

Law. EA 3/19/87

House File 470

EDUCATION: Horn, Chair; Varn and Rensink

READ -

House File 470

EDUCATION: Horn, Chair; Varn and Rensink

HOUSE FILE 470

BY COMMITTEE ON EDUCATION

Bill Passed 3/23/88 (p. 470)

(Formerly House Study Bill 134)

Passed House, Date 3-16-87 (p. 635) Passed Senate, Date 3/27/88 (p. 1100)

Vote: Ayes 96 Nays 0 Vote: Ayes 46 Nays 0

Approved April 12, 1988 (p. 1803)

A BILL FOR

1 An Act relating to the payment of expenses of merged area schools
2 by the board secretary.

3 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

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HF 470

1 Section 1. Section 280A.42, Code 1987, is amended to read
2 as follows:

3 280A.42 PAYMENT OF EXPENSES.

4 The board of directors of a merged area shall audit and
5 allow all just claims against the area school and an order
6 shall not be drawn upon the treasury until the claim has been
7 audited and allowed. However, the board of directors, by
8 resolution, may authorize the secretary of the board, when the
9 board is not in session, to issue payments for salaries
10 pursuant to the terms of a written contract and to issue
11 payments upon the receipt of verification filed with the
12 secretary for ~~expenses-for-freight,-drayage,-express,-postage,-~~
13 ~~printing,-utilities-including-electricity,-water,-waste~~
14 ~~collection,-heating,-air-conditioning,-telephone,-and~~
15 ~~telegraph-charges~~ all other general fund and plant fund
16 expenses within limits established by resolution of the board;
17 expenses involving auxiliary, agency, and scholarship and loan
18 accounts; and refunds to students for tuition and fees. The
19 secretary shall either deliver in person or mail the payments
20 to the payees. A payment shall be made payable only to the
21 person performing the service or furnishing the supplies for
22 which the payment is issued. Payments issued prior to audit
23 and allowance by the board shall be allowed by the board at
24 the first meeting held after the issuance and shall be entered
25 in the minutes of the meeting.

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EXPLANATION

27 This bill strikes a specific listing of expenditures that
28 the board of a merged area school may authorize the secretary
29 to pay upon the receipt of verification and substitutes
30 general language providing for payment of expenses within
31 limits established by board resolution.

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HSB 134
EDUCATION

7-1-17

HOUSE FILE _____
BY (PROPOSED COMMITTEE ON
EDUCATION BILL)

Passed House, Date _____ Passed Senate, Date _____
Vote: Ayes _____ Nays _____ Vote: Ayes _____ Nays _____
Approved _____

A BILL FOR

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3 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

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SUB COMMITTEE ASSIGNMENTS
CHAIR: *Seaford*
COMMITTEE: *Education*
2/12/87

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10 pursuant to the terms of a written contract and to issue
11 payments upon the receipt of verification filed with the
12 secretary for ~~expenses-for-freight, drayage, express, postage,~~
13 ~~printing, utilities-including-electricity, water, waste~~
14 ~~collection, heating, air-conditioning, telephone, and~~
15 ~~telegraph-charges~~ all other general fund and plant fund
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HOUSE FILE 470

AN ACT
RELATING TO THE PAYMENT OF EXPENSES OF MERGED AREA SCHOOLS BY
THE BOARD SECRETARY.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

Section 1. Section 280A.42, Code 1987, is amended to read as follows:

280A.42 PAYMENT OF EXPENSES.

The board of directors of a merged area shall audit and allow all just claims against the area school and an order shall not be drawn upon the treasury until the claim has been audited and allowed. However, the board of directors, by resolution, may authorize the secretary of the board, when the board is not in session, to issue payments for salaries pursuant to the terms of a written contract and to issue payments upon the receipt of verification filed with the secretary for ~~expenses for freight; drayage; express; postage; printing; utilities including electricity; water; waste collection; heating; air conditioning; telephone; and telegraph charges~~ all other general fund and plant fund expenses within limits established by resolution of the board; expenses involving auxiliary, agency, and scholarship and loan accounts; and refunds to students for tuition and fees. The secretary shall either deliver in person or mail the payments to the payees. A payment shall be made payable only to the person performing the service or furnishing the supplies for which the payment is issued. Payments issued prior to audit and allowance by the board shall be allowed by the board at

DONALD D. AVENSON
Speaker of the House

JO ANN ZIMMERMAN
President of the Senate

I hereby certify that this bill originated in the House and is known as House File 470, Seventy-second General Assembly.

Approved  , 1988

TERRY E. BRANSTAD
Governor

JOSEPH O'HERN
Chief Clerk of the House