

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:00 o'clock
p.m., on the 2nd day of February 19 84, at Library,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

ADEL-DeSOTO COMMUNITY SCHOOL

SPECIAL BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

February 2, 1984
7:00 P.M.

OPENING:

7:00 P.M.

Call to order
Roll call
Welcome to visitors
Emergency additions and adoption of agenda

ACTION ITEMS:

7:05 P.M.
10:30 P.M.
11:00 P.M.

Selection of architect firm to assist citizen committee
Approve negotiated contract with teachers
Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
215 N. 11th Street
Adel, Iowa 50003

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Special
Kind of MeetingSchoolhouse
Meeting Place7:00 P.M. February 2, 1984
Time Month Day Year

Day of Week Thursday

MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Douglas Henderson

Judy Burgus

Don Bruce

Janice Daly

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

Marginal headings of items of business. Items may be numbered consecutively.

1228-A—HAMMOND & STEPHENS CO., FREMONT, NEBR.

Call to order
Roll call

Meeting was called to order by the chairman at 7:10 P.M. Roll call was taken. Present were Judy Burgus, Don Bruce, Doug Henderson and Dallas Bowman. Absent was Jan Daly. There were about 16 visitors.

Welcome of
visitors

Pres. Bowman welcomed visitors. He encouraged visitors to feel free to ask questions of the architect firms during their presentations.

Approve
agenda

Motion to approve agenda as presented was made by Burgus, seconded by Henderson. Burgus-aye; Henderson-aye; Bruce-aye; and Bowman-aye. Carried.

Selection of
architect
firm to
assist citi-
zen committee

Supt. introduced each of the three architect firms in turn and each gave an hour presentation with a question and answer period. The three firms were in order of presentations:

Woodburn and O'Neil Architects, West Des Moines, IA
P.C. Moore & Associates, Portland, IN
Dana, Larson, Roubal and Associates, Omaha, NE

The concensus of the Board was not to make a final decision but narrow the selection down.

Approve
negotiated
contract

Board reviewed changes and additions to proposed contract. Motion to accept contract as proposed was made by Bruce, seconded by Burgus. Bruce-aye; Burgus-aye; Henderson-aye; and Bowman-aye. Carried.

Adjournment

Meeting adjourned at 12:29 A.M.

Minutes approved as presented

Dallas Bowman
Dallas Bowman, President

Date 2/14/84

Margaret Elliott
Margaret Elliott, Secretary

Month

Day

Year

2/2/84

Please sign your name.

Don Kater

Skip Harsh

Hugh Norman

Gary Crannell

Randy York

Sharyl Engelhardt

Mary Spatz

Daryle Spatz

Ron Wendt

Charles Keager

Clayton L. Hayes

Larry Sullivan

Marilyn Sullivan

Stan Nourberg

Jim Nelson

Terref Hoef

NOTICE OF PUBLIC MEETING

Supt. office

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 8:00 o'clock
pm., on the 14th day of February 19 84, at Library,
Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

ADEL-DeSOTO COMMUNITY SCHOOL

BOARD MEETING AGENDA
High School Library

February 14, 1984
8:00 P.M.

OPENING:

8:00 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda
 Approval of minutes
 Approval of bills and claims
 Secretary/Treasurer's financial reports
 Welcome of visitors and Open Forum

ACTION ITEMS:

8:30 P.M. Receive school bus bids
9:30 P.M. Presentation of Basic Skills results
10:00 P.M. School calendar 1984-85
10:05 P.M. Discuss Tort, Unemployment, Site and Cash Reserve Levies
10:15 P.M. Parking space at Softball fields
10:25 P.M. Resignations and contract modifications
10:30 P.M. Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
215 N. 11th Street
Adel, Iowa 50003

Margaret Elliott
Secretary, Board of Education
Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Regular	Schoolhouse	8:00 P.M.	February 14,	1984
Kind of Meeting	Meeting Place	Time	Month	Day Year
			Day of Week	Tuesday

MEMBERS

Present

Absent

Doug Henderson, Vice President
Presiding Officer

Dallas Bowman

Janice Daly

Judy Burgus

Don Bruce

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

Marginal headings of
items of business. Items
may be numbered con-
secutively.

1228-A—HAMMOND & STEPHENS CO., FREMONT, NEBR.

Call to order
Roll call

Meeting was called to order by the chairman at 8:46 P.M. Delay in starting was due to late finish of Girls Basketball Tournament game. Roll call was taken. Present were Jan Daly, Judy Burgus, and Doug Henderson, acting chairman. There were seven visitors.

In the interest of time, the chairman stated that we would skip down to the Open Forum and action items portion of our meeting and return to regular business portion later.

Motion to
accept agenda

Motion to accept agenda was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; and Henderson-aye. Carried.

The chairman thanked the Adel-DeSoto Education Association for the lovely corsages received tonight by the Board members and secretary.

Open Forum

No one spoke at Open Forum.

Receive
school bud
bids

Superintendent reviewed whether it was an appropriate time to replace the old stub nose bus and if it was time, did we want a front or rear engine.

Bluebird

Presentation for a front end engine (puller) was given by a representative of the Bluebird Co. The following cost was received from the Bluebird representative: 78 passenger bus, \$57,350.00; 84 passenger bus, \$57,675.00 as bid.

Thomas

Presentation for a rear end (pusher) bus was made by several representatives of the Thomas Company. Their presentation included a ride in a demonstration bus. Cost: 84 passenger bus, \$60,808.80 as bid.

Supt. will contact mechanics and other schools, with experience with this type of bus, for recommendations.

Final decision regarding the purchase and style of new bus will be made at a special board meeting to be held February 27, 1984.

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of board meeting held
Month Day Year

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held February 14, 1984

Month Day Year

1228-B--Hammond & Stephens Co., Fremont, Nebr.

Basic Skills test results	Presentations of Basic Skills tests were made by the following principals: Jim Nelsen for Grades 1-3 and 2 of the 4th grade classes held in the Elementary building; Roger Jorgensen for 2 of the 4th grade classes, 5th and 6th grades held at the DeSoto Elementary building and Bill Kimber for the 7th and 8th grades. Supt. stated that we will now evaluate our curriculum using Project Measure to pinpoint why we scored low in certain areas and use this information to adjust our curriculum if needed.
School calendar	Reviewed school calendar for 1984-85 school year. See copy attached. Major changes: End first semester prior to Winter vacation to gain instructional days. Will do semester tests before vacation and start out new semester with new material. Calendar will also provide a work day at the end of third quarter for grading. Motion to approve 1984-85 school calendar as presented was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; and Henderson-aye. Carried.
Tort, Unemployment, Site & Cash Reserve levies	Supt. discussed Tort, Unemployment, Site and Cash Reserve levies. Recommends Tort and Unemployment levy as needed, and to continue Site levy. The Board has an option of additional levy for Cash Reserve to keep even with budget balance. We do not have enough cash to fund our maximum budget due to uncollected taxes and reduced state aid. State will be taking away semi-annual apportionment money (fines) and give money to DOT. One time option for levying additional property tax. Build in our budget now or lose forever. Supt. recommends we build this additional levy in our property tax now and if Board doesn't want to levy total, Board will have option to reduce.
Additional parking request for SB fields	Softball league would like additional parking space. Would we be willing to convert some hay ground space for their parking. Also would like to oil road to keep dust down at their expense. Supt. didn't feel there would be any trouble putting some parking in from the soccer field to the road. Could adjust hay ground lease. Loss of hay ground wouldn't be any problem. But fencing would be needed. Consensus of Board was as long as there is no problem and the area is fenced to go ahead with additional parking. Supt. will discuss with both groups.
Contract mod.	No contract modifications at this time.
Resignation H.S. Spec. Ed. teacher	Supt. read a resignation received from Alfa Mostrom, high school special education teach who would like to retire at the end of the 1983-84 school year. Motion to accept her resignation was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; and Henderson-aye. Carried. Board moved back up to the business portion of the meeting.
Minutes	Motion to approve minutes as presented for the special meeting of Dec. 28, 1983 was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; and Henderson-aye. Carried. Motion to approve minutes as presented for regular meeting of Jan. 16, 1984 was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; and Henderson-aye. Carried.

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of.....board meeting held.....
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held February 14, 1984
 Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Minutes

Motion to approve minutes as presented for special meeting of Feb. 2, 1984 was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; and Henderson-aye. Carried.

Bills

Motion to approve bills totaling \$33,477.24 was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; and Henderson-aye. Carried.

Mo. Fin. Reports

Board reviewed Monthly Financial Reports. Hot Lunch Report was reviewed.

Adjournment

Meeting adjourned at 12:11 a.m.

Minutes approved as presented

Doug Henderson
 Doug Henderson
 Acting Chairman

Date 3/13/84

Margaret Elliott
 Margaret Elliott
 Secretary

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of.....board meeting held.....
 Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

APPROVED

WARRANTS DATED FEBRUARY 14, 1984

VENDOR NAME	WARRANT	AMOUNT
A +	60051865	15.49
A S C D	60051866	40.68
A-D LUMBER COMPANY	60051867	1.85
ADEL '66'	60051868	403.94
ADEL AUTO SUPPLY	60051869	5.00
ADEL TIRE & AUTO CENTER	60051870	646.80
ADEL TV & APPLIANCE CO	60051871	34.75
ADEL-DESOTO ACTIVITIES FUND	60051872	994.46
AMERICAN BELL	60051873	161.55
AMERICAN ECONO CLAD SERVICES	60051874	12.96
AREA EDUCATION AGENCY 2	60051875	26.00
THE ART STORE	60051876	22.99
ARTS & ACTIVITIES	60051877	15.00
BAKER & TAYLOR COMPANY	60051878	76.23
BALDON & SON HARDWARE	60051879	247.71
BEAMANS FABRICS	60051880	5.00
BECKLEY CARDY COMPANY	60051881	27.00
BEN FRANKLIN VARIETY STORE	60051882	691.05
BICYCLE MOTOCROSS ACTION	60051883	14.50
BOUND TO STAY BOUND BOOKS INC	60051884	161.87
BRITAINS STANDARD PARTS INC	60051885	29.25
PRODART INC	60051886	91.90
CARDINAL ARTS & CRAFTS	60051887	660.33
CENTER FOR APPLIED RESEARCH	60051888	44.99
CHRISTY BROS A G I	60051889	11.45
3 2 1 CONTACT	60051890	10.95
CREATIVE LEARNING INC.	60051891	254.80
CULLIGAN WATER CONDITIONING	60051892	175.45
DALLAS COUNTY NEWS	60051893	215.38
DES MOINES IND. COMM. SCH. DIST.	60051894	4,446.00
DES MOINES REGISTER & TRIBUNE	60051895	335.83
DES MOINES SANITARY SUPPLY	60051896	21.54
DESOTO SKELGAS	60051897	214.94
DEVELOPMENTAL LEARNING MATERIALS	60051898	31.35
DIAM, INC.	60051899	65.00
JOHN DONNELLY	60051900	127.20
DUFFIELD & ASSOCIATES	60051901	49.00

PAGE

TOTAL

10,390.19

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

APPROVED

WARRANTS DATED FEBRUARY 14, 1984

VENDOR NAME	WARRANT	AMOUNT
EDDYS SUPER VALU	60051902	220.31
EDUCATIONAL RECORD CENTER	60051903	125.81
JON ENGELHARDT	60051904	45.84
PEGGY EWERS	60051905	19.74
EYE GATE MEDIA	60051906	17.50
FULLER PETROLEUM SERVICE	60051907	1,240.15
FULLERS STANDARD	60051908	79.39
GENERAL TELEPHONE CO	60051909	73.51
W W GRAINGER INC	60051910	58.24
HARVEYS UPTOWN DX	60051911	75.50
THE HIGHSMITH CO INC	60051912	35.19
HIGHWAY SERVICE CORPORATION	60051913	830.12
TIMOTHY HOFFMAN	60051914	97.23
IDEA PRESS	60051915	253.20
INTER COLLEGIATE PRESS	60051916	5.44
IOWA ASSN OF SCHOOL BOARDS	60051917	25.00
IOWA POWER & LIGHT COMPANY	60051918	10,727.11
IOWA STATE INDUSTRIES	60051919	37.48
JOSTENS	60051920	222.20
K-L PARTS	60051921	2.29
JANE KUYRKENDALL	60051922	14.40
LABVOLT SYSTEMS	60051923	750.19
H B LEISEROWITZ COMPANY	60051924	70.82
LISTENING LIBRARY INC.	60051925	166.97
M & M SALES CO	60051926	112.61
MACRA-WEAVE PLUS	60051927	14.10
MELINDA MAJOR	60051928	2.40
BOB MCINTYRE	60051929	270.00
MID STATE FORD TRUCK SALES	60051930	493.45
MIDWEST VISUAL EDUC SERVICE INC	60051931	68.90
MARY KAYE MOWRER	60051932	4.14
SHARON MULLARKEY	60051933	69.84
MUSIC UNLIMITED PRO SHOP	60051934	23.87
NASH MUSIC COMPANY	60051935	471.24
NATIONAL WILDLIFE FEDERATION	60051936	10.50
JAMES NELSEN	60051937	60.57
DORLA NEWELL	60051938	248.64

PAGE TOTAL

17,043.89

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

APPROVED

WARRANTS DATED FEBRUARY 14, 1984

VENDOR NAME	WARRANT	AMOUNT
THE NORTH SLOPE	G0051939	122.50
NORTHWESTERN BELL TELEPHONE CO	G0051940	472.13
PERFECTION FORM CO	G0051941	60.92
PRENTICE-HALL MEDIA INC.	G0051942	5.88
RADIO SHACK	G0051943	42.49
RANDOM HOUSE INC	G0051944	19.94
RICHARDS SANITATION SERVICE	G0051945	69.20
FRANK RIEMAN MUSIC INC	G0051946	54.77
ROYAL OFFICE SYSTEMS, INC.	G0051947	139.75
SANDE LUMBER CO INC	G0051948	93.09
SCHOLASTIC MAGAZINES INC	G0051949	22.50
SILVER BURDETT CO	G0051950	13.07
TIM SIX CRANE SERVICE	G0051951	65.00
JEAN SMITH	G0051952	231.84
STATE HISTORICAL SOCIETY OF IOWA	G0051953	5.00
CARLETON STEWART MUSIC CO	G0051954	31.99
STITZELL ELECTRIC SUPPLY CO	G0051955	515.04
TANDY LEATHER COMPANY	G0051956	60.42
TREASURERS OFFICE	G0051957	14.70
JANE TRIEFF	G0051958	151.20
U. S. GENERAL SUPPLY CORPORATION	G0051959	49.80
UNITED LEARNING	G0051960	92.70
VIERK SUPPLY CO., INC.	G0051961	111.68
WAUKEE COMMUNITY SCHOOL	G0051962	3,091.61
JACK WEST	G0051963	8.00
WESTON WOODS	G0051964	130.90
CHARLES WINTERBOER	G0051965	127.20
THE WOODWORKERS' STORE	G0051966	16.74
XEROX CORPORATION	G0051967	223.10

PAGE	TOTAL	6,043.16
DATE	TOTAL	33,477.24
TYPE	TOTAL	33,477.24
DISTRICT	TOTAL	33,477.24

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held January 16, 1984

Month

Day

Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Bills

Bills paid between meetings:

Estal & Assoc.	1983 Audit	\$ 1,875.00
Insurance Revolving	Board share, Jan. payroll	5,863.41
Iowa Power	Electric & Gas	10,534.01
IPERS	Board share, Jan. payroll	8,134.64
IPERS(FOAB)	Board share, FICA, Jan. payroll	10,286.63
Postmaster	Stamps	376.00
U.S. Postal Service	Stamped envelopes	549.25

TOTAL

\$37,618.94

APPROVED:

Handwritten signatures:
 JLD
 B
 WHT

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of.....board meeting held.....
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

HANDWRITTEN

WARRANTS DATED JANUARY 04, 1984

VENDOR NAME	WARRANT	AMOUNT
ESTAL & ASSOCIATES, P.C.	60002480	1,875.00
	PAGE	TOTAL
	DATE	TOTAL
		1,875.00
		1,875.00

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED JANUARY 06, 1984

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	G0002479	8,037.47
	PAGE	TOTAL
	DATE	TOTAL
		8,037.47
		8,037.47

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED JANUARY 09, 1984

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	60002481	376.00
	PAGE	TOTAL
	DATE	TOTAL
		376.00
		376.00

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED JANUARY 25, 1984

VENDOR NAME	WARRANT	AMOUNT
IPERS	G0002482	8,134.64
IPERS FOAB	G0002483	10,286.63
INSURANCE REVOLVING ACCOUNT	G0002484	5,863.41
IOWA POWER & LIGHT COMPANY	G0002485	2,496.54

PAGE	TOTAL	26,781.22
DATE	TOTAL	26,781.22

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED JANUARY 27, 1984

VENDOR NAME	WARRANT	AMOUNT
U.S. POSTAL SERVICE	60002486	549.25
	PAGE TOTAL	549.25
	DATE TOTAL	549.25
	TYPE TOTAL	37,618.94
	DISTRICT TOTAL	37,618.94

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

REVENUE & EXPENDITURE TOTALS
GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

<u>JAN. 1984</u> <u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>ESTIMATED</u>	<u>REMAINING</u>
LOCAL SOURCES	652,612.68	698,586.48	45,973.80	1,368,635.00	670,048.52
STATE SOURCES	525,038.53	693,923.53	168,885.00	1,478,628.00	784,704.47
FEDERAL SOURCES	23,525.00	37,413.00	13,888.00	41,000.00	3,587.00
TOTALS	1,201,176.21	1,429,923.01	228,746.80	2,888,263.00	1,458,339.99
<u>TORT FUND REVENUE</u>	3,078.00	3,294.00	216.00	6,200.00	2,906.00
<u>UNEMPL. COMP. REVENUE</u>	4,451.09	4,764.64	313.55	9,000.00	4,235.36
<u>SCHOOLHOUSE FUND</u>					
DEBT SERVICE	671.16	714.17	43.01	528.00	186.170
SITE	17,638.46	19,077.98	1,439.52	33,581.00	14,503.02
TOTAL ALL FUNDS	1,227,014.92	1,457,773.80	230,758.88	2,937,572.00	1,479,798.20
<u>GENERAL FUND EXPENSES</u>					
DISTRICT WIDE	193,532.63	232,717.40	39,184.77	519,445.00	286,727.60
JF R HIGH	516,780.21	614,779.46	97,999.25	1,146,009.00	531,229.54
ALL ELEMENTARY	71,988.84	84,802.66	12,813.82	170,110.00	85,307.34
ADEL ELEMENTARY	283,330.50	332,120.84	48,790.34	634,885.00	302,764.16
DESOTO ELEMENTARY	167,215.05	200,596.49	33,381.44	405,720.00	205,123.51
SPEC ED OUT	945.20	1,890.40	945.20	65,000.00	63,109.60
NON-PUBLIC	460.00	460.00	0.00	1,520.00	1,060.00
TOTALS	1,234,252.43	1,467,367.25	233,114.82	2,942,689.00	1,475,321.75
<u>TORT FUND EXPENSES</u>	1,104.00	1,104.00	0.00	6,200.00	5,096.00
<u>UNEMPL. COMP. EXPENSES</u>	737.55	737.55	0.00	9,000.00	8,262.45
<u>SCHOOLHOUSE FUND</u>					
DEBT SERVICE	5,750.00	5,750.00	0.00	6,375.00	625.00
SITE	25,586.00	25,586.00	0.00	50,000.00	24,414.00
TOTAL ALL FUNDS	1,267,429.98	1,500,544.80	233,114.82	3,014,264.00	1,513,719.20

*1276.11

Will not agree w/ receipts & expenditures - each reduced by amount of journal entries. Cash receipts credited to appropriate expenditure acct. Example: was to expense acct.

REPORT OF STUDENT BODY ACTIVITIES - JANUARY 1984

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	2,467.85	1,597.80	5,620.49	6,490.54
BAND RESALE	19.29	242.50	10.040	233.250
BAND & UNIFORM			1,033.41	1,033.41
INSTRUMENT RENT		280.00	442.75	162.75
POM PON GIRLS		49.10	8.91	40.190
CLASS OF '83			412.39	412.39
CLASS OF '84			0.00	0.00
CLASS OF '85	832.19	220.26	879.48	1,491.41
BUTTON CLUB			337.810	337.810
CHEERLEADERS			219.74	219.74
DRAMA	10.50	128.10	2,510.30	2,392.70
H.S. STUDENT COUNCIL	172.00	50.00	651.10	773.10
ACCOMMODATIONS	647.52	994.46	647.520	994.460
ADEL ELEM. FUND	9.64	8.14	752.48	753.98
ADULT EDUCATION	1,167.50	32.50	1,610.95	2,745.95
APT	47.00	10.00	1,468.54	1,505.54
CAP & GOWN			544.27	544.27
CHANGE	625.00	800.00	0.00	175.000
WM. AWARENESS PROG.		31.48	31.480	51.090
ELEM. INDUSTRIAL ARTS			415.17	415.17
FACULTY LOUNGE	120.00	96.16	279.88	303.72
INDUSTRIAL ARTS RESALE	222.80	202.40	88.10	108.50
INSURANCE			32.750	32.750
INSURANCE REVOLVING	11,199.93	8,780.22	1,346.080	1,073.63
LIBRARY BOOK FINES	65.00	30.23	113.66	148.43
MIS. REC. & EXP.	334.15		7,449.81	7,783.96
PADLOCK FEE			409.14	409.14
PEP BUS			325.06	325.06
PHOTOGRAPHY FUND			103.050	103.050
POPCORN FUND			696.63	696.63
REVOLVING	3.57	13.53	9.96	0.00
SCHOLAPSHIP		1,270.00	1,538.51	268.51
SOC. SEC. REFUND			1,404.03	1,404.03
TEXTBOOK	77.50	27.50	10,911.74	10,961.74
TOWEL FEE	7.50	1.50	1,514.79	1,520.79
VOCAL FUND	385.50	787.90	222.27	180.130
WILDCROWS	6.00		1,090.70	1,096.70
WORKBOOKS			526.890	526.890
YEARBOOK	828.31	94.17	2,919.54	3,653.68
TOTALS				
TOTALS	19,248.75	15,736.08	42,508.18	46,020.85
INVESTMENTS -		203.06	32,180.73	32,383.79

RECAPITULATION OF FUNDS - JANUARY 1984

GENERAL FUND

	<u>Operating Fund</u>	<u>Tort Fund</u>	<u>Unemployment Comp. Fund</u>
Balance, December 31, 1983	\$383,334.04	\$4,312.44	\$11,760.77
Receipts, January	230,022.91*	216.00	313.55
Expenses, January	<u>234,390.93*</u>	<u>.00</u>	<u>.00</u>
Balance, January 31, 1984	\$378,966.02	\$4,528.44	\$12,074.32
Invested: Money Market Account	<u>378,685.86</u>		
Cash: NOW Acct. @5 1/4% Interest	\$ <u>280.16</u>	<u>\$4,528.44</u>	<u>\$12,074.32</u>

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, December 31, 1983	\$4,136.67	\$61,030.41
Receipts, January	43.01	1,439.52
Expenses, January	<u>.00</u>	<u>.00</u>
Balance, January 31, 1984	\$4,179.68	\$62,469.93
Invested: Money Market Account	<u>4,177.65</u>	<u>61,626.64</u>
Cash: NOW Acct. @5 1/4% Interest	\$ <u>2.03</u>	\$ <u>843.29</u>
TOTAL CASH: <u>\$845.32</u>	TOTAL INVESTED: <u>\$65,804.29</u>	TOTAL SCHOOLHOUSE FUND: <u>\$66,649.61</u>

ACTIVITY FUND

Balance, December 31, 1983	\$42,508.18
Receipts, January	19,248.75
Expenses, January	<u>15,736.08</u>
Balance, January 31, 1983	\$46,020.85
Invested: Money Market Account	<u>32,383.79</u>
Cash: NOW Acct. @5 1/4% Interest	<u>\$13,637.06</u>

*These figures include \$14,860.00 Memorandum Receipt & Expenditure for AEA.

Peggy E.

Adel-DeSoto Comm. School
Hot Lunch Financial Report
January 1984

Receipts for January

Student Lunches-----	\$ 8,950.05
Special Milk-----	1,119.60
Seconds-----	172.14
Adult Lunches-----	730.85
Federal Reimb(December)-----	3,980.11
Interest-----	33.32
Other Income-----	35.10
Total Income for January-----	\$15,021.17

Expenses for January

Food-----	\$ 6,082.69
Net Salary-----	3,428.47
Federal Taxes(Employee Only)-----	231.20
Soc. Security(Includes Employee Share)-----	561.32
IPERS(Includes Employee Share)-----	374.02
State Taxes(Employee Only)-----	172.19
Unemployment Comp.-----	13.21
Insurance-----	339.46
Other Expenses-----	1,715.66
Total Expenses for January-----	\$12,918.22

Previous Receipts-----	\$58,385.17
January Receipts-----	15,021.17
Total Income for Year to Date-----	73,406.34
Opening Cash Balance-----	9,844.52
Total Cash Available-----	\$83,250.86

Previous Expenses-----	\$59,913.98
January Expenses-----	12,918.22
Total Expenses for Year to Date-----	\$72,832.20

Bank Statement Balance-----	\$10,423.66
Less Outstanding Checks-----	5.00
Total-----	10,418.66
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$10,418.66

Other Expenses

Hot Cart — 812.00

Sliver — 430.00

SCHOOL CALENDAR 1984-85
ADEL-DeSOTO COMMUNITY SCHOOL

	M	T	W	T	F
Aug.	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31
Sept.	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
Oct.	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		
Nov.				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
Dec.	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
	31				
Jan.	1	2	3	4	
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	
Feb.				1	
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	
March				1	
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
April	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30			
May		1	2	3	
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

8/15 New teachers

8/16-8/21 Workshop

8/16- meetings

8/17- registration

8/20-8/21- work days

8/22-8/24 dismiss early for workdays

10/18 End 1st qtr ⁴¹~~42~~ days

10/19 work day

12/21 End 2nd qtr. 43 days 1st sem. ⁸⁴~~85~~ Day

1/2 work day

3/7 End 3rd qtr 46 days

3/8 work day

5/23 End 4th qtr 51 days 2nd sem 97d

5/24 ~~work~~ work day

181 class

8 work

189 contrac

includes 1 built,
1 inserv.

28-31 possible makeup

Feb. 14, 1984

Please sign your name below.
Thank you.

Pat Stalter

Charles Winterboes

Don Flater

David Leonard

Laura Brenner

Jim Nelson

Roy Jensen

NOTICE OF PUBLIC MEETING

Supt. Office

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:30 o'clock
p.m., on the 27th day of February 1984, at Library,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA

OPENING

7:30 p.m.	Call to order
	Roll call
	Welcome of visitors
	Emergency additions & adoption of agenda

ACTION ITEMS:

7:35 p.m.	Receive school bus bids
7:45	Preliminary budget approval
8:15	Resignations and contract modifications
8:20	Request for leave of absence
8:30	Renew school insurance
8:40	Renew soccer lease
8:45	Administrative reports
9:00	Administrative evaluations and contracts (Closed Session)
10:30	Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
215 N. 11th Street
Adel, Iowa 50003

Margaret Elliott
Secretary, Board of Education
Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Special

Schoolhouse

7:30 P.M. February 27, 1984

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Monday

MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Doug Henderson

Jan Daly

Judy Burgus

Don Bruce

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

Marginal headings of items of business. Items may be numbered consecutively.

1228-A—HAMMOND & STEPHENS CO., FREMONT, NEBR.

Call to order
Roll Call

Meeting was called to order by the chairman at 7:44 P.M. Present were Doug Henderson, Jan Daly, Judy Burgus, Don Bruce, and Dallas Bowman, chairman. Visitors including Don Flater, Charles Winterboer, Laura Brenner, Jim Nelsen, Roger Jorgensen, Bill Kimber and Stan Norenberg.

Welcome of
visitor/Open
Forum

Chairman welcomed visitors and asked for concerns during Open Forum. No one spoke during Open Forum.

Action items:

School bus
bids

Received school bus bids. Supt. felt we should replace one bus a year. Concern at the present time is the DeSoto shuttle. Approx. three days a week, the buses are overloaded. Supt. feels a large capacity bus replacing a conventional bus on the shuttle would give enough seats to handle the over-crowding. The alternative is to put a fourth bus on the shuttle. After two years, the extra cost of the fourth bus would be more than the higher cost of the transit style bus. Supt. recommended we look at a new large capacity bus (84 passenger) and put the old Bus #1 on the shuttle. Consensus of the Board was to go with a large capacity bus. Supt. will sell Bus #5. Has two neighboring school districts looking for a spare bus and doesn't feel he will have any trouble selling Bus #5 outright.

Much discussion was held regarding the Bluebird (front engine) versus the Thomas (rear engine) buses. Questions were asked of the representatives from each company. Motion to accept the Thomas bid as adjusted for \$65,421 was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.

Preliminary
Budget Summary
Approval for
Publication

Supt. reviewed the preliminary budget information with the Board. Motion to continue the Schoolhouse Site levy at the 27 cent rate, to continue the Tort, Unemployment and Debt Service levies, and to approve the adopted budget summary for publication was made by Bruce, seconded by Daly. Bruce-aye; Daly-aye; Burgus-aye; Henderson-aye; and Bowman-aye. Carried.

Board member Burgus requested a budget seminar. Supt. will attempt to schedule one for sometime in the summer.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of special board meeting held Feb. 27, 1984

Month Day Year

1228-B--Hammond & Stephens Co., Fremont, Nebr.

Resignations/ contract mod.	Resignations and contract modifications - nothing to report at the present time.
Request for leave of absence	Supt. has received a request for a leave of absence from Kris Cawthorn for 90 days leave without pay for the first semester for child care. She is expecting a child sometime this summer. Motion to grant leave of absence request for first semester was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.
Renew school insurance	Discussed renewing school insurance. Supt. has updated all floater coverage. Added product liability and lowered deductible to \$250 due to small cost to do so. Supt. recommends we stay with Russell Insurance. Motion to continue with Russell Insurance package as presented at this time was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried.
Renew soccer lease	Motion to renew soccer lease as amended was made by Burgus, seconded by Bruce. Burgus-aye; Bruce-aye; Daly-aye; Henderson-aye; and Bowman-aye. Carried.
	Administrative Reports:
4th grades at DeSoto	Supt. would like to put all the 4th grades at DeSoto next year to allow more grouping for instruction. Consensus of the Board was that this would be a good idea.
Aide for Kdg. class	Supt. presented to the Board the possibility of providing an aide in a Kindergarten classroom for one hour per day. This would provide one on one instruction for one child. Mr. Nelsen, Elementary principal, stated that this would be money well spent for the child in question as well as for the teacher and other students in the class. Stated he does have an individual that is qualified and who is interested in this position. It would involve less than 50 days. This request originated as a staffing instruction. Would give adequate educational experience to decide what this child will need next year. Would allow teacher and aide more time for rest of class. Teacher would be responsible for instruction. Consensus of the Board was favorable to this request if person has adequate training.
Lockers & mats for DeSoto	Supt. presented request from DeSoto principal Jorgensen to order lockers for the 5th graders. This would also provide more storage area for the classroom. Also would like to order a mat for the west side of the gym and replace the old mat on the stage. Both would improve safety in the DeSoto facility. Cost would be under \$4,000. Consensus of the Board favorable.
IASB School Policy Manual	Supt. stated that the IASB provides a model School Board policy manual with updates as policies change. He would recommend we partake of this service. Cost for the manual is \$150.00 and \$50.00 per year for the policy changes. Board consensus favorable.
Additional parking at SB field	Supt. stated that additional parking for the Soccer and Softball leagues would affect hay ground lease. He would like to make a note on the hay ground lease and initial. He will check with school attorney.
Community play Fall of 1984	Supt. presented a concern for the community musical which is scheduled for next fall. We have a person on the staff who would direct (Mike Cooper).

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of.....board meeting held.....
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of special board meeting held February 27, 1984

Month

Day

Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Community
play

The present Drama people do not want to do the stage blocking and stage construction next year. Board suggested looking for community people. Since this is basically a community play, Board felt a precedent would not be involved. Board not opposed.

Recess

Recess at 10:16 P.M. Return at 10:58 P.M.

Motion for
closed session

Motion to hold closed session as provided in Sect. 28A.5(1)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried. See attached request for closed session signed by the five administrators.

Closed session

Board moved into closed session at 11:00 P.M. for annual evaluation of administrators. Tape recorder was turned on.

Motion to come
out of closed
session

Motion to come out of closed session at 1:09 A.M. was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried. Tape recorder turned off.

Supt. will present administrative contracts to the Board for approval at the March meeting.

Adjournment

Meeting adjourned at 1:10 A.M.

Minutes approved as presented

Dallas Bowman
Dallas Bowman, President

Date 3-13-84

Margaret Elliott
Margaret Elliott, Secretary

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of.....board meeting held.....
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

February 27, 1984

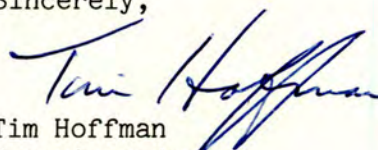
TO: Adel-DeSoto Board of Education

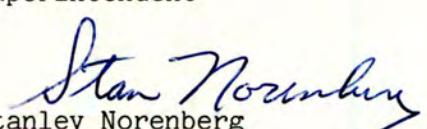
FROM: Administrative Staff

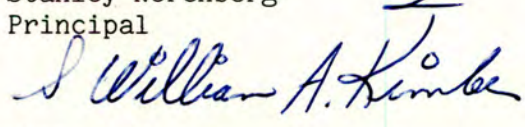
RE: Closed session for evaluation.

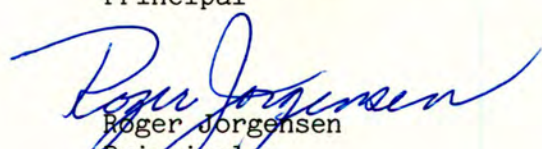
Each member of the administrative team respectfully requests to move into closed session to evaluate our professional performance.

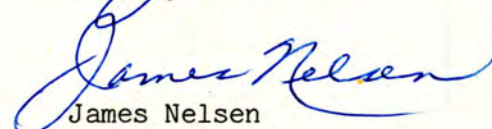
Sincerely,


Tim Hoffman
Superintendent


Stanley Norenberg
Principal


William Kimber
Principal


Roger Jorgensen
Principal


James Nelsen
Principal