# Des Moines Area Community College

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**Board of Directors Meeting Minutes** 

9-10-1979

# Board of Directors Meeting Minutes (September 10, 1979)

DMACC

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# DES MOINES AREA COMMUNITY COLLEGE 2006 S. Ankeny Boulevard Ankeny, Iowa 50021

EETING

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OF

10, 1979 The regular monthly meeting of the Des Moines Area Community College Board of Directors was held in Building 2, Room 15, on the Ankeny Campus. The meeting was called to order by Board President Maurice Campbell at 5:35 p.m.

Members Present: Maurice Campbell

Raymond Clark Murray Goodman Walter Hetzel Max Kreager Eldon Leonard Theodore Nemmers

Don Rowen

Walter Stover, Jr.

Members Absent: None

Others Present: Paul Lowery, Superintendent

Gene Snyders, Vice President for Business Management

and Board Secretary

Various other DMACC staff and interested residents

A presentation by Ken Bussard and Rod Kruse of Bussard, Dikis and Associates and Jon Crose and Jesse Lewis of Crose Gardner Associates was made on the proposed new Student Services Building and Support Services Building including design development, outline specification and budget/estimate.

Board President Maurice Campbell declared the regular board meeting recessed at 6:25 p.m. for the purpose of a dinner break.

The regular board meeting reconvened at 7:00 p.m. at the same location as previously held. All those Board members and staff who were present prior to the recess were again present at this time.

It was moved by Theodore Nemmers, seconded by Don Rowen, that the tentative agenda be approved as published. The motion passed as follows:

Ayes: Theodore Nemmers

Don Rowen

Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Walter Stover, Jr.

Nays: None

STUDENT BUILDING RT BUILDING

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It was moved by Don Rowen, seconded by Walter Hetzel, that in the event the levy passes, authority be given for the architect to proceed with the preparation of bid documents on the Student Services and Support Services Buildings consistent with presentation to include certain deduction alternates so as to bring project within budget not to exceed \$4,850,000 after bid award. Upon a roll call vote, the results were as follows:

Ayes: Don Rowen

Walter Hetzel
Maurice Campbell
Raymond Clark
Murray Goodman
Max Kreager
Eldon Leonard
Theodore Nemmers
Walter Stover, Jr.

Nays: None

Motion passed.

It was moved by Walter Stover, seconded by Max Kreager, that the minutes of the regular meeting of August 13, 1979, be approved as presented. The motion passed as follows:

Ayes: Walter Stover, Jr.

Max Kreager
Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Eldon Leonard
Theodore Nemmers
Don Rowen

Nays: None

It was moved by Don Rowen, seconded by Eldon Leonard, to contact Rolland Grefe, attorney, to investigate possible changes in present bylaws of the Iowa Council of Area School Boards for the purpose of allowing superintendents to have some voice and vote during the meetings of ICASB. Upon a roll call vote, the results were as follows:

Ayes: Don Rowen

Eldon Leonard
Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Theodore Nemmers
Walter Stover, Jr.

Nays: None

Motion passed.

REPORT

The monthly financial report was presented by Gene Snyders, Vice President, Business Management. A copy of the report is attached (Attachment #1) hereto and made a part of these minutes.

CHANGES

It was moved by Eldon Leonard, seconded by Don Rowen, that the following contract changes be approved:

- a. Beverly Ancell, OPP Monitor From \$12,010.00 annually to \$13,285.00 annually Effective July 1, 1979
- b. Janet Lyon, OPP Monitor
  From \$12,010.00 annually to \$13,285.00 annually
  Effective July 1, 1979

The motion passed as follows:

Ayes:

Eldon Leonard Don Rowen

Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager

Theodore Nemmers Walter Stover, Jr.

Nays: None

NTRACTS

It was moved by Eldon Leonard, seconded by Don Rowen, that the following summer contracts be approved:

a.	Ervin Raymond Bro	wn1ee	<b>\$517.</b> 79
Ъ.	Franklin D. Jorge	ensen	483.14
c.	Jerry Whalen		332.70
d.	Regina Marie Henr	v	199.62
e.	Dale G. Harris	,	414.12
f.	Meredith H. Myers	1	433.29
g.	Louis Edward Pete		143.00
h.	Contract Adjustme	ents - Summer Pay	
	Arts & Sciences:		182.42
		Tom Nelson	183.95
		Curt Wiberg	193.97
		Ted Clinkenbeard	193.97
		Barb Eastwood	177.41
		Pat Garvey	168.98
		Gary Nelson	164.05
		Bill Ryan	135.50
		Byron Strom	164.05

Frank Trumpy	\$177.41
Jerry Wisnieski	175.25
Tom Beck	197.45
Mike Delaney	173.94
Terry Fairbanks	170.73
Rudy Harris	185.76
Don Irwin	175.80
John Liepa	167.39
David Palmer	198.98
Jim Sheaff	183.95
Jan Simons	167.39
Bill Thieman	183.95
Clair Fisher	388.08
Richard Hamann	89.70
Dennis Hansen	264.44
Judy Koepsell	150.39
Ellen Maxwell	39.20
Lyla Maynard	239.88
Patricia Moore	235.40
Carl Redding	145.80
Thomas Turner	188.20
Richard Yach	211.20
Linda Pederson	204.84
Linda Carson	154.67
Bette J. Samuels	205.80

The motion passed as follows:

Ayes: Eldon Leonard Don Rowen

Career Education:

Maurice Campbell Raymond Clark Murray Goodman Walter Hetzel

Walter Hetzel Max Kreager Theodore Nemmers

Walter Stover, Jr.

Nays: None

#### ABSENCE AY

It was moved by Eldon Leonard, seconded by Don Rowen, that the following leaves of absence without pay be approved:

- a. Carl F. Redding, Instructor, Career Education 5 Days, June 18, 19, 20, 21, 22, 1979
- b. Claudia Smith, Coordinator, Career Education 5 Days, July 30 & 31, August 1, 2, 3, 1979

The results of the motion were as follows:

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Ayes: Eldon Leonard

Don Rowen

Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Theodore Nemmers
Walter Stover, Jr.

Nays: None

Motion passed.

It was moved by Eldon Leonard, seconded by Don Rowen, that the following resignations be approved:

- a. Ann Lucille Grau, Instructor, Health Sciences Effective August 10, 1979
- Linda Marie Peacock, Instructor, Health Sciences Effective August 13, 1979
- c. Beverly Ancell, OPP Monitor Effective September 30, 1979
- d. Janet Lyon, OPP Monitor Effective September 30, 1979

The motion passed as follows:

Ayes: Eldon Leonard

Don Rowen

Maurice Campbell Raymond Clark Murray Goodman Walter Hetzel Max Kreager

Theodore Nemmers Walter Stover, Jr.

Nays: None

It was moved by Eldon Leonard, seconded by Don Rowen, that the following status changes be approved:

- a. Carl Rolf, Director, Vocational Skills From Director (\$26,844.00 annually) to Associate Dean (\$27,844.00 annually) Effective September 1, 1979
- b. Norma Fullerton, Instructor, Health To continue at \$53.00 daily rate Effective July 1, 1979

- c. Maxine Feller, Instructor, Health To continue at \$53.00 daily rate Effective July 1, 1979
- d. Michael J. Kucera, Instructor, MCEP Full Status, Effective September 4, 1979
- e. Carl F. Redding, Instructor, Bookkeeping/Accounting Full Status, Effective September 6, 1979
- f. Ellen M. Maxwell, Instructor, Dev. Dis. Full Status, Effective September 6, 1979
- g. Richard D. Hamann, Instructor, Bookkeeping/Accounting Full Status, Effective September 6, 1979
- h. Wanda Bilsing, Instructor, Office Occupations Full Status, Effective September 1, 1979
- i. Joanne E. Westergard, Instructor, Health Care Full Status, Effective September 1, 1979
- j. Larry W. Hughes, Instructor, Physical Education Full Status, Effective September 4, 1979
- k. Marine Betts, Assistant Director, Nursing From Assistant Director to Director, Health Sciences Effective July 1, 1979, from \$25,743.00 to \$26,480.00

The motion passed as follows:

Ayes: Eldon Leonard
Don Rowen
Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Theodore Nemmers
Walter Stover, Jr.

Nays: None

#### CHANGES

It was moved by Eldon Leonard, seconded by Don Rowen, that the following SDU lane changes be approved:

- a. Rick Chapman, Instructor, Communications From Lane 248, Level 8.0 to Lane 270, Level 8.0 Effective September 4, 1979--Annual Contracted Salary \$17,047.00
- b. Robert Jansen, Instructor, Adult Education From Lane 248, Level 8.0 to Lane 270, Level 8.0 Effective September 1, 1979—Annual Contracted Salary \$21,309.00
- c. Sharon Moore, Instructor, Dental Asst.
  From Lane 270, Level 12.0 to Lane 293, Level 12.0
  Effective September 4, 1979—Annual Contracted Salary \$24,650.00
- d. Michael E. Delaney, Instructor, Soc/Behavioral Sciences From Lane 225, Level 9.0 to Lane 248, Level 9.0 Effective September 4, 1979—Annual Contracted Salary \$17,047.00
- e. Leone Young, Instructor, Dental From Lane 225, Level 4.5 to Lane 248, Level 4.5 Effective September 4, 1979—Annual Contracted Salary \$18,301.00

ALARY

NEL

f. Jane Troy, Instructor, Respiratory Therapy From Lane 203, Level 5.0 to Lane 225, Level 5.0 Effective September 4, 1979--Annual Contracted Salary \$17,967.00

g. Shirley Muehlenthaler, Instructor, Medical Asst. From Lane 225, Level 11.0 to Lane 248, Level 11.0 Effective September 4, 1979—Annual Contracted Salary \$22,645.00

h. Arlene Edmondson, Instructor, Nursing From Lane 248, Level 8.0 to Lane 270, Level 8.0 Effective September 4, 1979--Annual Contracted Salary \$17,047.00

i. Del Shepard, Instructor, Marketing From Lane 293, Level 8.5 to Lane 315, Level 8.5 Effective September 4, 1979—Annual Contracted Salary \$22,980.00

The motion passed as follows:

Ayes: Eldon Leonard
Don Rowen
Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Theodore Nemmers
Walter Stover, Jr.

Nays: None

It was moved by Max Kreager, seconded by Murray Goodman, that the report on faculty salaries adjustment be received and included as Attachment #2 to these minutes. The motion passed as follows:

Ayes: Max Kreager
Murray Goodman
Maurice Campbell
Raymond Clark
Walter Hetzel
Eldon Leonard
Theodore Nemmers
Don Rowen
Walter Stover, Jr.

Nays: None

It was moved by Max Kreager, seconded by Raymond Clark, that the following personnel be offered employment for the positions indicated:

- a. Lillian E. Dean, Instructor, (3/4), Adult Ed., Learning Center Lane 225-Level 7.5, Salary \$14,729.00 annual. Effective 8/13/79
- b. Patricia D. Halverson, Instructor, (3/4), Adult Ed., Learning Center Lane 225-Level 3.0, Salary \$12,473.00 annual. Effective 8/13/79
- c. Dale G. Harris, Instructor, Student Life, MCEP Lane 203-Level 7.0, Salary \$14,908.00 annual. Effective 9/4/79 Replacing Vonn Comer--Ending Salary \$11,175.00

- d. Regina Marie Henry, Instructor, Career Education, Vocational Skills Lane 225-Level 5.0, Salary \$14,373.00 annual. Effective 9/4/79 Replacing Patricia Noble--Ending Salary \$12,196.00
- e. Stanlie Myrise Jackson, Instructor, Arts & Sciences, Soc. & Beh. Sciences
  Lane 225-Level 4.0, Salary \$13,839.00 annual. Effective 11/26/79
  Replacing Kenneth R. Pritchard-Ending Salary \$12,707.00
- f. Meredith H. Myers, Cultural Programs Asst., (1/2), Student Life, Spec. Serv.
  Salary \$7,200.00 annual. Effective 9/4/79
- g. Bradley Theron Osgood, Instructor, Arts & Sciences, Math/Science Lane 225-Level 7.0, Salary \$15,443.00 annual. Effective 9/4/79
- h. Louis Edward Peterson, Instructor, Career Education, I & T Lane 225-Level 7.0, Salary \$15,443.00 annual. Effective 9/4/79 Replacing James Dye--Ending Salary \$17,814.00
- i. Thomas Dean Peterson, Instructor/Chairperson, Career Ed., I & T Lane 180-Level 7.0, Salary \$17,967.00 annual. Effective 8/27/79 Replacing Douglas Sires--Ending Salary \$17,799.00

Motion passed as follows:

Ayes: Max Kreager
Raymond Clark
Maurice Campbell
Murray Goodman
Walter Hetzel
Eldon Leonard
Theodore Nemmers
Don Rowen
Walter Stover, Jr.

Nays: None

FOR PLANT

**VICE** 

It was moved by Walter Hetzel, seconded by Raymond Clark, that the salaries for Physical Plant and Food Service personnel as presented and included as Attachment #3 to these minutes be approved for 1979-80. The vote result was as follows:

Ayes: Walter Hetzel
Raymond Clark
Maurice Campbell
Murray Goodman
Max Kreager
Eldon Leonard
Theodore Nemmers
Don Rowen
Walter Stover, Jr.

Nays: None

Motion passed.

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)F NEW

It was moved by Don Rowen, seconded by Murray Goodman, that the Superintendent be authorized to continue employment of those persons as needed to fulfill the proposed 1981 contract with the Central Lowa Regional Association of Local Governments (CIRALG) for the class size projects operated under the Comprehensive Employment Training Act (CETA). The result was as follows:

Aves: Don Rowen

Murray Goodman Maurice Campbell Raymond Clark Walter Hetzel Max Kreager Eldon Leonard Theodore Nemmers Walter Stover, Jr.

Nays: None

Motion passed.

It was moved by Raymond Clark, seconded by Don Rowen, that approval be given for the appointment of members to the Western Attendance Center General Advisory Committee as listed in Attachment #4 to these minutes. Motion passed as follows:

Raymond Clark Ayes:

Don Rowen

Walter Stover, Jr.

Max Kreager

Maurice Campbell Theodore Nemmers Eldon Leonard Murray Goodman Walter Hetzel

Nays: None

It was moved with reservation by Max Kreager, seconded by Raymond Clark, that approval be given for the Homemaker Home Health Aide program. Motion passed as follows:

Ayes: Max Kreager

> Raymond Clark Walter Stover, Jr.

Walter Hetzel Maurice Campbell Murray Goodman Eldon Leonard

Nays: Don Rowen

Theodore Nemmers

STS

It was moved by Eldon Leonard, seconded by Don Rowen, that the adjusted schedule of costs for use of day care center as presented in Attachment #5 be approved. The vote was as follows:

Ayes: Eldon Leonard

Don Rowen

Maurice Campbell
Maymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Theodore Nemmers
Walter Stover, Jr.

Nays: None

Motion passed.

N TO ENT ED HOUSE C 730 STREET

)WA

Director Max Kreager introduced Resolution 79-16 (Attachment #6) entitled "Resolution Approving Sale of House" and moved its adoption. Director Theodore Nemmers seconded the motion to adopt. The roll being called, the vote was as follows:

Ayes: Max Kreager

Theodore Nemmers
Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Eldon Leonard

Don Rowen

Walter Stover, Jr.

Nays: None

Motion passed.

BERSHIP

It was moved by Don Rowen, seconded by Murray Goodman, that membership in National Association for Public Continuing and Adult Education (NAPCE) in the amount of \$75.00 be approved. The motion passed as follows:

Ayes: Don Rowen

Murray Goodman
Maurice Campbell
Raymond Clark
Walter Hetzel
Max Kreager
Eldon Leonard
Theodore Nemmers
Walter Stover, Jr.

Nays: None

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EETING

It was moved by Walter Stover, seconded by Don Rowen, that the staff be directed to approach the bargaining unit before bringing the deferred compensation plan back to the Board. The motion passed as follows:

Ayes: Walter Stover, Jr.

Don Rowen

Maurice Campbell
Raymond Clark
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Theodore Nemmers

Nays: None

ON FOR MEMBERS

September 24 at 5:30 p.m. in Mr. Paul Lowery's office was set as the date for orientation of new Board members.

IONAL ET FOR , 1979 It was moved by Raymond Clark, seconded by Don Rowen, that the organizational meeting be held on October 8, 1979, at the Boone Campus just preceding the regular October board meeting in lieu of the first Monday in October as established by the Iowa Code for this meeting since it was determined that a quorum could not be present on October 1, 1979. Upon a roll call vote the result was as follows:

Ayes: Raymond Clark

Don Rowen

Maurice Campbell
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Theodore Nemmers
Walter Stover, Jr.

Nays: None

Motion passed.

ACCOUNTS

It was moved by Eldon Leonard, seconded by Murray Goodman, that the claims and accounts be approved as presented (Attachment #7). Upon a roll call vote the result was as follows:

Ayes: Eldon Leonard

Murray Goodman
Maurice Campbell
Raymond Clark
Walter Hetzel
Max Kreager
Theodore Nemmers

Don Rowen

Walter Stover, Jr.

Nays: None

Motion passed.

NT

It was moved by Walter Stover, seconded by Raymond Clark, that the meeting be adjourned. Meeting adjourned at 9:30 p.m. after the motion passed as follows:

Ayes: Walter Stover, Jr.

Raymond Clark
Maurice Campbell
Murray Goodman
Walter Hetzel
Max Kreager
Eldon Leonard
Theodore Nemmers

Don Rowen

Nays: None

EUGENE R. SNYDERS Secretary

MAURICE CAMPBELL, President

# BUDGET / ESTIMATE

DESIGN CONCEPT -	DMACC	STUDENT	<b>SERVICES</b>	BUILDING
		<b>-</b>		

DMACC SUPPORT SERVICES BUILDING

and

RELATED SITE DEVELOPMENT

<u>ITEM</u>	BUDGET/PROGRAM (January 23, 1979)	ESTIMATE (September 10, 1979)	OVERAGE Amount %
Student Services Building #5	30,000 SF @ \$55/SF =\$1,650,000 23,000 SF @ \$40/SF =\$ 920,000 Fixed Equipment =\$ 50,000	54,490 SF @ \$50.33/SF =\$2,742,300	\$122,300 (4.7%)
	\$2,620,000	\$2,742,300	
Support Services Building #1	30,000 SF @ \$54/SF =\$1,620,000 Fixed Equipment =\$ 25,000 \$1,645,000	31,830 SF @ \$58.60/SF = \$1,864,975	\$219,975 (13.4%)
Site Development Landscaping, Rec. Fields, Lighting & Walks	\$ 35 <b>0,00</b> 0	\$ 518 <b>,5</b> 00	\$168,500 (48%)
Roads & Parking Lots	\$ 235,000 TOTAL \$4,850,000	\$ <u>407,000</u> \$5,532,775	\$172,000 (73%) \$682,775 (14%)

# OSSIBLE COST CONSIDERATIONS (ALTERNATES)

Studen	t Services Building		
a.	Space Divider System	\$ 56,000	
b.	Under Floor Electrical	9,000	
c.	Modify Interior Finishes/Equipment	95,000	
•	menty milet to miletay -qerpment	707000	\$160,000
Suppor	t Services Building		<b>4100,000</b>
· a.		\$ 98,000	
b.	Under Floor Electrical	60,000	
c.	Modify Interior Finishes/Equipment	65,000	
•	, , , , , , , , , , , , , , , , , , ,		\$223,000
Site D	evelopment		* <b>/</b>
a.	Eliminate 3 tennis courts	\$ 38,800	
Ь.	Eliminate 1 softball field	15,500	
c.	Eliminate 1 exercise field	23,000	
d.	Modify central campus wall	18,000	
e.	Eliminate entry drive plantings	14,500	
- •	, in part in <b>0</b>		\$109,800
Roads (	and Parking Lots		4.01,000
a.	Eliminate West Lot (Bldg #5)	\$200,200	
	including lighting and plantings	4200,200	
	moroung naming and premings		\$200,200
			<del>+</del> 200,200
		TOTAL	\$693,000

CKUPY DEC 1901

1919 1900 SEPT. OCT. NOV. DBU. MAR APRIL MAL FED. OB BOXAD PRESENTATION - DESIGN ON VOTE (APPROVAL OF LEVY) CONCEPT BID DOCT'S COMPLETE PRESENTATION TO BOARD AUTHORIZATION TO POID STAPT of BID 04 PECEIVE BIOS BID DOCTS APCHITECTS PREPARE BOARD APPROVAL TO SWARD CONTRACT 18 WKS BID START PERIOD 4+ WKS CONSTRUCTION - 20 MONTHS

# DES MOINES AREA COMMUNITY COLLEGE CASH POSITION REPORT August 31, 1979

-	General, Agency Auxiliary, Scholarship, and Loan Funds ANKENY STATE	Special Plant Fund BANKERS TRUST	Voted Tax & Sinking Fund BANKERS TRUST
ANK:			
August 1, 1979	\$ (76,988.89)	\$ 459.78	) 1
ipts August 1979	1,511,498,35	628,728.10	•
ursements August	1,561,596.72	521,302.96	
ank August 31, 1979	\$ (127,087.26)	\$107,884.92	
ITS:			
tes of Deposit:			
2 4-30-80 (Student Act 2 6-16-80 (Student Act 2 9-28-79			•
Dates & Interest  12-17-79  2-15-80  8-15-80  4-15-80  9-17-79  11-15-79  1-16-80  3-14-80  5-15-80		2,402,000.00 280,000.00 285,000.00 250,000.00 130,000.00 210,000.00 110,000.00 150,000.00 125,000.00 375,000.00	
Account/General Activities/Savings Fund/Savings cct. Savings Ank. Stat	264,113.40 5,579.46 e	88,441,41	20,063.59
VESTMENTS	\$496,061.04	\$4,405,441.41	\$20,063.59
SH IN BANK MENTS	\$ <u>368,973.78</u>	\$ <u>4,513,326.33</u>	\$ <u>20,063.59</u>

## DES MOINES AREA COMMUNITY COLLEGE BUDGET BALANCE REPORT August 31, 1979

	PUBLISHED APPROVED BUDGET	WORKING BUDGET	AMOUNT ENCUMBERED	AMOUNT EXPENDED OR RECEIVED	WORKING BUDGET BALANCE
DISBURSEMENTS:					
iences ucation ploration Center reer Explor. Center cation ation ife Resources Plant Western Attend. Ctr. ident-Instruction n Center	\$ 2,034,875 4,963,834 184,659 75,600 1,729,169 1,517,974 1,262,662 513,682 1,594,497 43,329 111,946 95,619 \$ 14,127,846	\$ 2,034,875 4,955,013 184,659 75,600 1,729,169 1,528,104 1,278,428 513,682 1,594,722 43,329 111,946 95,619 \$ 14,145,146	\$ 329,900 2,098,365 108,004 12,483 600,430 746,106 812,807 236,482 248,826 21,958 74,823 59,016 \$ 5,349,200	\$ 184,169 624,884 25,578 3,207 257,570 202,739 204,456 87,683 349,755 5,619 18,989 15,893 1,980,542	\$ 1,520,806 2,231,764 51,077 59,910 871,169 579,259 261,165 189,517 996,141 15,752 18,134 20,710 \$ 6,815,404
d Accounts tional Skills abor Counseling Coop Grant ids Program eeds Video Equip. ndo Chinese eeds Mat. & Eq. al-Restricted obligation D TOTAL GENERAL FUND	393,616 - - - - 393,616 \$ 14,521,462	4,255 393,616 13,415 44,948 11,295 1,760	248	4,255 57,062 1,724 3,024 1,422 60 399 67,946 - \$2,048,488	336,306 11,691 41,924 9,873 (54) (60) (399) 399,281 (12,510) \$ 7,202,175
REVENUE:					
ees Taxes-Operation Taxes-Tort Taxes-Unemployment eral Aid ational Aid ital Outlay	\$ 215,212 2,821,542 1,818,977 29,881 39,711 6,265,097 1,295,105 279,956	\$ 215,212 2,821,542 1,808,613 29,831 39,745 6,313,960 1,295,105 271,360		\$ 26,372 431,225 21,083 274 329 1,578,490	\$ 188,840 2,390,317 1,787,530 29,557 39,416 4,735,470 1,295,105 271,360
ID:	,				_,_,_,
nseling Program  1 Aid eeds ic Education tional Skills Library Grant llege Facilities ssments ome i Assets s Income  Fund Balance	89,208 329,155 147,055 132,283 393,616 7,926 20,000 - 100,000 35,000 - \$14,019,724 501,738	13,415 58,979 329,155 175,876 132,283 393,616 7,926 44,948 20,000 - 100,000 35,000  \$ 14,108,991 492,934		(319)  758 982 14,767 862 (448) \$2,076,800 492,934	13,415 58,979 329,155 175,876 132,283 393,935 7,926 44,948 19,242 (982) 85,233 34,138 448 \$12,032,191
OTAL REVENUE	\$ 14,521,462	\$ <u>14,601,925</u>		\$ <u>2,569,734</u>	\$12,032,191
ISBURSEMENTS:  2VENUE:	\$ <u>4,939,811</u> \$ <u>2,248,977</u>	\$ 4,939,811 \$ 2,248,977		\$ <u>557,985</u> \$ <u>108,769</u>	\$ 4,381,826 \$ 2,140,208

# DES MOINES AREA COMMUNITY COLLEGE GENERAL FUND INTERIM BALANCE SHEET August 31, 1979

ASSETS		
Code		
CASH & INVESTMENTS		
101 Cash in Bank - Checking 102 Petty Cash - Ankeny 103 Petty Cash - Boone Checking 119 Cash in Bank - Payroll 120 Returned Checks 122 Petty Cash/Change Funds 125 Cash over or short 130 Investment in CD's 131 Investment in Savings TOTAL CASH & INVESTMENTS	\$ 125,464 1,723 5,000 10,000 1,128 2,190 20 200,000 (27,063)	\$ .318,462
ACCOUNTS RECEIVABLE	,	
144 Due From State 145 Due From Federal 146 Due From Others	105,930 485,848 23,795	
Budgeted Revenue FY 80 14,108,991 Less Amount Received 2,076,800 Balance to Receive  TOTAL ACCOUNTS RECEIVABLE		12,647,764
INVENTORIES		
161 Expendable Supplies 24,308 162 Auto Parts 16,658 TOTAL INVENTORIES		40,966
169 STUDENT HOUSES		•
Carroll House #4 (Under Const.) 54,006 Carroll House #5 Lot Only 10,040 Carroll House #6 Lot Only 10,035 Carroll House #7 Lot Only 10,035 Ankeny House #12 (Late Charges) 16 Ankeny House #13 (Under Const.) 61,924 Ankeny House #14 (Under Const.) 46,348 Ankeny House #15 Lot Only 13,121 Ankeny House #16 Lot Only 13,121 Ankeny House #17 Lot Only 13,120		
Ankeny House #18 Lot Only 13,120 TOTAL HOUSES		
TOTAL ASSETS	•	\$ <u>13,252,078</u>

## DES MOINES AREA COMMUNITY COLLEGE GENERAL FUND INTERIM BALANCE SHEET August 31, 1979

LIABILITIES	<b></b>			
Code			•	
CURRENT LIAI	BILITIES			
Less Exper Balance to	vable Expenditures FY 80 ided to Date be expended CURRENT LIABILITIES	14,601,925 2,048,488	12,553,437	\$12,553,437
271 <u>DEFERRED</u> INC CETA Auto Body DFAFS Iowa Scrip IPA Wastev Total	Program		31,650 1,690 23,278 2,358 6,183	65,159
TOTAL LIABII	LITIES			\$12,618,596
FUND BALANCE				
	ED orward 7-179 get Expenditures	14,601,925	1,096,805	
Less FY 80 Net Ex Rev	) Budget Revenue openditures Over venue Fund Balance 6-30-80	14,108,991	(492,934)	603,871
314 RESTRICTED I	FOR UNEMPLOYMENT COME	PENSATION	,	29,611
Total	Fund Balance			633,482

TOTAL LIABILITIES & FUND BALANCE

\$13,252,078

	; Deb. 14 15 15 15 15 15 15 15 15 15 15 15 15 15		0.5 4 4 1 1 7			ttachment #	
<b>/7</b> 59	DES MUIRES	AREA	SEMMUNI	ווי נונ	Lati	ស <u>អ</u>	127,75
CTI» (CHAIR E		2، I	93 116		<b>.</b> 59	1.400	21, 859
AM , MA FOELLE L	ł	c <sub>1</sub> 2	פי ר7	• 3	12	1.096	2 I., 3Q 9
MS. JO/N F		I Ż	25 3	• *1	12	1.00 C	1 % 57 2
RECHI, SUSAN E		1 2	43 10	. 7	12	1.000	21 • 5.7 7
XANDER # C.J.		I 3	15 (6	• ;	(9	1.030	170647
ey, colis k		<u>1</u> 2	43 19	i <b>.</b> ;	12	1.000	2 1, 57 7
AHL, MAYNARO E.		I ;2	49 3	3.5	12	1.400	2 [ 64]
ERSON, DUANE E		I 2	43 113	<b>.</b> €	12	1.00	23, 532
ERSON, EVELYN A	ı	C 2	25 111	•3	12	1.000	2 % 57 7
SRSON, FFANK 8		I 3	<b>1</b> 5 5	•5	12	1.044	21,643
erson, m pobert		1 2	7d 1.5	.5	12	1.000	23,648
ERSON, MARTH4 J	•	I S	25 <b>'7</b>	• • •	12	1.000	19,304
ERSON, ROBERT L	• ·	I 2	25 '4	ذ،	69	1.000	14,116
EL GATE, LINDA C	•	I 5	25 3	۱.)	12	1.400	16,634
CKF5, JCHV M		I 2	49 103	.5	12	1. 200	22,311
OT . MA URICE A		I 1	ξ's 1 <b>7</b>	·5	12	1.00€	1 8, 30 1
J 134AL .YB	-	I 2	25 3	3.5	12	.607	12,184
ELIUS, RUTH H		I 2	43 10	.5	(9	1.300	17. 849
FELS. NONA		I 1	£1) 13	<b>.</b> :	£9	1.000	12,235

1.006 25,255

1.00% (23,314)

1.400 15,453

1. 104 25, 937

.574 E. E11

1.000 149.506

156 562

1.000

	-			
ERSON. ENELYM /	C	2 25	11 .5	12
ERSON, FFANK B	I	3 15	<b>6.</b> 5	12
ERSON, M POBERT	I	249	1'2 • 5	12
ERSON, MARTH4 4.	I	2 25	!7 · `	12
ERSON, ROBERT L	I	2 25	ن. 4·	¢9
ELGATE, LIND; C.	I	2 25	3.1	12
UCKLE, JCHA W	I	249	10 .5	12
OT • NA URICE &	1	1.63	17.45	12
BY. JAKET L	- I	2 25	3.5	12
ELIUS, RUTH H	I	243	JO .5	(9
FELS. PONA	I	1 67	13 . :	(9
K. THOTAS E	I	277	:4.7	€9
AING, EELORIS .	I	2 25	1/3 . 3	12
GE . WILLIAM R	I	225	j:4 <b>.</b> 5	(9
SING / HANDA L.	Ī	1 8~	4.1	12
ER, WILLARD	Ĭ	277	15.	12
KEKHCLTZ, JOAN K.	I	187	'⊍ .5	12
ADRENES, VIVIAN É	I	2 25	.ºō • .·	(9

<b>/7</b> 59	OES MEINES	475	а СЕИМ	ום אוואה	CL EE GE		08/27/79
NOT, WILLIAM S.	•	I	16)	8.)	12	1.000	1 8, 63 5
hn, GECREIA K		I	2 25	4.0	12	1.000	17,298
. H EAMAGU KAW	;	I	3 15	4.5	69	1.700	14,373
NN - JOYCE E	(	c :	2 49	P1 • 3	12	1.000	2 20 64 5
WALEE, EFVIR R	G A OM Y A	Ī	2 25	8.0	₹9	1.000	15, 978
CKER, MARY		I ·	2 25	16 . )	12	1 05	16,635
DICK. PAFILYR 1	٠	c ,	270	18 . 2	12	1. 700	21,315
ALCA / FILLIAM		ı :	2 43	14.5	:2	1.000	24, 935
EWELL, R RUSTY		<b>I</b> :	8.4 S	1/3.5	32	1.500	24,316
PBELL, LAUFEL		I,	203	·5 • 5	<b>9</b>	1.000	13,839
PENTER, F FIGH.	190	I	2 25	11 + 3	12	1, 90 0	2 19 97 7
SGA · ILINGA A		I	2 25	9.5	¢9	<b>.</b> ટ્રાંડ	12., 59€
LUP, CHAIRE F		I	2 43	9.5	12	1. 201	2 1, 643
PMANA FICHARD	<del>}</del>	ı .	2 49	18.7	<b>19</b>	1. 290	16,512
NG, FATRICIA C	0	I	213	7.7	12	. 50 <b>(</b>	51-31-8
BLEYA FICHARD .	⊁• JF• - :	I	225	·8.0	:9	1.400	4.5% 57.8
RK, GEFTRUCE J	;	I	249	P1 • F	12	1.000	22, 645
FK, MERNETH L	!	C ,	275	P2 • ?	12	1.000	12 3, 58 2
EK, MARGARET A		I	2 25	7.7	₹9	1.000	15,443
US ON A LAURENCE	J.	С	2 43	7.5	12	1.600	26,336
AKENGEARC, ITTE	COCRD	I	2 23	#5 + 3	<b>C9</b>	1.00 C	4 50 723
LIER # MEANETH	~	I	2 25	9.0	12	1.000	12 \$ ≠ 64 €
MAN. IRICK D		I	1 87	· <b>5 .</b> 5	12	1.000	16,564
TER, HARRIET H		I :	243	19 🕡	12	1.000	21,395
HRIGHT, LOUIS		I	2 25	8.7	12	1.000	1 50 57 2
JONG, CEEDRAH	LEAN	I	1 63	2.7	£9	1.,06	14.700

<b>/</b> 759	OESI	M.INES	AREA	c t	MW JF IT.	י יטנגני	292		) 8/ ,	27.77	9
TRICK» :ABITA J:	1 A A 3	I	1	63	¹ <b>7</b> • 5	5 q	9 1	:oc	1	14, 64.	1
ANEY, FICHAEU	Ł	I	. 2	25	19 •	) (:	9 1	. 000	1	. 6. E1	2
CRESTA ALLAN F		I	:2	43	7 .	18	2	• 50 C		51, 53	€ .
CKLAL. CHRISTI	NE A	I	1	(3	·7 . :	5 E	9 1	.000	i	4,64	1
KENDORFF. MAYV	६२ म	I	2	25	19	) 1	2	.593	1	. ( • 32 (	ţ
CVAN, COFOTHY.	ڵ	I	2	43	P2 • 3	1.	<u> </u>	. 00 €	:2	2 24 21 4	4
IS, JAPES F		I	. 2	70	į 5 • <sup>-</sup>	5 1	2 1	• rə (	2	2E+32;	1
LE, JULITH E		I	2	25	'8 <b>.</b> î	: 13	2 1	.000	1	9 > 57 2	<u>د</u>
S, G. SHIRLEY		L	2	25	11 • 1	13	2 1	) 00 c	1	. 5 • 29 :	3
SHICKE FIFE MAS	J	I	. 2	7)	14.5	5 1	2 1	\$ co.	ā	25, 65	3
THEOE, BAREARA	J	I	. 2	25	· 10.	) (	9 1	.cor	1	L70+ (14)	7
EL, MILLIAM F		Ţ	2	; 3	P1.	1	2 1		â	21,30	5
CNOSEN» ARLENE	ĸ	I	2	48	₫.	i C	9 1	.00(	1	(6, 51)	٤
PETTA CAFLZION	s <b>.</b>	I	2	۷3	12.	) 1	2 <b>1</b>		;ź	23,31	4
RBAHKS, TERRY	٧	I	2'	<b>43</b>	·5 •	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	9 1	çaç	1	. 5» S7 (	8
GUSON, IANITA M		1	2:	13	'8 •	5 0	9 1	Co (	1	5, 71	ï
HERA (CLAIR W		1	: 2	43	14.	) :	9 1	.:06		19,72	Ç
THER, COLOFES		1	. 2	25	19 • 3	5 1	2 1	09€	· {	2 👍 57 .	4
IER, RINALE W		1	. <sub>'</sub> 2	77	7.	1	2 1	1.004	Q.	2() 64:	E,
TTE, ILLIS YO W		3	: 2	25	11.	) 1	2 1	1.000	3	2 Sie 57	7
EDERBOR: TERES	₽ P	3	2	25	·6 🔭	1	2	.75€	3	13,,97	ε
SBIE, LANET K		]	. 2	25	·7 •	1	2 1	194	1	19.30	4
VES BECCA Y		:	! 2	25	16.	1	2 1	L. 00 C	·ì	17.29	ŧ
TIA, RACHAFO E		:	<b>i</b> 2	19	14.	4 1	2 1	ા જાઇ દ	í	24,65	ζ
VEY+ PATRICK M		:	i 12	53	4 •	5	9 1	l. 365		15,71	ij
FGE, KERFY EAR	L	1	E 1	<b>(3</b> )	16 📲	· 1	<b>د</b> د	(.c)¢	ij	17.29	ξ

/759 JES 11	MCINES AF	REA CC	O YFI4UMP	011202		08/27/75
NA TAGACI, JOLYNE K	1	2 25	6.)	<u>(9</u>	1.000	1 Ap 50 8
4 234AL . &	I	187	3.3	12	1.606	15,293
GERICH, JULIA E	I	243	12.1	r. 9	1.000	1 8, 651
ONINW NESHON G. UR.	I	1 87	13 + 1	12	1.000	15,293
MORSKIN FICHARE J	I	2 (3	.7.5	12	1.500	18,569
AVESA LINDA SUL	I	167	13.5	12	1.000	15, 628
BAR, ULLIA E	I	12 53	19.5	49	1. 000	16,284
AMAR IR ICHASO O.	I	167	7.3	(9	1.000	1 40 27 2
TETON ANDREW	I	277	13.3	£9	1.305	15,72;
%• 38U(E F	I	,2 53	14.5	12	1.000	28,321
SENDIDENNIS L	I	2 25	P1 • 3	69	1.000	17. 532
DER, TELGENE L	I	271	8.)	12	1. 104	21+349
PEL» MARY ANN	I	225	12.3	12	1.404	22, 645
FIS, RUDCLAH C	I	12 53	19.45	19	1.000	1 d, 384
ENS. IRCY O.	I	1.63	3.5	12	1.000	15, 293
BEFLIN, STEVE C	ī	225	5.0	12	.500	9,318
LUNOM FOSEMARY	- I	189	19.3	6.9	1.594	15,443
ARIYA CECREE	I	3 15	3.1	<b>Ç</b> 9	1.50(	15,443
CRICK, WILLIAM HEMF	Y I	1 87	5.7	12	1.50(	15,834
PY, BENTY J	I	225	7 7	12	• 50 C	9,652
FY > C. DEAN	I	2 25	11.	19	1.0)5	17.,582
ER, MAFIEN K	I	1 8 ?	3.1	£9	1.000	1 40 53 8
L. JOHN L	I	2 25	·6 . )	12	1.000	18,635
THUS, NELVIN F	I	2 25	·3 . ^	12	1.000	1 5 > 57 2
ASACK, THOMAS F.	Ĭ	613	3.)	<u>C</u> 9	1.000	15,443

TS. UITDA F

C 225 7.5 12 1.000 15.638

<b>/7</b> 59	SEATUM 23C	AREA	TIALHKUS	Y CCELE	35	08/27/79
HES, LIRAY W.	I	22	.5 9 <b>.</b> .:	) 69	1.000	16,512
IN, COLALO B	I	3 1	15 15 .5	5 <u>(</u> 9	1.000	16,730
≱EL, ∙C≯RY	I	;2 5	3 5.5	5 12	1.00,0	12 5, 57 4
CBS, IGERALD	- І	1 6	9 6.3	12	1.000	18,635
SEN, R(BERT G	I	24	3 93.7	12	i. rec	26, 640
KINSCH, JANE A	1	2 2	E5 10 45	5 12	1.030	2 F, E4 I
ANNINGSMEIER, E	4884R/ 1	25	3 14.	12	1.000	25,587
KSEM, COLORES A	I	.29	53 14 a 1	12	1.000	25, 587
ASENA HATÜLD L	I	.2 4	43 16 • .	) (9	1. 90 \$	25,795
ASCAN MEANETH F	1	2 2	<u>1</u> 5 9 • 5	5 (9	1.034	16,730
ASCHA NANCY H	1	2 2	. 7°	12	1.000	19,304
NSINA FOSLEA I	I	:24	43 11.	12	1.000	22, 845
GEASLA, FRANKLI	H 0 1	(2)	7.	19	1.000	14,5) {
SSER, DONALD M	I	. 27	70 3 <b>.</b>	9 9	1.000	170-147
FE, EDFAPD M	C	. 2.	43 3.43	5. 12	1.000	:2 to 97 4
S, EUGENE F	• 1	2 3	25 1'3.	) 12	1.99(	2 3, 31 4
LY, ĤELEN C.	:	I 1	8.º	;2	1.000	1 6, 63 5
INGER, EGWARD .	;	1 1	ε) · · · · · · · · · · · · · · · · · · ·	, 12	1.200	16,630
R, RENALE E	:	2 3	25 pol	12	11.000	21+305
La BALFH L	. 1	3	15 12.	5 12	1.050	25, 653
YWEGT. C JEHN	. 3	r 2;	25 18.	) 12	1.000	150 572
NKER, LANET R.	i	[ 1	۶٦ · · · · · · · · · · · · · · · · · · ·	12	1.000	15, 293
PSELL, JUDITH 1	;	1 2	25 7.	) (9	1.000	4.5,443
ERA, MACHAEL J	HES	I '2'	73 9.	5 59	1.600	15, 57 6
IN, OHIRLES R	t	_ 2	25 '3.	(9	1.00€	13,304
BERSONA FOLANO	H	I 3	15 '9 .	\$ 69	1.000	16,651

17	59					0	ES	MLI	NES	A	REA	Ċ (	OWKU	PITY	'	. LE 6E
٤R	ΑT	(,	ล	£Χ	ANI	N.			:	I	1	СЗ		5.0		12
, ,	ΑL	BE	F. <b>T</b>	A	۲				;	I	2	25		۰ <b>6</b> • 5	i	12
P	ΚI	üL	I <sub>.</sub> A	۳	F				٠ ;	I	2	25		P2 .5	i	12
PA	,	0ند	ΕN						]	I	.2	<b>2</b> 5		7.0		69
LM	ER	ø	FI	СН	AR I	) J			;	Ι	3	15		16.0	+	12
50	ΘN	e)	ક ઇ	SA	ħ S	S •			:	I	1	C3		4 .5	;	12
5,	F	٢O	F:Σ	۸C	E!	<b>v</b>			]	I	13	15		7.5		¢9
N.	R	OВ	ER	ŀ	S				]	I	2	70		3.9		12
ΝI	ΝG	٠	ΘE	FA	LD	L			1	I	2	70		14.0	)	12
ວນ	SE	N.	·J	ΑM	£S	8.			:	I	1	60		۰ <b>7</b> . ۵	•	12
LO	k,	١J	£:R	۶Y	J				• :	I	2	25		19.5	i	<b>C9</b>
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1R	CF	ЯK	1,	٠J	AC I	•			:	I	2	25		1'3 +0		₹9
ŖΞ	R۶	M	1:R	٨A	A				:	I	.2	70		7.5	;	Ç9
πE	LL	او	EL	LΈ	<b>ነ</b>	<b>H</b> •			:	I	1	69		13.0		€9
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3E	ŔS	'nI	1H	,	GI	AN A	J		t	L	2	25		5.0	ļ	12
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ĴΕ	ND	£R	F,	C	HE :	FYL				Ī	2	25		4 •3		12
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BLEN FHILER, SHIRLEY / I 225 11.0 12 1.000 21,577

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.750 18,473

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1.006 45,443

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1.000 17,845

1.00 C 170 567

1-006 25,319

1.000 179 567

1.006 23.648

1.000 18,635

1.000 16,780

-6QC . 7,341

1.000 140 50 E

1.000 17: 567

1.000 1 8.565

1.000 14.373

16,296

16,780

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17 59	DES MUINES	AREA	C C,WWA.b	ITY ICCL	LEGE	8 0	127179
PHY, ·D;VID MIC	HAEL	I 1	69	7.0	12	1.000	176 567
3 BINNIB 402		<b>i</b> 2	25	9 •0	12	. 60 C	1 2, 334
SON, GARY M		I :2	48	5.0	09	1.00¢	1 4 × 50 E
SON» ITEM K		. ·2	49 1	1.0	09	1.00¢ .	18, 116
AARD, CEEOFAH		1 1	£0 )	3.5	12	1.096	1 5, 62 8
KER - ONVID L		I .2	ין רי	4 • 5	<b>G</b> 9	1.000	26,522
DE KO OPER A CHAR	LES J	1 2	25 1	0.5	12	1.000	21, 643
RICKA LAMES M		C 2	70	9.0	12	1.000	2 15- 57 7
ERSON, ILINGA K		1 2	25	18 •0	69	1.000	1 50 57 E
RY, MICHAEL C		c .2	79 1	1.9	12	1.096	.23,314
ERSON, IJCYCE		ı í	60	·6 •5	12	1-00g	17,633
RICK # 18 UDY J		M 2	25	3 .0	12	1.000	16,630
RONE / MILLIAM	F	I .2	25 1	2.5	12	1.000	22,645
RES, ITHERESE A		1 2	25	6.7	12	1.006	16,635
P CYNTHIA MARI	٤	I -2	.79	i •0	09	1.00 C	13,304
Z» JANE A		I %	49	4 .5	12	1. 09 C	1 8, 30 1
GER, HENRY J.		I 3	15	7.0	12	1.00¢	210 577
ESTLEY, RUSSEL	L M	I 2	48 1	2.0	12	1.000	23,314
CK . FRANCES E		I 2	25 1	2 • 0	12	1.600	25,645
DING. CAFL F.		I 2	25	9 •0	Ċ9	1.09C	16,512
D, NGRJ A.		I 1	. 60	0. 5ن	09	1.00¢	13,304
ERIS'# ARTHURA	٦	I 3	15 1	0.5	¢ 9	1.90C	1 %, 453
IN SO NO L N D3 NI		I Z	25	18 45	12	1.000	/2 C≠ 30 €
SH SEARCHARLES	R	1 .2	2 2 5 1	15.0	C 9	1.000	19,720
E. MARGARET F		1 2	225 1	14.3	12	1.00C	23, 582
MANS . NA FL CHE	ĸ	I (2	270 1	14 +0	12	1.00(	25, 319

DES INCT	NES	AREA	CEMMUNITY	OF LIFER
Den Hick		LILL # C.	C CHINDI L I	

08/27/79

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N. BILLI F	I	12 93	16.0	<b>G</b> 9	1.00 C	21,659
TAIN UF. HARGLE D	I	.270	14.0	C 9	1.000	26,255
ILLEX LARRY C	I	-2.43	12.5	12	1-600	:23≠ 64 8
AEFFER® CHARLES W	I	270	1'6 •0	C9	1.000	2 1., 32 4
ROEDER, CIANE S	I	.270	5.0	12	1.00€	19.304
ROEDER, EUNICE M	I	2 25	12.0	12	1.000	22,645
ULTE, CEERA G.	I	1 80	12.5	12	1.000	1 4, 55 5
VILLE, LEWIS K	I	2 25	12.5	12	1.006	22,580
OG GS A FICHARE L	I	2 25 .	10.5	12	1.000	21, 643
IGER# FICHARO E	I	225	10.0	12	1.000	21,309
AFF. JAMES D	I	12 53	19 - 0	· ¢9	1. 00 C	1 8, 11 6
PARD, CELBERT A	I	2 93	8.5	12	1.000	22,311
RMAN, TRUE R	I	2 25	15 .0	59	1.000	15-720
AES, BENJAHIN	I	271	15 .5	12	1. 60 0	26, 321
BERHORN. GEORGE A	C	2 25	11.0	12	1.000	213 577
VER SRA FICHARD A	Ī	1 80	19.0	12	1.600	19,304
GNS JANET A	I	3 15	13 - 9	. 119	1.006	15,443
ES, COLGLAS F	Į	2 48	15 +0	12	1.000	4 % 30 4
RT. CHARLES C	I	.2 25	10.0	12	1.300	21,305
TH, QUETIS N	i	1 60	18 . 5	12	1.000	1 8, 96 9
TH, JEANET TE E	I	.2 25	12.9	12	1.000	22,645
TH, JOEN S	I	270	£6 •⊅	Ç9	1.606	21,324
TH. WEFLE V	I	1 60	19.0	12	1.000	19,304
DER, LIMPENCO E COUTCH	I	275	16.0	12	1.000	26, 656
CEF, CIRCLE LEA	I	1 67	6.5	Č9	. 89 (	1 1, 28 5
INHAUSER, ANTHONY C	С	;2 48	·6 •5	12	1.000	19,638

17	5	9

VENS, CRISTY J

# DES MUINES AREA COMMUNITY ICCLUEGE

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08/27/75

225 4.0 69 1.000 13,839

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NER, IRICHARD J	I	12 48	19.5	<b>C</b> 9	1.000	17,582	
DREN, BAFBARN KAY	I	1 80	7 • 5	. 69	1.000	14, 641	
L. LUCY 4.	I	1 67	5.9	12	1.000	16,630	
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LS. WEMITA C	I	1 87	10.0	12	1.000	1 Sie 57 2
TERGARC, JOANNE	I	1 69	9.0	12	.75€	1 4, 47 €
LEN» JUERCLO A	, 1	12 03	(6.0	. 09	1.000	14,373
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NIESKI, GERALD J	I	<b>3 15</b>	16.3	C9.	1. 00 0	22,394
LEY, BAFBARA	I	2 25	8.0	09	1.000	15,576
KOFF /LVIN L	I	225	P1 . 3	<b>G</b> 9	1.000	17,582
H, RICHARD A	I	2 25	<sup>9</sup> •5	€9	1.000	16,786
NG. LIECNE C	I	2 25	4 •5	12	1.600	17,633
NG, ROBERT E	I	225	14.5	12	1.000	24,316
NG. THEMAS E	I	2 25	9.0	12	1.006	260 646
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DES INCINES AREA COMMUNITY COLLEGE 08/27/79

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# Nemorandum

# des moines area community college

2006 S. ANKENY BLVD., ANKENY, IOWA 50021 PHONE 964-6200

August 31, 1979

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Superintendent

Personnel Director

Location

Location

Salary Program for Physical Plant and Food Service Employees

## kground Information:

its February meeting, the Board authorized a study by Davidson Associates evaluate the positions in the Physical Plant and Food Service, and to sign a salary program for these groups.

vidson and Associates, in conjunction with the Institutional Classification mittee, performed the evaluation of all positions.

salary survey was conducted by Davidson, and a base salary system was designed, corporating both internal and external equity.

#### commendations:

It is recommended that the attached salary schedules, resulting from the study, be adopted by the Board.

It is recommended that an 8% salary increase be awarded to individual employees in Physical Plant and Food Service, subject to the following exceptions:

- 1. For those employees who would be below the minimum of the new ranges with the basic 8% increase, an adjustment required to bring them to the new minimum.
- 2. For those employees when present salary is above the maximum of the new ranges, an increase of 4% of the 1978-1979 base salary be awarded.

#### mmary of Recommendations:

### Plant Maintenance and Operation

- 1. Formula: 8% of 1978-1979 salary
- 2. Average increase: \$775
- 3. Payroll cost: \$18,594 for 24 employees

#### Food Service

- 1. Formula: 8% of 1978-1979 + Adjustments
- 2. Average increase: \$542

\$344 Adjustments

3. Payroll cost: \$7,976 for 9 employees

Name	Title	Date of Employment	1977-78 Salary	1978-79 Salary	Amount of Increase	1979-80 Salary	Length of Contract Months
Blair, James A.	Head Custodian	12-1-68	\$14,015	\$14,932	\$1,195	\$16,127	12 mos.
Bohling, Lynn E.	Mechanical Maint.	9-4-73	10,600	11,346	908	12,254	12 mos.
Byers, Robert W.	Auto Mechanic	9-3-74	11,795	12,601	1,008	13,609	12 mos.
Bueford, Phillip	Building Maint.	7-24-78		10,708	857	11,565	12 mos.
Shields, Richard	Security Guard	3-15-79		7,243	579	7,822	12 mos.
Childs, Daniel E.	Maint. Helper	7-31-78		9,212	737	9,949	12 mos.
Harris, Wilbur W.	Security Guard	2-21-77	6,942	7,505	600	8,105	12 mos.
Huser, John F.	Head Groundskeeper	6-16-69	13,524	14,416	577≠	14,993	12 mos.
lhle, Nilus S.	Locksmith	2-25-74	12,383	13,218	529×	13,747	12 mos.
Gooken, Noel Keith	Mech. Maint. II	4-15-79		12,143	971	13,114	12 mos.
Nelson, Kenneth (Ted)	Maint. Helper	<b>7-</b> 20 <b>-</b> 78		9,212	737	9,949	12 mos.
Sage, Eric T.	Groundskeeper	12-6-76	9,450	10,139	811	10,950	12 mos.
Schwartz, Willis Lee	Custodian	6-20-77	7,956	8,570	686	9,256	12 mos.
Shelton, Rex E.	Security	10-7-74	; <b>7,28</b> 1	7,861	629	8,490	12 mos.
Smith, Judy C.	Storekeeper	6-23-76	8,432	9,070	726	9,796	12 mos.
Sturtz, George N.	Head Custodian-Boone	7-1-69	12,511	13,353	1,068	14,421	12 mos.

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Name	Title	Date of Employment	1977-78 Salary	1978-79 Salary	Amount of Increase	1979-80 Salary	Length of Contract Months
Thompson, Larry R.	Mech. Maint. I	8-18-75	\$10,810	\$11,567	\$ 925	12,492	12 mos.
Walker, Donna L.	Custodian	1-6-75	8,279	8,909	713	9,622	12 mos.
Walker, James A.	Custodian	1-6-75	10,217	10,944	437	11,382	12 mos.
Phifer, Gloria	Mail Dispatcher	8-79		8,354		8,354	12 mos.
Young, William H.	Mech. Maint. II	6-11-73	13,736	14,639	1,171	15,810	12 mos.
Cunningham, Marvin	Mech. Maint. I	5-10-79		10,708	857	11,565	12 mos.
Houston, Jack A.	Bus Driver/Mover	2-1-79		8,354	668	9,022	12 mos.
Stromberg, Donald	Bldg. Maint/Carpenter	8-7-78		10,708	857	11,565	12 mos.
Turner, Robert D., Jr.	Head Custodian/Urban	12-26-78		12,143	347	12,490	12 mos.
Woodsmall, Shirley	Mail Dispatcher	8-79		8,354		8,354	12 mos.
Part Time Employees							
Blair, Maxine E.	Custodian-3/4	10-16-73	\$3.20 hr.	\$3.35 hr.	.20	\$3.55 hr.	12 mos.
Hansen, Richard R.	Custodian-5/8	6-15-71	3.20 hr	3.35 hr.	.20	3.55 hr.	12 mos.
Reeves, Hubert E.	Custodian-1/2	2-17-69	3.20 hr.	3.35 hr.	.20	3.55 hr.	12 mos.
Shipler, Lyle	Custodian-3/4	3-26-73	3.20 hr.	3.35 hr.	.20	3.55 hr.	12 mos.
Trager, Robert John	Custodian-5/8	4-1-77	3.20 hr.	3.35 hr.	.20	3.55 hr.	12 mos.
Wheeler, Bette	Custodian-5/8	12-27-77	3.20 hr.	3.35 hr.	,20	3.55 hr.	12 mos.

September, :	19	7	9
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# SALARY RECOMMENDATIONS

## FOOD SERVICE

FY 1979-80

Name	Title	Date of Employment	1977-78 Salary	1978-79 Salary	Amount of Increase	1979-80 Salary	Contract Months
	<u> </u>		;	· .		·	
Elliott, Francine	Baker	5–16–79		\$3.40 hr.	\$.40	\$3.80 hr.	12 mos.
Linthicum, Virginia	Head Cook	4-2-79		3.40 hr.	.68	4.08 hr.	12 mos.
Hayes, Ivadell Mae	Evening Supervisor	11-1-75	\$3.15 hr.	3.42 hr.	.88	4.30 hr.	12 mos.
Lafon, Dorothy J.	Cashier	9-7-71	3.10 hr.	3.37 hr.	.27	3.64 hr.	12 mos.
Modtland, Steven	Dishroom Helper	8-2-76	2.75 hr.	3.00 hr.	.24	3.24 hr.	12 mos.
Roush, Dorothy	Kitchen Helper	10-1-73	2.95 hr.	3.20 hr.	.26	3.46 hr.	12 mos.
Russell, Cheryl	Swing Cook	5-2 <b>-7</b> 7	2.92 hr.	3.17 hr.	.46	3.63 hr.	12 mos.
Russell, Rosina	Ass't. Sup. Food Serv.	9-9-74	3.55 hr.	3.84 hr.	.67	4.51 hr.	12 mos.
•						1 .	
Part Time							
Hinrichs, Jean A.	Cashier	9-8-72	3.20 hr.	3.47 hr.	.28	3.75 hr.	9 mos.

# DES MOINES AREA COMMUNITY COLLEGE

# PHYSICAL PLANT SALARY SCHEDULE EFFECTIVE: July 1, 1979

ARY DE

	TITLE	MINIMUM	MAXIMUM
	Custodian	\$ 7,384	\$ 9,561
	Groundskeeper Maintenance Helper Mail Dispatcher Security Guard	\$ 7,822	\$10,402
	Bus Drive/Mover	\$ 9,326	\$11,191
	Locksmith Storekeeper	\$ 9,796	\$11,942
•	Building Maintenace/Carpenter Building Maintenance Head Custodian - Urban	\$10,409	\$12,490
	Head Groundskeeper Auto Mechanic	\$11,122	\$13,346
	Mechanical Maintenance I Head Custodian - Boone	\$11,702	\$14,042
	Mechanical Maintenance II	\$13,114	\$15,994
	Head Custodian - Ankeny	\$13,853	\$16,623

## DES MOINES AREA COMMUNITY COLLEGE

# FOOD SERVICE SALARY SCHEDULE EFFECTIVE: July 1, 1979

RY			
DE_	TITLE	MINIMUM	MUMIXAM
	Dishroom Helper	\$2.91	\$3.81
	Kitchen Helper	\$3.00	\$4.20
	Cashier	\$3.13	\$4.80
	Swing Cook Cashier/Storeroom Clerk	\$3.63	\$5.54
	Baker	\$3.80	\$5.80
	Head Cook	\$4.08	. \$6.22
, .	Evening Supervisor	\$4.30	\$6.55
	Ass't. Supr., Food Service	\$4.51	\$6.87

One free meal a day is provided, which is equivalent to an additional \$.20 per hour.

# GENERAL ADVISORY COMMITTEE WESTERN ATTENDANCE CENTER

#### THREE-YEAR TERM

rs. Esther Chambers 48 E. 18th Street arroll, Iowa 51401 none: (712) 792-2457 Mrs. L. A. Smith 232 Perch Carroll, Iowa 51401 Phone: (712) 792-2762 or 4205

r. James Kerwin DI E. 1st Street arroll, Iowa 51401 none: (712) 792-4346 or 2823

#### TWO-YEAR TERM

J. Arts
namber of Commerce
23 W. 5th Street
arroll, Iowa 51401
none: (712) 792-4383

Mrs. May Opperman RFD Manning, Iowa 51455 Phone: (712) 653-2411

cs. Shirley Pitzer R 2 Don Rapids, Iowa 50058 Done: (712) 684-5490 Mrs. Mary Beth Schechtman 111 Lois Avenue .. Carroll, Iowa 51401 Phone: (712) 792-9930

#### ONE-YEAR TERM

P. Barron 05 Tracy Idubon, Iowa 5**00**25 none: (712) 563-4243 Merle McCrea Glidden Ralston Community School Glidden, Iowa 51443

bbert Burns 08 N. Court Street erroll, Iowa 51401 Paul Collinson 512 South Main Carroll, Iowa 51401

# GENERAL ADVISORY COMMITTEE WESTERN ATTENDANCE CENTER

ew Appointments:

bbert Burns 08 N. Court Street erroll, Iowa 51401

aul Collinson L2 South Main arroll, Iowa 51401

Attachment #5
September 1979

### DES MOINES AREA COMMUNITY COLLEGE

## Schedule of Costs for Day Care Center

resent	Proposed
ime - \$80.00/mo.	\$90.00/mo.
75.00/mo. with activity card	85.00/mo. with activity card
21.00/wk.	Delete weekly charge -
20.00/wk. with activity card	not used
4.40/day	5.00/day
4.00/day with activity card	4.50/day with activity card
ime - 4.40/day	5.00/day
4.00/day with activity card	4.50/day with activity card
daily rate includes lunch	
.70/hr.	.75/hr
.65/hr. with activity card	.70/hr. with activity card
.50 for lunch	.50 for lunch

raise in tuition is proposed to allow us to hire a part time food supervisor salary of \$3.50/hr., 4 hr./day. Our cost would be approximately \$303.10/mo. 727.90 a year for 9 months. The proposed fee increases will generate kimately \$2700.00/9 mo.

#### RESOLUTION APPROVING SALE OF HOUSE

S, the Des Moines Area Community College previously purchased the ing described real estate, to wit:

Lot 8, Waywin Acres, Plat No. 1, an Official Plat, in the City of Ankeny, Polk County, Iowa

(730 S.E. 10th Street, Ankeny, Iowa)

- e purpose of providing a site for the erection of a dwelling ure by Building Trades students at Des Moines Area Community College t of a regular course of study, with the intent that upon completion d construction project the real estate and improvements erected n would be sold; and
- S, the construction project has now been complete and the real constitutes surplus property having no further school purpose; and
- S, the Board adopted, on October 9, 1978, a procedure for selling t constructed houses pursuant to Section 280A.23(7) of the 1977 Code a as amended by H.F. 2277 of the 1978 sessions of the 67th General ly; and
- S, pursuant to that procedure, Eugene Kragenbrink and Melody Kragenbrink ted a bid for said real estate, said bid being in the sum of \$78,500.00 is equal to the fair market value of the said real estate, and
- S, it is the opinion of the Board that the sale of said real estate id sum is in the best interest of the Des Moines Area Community College

EREFORE, BE IT RESOLVED that, in accordance with the foregoing les, the bid of Eugene Kragenbrink and Melody Kragenbrink in the sum of 0.00, for the purchase of real as described above, be accepted, and the President and Secretary of this ity College are hereby authorized, directed and empowered to execute liver a warranty deed conveying said premises to the said Eugene Kragenbrink lody Kragenbrink upon receipt of the consideration therefore in full.

AND APPROVED this 10th day of September, 1979.

MAURICE CAMPBELL, President

R. SNYDERS, Secretary

#### DES MOINES AREA COMMUNITY COLLEGE

# Regular Board Meeting Hilltop Restaurant - 2820 Hubbell - Des Moines Monday, August 13, 1979

AGENDA 🔥

- P.M. CALL TO ORDER REGULAR MEETING
- P.M. DINNER AND PRESENTATION ON 204¢ LEVY
- P.M. RECONVENE REGULAR MEETING
  - APPROVAL OF TENTATIVE AGENDA
  - 2. PUBLIC COMMENTS
  - 3. APPROVAL OF MINUTES July 9 regular meeting & July 16 special meeting
  - 4. REPORTS
    - a. Progress reports on
      - Construction projects (Urban Center, automotive & diesel) Lowery and Zuck
      - 2) Levy extension Lowery & Clarkson
    - b. Area Supts. Lowery
    - c. Monthly financial Snyders
    - d. Oct 19- IASBIStole Beaut Lumber
  - 5. COMMUNICATION
    - Letter from North Central Association regarding accreditation approval.
    - b. Letter from Student Government Association regarding cigarette machines in buildings 7 & 15.
  - 6. UNFINISHED BUSINESS
  - 7. NEW BUSINESS
    - a. Consideration of arbitrator's report.
    - b. Personnel report.
    - c. Termination of specially funded contracts.
    - d. Recommend approval of base salary policy for secretarial/clerical employees.
    - e. Classification of administrators per Section 279.23 and .24 of the Code.
    - f. Recommend approval of Deloitte, Haskins & Sells management reporting proposal.
    - g. Salary adjustment for administrative/professional/supervisory/ coordinators/technical personnel.

### 7. NEW BUSINESS (continued)

- h. Consideration of proposal regarding unified salary schedule.
- i. Approve resolution accepting offer of Richard D. & Heide Hapgood for the purchase of the student constructed house located at 205 E. Randall Road, Carroll.
- j. Consideration of offers for the purchase of the student constructed house located at 730 SE 10th St., Ankeny.
- k. Acknowledgement of State Auditor's report for FY78.
- 1. Recommend renewal of lease with Veterans Administration, Knoxville, for the period September 1, 1979 to August 31, 1982, at no cost. This space houses the high school electrical trades program.
- m. Appointment of members to advisory committees in career education and arts & sciences programs for FY80.
- n. Recommend approval of institutional membership in North Central Association of Colleges & Schools in the amount of \$940, for the period July 1, 1979 to June 30, 1980.

#### 8. OTHER

9. PRESENTATION OF CLAIMS AND ACCOUNTS

## 10. ADJOURNMENT