldg.
Des Moines, Iowa
Telephone 282-8193

Mr. Paul Anderson
Administrative Assistant
Mary Greeley Hospital
Ames, Iowa 50010
Telephone 239-2011

Mrs. Sue O'Dea, R.N.
Supervisor of Surgery
Iowa Lutheran Hospital
University at Penn
Des Moines, Iowa 50316
Telephone 283-5633

Mrs. Jan Petersen, R.N.
Operating Room Supervisor
Veterans Administration Hospital
30th and Euclid
Des Moines, Iowa 50308
Telephone 255-2173

Mrs. Ruth Strathman, C.S.T.
Private Scrub Technician
3423-53rd
Des Moines, Iowa
Telephone 278-5482

Mrs. Jean Thaden, R.N.
Operating Room Staff Nurse
Mercy Hospital
6th Avenue and University
Des Moines, Iowa 50314
Telephone 247-4100

****

**** A STUDENT O.R. TECHNICIAN WILL BE CHOSEN FROM THE NEW CLASS THIS FALL.****
DES MOINES AREA COMMUNITY COLLEGE
OPERATING ROOM TECHNICIAN ADVISORY COMMITTEE
Fall 1978

Terminations

Mrs. Connie Thompson, R.N.
Infection Control
Veterans Hospital
30th and Euclid
Des Moines, IA 50308
Telephone: 255-2173
(TWO-YEAR TERM)

Mrs. Jayne Julian, R.N.
Operating Room Supervisor
Pella Community Hospital
Pella, IA 50219
Telephone: 628-3150
(THREE-YEAR TERM)

Mrs. Lorraine Christofferson, R.N.
Senior Staff Nurse in O.R.
Iowa Lutheran Hospital
University at Penn
Des Moines, IA 50316
Telephone: 283-5633
(ONE-YEAR TERM)

Appointments

Kathie Bailey, L.V.N., C.S.T.
Certified Surgical Technologist
Iowa Lutheran Hospital
University at Penn
Des Moines, IA 50316
Telephone: 283-5633
(THREE-YEAR TERM)

Mrs. Sue O'Dea, R.N.
Supervisor of Surgery
Iowa Lutheran Hospital
University at Penn
Des Moines, IA 50316
Telephone: 283-5633
(THREE-YEAR TERM)

Mr. John Worley
Hospital Administrator
Mary Greeley Hospital
Ames, IA 50010
Telephone: 239-2011
(ONE-YEAR TERM)

Mr. Paul Anderson
Administrative Assistant
Mary Greeley Hospital
Ames, IA 50010
Telephone: 239-2011
(THREE-YEAR TERM)

Mrs. Hilma Schakel, R.N.
Operating Room Supervisor
Pella Community Hospital
Pella, IA 50219
Telephone: 628-3150
(TWO-YEAR TERM)

Mr. Ellis Graybill, R.N.
Head Nurse, Operating Room
Des Moines General Hospital
603 E. 12th Street
Des Moines, IA 50316
Telephone: 265-9500
(ONE-YEAR TERM)
## Reappointments

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Address</th>
<th>Telephone</th>
<th>Term</th>
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<tbody>
<tr>
<td>Mrs. Ruth Ann Springer, R.N.</td>
<td>Operating Room Supervisor</td>
<td>Boone Co. Hospital</td>
<td>432-3140</td>
<td>THREE-YEAR</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Boone, IA 50036</td>
<td></td>
<td>TERM</td>
</tr>
<tr>
<td>Mrs. Ruth Strathman, C.S.T.</td>
<td>Private Scrub Technician</td>
<td>3423-53rd Des Moines, Iowa</td>
<td>278-5482</td>
<td>TWO-YEAR TERM</td>
</tr>
</tbody>
</table>
DES MOINES AREA COMMUNITY COLLEGE
ANKENY FIRST YEAR NURSING ADVISORY COMMITTEE

FALL, 1978

Three Year Term

Mrs. Margaret Aten
Director of Nursing
Medicenter of America
233 University Avenue
Des Moines, IA 50314
Phone: 284-1280

Wallace D. Rivers
512 East 19th Street South
Newton, IA 50208

Two Year Term

Mrs. Kathy Carlson
Head Nurse, Pediatrics
Mercy Hospital
6th and University Avenues
Des Moines, IA 50314
Phone: 284-3121

Miss Ramona Sweeney
Associate Director Education
Veterans Hospital
30th and Euclid Streets
Des Moines, IA 50310
Phone: 255-2173

One Year Term

Mrs. Arlené Sampson
109 N. W. Des Moines Street
Ankeny, IA 50021
Phone: 964-4719

Mrs. Myethia Bobenhouse
Assistant Director of Nursing
Iowa Lutheran Hospital
700 East University
Des Moines, IA 50316
Phone: 283-5612

Orville Ballard, Administrator
Goodwill West Rehabilitation Center
2501 24th Street
Des Moines, IA 50310
Phone: 274-3562
DES MOINES AREA COMMUNITY COLLEGE
ANKENY FIRST YEAR NURSING ADVISORY COMMITTEE

Fall 1978

Terminations

Mrs. Becky Dettmer
Cambridge, IA 50046
Consumer
Telephone: 383-4328
(TWO-YEAR TERM)

Mrs. Dorothy Horton
5400 S.W. 18th Street
Des Moines, IA 50315
Telephone: 285-1383
(ONE-YEAR TERM)

Mrs. Rachel Wilkinson
Staff Nurse – Mercy Hospital
614 S. W. Second Street
Ankeny, IA 50021
Telephone: 964-3284
(ONE-YEAR TERM)

Appointments

Mrs. Arlene Sampson
109 N. W. Des Moines Street
Ankeny, IA 50021
Telephone: 964-4719
(Consumer)
(THREE-YEAR TERM)

Mrs. Margaret Aten
Director of Nursing
Medicenter of America
233 University Avenue
Des Moines, IA 50314
Telephone: 284-1280
(THREE-YEAR TERM)

Wallace D. Rivers
512 East 19th Street South
Newton, IA 50208
(THREE-YEAR TERM)

Reappointments

Mrs. Roberta Goodman
Inservice Coordinator
Northwest Community Hospital
48th and Franklin Streets
Des Moines, IA 50314
Telephone: 277-6111
(ONE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE

BOONE FIRST-YEAR NURSING ADVISORY COMMITTEE

FALL, 1978

Three-Year Term

Elaine Anderson
833 South Story Street
Boone, IA 50036
Telephone: 432-1398

Marty Van Winkle
Box 374
Roland, IA 50236
Telephone: 388-4668

Carlene Bergquist
Route 1
Stratford, IA 50249
Telephone: 838-2555

Two-Year Term

Ruth Bryant
303 17th Street
Boone, IA 50036
Telephone: 432-1338

Evelyn Launderville
Box 254
Ogden, IA 50212
Telephone: 275-2263

Thelma Meadows
1619 5th Street
Boone, IA 50036
Telephone: 432-5576

One-Year Term

Kathleen Stephenson
1316 So. Duff, #5
Ames, IA 50010
Telephone: 233-1086

Jackie Reutter
Boxholm, IA 50040
Telephone: 846-6432

Barbara Chaldy
620 15th Street
Ames, IA 50010
Telephone: 232-6751

7/78
DES MOINES AREA COMMUNITY COLLEGE
BOONE FIRST-YEAR NURSING ADVISORY COMMITTEE

FALL 1978

Terminations

Janis Anderson
R.R. 2
Madrid, IA 50156
Telephone: 795-2365
(THREE-YEAR TERM)

Jean Carpenter
Rural Route
Roland, IA 50236
Telephone: 388-4467
(ONE-YEAR TERM)

Peg King
R.R. 3
Boone, IA 50036
Telephone: 432-4280
(TWO-YEAR TERM)

Lois Berg
R.R. 2
Ogden, IA 50212
Telephone: 275-2656
(ONE-YEAR TERM)

Appointments

Elaine Anderson
833 South Story Street
Boone, IA 50036
Telephone: 432-1398
(THREE-YEAR TERM)

Carlene Bergquist
Route 1
Stratford, IA 50249
Telephone: 838-2555
(THREE-YEAR TERM)

Marty Van Winkle
Box 374
Roland, IA 50236
Telephone: 388-4668
(THREE-YEAR TERM)

Kathleen Stephenson
1316 So. Duff, #5
Ames, IA 50010
Telephone: 233-1086
(ONE-YEAR TERM)

Reappointments

Thelma Meadows
1619 5th Street
Boone, IA 50036
Telephone: 432-5576
(TWO-YEAR TERM)
DESMOINES AREA COMMUNITY COLLEGE

CARROLL FIRST YEAR NURSING ADVISORY COMMITTEE

FALL, 1978

Three Year Term

Sr. Dorothy Sweeney
Pastoral Care
St. Anthony Hospital
Carroll, IA 51401
Phone: (712) 792-3581
Home: 127 N. Maple
Carroll, IA 51401
Home Phone: (712) 792-1682

Wanda Stephenson
Supervisor, St. Anthony Nursing Home
Carroll, IA 51401
Phone: (712) 792-3581
Home: R.R. 1 - Box 59
Scranton, IA 51462
Home Phone: (712) 652-3487

Eleanor Boes
Nurse Consultant, Division of Health Facilities
Iowa State Department of Health
Carroll Office: 611 N. West
Phone: (712) 792-1515
Home: 103 N. Walnut Street
Carroll, IA 51401
Home Phone: (712) 792-9940

Dick Hogan, Counselor
Carroll Community Schools
Carroll, IA 51401
Phone: (712) 792-2322
Home: 241 Perch
Carroll, IA 51401
Home Phone: (712) 792-1533

Lorraine Bruner
Housewife
Home: 1332 N. Adams Street
Carroll, IA 51401
Home Phone: (712) 792-9710

Delores Staley
Staff Nurse - Carroll Health Center
Carroll, IA 51401
Phone: (712) 792-9284
Home: 405 S. Elm Street
Carroll, IA 51401
Home Phone: (712) 792-2610
One-Year Term

Edna Schluter  
Co-Administrator  
Carroll Health Center  
Carroll, IA 51401  
Phone: (712) 792-9284  
Home: Lake View, IA 51450  
Home Phone: (712) 657-2520

Lyle Fleshner  
Audubon County Director,  
Iowa Department of Social Services  
Courthouse  
Audubon, IA 50025  
Phone: (712) 563-4259  
Home: 313 Church  
Audubon, IA 50025  
Home Phone: (712) 563-4394

Sherry Mitchell  
Respiratory Therapy Department  
St. Anthony Hospital  
Carroll, IA 51401  
Phone: (712) 792-3581  
Home: 314 N. Clark Street  
Carroll, IA 51401  
Home Phone: (712) 792-2851
DES MOINES AREA COMMUNITY COLLEGE
CARROLL FIRST YEAR NURSING ADVISORY COMMITTEE

FALL 1978.

Terminations

Myrna Snyder
Inservice Director
St. Anthony Hospital
Carroll, IA 51401
Telephone: (712) 792-3581
(ONE-YEAR TERM)

Appointments

Sr. Dorothy Sweeney
Pastoral Care
St. Anthony Hospital
Carroll, IA 51401
Telephone: (712) 792-3581
(THREE-YEAR TERM)

Reappointments

Wanda Stephenson
Supervisor, St. Anthony Nursing Home
Carroll, IA 51401
Telephone: (712) 792-3581
(THREE-YEAR TERM)

Eleanor Boes
Nurse Consultant, Division of Health Facilities
Iowa State Department of Health
611 N. West
Carroll, IA 51401
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
VOCATIONAL SKILLS DEPARTMENT
CRAFT ADVISORY COMMITTEE
PRINTING
FALL 1978

Three-Year Term:

Walt Walker
Kirkwood Community College
6301 Kirkwood Blvd; S.W.
Box 2068
Cedar Rapids, IA 52406
Telephone: (319) 398-5411

Bill Meek
Paper Corporation
1865 N. E. 58th Avenue
Des Moines, IA 50306
Telephone: 262-9776

Byron Martin
Associate Production Manager
Plain Talk Publishers
511 E. 6th Street
Des Moines, IA 50309
Telephone: 282-0458

Lonnie Lee
Commercial Printing
701 Keo Way
Des Moines, IA 50309
Telephone: 284-8562

Two-Year Term

Larry Wood
Composing Room Superintendent
Commercial Printing Co.
701 Keo Way
Des Moines, IA 50309
Telephone: 284-8421

Jerry Martin, President
GAIU Local 584
2000 Walker Street
Suite C
Des Moines, IA 50317
Telephone: 265-5509
Home telephone: 279-6922

Dale Thatcher
Production Manager
Wallace Homestead
1912 Grand
Des Moines, IA 50316
Telephone: 243-6181

Don Heuss, Owner
Heuss Printing Company
204 North Oak
Ames, IA 50010
Telephone: 232-6710

One-Year Term

Laura Mueller
The Printer, Inc.
338 S.W. 6th
Des Moines, IA
Telephone: 288-7241
Home address:
3223 First St.
Des Moines, IA 50313
Telephone: 282-2605

Raymond Bricker
Marquardt Advertising
2901 Bell Avenue
Des Moines, IA 50321
Telephone: 244-6255
Home address:
R.R. #2
Winterset, IA 50273
Telephone: 442-4246
Terminations

Jack J. Nordyke, Publisher
Ames Daily Tribune
Ames, Iowa 50010
Telephone: 232-2160
TERM UP

Lois Knapp
Iowa Parcel Service
3123 Delaware
Des Moines, IA 50317
Telephone: 265-5221
TERM UP

Tom Loquai
Idea Press
1309 2nd St.
Perry, IA 50220
Telephone: (515) 465-4659
TERM UP

Raymond Bricker
Marquardt Advertising
2901 Bell Avenue
Des Moines, IA 50321
Telephone: 244-6255
Home address:
R.R. #2
Winterset, IA 50273
Telephone: 442-4246
One (1) Year Term

Appointments

Laura Mueller (Customer Relations)
The Printer, Inc.
338 S.W. 6th
Des Moines, IA 50309
Telephone: 288-7241
Home Address:
3223 First St.
Des Moines, IA 50313
Telephone: 282-2605
One (1) Year Term

Lonnie Lee (Labor Relations)
Commercial Printing
701 Keo Way
Des Moines, IA 50309
Telephone: 284-8562
Three (3) Year Term

Reappointments

Walt Walker
Kirkwood Community College
6301 Kirkwood Blvd. S.W.
Box 2068
Cedar Rapids, IA 52406
Telephone: (319) 398-5411
Three (3) Year Term

Byron Martin
Associate Production Manager
Plain Talk Publishers
511 E. 6th Street
Des Moines, IA 50309
Telephone: 282-0458
Three (3) Year Term

Bill Meek
Paper Corporation
1865 N.E. 58th Avenue
Des Moines, IA 50306
Telephone: 262-9776
Three (3) Year Term
Des Moines Area Community College  
Respiratory Therapy Advisory Committee  
Fall 1978

### Three Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Institution</th>
<th>Address</th>
<th>Phone Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. James Mercer</td>
<td>Chief Respiratory Therapist</td>
<td>Iowa Methodist Medical Center</td>
<td>Des Moines, IA 50309</td>
<td>(283-6900)</td>
</tr>
<tr>
<td>Mr. Jim Vandeberg</td>
<td>Director, Cardiopulmonary Department</td>
<td>Iowa Lutheran Hospital</td>
<td>Des Moines, IA 50316</td>
<td>(283-5108)</td>
</tr>
<tr>
<td>Mr. Glenn Goodwin</td>
<td>Chief Respiratory Therapist</td>
<td>Mercy Hospital</td>
<td>Des Moines, IA 50314</td>
<td>(247-3061)</td>
</tr>
<tr>
<td>Mr. Robert Swarts</td>
<td>Chief Respiratory Therapist</td>
<td>Des Moines General Hospital</td>
<td>Des Moines, IA 50316</td>
<td>(265-9588)</td>
</tr>
<tr>
<td>Dr. John Fieselman</td>
<td>Medical Education</td>
<td>Iowa Methodist Medical Center</td>
<td>Des Moines, IA 50309</td>
<td>(283-6143)</td>
</tr>
<tr>
<td>Ms. Jody Lambuth</td>
<td>Director of Respiratory Therapy</td>
<td>Boone County Hospital</td>
<td>Boone, IA 50036</td>
<td>(432-3140)</td>
</tr>
<tr>
<td>Dr. Paul Van Lith</td>
<td>Medical Director</td>
<td>Veterans Administration Hospital</td>
<td>Des Moines, IA 50308</td>
<td>(255-2173)</td>
</tr>
<tr>
<td>Mr. Donald Eastman</td>
<td>Vice President, Technical Director</td>
<td>American Lung Association of Iowa</td>
<td>Des Moines, IA 50309</td>
<td>(243-1225)</td>
</tr>
<tr>
<td>Mr. Robert Lambuth</td>
<td>CRTT</td>
<td>Respiratory Care Department</td>
<td>Des Moines, IA 50314</td>
<td>(282-2268)</td>
</tr>
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### Two Year Term

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Institution</th>
<th>Address</th>
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<tbody>
<tr>
<td>Ms. Jody Lambuth</td>
<td>Director of Respiratory Therapy</td>
<td>Boone County Hospital</td>
<td>Boone, IA 50036</td>
<td>(432-3140)</td>
</tr>
<tr>
<td>Dr. Paul Van Lith</td>
<td>Medical Director</td>
<td>Veterans Administration Hospital</td>
<td>Des Moines, IA 50308</td>
<td>(255-2173)</td>
</tr>
<tr>
<td>Mr. Donald Eastman</td>
<td>Vice President, Technical Director</td>
<td>American Lung Association of Iowa</td>
<td>Des Moines, IA 50309</td>
<td>(243-1225)</td>
</tr>
<tr>
<td>Mr. Robert Lambuth</td>
<td>CRTT</td>
<td>Respiratory Care Department</td>
<td>Des Moines, IA 50314</td>
<td>(282-2268)</td>
</tr>
</tbody>
</table>
One Year Term

Mr. Charles Colgrove  
Chief Respiratory Therapist  
Northwest Community Hospital  
48th and Franklin  
Des Moines, Iowa 50310  
Work (277-6111)  Home (288-3573)

Ms. Nona Rogers  
Chief Respiratory Therapist  
Veterans Administration Hospital  
30th and Euclid Avenue  
Des Moines, Iowa 50318  
Work (255-2173)  Home ( )

Dr. Rafael Ortiz, Medical Director  
Northwest Community Hospital  
49th and Franklin  
Des Moines, Iowa 50310  
Work (277-6111)  Home (277-3145)

Ms. Melany Reicks  
514 S.E. Lawrence Drive  
Ankeny, Iowa 50021  
Home (964-3027)  
(Student)

Mr. Jeff Jutting, RRT  
Respiratory Therapy Department  
Mercy Hospital  
6th and University  
Des Moines, Iowa 50314  
Work (247-3061)  Home (289-2100)
Terminations

Dr. Dennis Kelly Medical Director
Respiratory Therapy Department
Iowa Methodist Medical Center
1200 Pleasant
Des Moines, IA 50309
Telephone: 283-1733
(ONE-YEAR TERM)

Ms. Joellyn Engelmann
3600 Franklin
Des Moines, IA 50310
Telephone: 274-2818
(ONE-YEAR TERM)

Appointments

Mr. Glenn Goodwin
Respiratory Therapy Department
Mercy Hospital
6th and University
Des Moines, IA 50314
Telephone: 247-3061
(THREE-YEAR TERM)

Ms. Nona Rogers
Chief Respiratory Therapist
Veterans Administration Hospital
30th and Euclid Avenue
Des Moines, IA 50318
Telephone: 255-2173
(ONE-YEAR TERM)

Dr. John Fieselman
Medical Education
Iowa Methodist Medical Center
1200 Pleasant
Des Moines, IA 50309
Telephone: 283-6143
(THREE-YEAR TERM)

Ms. Melany Reicks
514 S.E. Lawrence Drive
Ankeny, IA 50021
Telephone: 964-3027
(ONE-YEAR TERM)

Reappointments

Mr. James Mercer, RRT
Chief Respiratory Therapist
Iowa Methodist Medical Center
1200 Pleasant
Des Moines, IA 50309
Telephone: 283-6900
THREE-YEAR TERM

Mr. Jim Vandeberg, RRT
Director, Cardiopulmonary Department
Iowa Lutheran Hospital
University at Penn
Des Moines, IA 50316
Telephone: 283-5108
(THREE-YEAR TERM)

Mr. Robert Swarts
Chief Respiratory Therapist
Des Moines General Hospital
603 E. 12th
Des Moines, IA 50316
Telephone: 265-9588
(THREE-YEAR TERM)
### THREE-YEAR TERM

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Institution</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Hoover, Owner</td>
<td></td>
<td>Dave's Apparel Ltd.</td>
<td>606B West 1st St., Ankeny, Iowa 50021</td>
</tr>
<tr>
<td>Rollie Perkins</td>
<td>Personnel Manager</td>
<td>Sears</td>
<td>4000 Merle Hay Road, Des Moines, Iowa 50322, Telephone: 278-7534</td>
</tr>
<tr>
<td>Joanne Bain</td>
<td>Personnel Manager</td>
<td>Younker's Merle Hay</td>
<td>100 Merle Hay Mall, Des Moines, Iowa 50310, Telephone: 276-2571</td>
</tr>
</tbody>
</table>

### TWO-YEAR TERM

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Institution</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bob Williams, Asst. Store Manager</td>
<td>Richman Gordman</td>
<td>Richman Gordman</td>
<td>7900 Hickman, Des Moines, Iowa 50322, Telephone: 278-1681</td>
</tr>
<tr>
<td>Lana Walker</td>
<td>Store Manager</td>
<td>Maurices</td>
<td>Merle Hay Mall, Des Moines, Iowa 50010, Telephone: 278-1231</td>
</tr>
</tbody>
</table>

### ONE-YEAR TERM

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Institution</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Bain</td>
<td>Personnel Manager</td>
<td>Montgomery Ward</td>
<td>1100 Merle Hay Mall, Des Moines, Iowa 50310, Telephone: 278-3543</td>
</tr>
<tr>
<td>Darrell Nim, Owner</td>
<td>Nim's Sporting Goods</td>
<td>Ames, Iowa 50010</td>
<td>225 Main, Telephone: 232-1481</td>
</tr>
<tr>
<td>Isayador Colmen</td>
<td>Assistant Manager</td>
<td>Younkers</td>
<td>Furniture Showroom, 216 S.W. 1st, Des Moines, Iowa 50306, Telephone: 244-1112, Ext. 567</td>
</tr>
<tr>
<td>Dan Murray</td>
<td>Distributive Education Coordinator</td>
<td>Lincoln High School</td>
<td>S.W. 9th &amp; Loomis, Des Moines, Iowa 50315, Telephone: 243-4043</td>
</tr>
</tbody>
</table>
DES MOINES AREA COMMUNITY COLLEGE

RETAIL MARKETING
RETAIL MERCHANDISING
FASHION MERCHANDISING
ADVISORY COMMITTEES

FALL 1978

Terminations

Ann Montenguise
Store Manager
Maurices
Merle Hay Mall
Des Moines, IA 50010
Telephone: 278-1231
(THREE-YEAR TERM)

Bill Boecker
Mall Manager
400 Valley West Mall
West Des Moines, IA 50265
Telephone: 225-3631
(ONE-YEAR TERM)

Mrs. June Erp
Promotion Director
Merle Hay Mall Merchants Assn.
520 Tower Bldg.
Des Moines, IA 50310
Telephone: 276-7754.
(ONE-YEAR TERM)

Mrs. Mary Kramer
Personnel Director
Younkers
7th and Walnut
Des Moines, IA 50306
(ONE-YEAR TERM)

Appointments

Lana Walker
Store Manager
Maurices
Merle Hay Mall
Des Moines, IA 50010
Telephone: 278-1231
(TWO-YEAR TERM)

Dave Hoover, Owner
Dave's Apparel Ltd.
1606B West 1st St.
Ankeny, IA 50021
Telephone: 964-5931
(THREE-YEAR TERM)

Mike Brewer
Personnel Manager
Montgomery Ward
1100 Merle Hay Mall
Des Moines, IA 50310
Telephone: 278-5211
(TWO-YEAR TERM)

Andrew Ottenhiser
Property Manager
General Growth Management Corp.
1111 East Army Post Road
Des Moines, IA 50315
Telephone: 287-3880
(THREE-YEAR TERM)

John Bain
Personnel Manager
Montgomery Ward
1100 Merle Hay Mall
Des Moines, IA 50310
Telephone: 278-3543
(ONE-YEAR TERM)

Joanne Bain
Personnel Manager
Younker's Merle Hay
100 Merle Hay Mall
Des Moines, IA 50310
Telephone: 276-2571
(THREE-YEAR TERM)
MARKETING PROGRAM (continued)

Reappointments

Dan Murray  
Distributive Education Coordinator  
Lincoln High School  
S.W. 9th & Loomis  
Des Moines, IA  50315  
Telephone: 243-4043  
(ONE-YEAR TERM)
Three-year Term

K. C. Elliot, Mgr.
Lehigh Valley Coop Telephone Assn.
Lehigh, Iowa 50557
Phone: 755-2424

Ray Baker
Sales Engineer
Northeast Electronics
1812 56th Street
Des Moines, Iowa 50310

Wayne Edmundson
South Slope Telephone Company
Box 8
Norway, Iowa 52318
Phone: (319) 227-7111

Frank Fachman, Assistant Division Mgr.
Central Telephone Company
P.O. Box 1038
Fort Dodge, Iowa 50501
Phone: 576-5101

Two-year Term

W. G. Gehrke, Mgr.
Minerva Valley Telephone Co., Inc.
Zearing, Iowa 50278
Phone: (515) 487-3999

C. L. Ball, Commercial Manager
Continental Telephone Company of Iowa
P.O. Box 128
Knoxville, Iowa 50138
Phone: (515) 842-5911

Dale G. Grotjohn
Panora Coop Telephone Assoc., Inc.
Panora, Iowa 50216
Phone: 755-2424

Samuel J. Fengel, Manager
Scranton Telephone Company
Scranton, Iowa 51462
Phone: (712) 652-3355

One-year Term

Paul Maurer, President
Rural Iowa Ind. Telephone Assoc.
c/o Wilton Telephone Company
Wilton, Iowa 52778
Phone: (319) 732-2470

Rachel Axmear, Office Ass’t.
Modern Cooperative Telephone Company
South English, Iowa 52335
Phone: 667-2375

Kent Jerome, Executive Secretary
Iowa Telephone Association
525 Securities Building
Des Moines, Iowa 50309
Phone: 244-9912
Reappointments

Paul Maurer, President
Rural Iowa Ind. Telephone Assoc.
c/o Wilton Telephone Company
Wilton, Iowa 52778
Telephone: (319) 732-2470
(ONE-YEAR TERM)

Wayne Edmundson
South Slope Telephone Company
Box 8
Norway, Iowa 52318
Telephone: (319) 227-7111
(THREE-YEAR TERM)

Kent Jerome, Executive Secretary
Iowa Telephone Association
525 Securities Building
Des Moines, Iowa 50309
Telephone: 244-9912
(ONE-YEAR TERM)

Frank Fachman, Assistant Div. Mgr.
Central Telephone Company
P.O. Box 1038
Fort Dodge, Iowa 50501
Telephone: 576-5101
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
Tool and Die Advisory Committee
Fall 1978

Three-year Term

Donald O. Frye
Tool Room Foreman
2420 - 51st St.
Des Moines, Iowa 50310
Ph: 225-6255 (Bus)
255-8695

David Birlingmair
Ames Lab Engineer
R.R. #1 - Ames 50010
294-3756
232-9969

Richard F. Zeller
Zeller Brothers Tool & Die
112 East Locust
Des Moines, Iowa 50309
Telephone: 282-6787
Home: 279-6161

Phillip M. Sams
Tool & Die Maker
2206 Glenbrook Dr.
Des Moines, Iowa 50316
Phone: 244-5121
Home: 266-2017

Lloyd Stith
Process Engineer
Massey Ferguson
1901 Bell Avenue
Des Moines, Iowa 50315
Phone: 247-2333 Business
964-3951 Home

Orville Cox
Tool Room Foreman
AMF Lawn & Garden Division
3811 McDonald Avenue
Des Moines, Iowa 50317
Bus. Phone: 265-3461 Ext. 306
Home Phone: 285-3707

One-year Term

Don E. Waggoner
Supervisor Mfg. Engineer
Delavan Manufacturing Co.
901 - 24th
West Des Moines, Iowa 50265
Telephone: 274-1561
Home: 225-1231

George Wells
John Deere (Employer)
Tool & Die Maker
3912 - 15th
Des Moines, Iowa 50313
Phone: 288-8060

John W. Dieleman
Pella Machine & Die Inc.
405 Spruce St.
Pella, Iowa 50219
628-4000
628-2051
DES MOINES AREA COMMUNITY COLLEGE
TOOL AND DIE ADVISORY COMMITTEE

FALL 1978

Terminations

Robert Hejkal
Rural Route #1
P.O. Box 84
Nevada, IA 50201
Telephone: 232-3700
Home: 382-6406
(TWO-YEAR TERM)

Terminations

Walter Kingery
Tool, Grinder Foreman
Maytag Company
403 W. 4th. St. N.
Newton, IA 50208
Telephone: 792-7000 ext. 8120
Home: 792-1584
(ONE-YEAR TERM)

Appointments

David Birlingmair
Ames Lab Engineer
R.R. 1
Ames, IA 50010
Telephone: 294-3756
232-9969
(THREE-YEAR TERM)

Appointments

John W. Dieleman
Pella Machine & Die Inc.
405 Spruce St.
Pella, IA 50219
Telephone: 628-4000
628-2051
(ONE-YEAR TERM)

Reappointments

Donald O. Frye
Tool Room Foreman
2420 - 51st St.
Des Moines, IA 50310
Telephone: 225-6255 (Bus)
255-8695
(THREE-YEAR TERM)

Reappointments

Richard F. Zeller
Zeller Brothers Tool & Die
112 East Locust
Des Moines, IA 50309
Telephone: 282-6787
Home: 279-6161
(THREE-YEAR TERM)
DES MOINES AREA COMMUNITY COLLEGE
CAREER EDUCATION DIVISION
CRAFT ADVISORY COMMITTEE
UPHOLSTERY

FALL 1978

Three-Year Term

Jerry Virden
J & S Upholstery
2909 S.E. 14th St.
Des Moines, IA 50320
Telephone: 244-5544

Clint Keeling
Keeling Upholstery
R.R. 1
Runnells, IA 50237
Telephone: 966-2035

Two-Year Term

Mary Peterson
Acme Glass & Trim
102 East Grand
Des Moines, IA 50309
Telephone: 243-7644

Mike Freel
Gilbreath Upholstery Supply
2303 S.E. 14th St.
P.O. Box 2521
Des Moines, IA 50320
Telephone: 288-6001

One-Year Term

Walter Burno
1313 E. 23rd St.
Apt. 3
Des Moines, IA 50317
Telephone: 262-4095

Marilyn C. Miller
Custom Craftsman
1601 University
Des Moines, IA 50314
Telephone: 282-9609
Terminations

Curt Simenson
Clifford Interiors
1285 N.W. 78th St.
Des Moines, IA 50322
Telephone: 276-1799.
TWO (2) YEAR TERM

Doug Green
Clifford Interiors
1285 N.W. 78th St.
Des Moines, IA 50322
Telephone: 276-1799
TWO (2) YEAR TERM

Joyce Vowell
Door of Faith Mission
1006 Grand
P.O. Box 104
Des Moines, IA 50309
Telephone: 282-0208
TERM UP

Appointments

Clint Keeling
Keeling Upholstering
R.R. 1
Runnels, IA 50237
Telephone: 966-2035
THREE (3) YEAR TERM

David L. Draper
Gales Upholstery
2028 S.E. 6th
Des Moines, IA 50315
Telephone: 244-0583
THREE (3) YEAR TERM

Walter Burno (Student)
1313 E. 23rd St.
Apt. 3
Des Moines, IA 50317
Telephone: 262-4059
ONE (1) YEAR TERM

Marilyn C. Miller
Custom Craftsman
1601 University
Des Moines, IA 50314
Telephone: 282-9609
ONE (1) YEAR TERM

Re-Appointments

Jerry Virden
J & S Upholstery
2909 W.E. 14th St.
Des Moines, IA 50321
Telephone: 244-5544
THREE (3) YEAR TERM
DES MOINES AREA COMMUNITY COLLEGE
Welding Advisory Committee
Fall 1978

Three-year Term

Ted Erickson
Staff Engineer
General Filter
P.O. Box 350
Ames, Iowa 50010
Ph: 232-6121
827-5056 Home

Kevin Schwartz
2702 E. 36th Ct.
Des Moines, Iowa 50317
Ph: 266-0355

Dick Ludwig
Levine Co.
4400 E. 14th
Des Moines, Iowa
Ph: 274-1377 Home
262-5613 Bus.

Arthur L. Proppes
Quality Control
Massey Ferguson
1118 - 17th St.
Des Moines, Iowa 50314
Phone: 247-2486 (Business)
282-1355 (Home)

Two-year Term

Eugene Smith
Welding Technician
John Deere D. M. Works
Hwy. 415 No.
Ankeny, Iowa 50021
Phone: 283-3742 (Business)
289-1714 (Home)

Thomas A. Kiersey, Owner
Takco, Inc.
Prairie City, Iowa 50228
Phone: 994-2641 (Business)
994-3032 (Home)

Doug Ahlvers
P.O. Box 258
Webster City, Iowa 50595

One-year Term

Bill Colburn - Inspection
Pittsburgh D. M. Steel Co.
1015 Tuttle
Des Moines, Iowa 50309
Phone 243-3261 (Business)
285-6284 (Home).

Ralph Sampson
Capitol City Boiler & Machine Works
3950 Vandalia Rd.
Des Moines, Iowa 50317
Phone: 265-9989 (Business)
966-2113 (Home)
Terminations

Elmer King
AMF-Welding Technician
3811 McDonald Avenue
Des Moines, IA 50313
Telephone: 265-3461
(TWO-YEAR TERM)

Mike Ryan, Owner
Welding Shop
Box 426
Mitchellville, IA 50169
Telephone: 967-2853
(ONE-YEAR TERM)

Lee Bernath
Air Products & Chemicals
P.O. Box 1633
Des Moines, IA 50306
Telephone: 243-8131
(ONE-YEAR TERM)

Harry Penman
Supervisor
Economy Forms
4301 N.E. 14th St.
Des Moines, IA 50313
Telephone: 266-1141
(ONE-YEAR TERM)

Appointments

Kevin Schwartz
2702 E. 36th Ct.
Des Moines, IA 50317
Telephone: 266-0355
(THREE-YEAR TERM)

Dick Ludwig
Levine Co.
4400 E. 14th
Des Moines, Iowa
Telephone: 274-1377
(THREE-YEAR TERM)

Doug Ahlvers
P.O. Box 258
Webster City, IA 50595
(ONE-YEAR TERM)

Reappointments

Ted Erickson
Staff Engineer
General Filter
P.O. Box 350
Ames, IA 50010
Telephone: 232-4121
(THREE-YEAR TERM)
Paul Muehlenthaler  
John Deere  
4030 E. 27th St.  
Des Moines, IA 50317  
Telephone: 262-4302

Basil Townes  
Apprentice Outreach  
1223 - 6th Avenue  
Des Moines, IA 50314  
Telephone: 288-1938

Jack Hillier  
Plant Superintendent  
Donaldson Do., Inc.  
Grinnell Plant  
South East St.  
Box 717  
Grinnell, IA 50112  
Telephone: (515) 236-6502

Arthur Propes  
Massey-Ferguson  
1118 W. 17th  
Des Moines, IA 50314  
Telephone: 255-1474

Ed Pilkington  
Instructor, Welding  
Tech High School  
1800 Grand Avenue  
Des Moines, IA 50312  
Telephone: 284-7911

John Kluesner  
512 Elm Street  
West Des Moines, IA 50265  
Telephone: 255-1474

Dick Ford  
Mid-America Body & Equipment  
1800 Fuller Road  
West Des Moines, IA 50265  
Telephone: 225-7000

Chuck Couch  
Job Service of Iowa  
150 Des Moines St.  
Des Moines, IA 50309  
Telephone: 281-8493

Charles Punelli  
Stylecraft Steel  
1924 S. W. 2nd  
Des Moines, IA 50315  
Telephone: 288-8981

Hollie Smith  
N.A.B.S.  
Chamber of Commerce  
8th & High  
Des Moines, IA 50309  
Telephone: 283-2168

Ernie Comito  
Apprentice Outreach  
1223 - 6th Avenue  
Des Moines, IA 50314  
Telephone: 288-1938

Jerry Brown  
Pittsburg Des Moines Steel  
1015 Tuttle  
Des Moines, IA 50308  
Telephone: 243-3261

Grover Collins  
Farmhand, Inc.  
Highway 146 South  
Grinnell, IA 50112  
Telephone: (515) 236-6571
Terminations

Leroy Ueding (Former Student)
1113 Rose St.
Des Moines, IA 50315
Telephone: 280-1384
ONE (1) YEAR TERM
Moved from area

Dan Jury
Custom Fabricators
1710 S.E. Delaware
Ankeny, IA 50021
Telephone: 964-3057
ONE (1) YEAR TERM

Appointments

Ed Pilkington
Instructor, Welding
Tech High School
1800 Grand Avenue
Des Moines, IA 50312
Telephone: 284-7911
THREE (3) YEAR TERM

Basil Townes
Apprentice Outreach
1223 - 6th Avenue
Des Moines, IA 50314
Telephone: 288-1938
THREE (3) YEAR TERM

Re-appointments

Paul Muehlenthaler (Retired)
John Deere
4030 E. 27th St.
Des Moines, IA 50317
Telephone: 262-4302
THREE (3) YEAR TERM

Arthur Propes
Massey-Ferguson
1118 W. 17th
Des Moines, IA 50314
Telephone: 282-1355
THREE (3) YEAR TERM