PUBLIC HEARING ON
BUDGET FOR FY78

MARCH 14, 1977

The Board of Directors of the Des Moines Area Community College met in
session in Building #31, Room 3115, Ankeny Campus, 2006 S. Ankeny Blvd.,
Ankeny, Iowa, on March 14, 1977, for the purpose of a hearing upon the
budget estimate for FY78, as filed with the Board at its February 14,
1977 meeting. The meeting was called to order at 5:30 p.m. by Board
President Walter Hetzel.

ROLL CALL

Members present:
Harry Bloomquist
Maurice Campbell
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Donald Rowen
Walter Stover
Harold Welin

Members absent:
None

Others present:
Paul Lowery, Superintendent
Irv Steinberg, Board Secretary/Controller
Numerous other DMACC staff and students,
interested community residents, and news
media staff

HEARING PROCEEDINGS

The Board Secretary reported that the notice of the time and place of
this budget hearing had, according to law and as directed by the Board,
been published in the Des Moines Register newspaper on the 4th day of

The Board Secretary further reported that there were no written
objections to the budget heretofore received.

AMENDMENT TO DETAIL OF PROPOSED PLANT FUND BUDGET

It was moved by M. Kreager, seconded by M. Campbell, that the detail
of the proposed plant fund budget, as originally shown on Section C,
Page 2, of said proposed budget, be amended as indicated on Section C,
Page 2, Revised 3/14/77, a copy of which is attached hereto and made a
part of these minutes. Motion passed.

CONTINUATION OF HEARING PROCEEDINGS

The Board President then called for any taxpayers present to indicate
their desire to speak for or against said budget estimate. The follow-
ing were recognized and commented as follows:

Richard Goodson, Executive Director of Polk-Des Moines Taxpayers
Association, recommended changes in certain accounting procedures and
indicated support of the college continuing discussions to arrive at a
future decision concerning the Urban Center facility (detailed copy of
his remarks is attached hereto and made a part of these minutes).
Doris Tucker, representing community and student interest groups, requested that a section of detail within the proposed Plant Fund budget be amended to show funds available for facilities at Urban, Boone and Ankeny (which was heretofore accomplished), and further recommended two possible sites for relocating the Urban Center (detailed copy of her remarks is attached hereto and made a part of these minutes).

ADOPTION OF BUDGET

Thereafter, and after hearing all taxpayers desiring to be heard, the Board took up the estimate for final consideration.

A motion was made by E. Leonard, seconded by M. Kreager, that final adoption of the General Fund budget, totalling $12,778,341, and the Plant Fund budget, totalling $2,748,354, for FY78 be made. A roll call vote was taken as follows:

AYES: Harry Bloomquist
Maurice Campbell
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Donald Rowen
Walter Stover
Harold Welin

NAYS: None

WHEREUPON, the President of the Board declared the budget adopted and directed the Secretary to forward the adopted budget and tax levy to the county auditors as provided by law.

ADJOURNMENT

It was moved by W. Stover, seconded by D. Rowen, that the public hearing on the budget be adjourned. Motion passed and the hearing was adjourned at 6:00 p.m.

IRV STEINBERG, Secretary

WALTER HETZEL, President
REGULAR MEETING

MARCH 14, 1977

The regular monthly meeting of the Des Moines Area Community College Board of Directors was held on March 14, 1977 in Room 3115, Building #31, Ankeny Campus, Ankeny, Iowa. The meeting, which was preceded by the public hearing on the budget for FY78, was called to order by Board President Walter Hetzel at 6:05 p.m.

ROLL CALL

Members present: Harry Bloomquist
Maurice Campbell
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Donald Rowen
Walter Stover
Harold Welin

Members absent: None

Others present: Paul Lowery, Superintendent
Irv Steinberg, Board Secretary/Controller
Other DMACC staff and students and interested community residents

APPROVAL OF MINUTES

It was moved by M. Campbell, seconded by M. Goodman, that the minutes of the regular board meeting held February 14, 1977 and the special board meeting held February 28, 1977 be approved, with the February 28th minutes amended to show that the motion to adjourn was seconded by W. Stover in lieu of W. Hetzel. Motion passed.

RECESS

It was moved by M. Kreager, seconded by D. Rowen, that the meeting recess for a dinner break. Motion passed and the meeting recessed at 6:30 p.m.

RECONVENE OF MEETING

The regular board meeting for March 1977 reconvened at 7:30 p.m. at the same location as previously held. All those present prior to the recess were again present at this time, with the exception of a number of interested community residents.

APPROVAL OF NEW PERSONNEL

It was moved by E. Leonard, seconded by D. Rowen, that employment be offered to the following personnel as indicated:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dwight L. Olsen</td>
<td>Chairperson/Instr., Food Serv.</td>
<td>$17,159</td>
<td>3-21-77</td>
</tr>
<tr>
<td>Curtis N. Smith</td>
<td>Auto Parts Specialist Instr.</td>
<td>15,376</td>
<td>3-7-77</td>
</tr>
</tbody>
</table>

Motion passed.
CONTRACT CHANGE
APPROVALS

It was moved by D. Rowen, seconded by M. Goodman, that the following contract changes be approved:

Rosemary Hedlund - from temporary replacement for Lynne Ross, Chairperson/Instructor, Food Service, to full-time employment as Food Service Instructor, at an annual salary of $12,301 for a 9-month contract, beginning March 7, 1977.

Wm. John Wright - from Bookkeeper II to Supervisor of General Accounting, at an annual salary of $14,702, for a 12-month contract, beginning March 14, 1977.

Motion passed.

APPROVAL OF
LEAVES OF
ABSENCE
WITHOUT PAY

It was moved by H. Bloomquist, seconded by M. Campbell, that the following leaves of absence without pay be approved:

Mary McNally, Coordinator, Health, Ankeny - 3 days
Susan Anderson, Coordinator, Health, Ankeny - 5 days
Pat Thieben, Secretarial/Clerical, Boone - 5 days
Margaret Rowe, Program Chairperson, Med Lab - 5 days.

Motion passed.

RESIGNATIONS

It was moved by M. Kreager, seconded by E. Leonard, that resignations be accepted as follows:

Marcia Dowling, Nursing, Boone, effective May 6, 1977
Donald Rhead, Director, Personnel, effective June 30, 1977.

Motion passed.

APPROVAL OF
MIECC FY78
BUDGET

It was moved by E. Leonard, seconded by M. Campbell, that the Mid-Iowa Educational Computer Center proposed budget for FY78, with expenses and receipts each totaling $1,340,028, to include $133,867 anticipated revenue from Des Moines Area Community College, be approved as presented. Motion passed with W. Stover and M. Goodman voting nay.

RESOLUTION
FIXING DATE
FOR A MEETING
ON THE PRO-
POSITION OF
ENTERING INTO
A LOAN AGRE-
MENT AND
PROVIDING FOR
PUBLICATION OF
NOTICE THEREOF

Director Murray Goodman introduced the Resolution hereinafter set out entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF ENTERING INTO A LOAN AGREEMENT AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF," and moved its adoption. Director Harold Welin seconded the motion to adopt. The roll was called and the following directors voted:

AYES: Maurice Campbell
Harry Bloomquist
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Donald Rowen
Walter Stover
Harold Welin

NAYS: None

WHEREUPON, the President of the Board presiding, declared said Resolution adopted as follows:
RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF ENTERING INTO A LOAN AGREEMENT AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary that the Des Moines Area Community College should enter into a Loan Agreement and borrow to the amount not to exceed $7,175,000 as authorized by Section 280A.22, Code of Iowa, 1977, for the purposes authorized by the voters at the election of September 9, 1975; and,

WHEREAS, it is appropriate to publish a Notice of said proposal and of the hearing on same and to receive and consider objections and/or petitions as therein provided.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE:

That this Board meet in Room 3115, Building #31, Ankeny Campus, 2006 S. Ankeny Boulevard, Ankeny, Iowa, at 5:30 o'clock p.m., on the 4th day of April, 1977, for the purpose of taking action on the matter of the proposed Loan Agreement with Bankers Trust Company on file with the Secretary of the Board.

BE IT FURTHER RESOLVED, that the Secretary be and he is hereby directed to cause a notice of said meeting to be published once at least ten clear days prior to the time of said meeting in a legal newspaper, printed wholly in the English language, of general circulation in said Merged Area School District.

PASSED AND APPROVED this 14th day of March, 1977.

ATTEST:

SECRETARY

CONSIDERATION OF BIDS FOR PURCHASE OF STUDENT CONSTRUCTED HOUSE IN ANKENY

The Board Secretary reported that the following bids had been received for the purchase of the student constructed house located at 906 Wanda Drive, Ankeny:

Robert B. and Nancy L. McClenathan - $53,600, subject to 80% loan approval and appraisal of sale price within three weeks after notice of acceptance of offer is received by buyer, and further subject to several listed repairs to include basement leaks and further guarantee from leakage one year from date of possession.

Lundstrom Realty - $50,000.
RESOLUTION TO OFFER HOUSE FOR SALE

It was moved by W. Stover, seconded by M. Kreager, that both of the above listed bids received be rejected and that said house be again offered for sale on the same basis as was approved in prior resolutions, with sealed bids to be received on April 12, 1977 until 10:00 a.m. in the office of Lundstrom Realty, located at 104 E. First Street, Ankeny, Iowa. Sealed bids, so received, will be delivered to the office of the Board Secretary, Des Moines Area Community College, Building #4, Ankeny campus, at which place they will be opened publicly and read aloud at 10:30 a.m., April 12, 1977. The Secretary of the Board of Directors is further directed to give notice of said bid letting as required by law.

Bids so received will be acted upon by the Board at a special meeting on April 12, 1977; however, if no bids are received on that date, the house will again be offered for sale on the same basis, with bids to be received on May 6, 1977 by 10:00 a.m., same location as noted above, and said bids to be opened publicly and read aloud at 10:30 a.m., May 6, 1977 at the identical location as April 12, 1977 bid opening noted above, with Board action to be taken at the May 9, 1977 meeting.

Motion passed.

The Board Secretary reported that in accordance with the June 14, 1976 Board approved procedure for the sale of student built houses, an investigation had been made of real estate brokers within the community of Carroll, Iowa, to determine which broker would charge the lowest commission for the greatest amount of service, in regard to selling the student constructed house located at 109 East Randall Road, Carroll, Iowa, and that the following proposals were received:

- Come Real Estate - 6% of selling price
- Pleasure Family Realty - 4% of selling price, or flat fee of $1,600
- John E. Green - 4% of selling price, or flat fee of $1,250
- Bierl Realty Company - $1,250 flat fee.

It was moved by M. Kreager, seconded by D. Rowen, that Halbur-Comito Realty be designated as the realtor for handling the sale of the student constructed house located at 109 East Randall Road, Carroll, Iowa, at the commission rate of a flat fee of $1,250. Motion passed.

Director M. Campbell introduced the following Resolution entitled “RESOLUTION TO OFFER HOUSE FOR SALE” and moved that the same be adopted. Director W. Stover seconded the motion to adopt. A vote was taken and was carried unanimously. Whereupon the President of the Board declared said Resolution duly adopted as follows:

RESOLUTION TO OFFER HOUSE FOR SALE

RESOLVED, that the following described real estate, situated in the city of Carroll, Carroll County, State of Iowa, to-wit,

109 East Randall Road

be offered for sale on the same basis as above, with board action to be taken at the May, 1977 meeting.

Letting as required by law.

Directors of Directors are further directed to give notice of said bid

Letting as required by law.
heretofore purchased by said Des Moines Area Community College for the purpose of providing a site for the construction project for 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 any time after April 15, 1977, and until 2:00 p.m., May 6, 1977, at which time all bids received will be opened publicly and read aloud in the office of the Halbur-Comito Realty Company. All bids are to be submitted to the Halbur-Comito Realty Company and must be accompanied by a certified check in the amount of $500, payable to Halbur-Comito Realty Company, with the remainder of the accepted bid due and payable on or before May 31, 1977.

The Board reserves the right to reject any or all bids received if the bids are deemed inadequate.

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

PASSED AND APPROVED this 14th day of March, 1977.

[Signature]

PRESIDENT, Board of Directors

ATTEST:

[Signature]

SECRETARY, Board of Directors

APPROVAL OF STAFF EARNED VACATION PAY FOR BARBARA ALLEN

It was moved by M. Goodman, seconded by E. Leonard, that Barbara Allen be paid for accrued vacation equal to 1 1/2 days pay for each month of contract work prior to her resignation on December 1, 1976. Motion passed.

AUTHORIZATION TO SEND LETTERS OF INTENT TO TERMINATE STAFF

It was moved by M. Kreager, seconded by H. Welin, that authorization be given to the sending of letters indicating the Board's intent to consider termination, as of the end of their current contracts, to the nine employees under the administrative salary schedule, as shown on the listing attached hereto and which is made a part of these minutes. Motion passed.

ACKNOWLEDGMENT OF SUPERINTENDENT'S ACTION TAKEN ADVISING STAFF OF PENDING TERMINATIONS

Supt. Lowery notified the Board of his recommendations for terminating nine staff personnel and submitted copies of letters of intent to terminate which had been sent to said personnel. It was moved by M. Kreager, seconded by E. Leonard, that the Board acknowledge the above referred to letters as having been given to staff, copies of said letters attached hereto and made a part of these minutes. Motion passed.
It was moved by H. Welin, seconded by M. Campbell, that tuition for credit courses for FY78 be increased as follows:

Full Time: from $135/quarter to $150/quarter
Part Time: from $13/quarter hour to $15/quarter hour.

Motion passed.

It was moved by W. Stover, seconded by H. Welin, that April 25, 1977 be set as the date for a special meeting to hear a presentation on Student Services. Motion passed.

It was moved by M. Kreager, seconded by D. Rowen, that approval be given to conduct a 3-hour credit art appreciation course at the Boone campus during summer quarter 1977, in which part of the course offering and requirement for credit is participation in an 8-day tour of "objects of art" in Munich, Germany. Motion passed.

It was moved by E. Leonard, seconded by D. Rowen, that the claims and accounts as presented be approved for payment. Motion passed.

It was moved by W. Stover, seconded by M. Kreager, that the meeting be adjourned. Motion passed and the meeting adjourned at 9:20 p.m.

The Board was reminded of the following meetings:

March 28, 1977  -  7:00 p.m., Ankeny campus - presentation on Instruction.

April 4, 1977  -  5:30 p.m., Ankeny campus - public hearing on loan agreement, followed by regular meeting for April.

April 12, 1977  -  5:30 p.m., Ankeny campus - special meeting to consider bids received for the purchase of student constructed house located at 906 SE Wanda Drive, Ankeny, to be called if any bids are so received.

April 25, 1977  -  7:00 p.m., Ankeny campus - special meeting to hear presentation on Student Services.
SCHEDULE OF PRIVATE HEARINGS

5:00 Dorothy Simms - private hearing
5:15 Justin Spinier - private hearing
5:30 Richard Horney - private hearing
5:45 Steven Halstead - private hearing
6:00 Janice Lemke - private hearing

CONSIDERATION OF CONTRACT TERMINATIONS

6:15 Personnel to be considered for termination of contracts - those listed above plus the following:

OSHA
  1. Dean Airy
  2. Brian Taylor

Mobile CEC
  1. James Bishop

CHESS
  1. G. Diaz-Peterson

Veterans Cost-Of-Instruction Program
  1. Don Roberts

Continuing Education for Dental Assistants
  1. Carol Coats

Right-To-Read Program
  1. Elizabeth Bryan

D R e s o u n d  2d W. Stover - moved out of Executive Session.

6:50 PM - Open Meeting

M. K. 2d H. Blomquist moved for time of above.

W. Stover
SPECIAL BOARD MEETING
Monday, March 28, 1977

Agenda

5:00 - 6:15 P.M.  PRIVATE HEARINGS REQUESTED BY EMPLOYEES)
                   ) Bldg. #31
                   Room 3115
6:15 - 6:30 P.M.  CONSIDERATION OF CONTRACT TERMINATIONS )
6:30 - 7:00 P.M.  DINNERS - Cafeteria, Bldg. #25
7:00 - 9:30 P.M.  INSTRUCTION PRESENTATION - Bldg. #25, Room 2503A

"An Equal Opportunity Employer"
Account 601

Professional Services - Design College Facilities, including Urban, Boone, and Ankeny Campuses

75% completion @ 6% to Wilkins, Bussard, Dikis, Ltd., and Veenstra-Kimm

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking Lot Design</td>
<td>$7,500</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$187,500</td>
</tr>
</tbody>
</table>

Accounts 760 & 780

Building & Improvements - Urban, Boone & Ankeny

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated amount complete</td>
<td>$1,035,000</td>
</tr>
<tr>
<td>Boone Elevator</td>
<td>$93,597</td>
</tr>
<tr>
<td></td>
<td>$1,128,597</td>
</tr>
<tr>
<td>Parking Lot - (300 vehicles)</td>
<td>$150,000</td>
</tr>
<tr>
<td></td>
<td>$1,278,597</td>
</tr>
</tbody>
</table>
I have reviewed 44 replies to your memo seeking input as regards formulation of a recommendation to the board on an improved Urban Center. Several statements recur time and again and evidence a trend in thought among those responding.

The most often related comment is that the Urban Center should retain its philosophy of providing service for the non-traditional student. Those making this response view the Urban Center as basically a transitional center building a students sense of security and ability to deal with an educational environment. The thrust of the transitional center is to direct its clientele to the main campus or other higher educational institution when they become comfortable in an educational environment. Those emphasizing service to non-traditional students through a transitional center made the following points: a) The Urban Center needs a strong Adult and High School Completion component and should offer more short term training programs; b) The center should not be a duplicate of the Ankeny Campus; c) The center must be near adequate transportation.

Sentiment was expressed, however, that more career programs, particularly in the business and health area, be offered at Urban. Also, a need was cited for more support services in general and a day care facility in particular.

Concerning location, there was general agreement that the site chosen needs to be near adequate transportation. Many felt that the site should be near major employment areas so that the center could address upgrading needs. Those citing that need generally favored the downtown area. An equally large group favors the near-north side. The R-40 area was mentioned in several responses as the perfect compromise, between the two positions.
Several responses favored North High if that option were still open. Most responses seemed to assume that North High School will not be available. Comment was received that the Urban Center must be centrally located to serve the entire Des Moines population.

A few comments were received that the college operational budget can't sustain two separate campuses and that all phases of the community could be served if the college subsidized bus service from the Ankeny Campus to the near north side.

### Tabulation of Responses

<table>
<thead>
<tr>
<th>Non-traditional student philosophy</th>
<th>11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transitional Campus</td>
<td>7</td>
</tr>
<tr>
<td>Don't build another complete campus</td>
<td>5</td>
</tr>
<tr>
<td>Strong Adult Ed program</td>
<td>7</td>
</tr>
<tr>
<td>Short course offerings</td>
<td>5</td>
</tr>
<tr>
<td>More career programs (Business &amp; Health)</td>
<td>6</td>
</tr>
<tr>
<td>More support services</td>
<td>7</td>
</tr>
<tr>
<td>Day care</td>
<td>6</td>
</tr>
<tr>
<td>Need to be near transportation</td>
<td>8</td>
</tr>
<tr>
<td>Locate near jobs to provide occupational upgrading services</td>
<td>6</td>
</tr>
<tr>
<td>Parking</td>
<td>4</td>
</tr>
<tr>
<td>Lighting</td>
<td>1</td>
</tr>
<tr>
<td>Downtown location</td>
<td>11</td>
</tr>
<tr>
<td>Near north side location</td>
<td>5</td>
</tr>
<tr>
<td>R-40 location</td>
<td>7</td>
</tr>
<tr>
<td>North High</td>
<td>3</td>
</tr>
<tr>
<td>Anti near north side location</td>
<td>1</td>
</tr>
<tr>
<td>Central location</td>
<td>5</td>
</tr>
<tr>
<td>Downtown facility plus neighborhood re-entry center</td>
<td>2</td>
</tr>
<tr>
<td>Dowling location</td>
<td>2</td>
</tr>
<tr>
<td>Need adequate facilities</td>
<td>5</td>
</tr>
<tr>
<td>Adequate media services</td>
<td>5</td>
</tr>
<tr>
<td>Operating monies for a large facility questionable</td>
<td>1</td>
</tr>
<tr>
<td>Parking shouldn't be a consideration</td>
<td>1</td>
</tr>
<tr>
<td>Close urban and provide transportation to Ankeny</td>
<td>3</td>
</tr>
</tbody>
</table>
DATE, March 10, 1977

TO        Leonard Bengtson, Vice President/Student Life
FROM      Chuck Baugous, Dean of Student Services
RE:  Survey of Urban Campus Students

The survey of Urban Campus was to identify where the students resided. The student population used was as follows:

1. Arts and Sciences students Winter Quarter, 1976 that enrolled for at least one course at the Urban Center.

2. New Adult Education enrollees for the months of October, November and December, 1976.

The Urban Campus "neighborhood area" is defined for this study as the area bordered on the north by Douglas/Euclid Avenue; on the east by East Fourteenth Street; on the south by the MacVickar Freeway; and on the west by 30th Street.

ARTS AND SCIENCES: The student information came from a computer print-out of Urban Campus students. Urban Campus students are defined as those who are enrolled in at least one class at the Urban Campus.

Total enrollment at the Urban Campus for the Winter Quarter, 1976 was 414 students. Of these, 305 students, or 76% of the total reside outside the area defined as the "neighborhood area". Ninety-four students, or 22% of the total reside in the area. Fifteen students, or approximately 2% of the students on the Urban Campus listing were not on the Student Schedule Listing, or their addresses could not be located on the Des Moines City map.

In summary, approximately three-fourths of the Urban Campus students reside outside the "neighborhood area", while one-fourth of the students reside within the boundaries of the area. A Des Moines map was developed utilizing pins to identify actual residence of each student and has been delivered to the President's office.

ADULT AND CONTINUING EDUCATION: The total number of new enrollees for the three months was 240 students. Of the total, 100 students, or 41% reside within the neighborhood area. One hundred thirty-two students, or 55% of the total, reside outside the neighborhood area. (This figure includes fourteen students from towns outside Greater Des Moines.) We were not able to locate the residences of eight students due to incomplete addresses. These students account for the remaining 4% of the total.

In summary, approximately 41% of the Adult Education students for the three month period reside within the neighborhood area, while approximately 55% of the students reside outside the area.

cc:  P. Lowery, President
    N. Bellizzi, Dean of Adult and Continuing Education
Procedure for Addressing Board

Those desiring to address the Board should fill out the Request Form below and deliver it to Jordan Ball who is stationed at the entrance of the room. Mr. Ball will convey your request to be heard to the Board President. Persons shall be heard in the order of their requests. Questions from the floor will not be taken until all requesting parties have been heard.

In deference to the many persons who wish to address the Board, please keep your comments brief. The chair will designate the person to whom the floor is given. That person should rise and give their name and address before proceeding to comment.

Request to Address Board

Name:______________ Date: 3-14-77

Address: 1342 Johnson

City: Davenport, Iowa State: IA

Topic to be addressed: Urban Campus Site
Procedure for Addressing Board

Those desiring to address the Board should fill out the Request Form below and deliver it to Jordan Ball who is stationed at the entrance of the room. Mr. Ball will convey your request to be heard to the Board President. Persons shall be heard in the order of their requests. Questions from the floor will not be taken until all requesting parties have been heard.

In deference to the many persons who wish to address the Board, please keep your comments brief. The chair will designate the person to whom the floor is given. That person should rise and give their name and address before proceeding to comment.

Request to Address Board

Name: Richard L. Goodson
Date: 3-14
Address: 704 Security Bldg.
Street: Des Moines
City: State: Iowa

Topic to be addressed:
LOAN AGREEMENT

WHEREAS, the Board of Directors of the Des Moines Area Community College (Area XI), located within the State of Iowa, in the Counties of Adair, Audubon, Boone, Carroll, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, contemplate the constructing, equipping and purchasing of buildings and necessary grounds for the purpose of maintaining, improving and expanding the Des Moines Area Community College; and

WHEREAS, at the regular school election held on September 9, 1975, a special proposition authorizing the levy of a tax not exceeding 20.25 cents per thousand dollars of assessed value was adopted and approved by the electors for the five year period commencing with the 1976 tax levy to be collected in the Fiscal year ending June 30, 1978, and is hereinafter referred to as the "voted tax levy"; and

WHEREAS, in order to make immediately available to the College the proceeds of such voted tax, Section 280A.22 of the 1977 Code of Iowa, as amended, has authorized said Board of Directors to enter into loans in anticipation of and to be repaid from the proceeds of said special tax levy; and

WHEREAS, said Board of Directors has requested various banks and financial institutions to submit proposals and the best and most favorable proposal received is that of Bankers Trust Company of Des Moines, Iowa, which is found to be to the advantage of the Des Moines Area Community College.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS IT IS HEREBY AGREES AS FOLLOWS:

1. Bankers Trust Company of Des Moines, Iowa, shall make available to the Des Moines Area Community College the sum of $7,175,000 or such lesser sum which represents the maximum amount which can be retired by the tax levy referred to above, based on the last official taxable valuation of property within said District at the time said funds shall be advanced.

2. The entire principal amount of the loan will be advanced to the Des Moines Area Community College, hereinafter sometimes referred to as the District, in July of 1977, upon reasonable advance notice to Bankers Trust Company. The principal amount of said loan shall bear interest until paid at the rate of 4.30% per annum.

3. The aforesaid loan will be retired from the anticipated proceeds of the levy of the voted tax heretofore authorized by the electors and referred to above and shall be repaid by annual payments in the amounts hereinafter provided. The notes shall be executed on behalf of the Des Moines Area Community College by the President and Secretary of its Board of Directors in accordance with the terms of this Agreement, incorporating said terms by reference,
substantially in the form set forth herein. The Board of Directors shall, by resolution, provide for the levy of such tax sufficient to pay the amount of the loan and interest thereon for each of the years covered by the terms of this Agreement and shall file a certified copy of the resolution making such levy with the County Auditors in each of the Counties in which the District is located and shall provide and direct that each of such Auditors enter this levy for collection in each year until funds are realized to repay the loan and interest thereon in full. The District further agrees that in each tax year covered by the terms of this Agreement it shall cause a supplemental levy to be made in order that the maximum amount which may be levied in each year shall be levied in accordance with the provisions of law.

4. Tax Anticipation Notes - Series 1977 shall be issued to evidence the obligation of the District under the terms of this Loan Agreement, shall be dated July 1, 1977, shall be in the denomination of $5,000 each; shall be numbered from 1 to 1,435, both inclusive; shall bear interest from their date until payment, payable December 31, 1977 and semi-annually on June 30 and December 31 thereafter; shall be payable as to both principal and interest at the office of the Bankers Trust Company in Des Moines, Iowa in any coin or currency which on the respective dates of payment is legal tender for the payment of public and private debts and shall mature serially in numerical order in the amounts and in each year and bear interest as follows:

<table>
<thead>
<tr>
<th>Note Numbers</th>
<th>Principal Amount</th>
<th>Maturity (June 30th)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1- 264</td>
<td>$1,320,000</td>
<td>1978</td>
</tr>
<tr>
<td>265- 539</td>
<td>$1,375,000</td>
<td>1979</td>
</tr>
<tr>
<td>540- 826</td>
<td>$1,435,000</td>
<td>1980</td>
</tr>
<tr>
<td>827-1,125</td>
<td>$1,495,000</td>
<td>1981</td>
</tr>
<tr>
<td>1,126-1,435</td>
<td>$1,550,000</td>
<td>1982</td>
</tr>
</tbody>
</table>

5. It is further agreed that the District will in each year, deposit into a special account to be maintained at the Bankers Trust Company the entire annual collection of the voted tax levy referred to above. Provided, however, that the District shall direct the Bankers Trust Company to make appropriate interim investments of said fund in obligations of the United States Treasury or in Certificates of Deposit secured by the State Sinking Fund for Public Deposits which interim investments will mature not less than 5 days prior to the date required for payment of principal and interest as herein provided. In the event that Bankers Trust Company so requests, the District agrees to require that any Certificates of Deposit be secured by a pledge of obligations of the United States in equal principal amount. In the event that in any year collections of the voted tax levy exceed the annual payment required under this Loan Agreement, such excess tax collections, together with all earnings on the investment of proceeds shall be paid into the sinking fund hereinafter created and shall be available to the Board of
Directors for other school purposes only after the amount annually required to be paid hereunder shall have been paid or set aside as a first charge upon the proceeds of said annual voted tax. There is hereby created a special sinking fund to be known as the "Voted Tax Fund - 1977" into which there shall be paid all proceeds of said special tax levy collected by the County Treasurers of the Counties in which the District is located, and remitted to the Treasurer of the District. Bankers Trust Company shall be authorized to draw upon said Voted Tax Fund for the purpose of making payment of the amounts of principal and interest falling due under the terms of this Loan Agreement on the respective due dates thereof. Upon retirement of the loan or to the extent of tax collections deposited therein in excess of requirements of principal and interest falling due hereunder in any year, payments shall be made from said Voted Tax Fund only upon warrants drawn by the President and Secretary of the Board of Directors of the District and only for the payment of costs incurred in providing the facilities for which said special tax was voted. A first and paramount security interest is granted to Bankers Trust Company and any holders of notes issued hereunder against the proceeds of said voted tax levy and all sums on deposit from time to time in said Voted Tax Fund or said special account to secure the payment of all sums due hereunder.

6. This Agreement is executed pursuant to the provisions of Section 280A.22, Code of Iowa (1977) and shall be read and construed as conforming to all provisions and requirements of said statute. The parties hereto agree to cooperate in the filing of such Financing Statements as may be deemed appropriate.

7. The principal amount of said loan shall not be combined with other funds but shall be deposited in a special account to be maintained at Bankers Trust Company held subject to the right of interim investment by the District in investments permitted by Iowa Code Section 453.10 and be disbursed at the warrant of the President and Secretary of the Board of Directors of the District for the purposes of the loan as authorized by the voters. Bankers Trust Company shall not be obligated to look to the application of said loan proceeds.

8. The obligation of Bankers Trust Company hereunder shall be conditioned upon its being furnished at closing at the expense of the Des Moines Area Community College an unqualified legal opinion of Ahlers, Cooney, Dorweiler, Haynie & Smith in form satisfactory to Bankers Trust Company reciting that this Loan Agreement and all action with respect to the authorization and levy of the tax to pay the same conform to the laws of the State of Iowa, that said loan is a lawful obligation of the Des Moines Area Community College, payable from the proceeds of annual collections of said voted tax levy to be deposited in the Voted Tax Fund and secured by a pledge of said fund and that interest payable under the terms hereof is exempt from Federal Income Taxes under existing laws and decisions. All legal or incidental
expenses in connection with the preparation of this Agreement or in connection with litigation hereunder shall be borne by the Des Moines Area Community College.

WITNESS our hands and seals at Des Moines, Iowa, this _____ day of _______________, 1977.

DES MOINES AREA COMMUNITY COLLEGE

By

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

BANKERS TRUST COMPANY

By

ATTEST:

__________________________________________
Affidavit of Publication

COPY OF ADVERTISEMENT

STATE OF IOWA
POLK COUNTY

The undersigned, being first duly sworn, on oath states that he is the Auditing

MANAGER OF THE DES MOINES REGISTER AND TRIBUNE COMPANY, its principal

NOTICE OF PUBLIC HEARING CORRECTED BUDGET ESTIMATE
Fiscal Year July 1, 1977 — June 30, 1978

MERGED AREA SCHOOL Des Moines Area Community College
The Board of Directors of Merged Area School #3 in the Counties of

Adair
Audubon
Boone
Carrol
Dallas
Emmet
Greene
Clarke
Crawford
Hamilton
Hardin
Montgomery
Green
Kossuth
Story
Marshall
Lucas
Macon
Polk
Shelby
Warren
Pottawattamie

in Iowa will conduct a public hearing on the proposed 1977-78 Budget on Building #31, Room 3115, Ankeny Campus, 2006 Ankeny Blvd., Ankeny, Iowa on March 14, 1977 beginning at 5:30 o'clock p.m.

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budget receipts and expenditures on file with the Board Secretary. Copies of the Supplemental Detail (Schedule 633-A) will be furnished any taxpayer upon request.

February 28, 1977

/s/ Irv Steinberg

/s/ Irv Steinberg, Secretary

BUDGET ESTIMATE SUMMARY

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
</tr>
</thead>
<tbody>
<tr>
<td>FUND</td>
<td>EXPENDITURES FOR YEAR</td>
<td>Estimated Cash Reserve (July 1, 1978)</td>
<td>Estimated Balance and All Other Receipts</td>
<td>Estimated Amount (C+D-E) Necessary to Be Raised by Taxation</td>
</tr>
<tr>
<td>(Use Whole Dollars)</td>
<td>July 1, 1976 to June 30, 1976 Actual</td>
<td>July 1, 1976 to June 30, 1976 Proposed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GENERAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. General</td>
<td>10,752,152</td>
<td>12,568,097</td>
<td>12,759,974</td>
<td>50,000</td>
</tr>
<tr>
<td>2. Tort Liability</td>
<td>9,932</td>
<td>11,431</td>
<td>18,367</td>
<td>0-</td>
</tr>
<tr>
<td>SCHOOLHOUSE</td>
<td>3. Rent</td>
<td>2,157,646</td>
<td>2,409,831</td>
<td>2,748,356</td>
</tr>
<tr>
<td>4. Bonds and Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL — All Purposes</td>
<td>12,919,793</td>
<td>14,989,839</td>
<td>15,526,695</td>
<td>50,000</td>
</tr>
</tbody>
</table>

TAXATION RATE PER $1,000 VALUATION — $.20 1/6 (Maximum)
NOTICE OF PUBLIC HEARING CONCERNING BUDGET ESTIMATE
Fiscal Year July 1, 1977 — June 30, 1978

The undersigned, being first duly sworn, on oath states that he is the Auditor of Des Moines Register and Tribune Company, its principal public accountant.

The Board of Directors of Merged Area School No. 21 in the Counties of

Adair
Audubon
Boone
Carroll
Cass
Clarks
Crawford
Dallas
Davis
Greene
Harrison
Hardin
Humboldt
Humboldt
Iowa
Jackson
Jefferson
Johnson
Knox
Lancaster
Linn
Livingston
Mahaska
Madison
Marshall
Mecklenburg
Montgomery
Newton
Nordia
nut
Plymouth
Polk
Pottawattamie
Poweshiek
Putnam
Racine
Ringgold
Scott
Shelby
Story
Wapello
Washington
Wayne
Webster
Wetmore
Winneshiek
Wood
Woodbury
Wright

will conduct a public hearing on the proposed 1977-78 budget at Building #31, Room 3113, Ankeny Campus, 2000 Ankeny Blvd., Ankeny, Iowa on March 14, 1977, beginning at 5:30 o'clock p.m.

At the public hearing, any resident or taxpayer may present objections to or arguments in favor of any part of the proposed budget. This notice represents a summary of the Merged Area School Board of Directors, and will be published on the date hereof and upon request.

February 28, 1977

Irv Steinberg
Secretary

BUDGET ESTIMATE SUMMARY

<table>
<thead>
<tr>
<th>FUNDS</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
</tr>
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<tr>
<td>(Use Whole Dollars)</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>GENERAL</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. General</td>
<td>10,752,152</td>
<td>12,568,097</td>
<td>12,759,974</td>
<td>50,000</td>
<td>11,124,620</td>
<td>1,685,354</td>
</tr>
<tr>
<td>2. Debt Liability</td>
<td>9,932</td>
<td>11,431</td>
<td>18,367</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SCHOOLHOUSE</td>
<td>2,157,646</td>
<td>2,409,831</td>
<td>2,748,354</td>
<td>0</td>
<td>1,063,000</td>
<td>1,685,354</td>
</tr>
<tr>
<td>4. Bonds and Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL — All Purposes</td>
<td>12,919,790</td>
<td>14,989,359</td>
<td>15,526,695</td>
<td>50,000</td>
<td>12,187,620</td>
<td>3,389,075</td>
</tr>
</tbody>
</table>

Taxation rate per $1,000 valuation — 0.20 (Maximum)
PURCHASE AGREEMENT

To: Owner of Record

We hereby offer to purchase through Lundstrom Realty, agent, your property in Iowa, located at, or briefly described as follows:

and legally described as:

104 East 1st Street
Ankeny, Iowa 50021

(Please fill in address)

and agree to pay you therefor the sum of $500,000,00, as follows:

$500,000.00, upon delivery of warranty deed, and

$500,000.00, upon acceptance of this offer.

at the rate of 6%, or, more per month including interest, plus 1/12 of the annual taxes and insurance, until the entire purchase price, together with interest at the rate of 6% per annum, payable monthly, is paid, or until the amount due is reduced to the amount of the mortgage, now on or hereafter to be placed on said property. Monthly payments are to be

begin

9.

in the event of a new mortgage, this offer is contingent upon a commitment for a new mortgage and the same shall be obtained not later than

(b) Buyer assuming a mortgage on said property of $500,000,00, with note interest at

(c) Buyer may purchase additional insurance.

(c) All special assessments spread on the Treasurer's Books at the time of acceptance of this offer are to be paid by the

Sellers. All charges for solid waste removal, sewage, other utilities, and assessments for maintenance attributable to the

Sellers' possession are to be paid by the sellers.

(d) All subsequent taxes and special assessments are to be paid by the Buyers.

2. In the event a new mortgage is executed

agrees to pay all costs involved therein. Seller agrees to

pay all costs necessary to maintain, and needed to obtaining a legal conveyance.

3. The Seller is to furnish and continue the abstract of title within a reasonable time from date of acceptance, to date of delivery of deed or formal contract, showing good and merchantable title, free and clear of all taxes, assessments, liens and encumbrances, other than those excepted on the back of this contract and there signed by the parties.

4. The Seller is to furnish and continue the abstract of title within a reasonable time from date of acceptance, to date of delivery of deed or formal contract, showing good and merchantable title, free and clear of all taxes, assessments, liens and encumbrances, other than those excepted on the back of this contract and there signed by the parties.

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

6. Shades, curtain rods, shutters, venetian blinds, awnings, storm sash, showers, automatic heating equipment, central air conditioning, water heater, water softener, television aerial, electric and other attached fixtures

shall be based on the current tax rate and the assessed value or actual value shown on assessors records at the time of

settlement.

7. All regular taxes due and payable in the fiscal year ending June 30, 1977, are to be paid by the Sellers. All charges for solid waste removal, sewage, other utilities, and assessments for maintenance attributable to the

Sellers' possession are to be paid by the sellers.

8. If the Buyer fails to fulfill his agreement, the Seller may forfeit the same as provided in the existing Code of Iowa, and all payments made herein shall be forfeited to the extent of the commission it shall first be paid to the agent in full discharge of the Seller's obligation for the agent's commission, and the balance, if any, is to be paid and become the property of the Seller.

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

10. To the undersigned as part payment as herein before set forth shall be held by Lundstrom Realty in trust pending acceptance of this offer, examination of the abstract and delivery of deed or formal contract and buyer authorizes the Company financing his purchase to pay all funds to Lundstrom Realty as agents for the Seller, and Seller authorizes Lundstrom Realty to accept the same.

It is hereby understood the buyer of this real estate is a licensed Iowa Real Estate Agent, buying this property for himself and/or resale.

LUNDSTROM REALTY
104 East 1st Street Ankeny, Iowa 50021 (515)-964-1114

Salesman
Listing Salesman or Co.

Address

Phone

Owner

Mortgage or Abstract

Address

Phone

Purchaser

Owner

Buyers Attorney

March 14, 1977

Date...
PURCHASE AGREEMENT

I hereby accept the offer as above provided, binding myself to pay the amount due as follows

$........................... when formal contract hereinafter referred to, is signed.

$........................... upon acceptance of this offer.

$500.00, with this offer, upon delivery of warranty deed, and indicative of balance by,

(a) Accepting the offer hereinabove stated, the Buyer agrees to pay the following:

$50,000.00, with said offer, for the said property, and shall be repaid to the Buyer without liability on the part of Lundstrom Realty, to either party.

(b) Buyer, assuming a mortgage on said property of $........................................................... with note interest at

12. When accepted this offer shall become a binding contract for the sale and purchase of the above described premises and the

11. It is agreed that at time of settlement, funds of the purchase price may be used to pay taxes and other liens to comply with

14. THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE.

7. If the Seller fails to fulfill his part of the contract, the Buyer shall have the

6. Shades, curtain rods, shutters, Venetian blinds, awnings, storm sash, screens, showers, automatic heating equipment,

8. If the Buyer fails to fulfill his agreement, the Seller may forfeit the same as provided in the existing Code of Iowa, and all pay­

4. The Seller is to furnish and continue the abstract of title within a reasonable time from date of acceptance, to date of delivery

3. Possession to be given on or about . .APRIL 30, 1977., and adjustments of interest, rents and damage

2. In the event a new mortgage is executed ..17% 77,7.7 agrees to pay all costs involved therein. Seller agrees to

1. The Buyer is hereby offered to purchase through Lundstrom Realty, agent, your property in Iowa, located at, or briefly described as follows ....306 5th Street, Ankeny, Iowa ...

PURCHASE AGREEMENT

I hereby accept the above offer this day of , 1977, and agree to pay Lundstrom Realty, the

commission for the sale as above provided.

Purchaser

I hereby accept the above offer this day of , 1977, and agree to pay Lundstrom Realty, the

commission for the sale as above provided.

Owner

13. Under the Code of Iowa, all taxes are to be prorated between Buyer and Sellers as of date of possession. The basis of such proration shall be the last known actual taxes payable. However, if such taxes are not based upon a full assessment of the present property improvements the proration shall be based on the current tax rate and the assessed value or actual value shown on assessors records at the time of settlement.

Listed Salesman or Co,

Mortgage or Abstract

Owner

Phon...

Address

12. It is hereby understood the buyer of this real estate is a

Lensed Iowa Real Estate Firm, buying this property for investment and/or resale.

Terms and Conditions: No other than those specified, except building restrictions, easements, mineral reservations made by former owners. In case we find that the abstract does not show good and merchantable title, we agree to submit to you in writing our objections and to give you reasonable time to perfect a merchantable title.

10. If funds deposited hereunder as part of earnest money, are to be left with the house including carpeting at the following amounts.

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

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

6. All charges for solid waste removal, sewage, other utilities, and assessments for maintenance attributable to the

5. It is understood that no representations made by the agent in the negotiation of this sale are being relied upon unless incorpo­rated herein. Any agreement written on the back of this, and signed by the parties, shall be a part of this contract.

8. If the Buyer fails to fulfill his agreement, the Seller may forfeit the same as provided in the existing Code of Iowa, and all pay­ments made herein shall be forfeited to the extent of the commission it shall first be paid to the agent in full discharge of Seller's

7. If the Seller fails to fulfill this agreement he will pay to the agent the regular commission in full, and the Buyer shall have the

4. The Seller agrees to furnish and deliver a good and merchantable title to Buyer, mineral rights reserved and restrictions, easements, and the like are to be left with the property of the Seller.

3. Sellers' possession are to be paid by the sellers.

2. All regular taxes due and payable in the fiscal year ending June 30, 1977, are to be paid by the Sellers.

1. This is a legally binding contract. If not understood, seek competent advice.
PURCHASE AGREEMENT

To: AREA COMMUNITY COLLEGE

Ankeny, Iowa

We hereby offer to purchase through BELL REALTY Agent, your property located at 3708 Ingersoll Avenue, Des Moines, Iowa, on or before the 16th day of March, 1977, and legally described as:
Lot 12, Waywin Acres
Folk County

and agree to pay you therefor the sum of $52,000.00 as follows:
$0.00 at acceptance of this offer,
$0.00 when formal contract hereinafter referred to, is signed,
$0.00 upon delivery of warranty deed,
$0.00 upon acceptance of this offer.

(a) By accepting this offer, the Buyer acknowledges the same to be subject to all existing loan approval and appraisals of sale price within thirty days after notice of acceptance of offer is made by the Agent.

1. All regular taxes on the property due and payable in 1976 as well as all unpaid taxes for prior years are to be paid by the Buyer for fiscal 1976 (July 1, 1975 through June 30, 1976).

2. All special assessments now spread on the Treasurer's books are to be paid by Seller.

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

4. If the mortage is executed by Buyer agrees to pay all costs involved herein except that Seller agrees to pay the loan discount fee not to exceed 0.15% of the amount of the mortgage obtained by the Buyer.

6. Possession to be given on or before April 22, 1977, and adjustments of interest, and rents to be made of like date, settlement to be made upon approval of title but not later than date of possession. In the event Buyer does not obtain the existing insurance adequate, Buyer agrees to procure additional insurance at his own expense to protect his interest.

7. It is understood that no representations made by the agent in the negotiation of this sale are being relied upon except that the building is in reasonable working condition at the date of possession.

8. The Seller is to furnish and complete the abstract of title within a reasonable time from date of acceptance, to date of delivery of deed or formal contract, showing good and merchantable title, free and clear of all taxes, assessments, liens and encumbrances, other than those specified, except building restrictions, easements, mineral reservations made by former owners, and a mortgage the balance of which will not exceed $1,500.00 with interest thereon at 6% per annum. In case there is no existing insurance adequate, Buyer agrees to submit to you in writing our objections and to give you reasonable time to perfect a merchantable title.

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

12. It is agreed that at time of settlement, funds of the purchase price may be used to pay taxes and other liens to comply with the above requirements, same to be handled under the supervision of Bell Realty agent, and subject to the approval of Buyer's attorney on title questions involved, and needed to produce merchantable title. Buyer authorizes the mortage company financing his purchase to pay all funds to Bell Realty, as agents for the Seller and Seller agrees to accept same.

13. When accepted this offer shall become a binding contract, for the sale and purchase of the above described premises and the Seller shall pay said agent the commission for the sale as above provided.

14. Counter offers and acceptances executed on the reverse hereof shall be deemed to include all the provisions hereof not in direct conflict therewith.

15. This is a legally binding contract. If not understood, seek competent advice.

I hereby accept the above offer this day of 1977, and agree to pay Bell Realty the commission for the sale as above provided.

Nancy Louise M. Mihan
Husband or Wife.
1. Basement leaks on east and south walls. Repair so that it will not leak and guarantee from leakage one year from date of possession.

2. Drain pipe from 3/4 bath leaks in basement.

3. Courtyard lights.


5. Supply and finish shelving in kitchen: (a) lazy susan, (b) cupboards over island, (c) to left of dishwasher.

6. Lock on back screen door.

7. Lock on front door.

8. Outside back light.

9. Leak at northeast corner of garage.

Buyer requests complete set of plans for house and specifications for items and materials used in construction, as a convenience to buyer for further building or modifications in the future.
PURCHASE AGREEMENT

3708 INGERSOLL
AVENUE
DES MOINES
IOWA 50312

274-4771

REALTOR®

To... AREA COMMUNITY COLLEGE... Ankeny, Iowa... March 14.... 19.77

We hereby offer to purchase through BELL REALTY Agent, your property in Des Moines, Iowa located at, or briefly described as:....

and legally described as:.... Lot 12. Norwin Acres... Fall County...

and agree to pay you therefor the sum of... $50,000.00... as follows:

$500.00... with this offer, (Cashier's Check)

$... upon acceptance of this offer.

$... when formal contract hereafter referred to, is signed.

$... upon delivery of warranty deed,

and the balance by:

(a) By agreement... Mortgages in favor of the following institutions are to be paid out as follows:.... $38,000.00... paid within three weeks after notice of acceptance of offer is received by buyer...

for fiscal 1976 (July 1, 1975 through June 30, 1976)

1. All regular taxes on the property due and payable in 1976, as well as all unpaid taxes for prior years, are to be paid by the Seller. (For fiscal 1976 (July 1, 1976 to date of possession) Taxes due and payable in 1976 to be prorated to date of possession based on non-appraisal, if any, at time of closing.

2. All special assessments now spread on the Treasurer's books are to be paid by Seller.

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

4. In the event a new mortgage is executed Buyer agrees to pay all costs involved therein except that Seller agrees to pay the loan discount fee not to exceed 0.1% of the amount of the mortgage obtained by the Buyer.

5. Possession to be given on or before April 22... 19.77 and adjustments of Interest, and rents to be made of like date; settlement to be made upon approval of title but not later than date of possession. Seller agrees to maintain existing insurance on the premises and to have existing policies endorsed to protect the interest of the Buyer until date of possession. In the event Buyers does not consider the existing insurance adequate, Buyer agrees to procure adequate insurance at his own expense. In case of default of payment, the Seller is to furnish and continue the abstract of title within a reasonable time from date of acceptance, to date of delivery of deed or formal contract, showing good and merchantable title, free and clear of all taxes, assessments, liens and encumbrances, other than those specified, except building restrictions, assessments, mineral reservations made by former owners, and the payment of which is not due or for which assessment taxes are to be paid by Buyer.

In case we find that the abstract does not show good and merchantable title, we agree to submit to you in writing our objections and to give you reasonable time to perfect a merchantable title.

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

8. Shades, curtain rods, blinds, venetian blinds, awnings, linoleum, storm sash, showers, automatic heating equipment, water heaters, water softener, television aerial, electric, and other attached fixtures, are to be left with the house, excepted on the back of this contract and there signed by the parties. The property as of the date of this offer will be preserved in its present condition and delivered to the Buyer intact unless this contract provides otherwise. The Seller warrants that all mechanical equipment is in reasonable working condition at the date of possession.

9. If the Seller fails to fulfill this agreement he will pay to the agent the regular commission in full and the Buyer shall have the right to have all payments returned, or to proceed by any action at law or in equity, and the Seller agrees to pay costs and attorney fees, and a receiver may be appointed and all payments made herein to the extent of the commission It shall first be paid to the agent in full discharge of the Seller's obligation for the agent's commission, and the balance, if any, shall be paid to and become the property of the Seller.

10. The Buyer is to furnish and continue the abstract of title within a reasonable time from date of acceptance, to date of delivery of deed or formal contract, showing good and merchantable title, free and clear of all taxes, assessments, liens and encumbrances, other than those specified, except building restrictions, assessments, mineral reservations made by former owners, and the payment of which is not due or for which assessment taxes are to be paid by Buyer.

11. In the event the Seller does not pay the agent the regular commission in full and the Buyer shall have the right to have all payments returned, or to proceed by any action at law or in equity, the Buyer agrees to pay costs and attorney fees, and a receiver may be appointed.

12. It is agreed that at time of settlement, funds of the purchase price may be used to pay taxes and other liens to comply with the above requirements, same to be handled under the supervision of Bell Realty agent, and subject to the approval of Buyer's attorney on title questions involved, and needed to produce merchantable title. Buyer authorizes the mortgage company financing his purchase to pay all funds to Bell Realty, as agents for the Seller and Seller authorizes Bell Realty to accept same.

13. When accepted this offer shall become a binding contract for the sale and purchase of the above described premises and the Seller shall pay agent the customary charge of 6% on improved property.

14. Counter offers and acceptances executed on the reverse hereof shall be deemed to include all the provisions hereof not in direct conflict therewith.

15. This is a legally binding contract. If not understood, seek competent advice.

16. Buyer agrees to accept the property in present uncarpeted condition and sale price does not include 41,500. carpet allowance. The school will be responsible to repair and correct the following:....

[Signature]

Husband or Wife.

I hereby accept the above offer this... day of April... 19... , and agree to pay Bell Realty the commission for the sale as above provided.

X

Owner (Husband).

X

Owner (Wife).
1. Basement leaks on east and south walls. Repair so that it will not leak and guarantee from leakage one year from date of possession.

2. Drain pipe from 3/4 bath leaks in basement.

3. Courtyard lights.


5. Supply and finish shelving in kitchen (a) lazy susan, (b) cupboards over island, (c) to left of dishwasher.

6. Lock on back screen door.

7. Lock on front door.

8. Outside back light.

9. Leak at northeast corner of garage. at no cost.

Buyer requests complete set of plans for house and specifications for items and materials used in construction, as a convenience to buyer for further building or modifications in the future.
STATEMENT TO THE DMACC BOARD OF DIRECTORS FROM COMMUNITY AND STUDENT INTEREST GROUPS REGARDING THE DMACC PROPOSED BUDGET FOR 1977-78 AND THE FUTURE OF THE URBAN CAMPUS

Board Members:

You have before you the proposed 1977-78 budget for DMACC. Section C, p. 2, Accounts 760 and 780 include 1.2 million dollars for a new Vocational Technical Building. We wish to have Section C, P. 2, Accounts 760 and 780 amended to read as follows (see attached appendix).

We understand this action to be a show of good faith that in the total 3/4 mil budgeting, to be available in the months to come, the Urban Center will be the top priority. We see this initial budgeting as the first step toward a new Urban Center.

Again we articulate the importance of Community and Student involvement in the negotiations. Decisions must not be arbitrarily made by Administration, behind closed doors. Any decision will be a political decision, and we remind the Board members that the Community and Students are those who have the most to lose — or gain.

LIKE MOST TAXPAYERS, WE WANT THE MOST FOR THE LEAST AMOUNT OF MONEY!

Two Possible Sites:

1) Dowling site (with new building)
   Synopsis: 8.3 acres of land - one usable building of 22,000 square feet for immediate access for Urban Center use. Also a complete gymnasium and day-care center, with third usable building for continued rental to community services. Available land for immediate building of adjacent new wing. Square footage of new building: 58,000 ft.

   Estimated Cost: 2.5 million dollars

2) Purchase of land off the R-40 Location, with new building
Account 601

Professional Services - Design College Facilities, including Urban, Boone, and Ankeny Campuses

75% completion @ 6% to Wilkins, Bussard, Dikis, Ltd., and Veenstra-Kimm

Parking Lot Design

$180,000

7,500

$187,500

Accounts 760 & 780

Building & Improvements - Urban, Boone & Ankeny

Estimated amount complete

Boone Elevator

Parking Lot - (300 vehicles)

$1,035,000

93,597

150,000

$1,278,597
Last year at this time the Association came into conflict with the College over what we believed were poor financial controls, sloppy budget practices, and lack of communication between the College Board and College staff on financial matters. We are happy to say a large majority of those problems—if not all—have been corrected, and we are seeing much better cost controls and budget practices this year. We would hope the College would expand the information included in the budget in future years regarding enrollment projections and per unit cost for programs. Further, we urge the College to continue its past practice of developing programs based upon job opportunities available in the community.

We have had a traditional concern over the growth in the College's Arts and Sciences area. We were told by the College that this is not actually true because the figures are distorted by D.P.I. recommended accounting procedures. We suggest it might be appropriate for the College, for internal use, to redefine certain categories to give a truer reflection of what actually constitutes Arts and Sciences. We believe this might be beneficial for use when discussing the College's activities with legislators as many of them have exhibited concern over Liberal Arts growth in Area Colleges within the state.

There are two issues beyond that of a technically improved budget that we wish to touch on. The first is the College's procedure of issuing bids. We believe that the recent controversy over taking bids for signs at the College merits an examination of the manner in which the College notifies prospective bidders. We believe the College's actions to be within the law; however, the College would be better off if it notified by certified letter all prospective bidders on large projects. This would remove even the hint of impropriety and reaffirm the College's being an internal part of the community in which it resides.
The second issue is probably the hottest topic ever on the College's agenda—what to do about an urban campus. The Association fully understands and appreciates student and resident concern. We also believe that the facilities at the present location are not at all adequate and, frankly, if I were attending college at Sabin Elementary School, I would be raising hell also. People get irritated when they believe they are receiving the short end of the stick. My statement here today is not with the intention of throwing crumbs to those students and residents, but to attempt to make them aware of other issues which have an impact upon any proposed urban center. The College is not dealing in a vacuum — we are in a situation in which the City of Des Moines is gearing up for a major drive in improved housing in the near north side and Harding neighborhood. Further, the Des Moines School District is addressing some very difficult issues, the hardest of which are desegregation and declining enrollment. Declining enrollment and the under-utilization of facilities that causes can be a real plus for the community if we use a little initiative.

The Association has had discussions with Area College and Des Moines School board members, and I now strongly urge that the student and neighborhood resident leadership join with us in a continuation of those discussions. I would further urge that all parties involved not lock themselves in to pre-conceived positions without reviewing between and among the various groups all options available. In my opinion, if the Area College board were to make a location decision now, even the groups which support such a decision might later regret it. The time frame of which I speak should be no more than two to four months, and in that period I have confidence equitable solutions can be found.
March 3, 1977

Mr. Irv Steinberg, Secretary
Des Moines Area Community College
2006 Ankeny Boulevard
Ankeny, Iowa 50021

Dear Irv:

In accordance with Article V, Section 2 of the Mid-Iowa Educational Computer Center By-Laws, the Board of Directors of the Computer Center will adopt a budget, and immediately after adoption of the budget and no later than the 20th day of March, shall submit the budget to the secretaries of the Des Moines Area Community College, the Des Moines Independent Community School District and the Area Education Agency 11 for presentation to their respective Board of Directors for approval.

Enclosed are ten copies of the Mid-Iowa Educational Computer Center budget for fiscal 77-78 which was adopted by the Board of Directors at their board meeting on Wednesday, March 2, 1977. There are sufficient copies for yourself and each member of your board. A copy of the budget has already been given to the Superintendent Lowery and to Larry Wood. If, for any reason, you need additional copies, please let me know.

We will appreciate your placing this item on the agenda of your next meeting. In order that our records will be complete, please send us copies of the minutes of the meeting in which your board takes action on this budget.

Sincerely,

Donald E. Andrew
Director
DEA/jb

Encls.

"Computer services for Central Iowa schools"
March 16, 1977

Mr. Robert Sterling, Chairman
Board of Directors
Bankers Trust Co.
665 Locust
Des Moines, Iowa.

Dear Mr. Sterling:

This is to advise you, that by Resolution at the regular DMACC Board meeting held March 14, 1977, April 4, 1977 was set for date of public hearing on the proposition of entering into a loan agreement with Bankers Trust and consideration of said loan agreement which has been filed with the Board Secretary, a copy of which our attorney, Mr. Ken Haynie, indicated had been delivered to you.

Yours truly,

Irv Steinberg,
Board Secretary

If
cc: Paul Lowery
    Eugene Snyder
    Ken Haynie
March 16, 1977

Mr. Don Andrew, Director
MIECC
2124 Grand Avenue
Des Moines, Iowa 50312

Dear Mr. Andrew:

This is to advise you that by action of the DMACC Board of Directors at its regular meeting held March 14, 1977, approval was given to the MIECC proposed budget for fiscal year 1977-78 totalling $1,340,028.

Yours truly,

Irv Steinberg,
Board Secretary/Controller

cc: Paul Lowery
    Eugene Snyder
CALL TO ORDER

1. PUBLIC HEARING ON FY78 GENERAL AND PLANT FUND BUDGETS

2. PUBLIC COMMENTS

3. APPROVAL OF MINUTES - February 14 regular meeting and February 28 special meeting

4. REPORTS
   a. ICASB - Kreager and Hetzel
   b. Mid-Iowa Computer Center - Hetzel
   c. Area Superintendents - Lowery
   d. Legislation
   e. Monthly financial
   f. Trip to visit schools in Illinois & Iowa

5. COMMUNICATIONS

6. UNFINISHED BUSINESS

7. NEW BUSINESS
   a. New Personnel
      (1) Dwight L. Olsen, Chairperson/Instructor, Food Service, Ankeny
      (2) Curtis N. Smith, Auto Parts Specialist Instructor, Ankeny
   b. Contract Change
      (1) Rosemary Hedlund, Food Service Instructor, Ankeny
      (2) William John Wright, Supervisor, General Accounting, Ankeny
   c. Leave of Absence Without Pay
      (1) Mary McNally, Coordinator, Health, Ankeny - 3 days
      (2) Susan Anderson, Coordinator, Health, Ankeny - 5 days
      (3) Pat Thieben, Secretarial/Clerical, Boone - 5 days
      (4) Margaret Rowe, Program Chairperson, Med Lab - 5 days
   d. Resignations
      (1) Marcia Dowling, Nursing, Boone, May 6, 1977
      (2) Donald Rhead, Director, Personnel, June 30, 1977
NEW BUSINESS (continued)

e. Consideration of Mid-Iowa Educational Computer Center FY78 budget totalling $1,340,028, to include $133,867 anticipated revenue from DMACC.

f. Resolution fixing date for a public hearing on the proposition of entering into a loan agreement and borrow an amount not to exceed $7,175,000 as authorized by Section 280A.22, Code of Iowa, 1973, for the purposes authorized by the voters at the election held September 9, 1975, and providing for publication of notice thereof. (Suggest 5:30 p.m., April 4, 1977, Bldg. #31, Room 3115)

g. Consideration of bids for purchase of student constructed house at 906 SE Wanda Drive, Ankeny. M. Goodman, 2d H. Welin, request April 12 receipt of bids.

h. Resolution to sell student constructed house located at 190 East Randall Road, Carroll, Iowa, and selection of realtor to handle said sale.

i. Consider staff earned vacation pay.

j. Consider program and staff needs for the 1977-78 school year.

k. Consideration of tuition increase for credit courses for FY78 as follows:

   Full Time: from $135/qtr. to $150/qtr.
   Part Time: from $13/qtr. hour to $15/qtr. hour.

   M. Klaasen, 2d K. Welin

l. Set meeting date for special meeting to hear presentation on Student Services. 4-25-77 W. Stover.

m. Approval to conduct a 3-hour credit art appreciation course at Boone campus during summer quarter 1977 in which part of the course offering and requirement for credit is participation in an 8-day tour of "objects of art" in Munich, Germany. M. Klaasen, 2d D. Rawen

8. OTHER

a. Special meeting - March 28, 1977, 5:30 p.m., to hear presentation on Instruction.

9. PRESENTATION OF CLAIMS AND ACCOUNTS E. Leonard, 2d D. Rawen

10. ADJOURNMENT W. Stover, 2d M. Klaasen.
PERSONNEL RESUME

Dwight L. Olsen
Age: 32
Position: Chairperson/Instructor - Food Service
Division: Career Education
Recommended salary: $17,159 annual
Most recent salary: $18,700 annual
Salary in relation to staff w/similar qualifications: Comparable
Education: 2 yrs. Pre-Med @ Univ. of Minn.; 26 Hotel Extension classes @ Michigan State
Experience: 12 yrs. work
Reason for recommending this person: Has very good qualifications for our needs in this position
Beginning date of employment: March 21, 1977
Length of contract: 12 months
Reason for employment: Replacement for Lynne Ross who left for other employment

Curtis N. Smith
Age: 47
Position: Auto Parts Specialist Instructor
Division: Career Education
Recommended salary: $15,376 annual
Most recent salary: $17,000 annual
Salary in relation to staff w/similar qualifications: Comparable
Education: High School + various auto parts industry schools, including management
Experience: 28 yrs. work
Reason for recommending this person: Definitely knows parts business well; has desire to teach; excellent references
Beginning date of employment: March 7, 1999
Length of contract: 12 months
Reason for employment: Replacement for Daniel Vander Voort who left for other employment

Contract Changes:
Rosemary Hedlund - from temporary replacement for Lynne Ross, Chairperson/Instructor, Food Service to full-time employment as Food Service Instructor, @ an annual salary of $12,301; 9 month contract; beginning date 3-7-77.

Wm. John Wright - from Bookkeeper II to Supervisor of General Accounting, @ annual salary of $14,703; 12 month contract; beginning date 3-14-77.
February 16, 1977

Mr. Gordon E. Allen, Lawyer
Suite G101
102 East Grand
Des Moines, Iowa 50309

Dear Mr. Allen:

Your letter concerning vacation pay for Barbara has been received. The timeliness of your letter did not permit a review by college legal counsel in time for the agenda of the February board of directors meeting. Therefore, it will be given consideration at the March 14, 1977 board meeting, since I am not authorized to act on matters contrary to board policy without board approval.

You might be interested in knowing that my recommendation to the board will be that Barbara be paid for the earned vacation from July 1, 1976 until time of resignation.

Sincerely,

Paul Lowery
Superintendent

ps
cc: Walter Hetzel, Chairman
    Director of Personnel
February 2, 1977

Mr. Paul Lowery, Superintendent
Des Moines Area Community College
Ankeny, Iowa 50021

Re: Barbara Allen (Vacation Pay)

Dear Mr. Lowery:

It appears that we have exhausted all other administrative remedies available to us and it is now necessary to contact you with reference to a salary problem which Barbara Allen has encountered. Barbara worked as a nursing instructor at D.M.A.C.C. until December 1, 1976, at which time she resigned her position. At that time she had completed approximately one-half of her contractual period.

As we read the contractual obligations and salary benefits as described in the faculty handbook and handouts given by the administration to all faculty, vacation pay and leave accrues at the rate of one and one-half days per month. In as she resigned prior to the period for normal vacation leave it is our position that she has at the present time due and owing to her an amount equal to one and one-half days pay for each month of contract work prior to her resignation. That position has been denied by your administrative agents and I am at this time requesting of you a directive to the payroll officer that such amount be computed and promptly paid to Barbara Allen. Please be advised that should we not receive the remuneration, we will have no other recourse than to seek out remedy with the Board of Directors, and failing that to pursue all other legal remedies available to us.

Thank you for your anticipated prompt and courteous attention to this matter. If I have received no response within ten (10) days from date hereof, I shall be forced to go to the Board of Directors.

Sincerely yours,

ALLEN, BABICH AND BENNETT

By: Gordon E. Allen
Attorney at Law

FEB 3 1977
PERSONNEL
GEA/tc

RECEIVED
FEB 3 1977
Supt's Office
MUNICH
August 5-August 13, 1977

$815.00 per person based on Double Occupancy from Des Moines

3 Hour Credit

Price Includes:

Round-trip jet transportation from Des Moines to New York and Charter jet flight to Munich—in flight meals and beverages.

Seven (7) nights accommodations at the new Superior First Class Holiday Inn, or similar.

Extensive Bavarian Buffet Breakfast Daily.

Charter Trip Cancellation Insurance.

Sightseeing tour of Munich, the Capital of Bavaria.

Full day tour to Romantic Salzburg, the Spectacular "Sound of Music) city in Austria (Lunch Optional).

Half-day tour to Nymphenburg Castle.

Chiemsee Castle.

Full day tour to Oberammergau, and Neuschwanstein Castle (Lunch Included).

Alte Pinakotne Gallery

All transfers and baggage handling in Munich.

Haus Der Kunst (Art) Modern Gallery.

All Gratuities to bellman, maids, and waiters.

Residenz Platz.

U.S. and German departure taxes.

Services of a professional tour escort and staff, plus a special hospitality desk in your hotel.

Deposit of $200.00 per person required to confirm reservation. Balance due no later than June 1st.

Single Supplement: $70.00
### Potential Contract Terminations

**as of June 30, 1977**

<table>
<thead>
<tr>
<th>Employ. Date</th>
<th>Name</th>
<th>Title</th>
<th>Division</th>
<th>Current Salary</th>
<th>Type of Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Probationary</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7-30-75</td>
<td>Carol Coats</td>
<td>Coordinator</td>
<td>Adult Ed</td>
<td>$17,190</td>
<td>Sp. funded contract w/admin. &amp; prof. service staff</td>
</tr>
<tr>
<td>11-29-76</td>
<td>G. Diaz-Peterson</td>
<td>Latino Program Spec.</td>
<td>Special Services</td>
<td>6,970</td>
<td>Sp. funded contract w/admin. &amp; prof. service staff</td>
</tr>
<tr>
<td>11-1-76</td>
<td>Dorothy Simms</td>
<td>Coordinator</td>
<td>Student Life</td>
<td>13,580</td>
<td>Sp. funded contract w/admin. &amp; prof. service staff</td>
</tr>
<tr>
<td>7-6-76</td>
<td>Janet Huss (CHESS)</td>
<td>Coordinator</td>
<td>Student Life</td>
<td>13,580</td>
<td>Emp. agreement for professional noncertified position</td>
</tr>
</tbody>
</table>

| **Full Status** |                   |                            |                |                |                                                       |
| 8-22-73       | Dean Airy          | Project Director           | OSHA           | 20,593         | Sp. funded contract w/admin. & prof. service staff    |
| 9-3-74        | James, Bishop      | Coordinator, MCEC          | Student Life   | 17,940         | Sp. funded contract w/admin. & prof. service staff    |
| 5-5-75        | Justin Spinler     | Research Analyst           | R & D          | 14,771         | Sp. funded contract w/admin. & prof. service staff    |
| 8-19-74       | Brian Taylor       | Project Staff              | OSHA           | 12,210         | Sp. funded contract w/admin. & prof. service staff    |
| 1-13-75       | Don Roberts        | Specialist                 | Veterans Affairs | 14,682       | Cont. contract w/admin. & prof. service staff         |

The Employment Agreement for Professional Services provides for termination by board action effective upon 30 day notice. The one employee (Janet Huss) with this type of contract would not appear to be covered by House File 1582. If argued that she carries on supervisory functions as listed in 20.4, Code of Iowa, her employment date makes her a probationary employee and the board is the final authority in termination.
The Specially Funded Contract with Administrative and Professional staff contains a due process clause requiring notification of board intent to terminate, an opportunity to be heard by the board prior to termination, and a 50-day period before termination becomes effective. This is a much stricter provision that is set out in HF1582. We must provide the process as set out in the individual contract prior to board action to terminate.

The Continuing Contract with Administrative and Professional Service staff states that we will follow the provisions of 279.13 in termination. Possible refunding for this position looks good at this time.
### Cash in Bank:

<table>
<thead>
<tr>
<th>Description</th>
<th>ANKENY NATIONAL</th>
<th>BANKERS TRUST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Forward</td>
<td>$ (6,428.57)</td>
<td>$ 1,264.86</td>
</tr>
<tr>
<td>Plus Receipts - Feb.</td>
<td>1,312,850.67</td>
<td>$ 6,000.00</td>
</tr>
<tr>
<td>Less Disbursements -</td>
<td>1,315,687.09</td>
<td>6,974.60</td>
</tr>
<tr>
<td></td>
<td>Cash in Bank-Feb. 28, 1977</td>
<td>$ 290.26</td>
</tr>
</tbody>
</table>

### Investments:

<table>
<thead>
<tr>
<th>Description</th>
<th>ANKENY NATIONAL</th>
<th>BANKERS TRUST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Savings Account (5%)</td>
<td>662,816.75</td>
<td>976,288.69</td>
</tr>
<tr>
<td>TOTAL CASH &amp; INVESTMENTS</td>
<td>$ 653,551.76</td>
<td>$ 290.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$ 976,288.69</td>
</tr>
</tbody>
</table>

### Notes:

1. Plant Fund owes General Fund $656,000.00
2. Receipts and disbursements include journal transfers
STATE OF IOWA

POLK COUNTY

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

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

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

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

March 4, 1977

in said Des Moines Tribune (daily) the following dates

in said Des Moines Sunday Register on

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

Subscribed and sworn to before me by said affiant this 9th day of

March 1977.

Lowell P. Sanders
Notary Public in and for Polk County, Iowa
NOTICE OF PUBLIC HEARING CORRECTED BUDGET ESTIMATE  
Fiscal Year July 1, 1977 — June 30, 1978  
Merged Area School Des Moines Area Community College  
The Board of Directors of Merged Area School FXI in the Counties of  
Adair  
Audubon  
Boone  
Carroll  
Cass  
Clarke  
Crawford  
Dallas  
Greene  
Guilford  
Hamilton  
Hardin  
Jasper  
Lucas  
Madison  
Marshall  
Marion  
Polk  
Polk  
Poweshiek  
Story  
Warren  

The Board will conduct a public hearing on the proposed 1977-78 Budget at Building #31, Room 3115, Ankeny Campus, 2006 Ankeny Blvd., Ankeny, Iowa on March 14, 1977 beginning at 5:30 o'clock p.m. 

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budget receipts and expenditures on file with the Board Secretary. Copies of the Supplemental Detail (Schedule 633-A) will be furnished upon request. 

February 28, 1977  
Irv Steinberg, Secretary  

<table>
<thead>
<tr>
<th>FUNDS [Use Whole Dollars]</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
</tr>
</thead>
<tbody>
<tr>
<td>General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General</td>
<td>10,752,152</td>
<td>12,568,097</td>
<td>12,759,974</td>
<td>50,000</td>
<td>11,124,620</td>
<td>1,685,354</td>
</tr>
<tr>
<td>Tort Liability</td>
<td>9,932</td>
<td>11,431</td>
<td>18,367</td>
<td>-0-</td>
<td>-0-</td>
<td>18,367</td>
</tr>
<tr>
<td>Schoolhouse</td>
<td>2,157,646</td>
<td>2,409,831</td>
<td>2,748,354</td>
<td>-0-</td>
<td>1,063,000</td>
<td>1,685,354</td>
</tr>
<tr>
<td>Plant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bonds and Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total — All Purposes</td>
<td>12,919,730</td>
<td>14,989,359</td>
<td>15,526,695</td>
<td>50,000</td>
<td>12,187,620</td>
<td>1,389,075</td>
</tr>
</tbody>
</table>

TAXATION RATE PER $1,000 VALUATION — $.020 1/4 (Maximum)  

180.36
## ADOPTED BUDGET SUMMARY

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXPENDITURES FOR YEAR</td>
<td>July 1, 1975 to June 30, 1976 Actual</td>
<td>July 1, 1976 Estimate</td>
<td>July 1, 1977 Proposed</td>
<td>Estimated Cash Reserve (T-1-76)</td>
<td>Estimated Balance and All Other Receipts</td>
<td>Estimated Amount (C + D — E) Necessary To Be Raised By Taxation</td>
<td>Taxes Finally Entered</td>
</tr>
<tr>
<td>GENERAL:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. General</td>
<td>10,752,152</td>
<td>12,568,097</td>
<td>12,759,574</td>
<td>50,000</td>
<td>11,124,620</td>
<td>11,685,356</td>
<td></td>
</tr>
<tr>
<td>2. Tort Liability</td>
<td>9,932</td>
<td>11,432</td>
<td>18,367</td>
<td>0</td>
<td>0</td>
<td>18,367</td>
<td></td>
</tr>
<tr>
<td>SCHOOLHOUSE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Plant</td>
<td>2,157,666</td>
<td>2,409,831</td>
<td>2,748,534</td>
<td>0</td>
<td>1,063,000</td>
<td>1,685,356</td>
<td></td>
</tr>
<tr>
<td>4. Bonds &amp; Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. TOTAL</td>
<td>12,919,730</td>
<td>14,989,359</td>
<td>15,526,495</td>
<td>50,000</td>
<td>12,187,620</td>
<td>3,389,075</td>
<td></td>
</tr>
</tbody>
</table>

### NOTE:
Following the budget hearing incorporate above any approved changes from the published estimates. Attach one copy of Schedule 633-A to each budget certificate. The amounts shown in Column C cannot exceed published estimates and represent maximum authorized expenditures.

**100% VALUATION** — as of January 1, 1976

(To be entered by Auditor)

<table>
<thead>
<tr>
<th>County</th>
<th>Valuation</th>
<th>County</th>
<th>Valuation</th>
</tr>
</thead>
</table>

**Grand Total $**

**Certification Approved and filed in State Comptroller's Office**

<table>
<thead>
<tr>
<th>Local Budget Division</th>
</tr>
</thead>
</table>

1977, the following budget was adopted and the rates voted on all taxable property of this area and that said estimates and levies are made after public hearing as provided by law.

[County Auditors and Board of Supervisors of the County of:]

**March 14, 1977**

[County Auditor's Name]  
[Board of Supervisors' Name]

[County Auditor's Signature]  
[Board of Supervisors' Signature]

[Certificate Date: March 14, 1977]  
[Certificate Number: 197]
ENTRY RECORD OF HEARING AND DETERMINATION OF THE ESTIMATE

Be it remembered that on this, the 14th day of March 1977, the Board of Directors of the Des Moines Area Community College met in session for the purpose of a hearing upon the budget estimate as filed with this board. There was present a quorum as required by law. Thereupon the board investigated and found that the notice of the time and place of hearing has, according to law and as directed by the board, been published on the 4th day of March 1977, in the Des Moines Register.

newspapers published at Des Moines, Iowa of said counties; that the affidavits of publication thereof were on file with the county auditor. Thereafter and on said day the estimate was taken up and considered and taxpayers heard for and against said estimate as follows:

Richard Goodson, Executive Director of Polk-Des Moines Taxpayers Assoc recommended changes in certain accounting procedures and indicated support of the College continuing discussions to arrive at future decision concerning the Urban Center facility.

Doris Tucker, representing community and student interest groups, requested that a section of detail within the proposed Plant Fund Budget be amended to show funds available for facilities at Urban, Boone and Ankeny (which was in fact accomplished) and further recommended two possible sites for relocating the Urban Center.

Thereafter and after hearing all taxpayers desiring to be heard, the board took up the estimate for final consideration and after being fully advised the board determined that said estimate be corrected and completed so that when completed it should be in words and figures as stated herein. The vote upon final adoption of the budget was as follows:

Ayes: Harry Bloomquist, Max Kreager
Maurice Campbell, Eldon Leonard
Murray Goodman, Don Bowen
Walter Hetzel, Walter Stover

Nays: None

The secretary was thereupon directed to forward the adopted budget and tax levy to the county auditor as provided by law.

I hereby certify the above to be a true and correct copy of the proceedings of the Board relating to the consideration and final adoption of the within budget of expenditures and levy of taxes on the 14th day of March, A. D. 1977.

[Signature]
President of Board

[Signature]
Secretary

BUDGET AND TAX LEVY

<table>
<thead>
<tr>
<th>Name of Area School</th>
<th>County, Iowa</th>
<th>Year 19...</th>
<th>Secretary</th>
<th>Tax Rate</th>
<th>Funds</th>
<th>General</th>
<th>Plant</th>
<th>Bond &amp; Interest</th>
<th>Total—All Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TO THE STATE COMPTROLLER: I certify that the foregoing is a true copy of a certificate filed in my office this day of , 19... County Auditor
## Supplemental Details

**DES MOINES AREA COMMUNITY COLLEGE**

### 2. GENERAL FUND — Tort Liability Account

<table>
<thead>
<tr>
<th>Resources</th>
<th>Receipts</th>
<th>Line</th>
<th>(A) FYE</th>
<th>(B) FYE</th>
<th>(C) FYE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) FYE</td>
<td>June 30, 1976</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B) FYE</td>
<td>June 30, 1977</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C) FYE</td>
<td>June 30, 1978</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Beginning Balances:**
- **Cash:**
- **Investments:**
- **(Encumbrance Reserve):**
- **Net Beginning Balance:**

**Non-Tax Income:**
- **S/T Non-Tax Income:**

**Closing Balance:**
- **Cash:**
- **Investments:**
- **(Encumbrance Reserve):**

**Expenditures:**
- **S/T Expenditures:**

**Encumbrances:**
- **S/T Encumbrances:**

**Closing Balance:**
- **Cash:**
- **Investments:**
- **(Encumbrance Reserve):**

**Requirements:**
- **Expenses and Reserve:**

### 3. SCHOOLHOUSE FUND — Plant Account

<table>
<thead>
<tr>
<th>Resources</th>
<th>Receipts</th>
<th>Line</th>
<th>(A) FYE</th>
<th>(B) FYE</th>
<th>(C) FYE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) FYE</td>
<td>June 30, 1976</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B) FYE</td>
<td>June 30, 1977</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C) FYE</td>
<td>June 30, 1978</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Beginning Balances:**
- **Cash:**
- **Investments:**
- **(Encumbrance Reserve):**
- **Net Beginning Balance:**

**Non-Tax Income:**
- **Federal Support:**
- **Interest Income:**

**S/T Non-Tax Income:**

**Closing Balance:**
- **Cash:**
- **Investments:**
- **(Encumbrance Reserve):**

**Expenditures:**
- **S/T Expenditures:**

**Encumbrances:**
- **S/T Encumbrances:**

**Closing Balance:**
- **Cash:**
- **Investments:**
- **(Encumbrance Reserve):**

**Requirements:**
- **Expenses and Reserve:**

*Column A and B for prior years.*
### GENERAL FUND — General Account for Merged Area #XI (DES MOINES AREA COMMUNITY COLLEGE)

#### RESOURCES — RECEIPTS

<table>
<thead>
<tr>
<th>LINE</th>
<th>(A) FYE June 30, 1976</th>
<th>(B) FYE June 30, 1977</th>
<th>(C) FYE June 30, 1978</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Balance</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>(1,418,586)</td>
<td>(183,664)</td>
<td>50,000</td>
</tr>
<tr>
<td>Investments</td>
<td>4,349</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Encumbrance Reserve)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net Beginning Balance</strong></td>
<td>(1,418,586)</td>
<td>(183,664)</td>
<td>50,000</td>
</tr>
</tbody>
</table>

#### Non-Tax Income:

<table>
<thead>
<tr>
<th>LINE</th>
<th>400 Student Fees</th>
<th>410 Tuition</th>
<th>421 General State Aid</th>
<th>424 Vocational State Aid</th>
<th>429 Other State Aid</th>
<th>425 Federal Aid</th>
<th>429 Other State Aid</th>
<th>429 Other State Aid</th>
<th>429 Other State Aid</th>
<th>429 Other State Aid</th>
<th>429 Other State Aid</th>
<th>429 Other State Aid</th>
<th>429 Other State Aid</th>
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</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>141,961</td>
<td>135,000</td>
<td>171,000</td>
<td>26</td>
<td>1,604,457</td>
<td>1,614,228</td>
<td>1,934,015</td>
<td>27</td>
<td>3,100,684</td>
<td>4,533,139</td>
<td>4,876,199</td>
<td>28</td>
<td>1,328,830</td>
<td>1,612,924</td>
</tr>
<tr>
<td>6</td>
<td>2,283,053</td>
<td>2,343,000</td>
<td>2,679,100</td>
<td>30</td>
<td>989,855</td>
<td>1,934,321</td>
<td>2,245,294</td>
<td>31</td>
<td>1,057,644</td>
<td>1,285,126</td>
<td>1,123,708</td>
<td>32</td>
<td>394,356</td>
<td>476,058</td>
</tr>
<tr>
<td>7</td>
<td>3,993,509</td>
<td>4,533,243</td>
<td>5,035,761</td>
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<td>1,493,075</td>
<td>1,612,924</td>
<td>1,743,300</td>
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<td>1,493,075</td>
<td>1,612,924</td>
<td>1,743,300</td>
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<td>1,493,075</td>
<td>1,612,924</td>
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<tr>
<td>8</td>
<td>889,136</td>
<td>894,000</td>
<td>1,074,816</td>
<td>41</td>
<td>10,762,084</td>
<td>12,579,528</td>
<td>12,759,974</td>
<td>42</td>
<td>6,652,220</td>
<td>846,613</td>
<td>279,379</td>
<td>43</td>
<td>10,762,084</td>
<td>12,579,528</td>
</tr>
<tr>
<td>9</td>
<td>9,515</td>
<td>16,000</td>
<td>15,000</td>
<td>47</td>
<td>188,013</td>
<td>50,000</td>
<td>50,000</td>
<td>48</td>
<td>4,349</td>
<td>4,349</td>
<td>4,349</td>
<td>49</td>
<td>188,013</td>
<td>50,000</td>
</tr>
<tr>
<td>10</td>
<td>4,349</td>
<td>4,349</td>
<td>4,349</td>
<td>50</td>
<td>(183,664)</td>
<td>50,000</td>
<td>50,000</td>
<td>51</td>
<td>10,578,420</td>
<td>12,529,528</td>
<td>12,709,974</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

#### REQUIREMENTS — EXPENDITURES AND RESERVE

<table>
<thead>
<tr>
<th>LINE</th>
<th>(A) FYE June 30, 1976</th>
<th>(B) FYE June 30, 1977</th>
<th>(C) FYE June 30, 1978</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expenditures:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liberal Arts, Sciences</td>
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<td>1,604,457</td>
<td>1,614,228</td>
</tr>
<tr>
<td>Vocational and Technical</td>
<td>27</td>
<td>3,100,684</td>
<td>4,533,139</td>
</tr>
<tr>
<td>Adult Education</td>
<td>28</td>
<td>1,328,830</td>
<td>1,612,924</td>
</tr>
<tr>
<td>Activities Related to Instruction</td>
<td>29</td>
<td>1,604,781</td>
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</tr>
<tr>
<td>Administration</td>
<td>30</td>
<td>989,855</td>
<td>1,934,321</td>
</tr>
<tr>
<td>Student Services</td>
<td>31</td>
<td>1,057,644</td>
<td>1,285,126</td>
</tr>
<tr>
<td>Learning Resources</td>
<td>32</td>
<td>394,356</td>
<td>476,058</td>
</tr>
<tr>
<td>Physical Plant</td>
<td>33</td>
<td>1,022,375</td>
<td>1,123,712</td>
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<tr>
<td>Organized Research</td>
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<td>59,332</td>
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</tr>
<tr>
<td>Salaries</td>
<td>35</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>36</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>37</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>38</td>
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</tr>
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<td></td>
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<td>40</td>
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<tr>
<td>Unrestricted Fund Balance</td>
<td>18</td>
<td>(665,220)</td>
<td>846,613</td>
</tr>
</tbody>
</table>

#### Closing Balance:

<table>
<thead>
<tr>
<th>LINE</th>
<th>(A) FYE June 30, 1976</th>
<th>(B) FYE June 30, 1977</th>
<th>(C) FYE June 30, 1978</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>(188,013)</td>
<td>50,000</td>
<td>50,000</td>
</tr>
<tr>
<td>Investments</td>
<td>4,349</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Encumbrance Reserve)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Closing Balance</strong></td>
<td>(665,220)</td>
<td>846,613</td>
<td>279,379</td>
</tr>
</tbody>
</table>

* Column A and B for prior years