

ADEL-DeSOTO COMMUNITY SCHOOL

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

March 13, 1984
7:30 P.M.

OPENING:

7:30 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:

8:00 P.M.	Discuss possible litigation procedure - closed session
	Discuss purchase of real estate - closed session
8:30 P.M.	1984-85 Budget Hearing
9:00 P.M.	Discuss need of staff reduction in special education
9:10 P.M.	Contract modifications, resignations, terminations
9:30 P.M.	Approve certified contracts
10:00 P.M.	Discuss classified salaries
10:05 P.M.	Set salary for temporary kindergarten aide
10:10 P.M.	Approve 1984-85 property insurance premium
10:15 P.M.	Administrative reports
10:30 P.M.	Adjournment

MINUTES OF BOARD OF EDUCATION

Regular

Schoolhouse

7:30 P.M. March 13, 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

Don Bruce

Judy Burgus

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	Meeting was called to order by the chairman and roll call was taken. Present
Roll Call	were Doug Henderson, Jan Daly, Don Bruce, Judy Burgus and president Dallas Bowman. There were 12 visitors including Jim Van Werdan, school attorney, and Brian Steffan of the Dallas County News.
Approve agenda	Motion to approve agenda as presented was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Bruce-aye; Henderson-aye; and Bowman-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of February 14 and special meeting of February 27 as presented was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Daly-aye; Burgus-aye; and Bowman-aye. Carried.
Bills	Motion to approve bills totaling \$39,154.86 for payment was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Henderson-aye; Bruce-aye; and Bowman-aye. Carried.
Mo. Fin. Reports	Reviewed monthly financial reports. Hot Lunch Report was reviewed.
Welcome of Visitors & Open Forum	President Bowman welcomed visitors and asked for concerns during Open Forum. Don Flater asked when we could expect our new bus to be delivered. Supt. told him it would be here sooner than expected, possibly September 1, 1984.
Closed session	Motion to go into closed session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation and to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. The minutes and the tape-recording of a session closed (under the real estate exemption) shall be available for public examination when the transaction discussed is completed was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried. (NOTE: Each section of the closed meeting will have a separate tape.)
	Board, Superintendent, Board Secretary and School Legal Council moved to the Superintendent's office at 7:59 P.M. for the closed meeting. Tape recorder was turned on at 8:03 P.M.

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Continuation of _____ board meeting held _____
Month Day Year

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Continuation of regular board meeting held March 13, 1984
Month Day Year

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

	Motion to come out of closed session was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried.
Return to open session	Board moved out of closed session at 9:22 P.M. and the tape recorder was turned off. The Board reconvened to the Library for the rest of the regular meeting at 9:25 P.M.
Fervart-Ramsey Drey & Kobes litigation	Motion to direct our school attorney to proceed with litigation or negotiation procedure with architectural firm of Fervart, Ramsey, Drey and Kobes was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.
84-85 Budget Hearing	President Bowman conducted the 1984-85 Budget Hearing. No comments were made by visitors. Motion to adopt 1984-85 budget as published was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Bruce-aye; Henderson-aye; and Bowman-aye. Carried.
Staff reduction Spec. Ed.	Supt. discussed the need for staff reduction in special education. Motion to reduce one secondary M.D. teacher and one elementary M.D. teacher based on declining enrollment in the special education area was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; Bruce-aye; Burgus-aye; and Bowman-aye. Carried.
Contract changes	Supt. recommended the Board accept the following voluntary contract changes: Dave Bolluyt - drop head girls' track; drop jr. high boys basketball and add asst. wrestling Jerry Bond - drop jr. high wrestling; add head wrestling Terry Galbraith - add head girls' track Conrad Githens - drop head girls' basketball Elaine Johnson - drop jr. high girls' volleyball Gary Seaholm - drop head wrestling; add jr. high wrestling Carole Schlapkohl - add jr. high girls' volleyball Mike Whisner - drop asst. wrestling; add jr. high boys' basketball Ron Winter - drop asst. drama Carol Christensen - drop Project Discovery
Contract modifications	Motion to approve contract modifications as presented by the Superintendent was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Henderson-aye; Bruce-aye; and Bowman-aye. Carried.
Resignations	Mike Steele would like to resign as J.H. Girls Softball coach. Pennee Nelson has sent a letter of resignation due to moving to Arizona to care for her mother and staff reduction. Motion to accept resignations as presented was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried. Due to acceptance of Pennee Nelson's resignation and Alfa Mostrom's previous resignation, there will not be a need for the termination process for staff reduction in special education.

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

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

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Continuation of regular board meeting held March 13, 1984
Month Day Year

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

	Supt. recommended issuing continuing contracts as presented. Motion to issue certified contracts for 1984-85 as presented by the Superintendent and approve an administrative salary package increase of 3.8% with a total package cost of 4.1% was made by Bruce, seconded by Henderson. Bruce-aye; Henderson-aye; Daly-aye; Burgus-aye; and Bowman-aye. Carried.
Non-certified salary increase	Supt. discussed non-certified salary increases. Stated he would work within schedule unless out of line with other schools. He recommended an increase of 4.56-5% with authority to adjust individual contracts as deemed appropriate. Consensus of the Board was that the Supt. could go up to 5% with classified personnel(non-certified).
Salary for temp. kdg. aide	Discussed salary for temporary kindergarten aide. Motion to pay kindergarten aide \$4.25/hour was made by Bruce, seconded by Burgus. Bruce-aye; Burgus-aye; Daly-aye; Henderson-aye; and Bowman-aye. Carried.
Insurance premium	Supt. stated that there would not be an increase in the current insurance coverage except for the amount the building evaluation goes up which is not available at this time.
	Administrative reports:
New proposed Jr Hi schedule	<p>Bill Kimber presented a new schedule with 8 periods instead of 7 for the Junior High. Primary purpose of this new schedule is to add reading in the Junior High. It would also add a semester of health, explore foreign language, and explore computer courses. Would need one extra teacher for reading.</p> <p>Kimber stated that he felt it would increase good work habits due to work having to be handed in at the end of the class period. While it would not totally eliminate homework, it would be reduced due to students not having a study hall. Each teacher would allow some time at the end of the period. This would eliminate lost papers. This has been done on a trial basis in one classroom and appears to be working well. New schedule would create different class passing time for the junior high from the high school except for the start, last period, and the end of the day.</p> <p>Supt. will bring the proposed new schedule back to the Board in April for approval.</p>
Awareness Workshop/Amana	<p>Supt. mentioned Awareness Workshop to be held in Amana on March 27. This is a workshop designed to increase school-community cooperation. Community response was good. Supt. and several area residents plan to attend this workshop.</p> <p>Supt. has received several compliments back from the community for sharing material, equipment, and free building use. Starting to open doors to cooperation.</p>
Principals IDEA Conf.	Congratulations to Jim Nelsen and Stan Norenberg for their nominations to attend the IDEA Conference at Stevens College, Columbia, Mo. in July.

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

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

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Continuation of regular board meeting held March 13, 1984
Month Day Year

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

Adjournment

Meeting adjourned at 10:26 P.M.

Minutes approved as presented

Dallas Bowman
Dallas Bowman, President

Date 4-9-84

Margaret Elliott
Margaret Elliott, Secretary

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

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

APPROVED

WARRANTS DATED MARCH 13, 1984

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	G0051992	168.18
ADEL '66'	G0051993	122.40
ADEL AUTO SUPPLY	G0051994	76.28
ADEL CHAMBER OF COMMERCE	G0051995	50.00
ADEL CITY WATER WORKS	G0051996	1,192.88
ADEL TIRE & AUTO CENTER	G0051997	11.00
ADEL TV & APPLIANCE CO	G0051998	298.13
ADEL-DESOTO LUNCH PROGRAM	G0051999	16.10
AREA EDUCATION AGENCY 2	G0052000	31.50
AREA EDUCATION AGENCY 11	G0052001	4,977.28
BAKER & TAYLOR COMPANY	G0052002	102.34
BALDON & SON HARDWARE	G0052003	175.34
BECKLEY CARDY COMPANY	G0052004	217.30
BILL'S ALL IN ONE SHOP	G0052005	15.70
BRITAINS STANDARD PARTS INC	G0052006	52.43
BRODART INC	G0052007	41.33
BUREAU OF BUSINESS PRACTICE	G0052008	4.64
BUSINESS COMMUNICATIONS CORP.	G0052009	38.00
CENTRAL IOWA FS INC	G0052010	361.87
CHRISTY BROS A G I	G0052011	3.39
COMPUTER EMPORIUM INC.	G0052012	86.00
DALLAS COUNTY NEWS	G0052013	26.60
DES MOINES AREA COMM. COLLEGE	G0052014	5,601.57
DES MOINES SANITARY SUPPLY	G0052015	48.86
DESOTO SKELGAS	G0052016	65.50
DIAMOND OIL COMPANY	G0052017	149.94
JOHN DONNELLY	G0052018	140.45
DUFFIELD & ASSOCIATES	G0052019	126.90
EDDYS SUPER VALU	G0052020	277.31
ELECTRONIC SOUND COMPANY	G0052021	188.59
JON ENGELHARDT	G0052022	49.20
FOLLETT LIBRARY BOOK CO	G0052023	69.95
FULLER PETROLEUM SERVICE	G0052024	5,556.68
FULLERS STANDARD	G0052025	18.30
GABRIEL SERVICE & SUPPLY CORP.	G0052026	218.55
GALE RESEARCH COMPANY	G0052027	77.55
GENERAL TELEPHONE CO	G0052028	71.41

PAGE TOTAL

20,729.45

JPB Dett

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 MARCH 13, 1984

VENDOR NAME	WARRANT	AMOUNT
SANDRA HAGEMIER	60052029	25.00
CATHY HALDEMANN	60052030	220.00
HALDIN CUSTODIAL SUPPLY	60052031	72.70
SUSAN HEIN	60052032	26.96
HICKS PHARMACY	60052033	2.75
HIGHWAY SERVICE CORPORATION	60052034	640.57
HJORT'S POUR HOUSE	60052035	25.12
TIMOTHY HOFFMAN	60052036	142.81
IDEA PRESS	60052037	51.14
IOWA POWER & LIGHT COMPANY	60052038	8,519.89
IOWA SICKROOM SUPPLY INC.	60052039	17.35
IOWA TESTING PROGRAMS	60052040	306.39
J.R. ASSOCIATES	60052041	63.00
K-L PARTS	60052042	212.22
KARLA KEARNEY	60052043	23.81
THE LAMP SHOP	60052044	6.40
J S LATTA COMPANY	60052045	169.13
H B LEISEROWITZ COMPANY	60052046	20.79
LYNCH TIME CONTROLS	60052047	92.25
MACMILLAN PUBLISHING CO INC	60052048	58.76
MACRA-WEAVE PLUS	60052049	34.79
BOB MCINTYRE	60052050	243.00
MULTIGRAPHICS	60052051	31.40
NATIONAL GEOGRAPHIC SOCIETY	60052052	322.55
NATL ASSN OF SEC SCH PRIN	60052053	40.75
JAMES NELSEN	60052054	42.34
MARTHA NORENBURG	60052055	8.64
NORTHWESTERN BELL TELEPHONE CO	60052056	519.88
OCEANS IV	60052057	4.98
PAUL'S SAW SERVICE	60052058	19.25
FRANK PAXTON LUMBER COMPANY	60052059	168.49
PERKINS STATIONARY	60052060	140.97
PETROLEUM MAINTENANCE SERVICE	60052061	42.64
PUCKETT ELECTRIC TOOLS INC	60052062	132.64
QUILL CORPORATION	60052063	47.92
RANDOM HOUSE INC	60052064	28.13
RICHARDS SANITATION SERVICE	60052065	99.97

PAGE TOTAL

12,625.38

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ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

APPROVED

WARRANTS DATED MARCH 13, 1984

VENDOR NAME	WARRANT	AMOUNT
FRANK RIEMAN MUSIC INC	G0052066	77.89
RIVERSIDE PUBLISHING CO	G0052067	83.48
ROYAL OFFICE SYSTEMS, INC.	G0052068	308.60
SAF-T-LINER BUS SALES	G0052069	68.46
SANDE LUMBER CO INC	G0052070	265.04
SAX ARTS & CRAFTS	G0052071	10.47
BONI SCHULTZ	G0052072	30.40
DARYLE SPATZ	G0052073	44.20
STITZELL ELECTRIC SUPPLY CO	G0052074	149.24
TANDY LEATHER COMPANY	G0052075	170.64
TROLL ASSOCIATES	G0052076	11.33
VAN HORN PLASTIC	G0052077	65.85
WALDENBOOKS	G0052078	6.19 void
MONTGOMERY WARDS & CO.	G0052079	1,279.94
CHARLES WINTERBOER	G0052080	153.70
THE WORLD ALMANAC	G0052081	118.13
XEROX CORPORATION	G0052082	2,962.66
YOUNGERMAN MUSIC CO.	G0052083	208.00 Void

PAGE	TOTAL	6,014.22
DATE	TOTAL	39,369.05
TYPE	TOTAL	39,369.05
DISTRICT TOTAL		39,369.05
		39,161.05
		39,154.86

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SECRETARY

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Continuation of.....regular.....board meeting held.....February 14, 1984.....

Month

Day

Year

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

Bills

Bills paid between meetings:

IPERS	Board share, February payroll	\$ 8,586.58
IPERS(FOAB)	Board share, FICA, Feb. payroll	10,622.65
Insurance Revolving	Board share, February payroll	5,880.03
Iowa Power	Electric	<u>850.99</u>
	TOTAL	\$25,940.25

APPROVED:

[Handwritten signature]
DDB
JL D

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

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

HANDWRITTEN

WARRANTS DATED FEBRUARY 28, 1984

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	60002490	850.99
	PAGE	TOTAL
	DATE	TOTAL
	TYPE	TOTAL
	DISTRICT	TOTAL

850.99

850.99

27,865.04

27,865.04

Less Unem. - 1,924.79
\$25,940.25

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
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SECRETARY

HANDWRITTEN

WARRANTS DATED FEBRUARY 24, 1984

VENDOR NAME	WARRANT	AMOUNT
IPERS	60002487	8,586.58
IPERS FOAB	60002488	10,622.65
INSURANCE REVOLVING ACCOUNT	60002489	5,880.03
	PAGE	TOTAL
	DATE	TOTAL
		25,089.26
		25,089.26

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ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED FEBRUARY 10, 1984

VENDOR NAME	WARRANT	AMOUNT
IA DEPT OF JOB SERVICE	E0002282	1,924.79
	PAGE	TOTAL
	DATE	TOTAL
		1,924.79
		1,924.79

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
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SECRETARY

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

FEBRUARY 1984

GENERAL FUND REVENUE

	<i>Previous</i>	<i>To Date</i>	<i>This Mo.</i>	<i>Est.</i>	<i>Remain. Bal.</i>
LOCAL SOURCES	698,586.48	713,922.35	15,335.87	1,368,635.00	654,712.65
STATE SOURCES	693,923.53	923,898.53	229,975.00	1,478,628.00	554,729.47
FEDERAL SOURCES	37,413.00	37,413.00	0.00	41,000.00	3,587.00
TOTALS	1,429,923.01		245,310.87		
		1,675,233.88		2,888,263.00	1,213,029.12

TORT FUND REVENUE	3,294.00	3,353.86	59.86	6,200.00	2,846.14
UNEMPL COMP REVENUE	4,764.64	4,851.51	86.87	9,000.00	4,148.49

SCHOOLHOUSE FUND

DEBT SERVICE	714.17	745.81	31.64	528.00	217.810
SITE	19,077.98	19,790.00	712.02	33,581.00	13,791.00

TOTAL ALL FUNDS	1,457,773.80		246,201.26		
		1,703,975.06		2,937,572.00	1,233,596.94

GENERAL FUND EXPENSES

DISTRICT WIDE	232,717.40	275,405.01	42,687.61	519,445.00	244,039.99
JR-SR HIGH	614,779.46	702,259.21	87,479.75	1,146,009.00	443,749.79
ALL ELEMENTARY	84,802.66	97,567.45	12,764.79	170,110.00	72,542.55
ADEL ELEMENTARY	332,120.84	383,081.53	50,960.69	634,885.00	251,803.47
DESOTO ELEMENTARY	200,596.49	230,323.89	29,727.40	405,720.00	175,396.11
SPEC ED OUT	1,890.40	9,428.01	7,537.61	65,000.00	55,571.99
NON-PUBLIC	460.00	460.00	0.00	1,520.00	1,060.00
TOTALS	1,467,367.25		231,157.85		
		1,698,525.10		2,942,689.00	1,244,163.90

TORT FUND EXPENSES	1,104.00	1,104.00	0.00	6,200.00	5,096.00
UNEMPL COMP EXPENSES	737.55	2,662.34	1,924.79	9,000.00	6,337.66

SCHOOLHOUSE FUND

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	1,500,544.80		233,082.64		
		1,733,627.44		3,014,264.00	1,280,636.56

REPORT OF STUDENT BODY ACTIVITIES - FEBRUARY 1984

	RECEIVED THIS MONTH	EXPENDITURES THIS MONTH	PREVIOUS BALANCES	NEW BALANCES
ATHLETICS	3,852.98	3,202.06	6,490.54	7,141.46
BAND RESALE	121.21	47.86	233.250	159.900
BAND & UNIFORM FEES			1,033.41	1,033.41
INSTRUMENT RENT			162.75	162.75
POM PON GIRLS	282.25	113.30	40.190	128.76
CLASS OF '83			412.39	412.39
CLASS OF '84			0.00	0.00
CLASS OF '85	984.31	295.04	1,491.41	2,180.68
BUTTON CLUB	11.00		337.810	326.810
CHEERLEADERS	194.26	149.16	219.74	264.84
DRAMA		14.64	2,392.70	2,378.06
H.S. STUDENT COUNCIL	50.00	11.39	773.10	811.71
ACCOMMODATIONS	1,100.96	1,182.36	994.460	1,075.860
ADEL ELEM. FUND		5.72	753.98	748.26
ADULT EDUCATION	278.66	1,270.00	2,745.95	1,754.61
ART	99.00	2.97	1,505.54	1,601.57
CAP & GOWN		567.25	544.27	22.980
CHANGE	575.00	500.00	175.000	100.000
CC . AWARENESS PROG.		1.79	51.090	52.880
ELEM. INDUSTRIAL ARTS		12.00	415.17	403.17
FACULTY LOUNGE	126.00	108.04	303.72	321.68
IND. ARTS RESALE	45.75	15.05	108.50	139.20
INSURANCE			32.750	32.750
INSURANCE REVOLVING	8,718.90		1,073.63	9,792.53
LIBRARY BOOK FINES	10.00	39.69	148.43	118.74
MISC. REC. & EXP.	504.18		7,783.96	8,288.14
PADLOCK FEE			409.14	409.14
PEP BUS			325.06	325.06
PHOTOGRAPHY FUND	103.05		103.050	0.00
POPCORN FUND			696.63	696.63
REVOLVING	206.80	206.80	0.00	0.00
SCHOLARSHIP	200.00	50.00	268.51	418.51
SOC. SEC. REFUND			1,404.03	1,404.03
TEXTBOOK	53.78	33.95	10,961.74	10,981.57
TOWEL FEE	1.75	1.50	1,520.79	1,521.04
VOCAL FUND	127.25		180.130	52.880
WILDROWS			1,096.70	1,096.70
WORKBOOKS			526.890	526.890
YEARBOOK	1,055.94	103.05	3,653.68	4,606.57
TOTALS	18,703.03	7,933.62	46,020.85	56,790.26
INVESTMENTS		218.82	32,383.790	32,602.610

RECAPITULATION OF FUNDS - FEBRUARY 1984

GENERAL FUND

	<u>Operating Fund</u>	<u>Tort Fund</u>	<u>Unemployment Comp. Fund</u>
Balance, January 31, 1984	\$378,966.02	\$4,528.44	\$12,074.32
Receipts, February	247,612.10 [#]	59.86	86.87
Expenses, February	<u>233,459.08[#]</u>	<u>.00</u>	<u>1,924.79</u>
Balance, February 29, 1984	\$393,119.04	\$4,588.30	\$10,236.40
Invested: Money Market Account	<u>392,907.30</u>		
Cash: NOW Acct. @5 1/4% Interest	<u>\$ 211.74</u>	<u>\$4,588.30</u>	<u>\$10,236.40</u>

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, January 31, 1984	\$4,179.68	\$62,469.93
Receipts, February	31.64	712.02
Expenses, February	<u>.00</u>	<u>.00</u>
Balance, February 29, 1984	\$4,211.32	\$63,181.95
Invested: Money Market Account	<u>4,204.17</u>	<u>62,320.93</u>
Cash: NOW Acct @5 1/4% Interest	<u>\$ 7.15</u>	<u>\$ 861.02</u>
TOTAL CASH: <u>\$868.17</u>	TOTAL INVESTED: <u>\$66,525.10</u>	TOTAL SCHOOLHOUSE FUND: <u>\$67,393.27</u>

ACTIVITY FUND

Balance, January 31, 1984	\$46,020.85
Receipts, February	18,703.03
Expenses, February	<u>7,933.62</u>
Balance, February 29, 1984	\$56,790.26
Invested: Money Market Account	<u>32,602.61</u>
Cash: NOW Acct. @5 1/4% Interest	<u>\$24,187.65</u>

*These figures include \$22,290.00 Memorandum Receipt & Expenditure for AEA.

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

Receipts for February

Student Lunches-----	\$ 8,053.70
Special Milk-----	1,115.75
Seconds-----	123.60
Adult Lunches-----	581.85
Federal Reimb.(January)-----	4,993.07
Interest-----	42.29
Other Income-----	128.86
Total Income for February-----	\$15,039.12

Expenses for February

Food-----	\$ 8,184.99
Net Salary-----	3,468.44
Federal Taxes(Employee Only)-----	233.10
Soc. Security(Includes Employee Share)-----	582.99
IPERS(Includes Employee Share)-----	381.87
Insurance-----	339.46
Other Expenses-----	601.83
Total Expenses for February-----	\$13,792.68

Previous Receipts-----	\$73,406.34
February Receipts-----	15,039.12
Total Income for Year to Date-----	88,445.46
Opening Cash Balance-----	9,844.52
Total Cash Available-----	\$98,289.98

Previous Expenses-----	\$72,832.20
February Expenses-----	13,792.68
Total Expenses for Year to Date-----	\$86,624.88

Bank Statement Balance-----	\$11,820.48
Less outstanding Checks-----	155.38
Total-----	11,665.10
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$11,665.10

RECOMMENDED CERTIFIED CONTRACTS FOR 1984-85
(listed alphabetically by 1983-84 building assignments)

1984-85 assignments may vary

CENTRAL OFFICE

Tim Hoffman	- Superintendent
<u>JR/SR HIGH SCHOOL</u>	
William Kimber	- Asst. Principal
Stanley Norenberg	- H.S. Principal
Lorraine Anderson	- Art
Thomas Baughman	- Ind. Arts
David Bolluyt	- Sci.,Coach
Linda Bolluyt	- Spanish
Gerald Bond	- P.E., Coach
Ronald Brenner	- Soc.St.,Coach
Carol Christensen	- J.H. Sp.Ed.
Michael Cooper	- Vocal Music
John Donnelly	- Ind. Arts
Jack Dubbs	- J.H.Eng.,Coach
Jon Englehardt	- Inst. Music
John Erickson	- J.H. Soc.St.
Susan Gaard	- Librarian
Terry Galbraith	- Mathematics
Conrad Githens	- Bus.Ed.,Coach
Roselyn Harbart	- J.H. English
Linda Hinds	- L.D.
Jon Jetmund	- Sci.,Coach
Elaine Johnson	- P.E., Coach
Karla Kearney	- Homemaking
David Leonard	- Guidance
Bobby McIntyre	- Mathematics
John Meis	- English
Mary Moehlis	- Eng,Speech,Drama
Terry Rolles	- Soc.St.,Coach
Carole Schlapkohl	- J.H.Math,Coach
Gary Seaholm	- Sci.,Coach
Patricia Stalter	- J.H. English
Michael Steele	- Soc.St.,Coach
Kay Wall	- Bus.Education
Michael Whisner	- J.H.Sci.,Coach
Suzanne Wikert	- Homemaking
Ronald Winter	- Eng.,Journ.
Charles Winterboer	- Math.,Coach

ELEMENTARY - DeSoto

Roger Jorgensen	- Principal
Laura Brenner	- GATE
Sandra Hagemeyer	- Sixth
Connie Hefner	- Fourth
Mary Hingtgen	- Sp.Education
Jean Hoskins	- L.D.
Linda Korpanty	- Sixth
James Langdon	- Sixth
Susan Mauermann	- ESEA
David McGlothlin	- Fifth
Sharon Mullarkey	- Music
Nancy Mussetter	- GATE
Cheri Parton	- Sixth
Boni Schultz	- Fifth
Marilyn Smith	- Fifth
Lola Suckow	- Librarian
Jane Trieff	- Art
Kathleen Woolley	- Fourth
Myrittis Yontz	- Fifth

ELEMENTARY (K-4)

James Nelsen	- Principal
Linda Biermann	- Second
Kristi Cawthorn	- Fourth
Deanna Emerson	- Second
Peggy Ewers	- Librarian
Sue Frandson	- First
Patricia Harsh	- Transition
Susan Hein	- Fourth
Susan Luther	- Third
Melinda Major	- Second
Mary Mowrer	- Art
Alice Myers	- First
Sandra Nelson	- L.D.
Dorla Newell	- Phy.Education
Martha Norenberg	- Kindergarten
Susan Peacock	- Second
Marian Peters	- First
Deborah Rainer	- First
Karen Ryan	- Third
JoAnn Slater	- Third
Jean Smith	- Music
Carol Stroud	- ESEA
Janice Tetrick	- Kindergarten
Deborah Owen	- Nurse

1.	FOOTBALL			
	High School	<u>Terry Rolles</u>	<u>Jon Jetmund</u>	<u>Mike Whisner</u>
	Jr. High	<u>Gary Seaholm</u>	<u>Mike Steele</u>	
2.	WRESTLING			
	High School	<u>Jerry Bond</u>	<u>Dave Bolluyt</u>	
	Jr. High	<u>Gary Seaholm</u>		
3.	BOYS' BASKETBALL			
	High School	<u>Mike Steele</u>	<u>Ron Brenner</u>	
	Jr. High	<u>Charles Winterboer</u>	<u>Mike Whisner</u>	
4.	GIRLS' BASKETBALL			VOCAL
	High School		<u>Terry Galbraith</u>	<u>Mike Cooper</u>
	Jr. High	<u>Elaine Johnson</u>	<u>Carole Schlapkohl</u>	
5.	BOYS' TRACK			BAND
	High School	<u>Mike Whisner</u>	<u>Mike Steele</u>	<u>Jon Engelhardt</u>
	Jr. High	<u>Jon Jetmund</u>	<u>Jerry Bond</u>	
6.	GIRLS' TRACK			SUMMER BAND
	High School	<u>Terry Galbraith</u>	<u>Carole Schlapkohl</u>	<u>Jon Engelhardt</u>
	Jr. High	<u>Jack Dubbs</u>	<u>Terry Rolles</u>	<u>Sharon Mullarkey</u>
7.	GOLF			ELEMENTARY MUSIC
	High School	<u>Conrad Githens (B&G)</u>		
8.	SOFTBALL (Summer)			<u>Sharon Mullarkey</u>
	High School	<u>Jack Dubbs</u>	<u>Mike Steele</u>	
	Jr. High	<u>Jack Dubbs</u>		DRIVER EDUCATION
9.	BASEBALL (Summer)			<u>Conrad Githens</u>
	High School	<u>Ron Brenner</u>	<u>Mike Whisner</u>	
10.	CROSS COUNTRY			DRAMA & DECLAMATORY
	H.S. Boys	<u>David Bolluyt</u>		<u>Mary Moehlis</u>
	H.S. Girls	<u>David Bolluyt</u>		
11.	VOLLEYBALL			
	High School	<u>Elaine Johnson</u>	<u>Carole Schlapkohl</u>	
	Jr. High	<u>Carole Schlapkohl</u>		
12.	CHEERLEADER SPONSORS			
	High School	<u>Elaine Johnson</u>		
	Jr. High	<u>Susan Gaard</u>		

3/13/84

Please sign your name below.
Thank you.

Don Flater

D. M. Holthuis

Jim Allen

David Leonard

Bill Limber

Laura Brenner

CAROLE SCHLAPKOHL

Elaine Johnson

Pat Stalter

Jim Van Werdan

Charles Winterboer

Brian Steffan

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 6:00 o'clock
p.m., on the 2nd day of April, 1984, at Elementary Bldg.
All-Purpose Room, 1608 Grove St., Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA
ELEMENTARY BUILDING ALL-PURPOSE ROOM

April 2, 1984
6:00 P.M.

OPENING:

6:00 P.M. Call to order
 Roll call
 Welcome of visitors
 Emergency additions and adoption of agenda

ACTION ITEMS:

6:05 P.M. Review contracts with architects.
6:45 Discuss purchase of real estate (closed session)
7:10 Contract for musical director
7:15 Administrative reports
7:30 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 Elementary Building
Kind of Meeting Meeting Place

6:00 P.M. April 2, 1984
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 con-
secutively.

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

Call to order
Roll call

Meeting was moved to the Elementary Library from the All-Purpose Room due to scheduling conflict. Meeting called to order by the chairman. Present were Jan Daly, Judy Burgus, Doug Henderson, and Dallas Bowman. Don Bruce arrived at 7:13 p.m. Visitors included Don Flater and Jim Van Werden, school legal council. Members of the Dana, Larson & Roubal Architect firm arrived at 6:30 p.m.

Welcome of
visitors

Pres. Bowman welcomed our vistors and asked for any concerns. None were presented.

Agenda
approval

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

Review
architect
contracts

At this time, Pres. Bowman turned over the meeting to Jim Van Werden to review contracts with architects.

Frevert-Ramsey
Kobes Archi-
tects

Van Werden stated that he had met with Frevert of Frevert-Ramsey-Kobes Architect firm last week to discuss a settlement to release the school from the original contract. The next day, Van Werden received a bill in the amount of \$6,299.00. This would be for an evaluation of existing buildings for \$599.00 and compensation due upon abandonment of projects to erect additions to the elementary building in Adel and DeSoto, and completion of the Schematic Phase. With payment of the above stated bills, they will release us from any obligation with the original contract and its amendments.

Supt. stated that the minutes for years 1973 through 1983 had been reviewed and no payment had been made for the above building.

Motion to approve payment per the March 1 billing from Frevert-Ramsey-Kobes Architect firm as presented was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; Burgus-aye; and Bowman-aye. Carried.

Dana, Larson
Roubal Archi-
tects

Van Werden reviewed parts of the new contract offered by the architectual firm of Dana, Larson & Roubal with the representatives, Merle Rambo, John Blackwell and Mark Dunbar. Van Werden will contact their office before the April board meeting to further review the contract offered and make any adjustments he may deem necessary. The contract will then be reviewed

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

Continuation of _____ board meeting held _____

	Month	Day	Year
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Marginal headings of items of business. Items may be numbered consecutively.

Continuation of special board meeting held April 2, 1984

Month Day Year

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

Director of Community musical for Fall of 1984	<p>by the Board for approval at the April board meeting.</p> <p>At this time, the Supt. requested we skip down the agenda to the contract for musical director. Board agreed.</p> <p>Supt. stated that the Director for the community musical is not a part of anyone's contract. Mike Cooper has agreed to direct the community musical for the Fall of 1984. The Supt. recommends a contract salary of \$550. Motion to accept Superintendent's recommendation was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Daly-aye; and Bowman-aye. Carried.</p> <p>Don Bruce arrived at 7:13 p.m.</p>
Motion for closed session	<p>Motion for closed meeting to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. The minutes and the tape-recording of a session closed (under this exemption) shall be available for public examination when the transaction discussed is completed was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried.</p>
Closed session	<p>Board moved into closed session at 7:14 p.m. and the tape recorder was turned on.</p>
Motion to return to open session	<p>Motion to come out of closed session was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Bruce-aye; Henderson-aye; and Bowman-aye. Carried.</p> <p>Board moved back into open session at 7:34 p.m. and the tape recorder was turned off.</p>
Adjournment	<p>Meeting adjourned at 7:35 p.m.</p>
	<p>Minutes approved as <u>presented</u> <u>Dallas Bowman</u> Dallas Bowman, President</p> <p>Date <u>4-9-84</u> <u>Margaret Elliott</u> Margaret Elliott, President</p>

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.

INVOICE FOR ARCHITECTURAL SERVICES

PROJECT
(Name, address)

Evaluation of Buildings
Adel-DeSoto Community School District

DATE: March 19, 1984

INVOICE NO: 468C-1

TO: Board of Education
Adel-DeSoto Community School District
Adel, Iowa

ARCHITECT'S
PROJECT NO: 468C

In accordance with the Owner-Architect Agreement dated

there is due at this time for architectural services and reimbursable items on the above Project, for the period ending

the sum of

Five hundred ninety nine and no/100----- Dollars (\$599.00)

The present status of the account is as follows:

TO: Evaluation of existing buildings as indicated by statement
dated December 11, 1979.

W.R. Ramsey, engineer.....	\$330.00
Engineer.....	244.92
Travel.....	24.00
TOTAL EARNED	<u>\$599.00</u>

ARCHITECT:

FREVERT-RAMSEY-KOBES
ARCHITECTS-ENGINEERS, INC.
3737 Woodland Avenue #414
West Des Moines, IA 50265

BY:

ADDRESS:

INVOICE FOR ARCHITECTURAL SERVICES

PROJECT Proposed Additions to Elementary Schools DATE: March 19, 1984
(Name, address) Adel-DeSoto Community School District
Adel, Iowa and DeSoto, Iowa

INVOICE NO: 468A-1

TO: Board of Education
Adel-DeSoto Community School District
Adel, Iowa

ARCHITECT'S
PROJECT NO: 468A

In accordance with the Owner-Architect Agreement dated
there is due at this time for architectural services and reimbursable items on the above Project, for the period ending
the sum of
Five thousand, seven hundred and No/100----- Dollars (\$ 5,700.00

The present status of the account is as follows:

TO: Compensation due upon abandonment of projects to erect additions to elementary buildings in Adel and DeSoto, and completion of Schematics Phase:

Construction Cost Summary (1980 prices):

Addition to Adel Elementary School:

7 classrooms, kindergarten and 2 small
classroom = 10,540 sf @ \$30 = \$316,200

Addition to DeSoto Elementary School:

4 classrooms and elevator
= 4,200 sf @ \$30 plus 60,000 = 186,000

\$502,200

Computation of compensation:

15% x [\$37,500 + 6% x (502,200 - 500,000)] = \$5,645

Travel = 55

Final payment due on abandoned project..... \$5,700

ARCHITECT:

FREVERT-RAMSEY-KOBES
ARCHITECTS-ENGINEERS, INC.
3737 Woodland Avenue #414
West Des Moines, IA 50265

BY:

ADDRESS:

A G R E E M E N T

WHEREAS, on the 16th day of July, 1973, the Board of Education of the Adel Community School District, Adel, Iowa, as Owner, entered into STANDARD FORM AGREEMENT BETWEEN OWNER AND ARCHITECT, AIA Document B131 with Frevert-Ramsey-Drey Architects-Engineers, Inc. of Des Moines, Iowa, the Architect, to erect a secondary school building, and

WHEREAS, the Board of Education of the Adel Community School District held several bond elections attempting to gain voter approval to erect said secondary school building without success, and

WHEREAS, on December 11, 1978, Frevert-Ramsey-Drey Architects-Engineers indicated that they were owed a remaining balance of \$64,132.00 for architect services rendered on a proposed new high school, and

WHEREAS, on May 29, 1979, the sum claimed by Frevert-Ramsey-Drey Architects-Engineers, Inc. was negotiated by and between said architectural firm and the Board of Education of the Adel-DeSoto Community School District by which agreement Frevert-Ramsey-Drey Architects-Engineers, Inc. was paid \$31,402.00 with a continuing architectural contract between said architectural firm and said Board of Education with a termination date of one (1) year after occupancy of the new elementary addition or within five (5) years, whichever is sooner, and

WHEREAS, pursuant to an invoice for architectural services submitted by said architectural firm, dated June 6, 1979, for "Compensation due upon abandonment of previous project to erect a new high school building and to negotiate settlement at the May 29, 1979 Board meeting, said architectural firm was paid the sum of \$31,402.00, and

WHEREAS, said architectural firm and its successor in interest, Frevert-Ramsey-Drey-Kobes Architects-Engineers, Inc., have done other work for the Board of Education of the Adel-DeSoto

Community School District and been paid therefor, however, said architectural firm has not been paid for compensation for abandonment of projects to erect additions to elementary buildings in Adel and DeSoto in completion of schematic phase, evaluation of buildings, and said five-year period will not run of 1984; however, said school district wishing to investigate the possibility of building a new secondary school building without using as architect for said contemplated project, the Frevert-Ramsey-Kobes Architects-Engineers, Inc. firm.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

1. That the Adel-DeSoto Board of Education shall pay the sum of \$6,299.00 to the architectural firm of Frevert-Ramsey-Kobes Architects-Engineers, Inc. of 3737 Woodland Avenue, #414 West Des Moines, Iowa 50265 in full for all architectural services rendered to and on behalf of the Adel-DeSoto Board of Education and the Adel-DeSoto Community School District.
2. That Frevert-Ramsey-Kobes Architects-Engineers, Inc. hereby releases the Board of Education of the Adel-DeSoto Community School District of Adel, Iowa, from any continuing contract or contracts guaranteeing that Frevert-Ramsey-Kobes Architects-Engineers, Inc. would be used as the architectural firm supplying architectural services to said Adel-DeSoto Community School District and the Adel-DeSoto Board of Education.
3. That all graphs, drawings, schematic designs, specifications, recommendations and other documents of whatever nature prepared by Frevert-Ramsey-Kobes Architects-Engineers, Inc. for said Board of Education of the Adel-DeSoto Community School District shall be the property of the Board of Education of the Adel-DeSoto Community School District, Adel, Iowa, which Board of Education and said School District can use said graphs, drawings, schematic designs, specifications, recommendations and other documents in any way they desire.

FREVERT-RAMSEY-KOBES
ARCHITECTS-ENGINEERS, INC.

By: W. K. Ramsey
President

By: W. P. Frevert
Secretary

BOARD OF EDUCATION, ADEL-DESOTO
COMMUNITY SCHOOL DISTRICT, ADEL, IOWA

By: William B. Brown
President of the Board

By: Margaret Elliott
Secretary

STATE OF IOWA)
) ss
 COUNTY OF POLK)

On this 28th day of March, 1984, before me, the undersigned, a Notary Public in and for said State, personally appeared _____
W.R. Ramsey and W.D. Frost
 to me personally known, who, being by me duly sworn, did say that they are the President and Secretary respectively, of said corporation; that (no seal has been procured by the said) (the seal affixed thereto is the seal of said) corporation; that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors; and that the said President and Secretary as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.

Pinto Spuehly
 Notary Public in and for the State of Iowa

STATE OF IOWA)
) ss
 COUNTY OF DALLAS)

On this 3rd day of April, 1984, before me, the undersigned, Notary Public in and for said County and State, personally appeared Nella Beuman, President of the Board of Education of the Adel-DeSoto Community School District and Margaret Elliott Secretary of the Board of Education of the Adel-DeSoto Community School District; that said instrument was signed and sealed on behalf of the said Board of Education by its authority and that the President and Secretary as such officers, acknowledged the execution of said instrument to be their voluntary act and deed.

W. Jeanne McCauley
 Notary Public in and for the State of Iowa

A G R E E M E N T

WHEREAS, on the 16th day of July, 1973, the Board of Education of the Adel Community School District, Adel, Iowa, as Owner, entered into STANDARD FORM AGREEMENT BETWEEN OWNER AND ARCHITECT, AIA Document B131 with Frevert-Ramsey-Drey Architects-Engineers, Inc. of Des Moines, Iowa, the Architect, to erect a secondary school building, and

WHEREAS, the Board of Education of the Adel Community School District held several bond elections attempting to gain voter approval to erect said secondary school building without success, and

WHEREAS, on December 11, 1978, Frevert-Ramsey-Drey Architects-Engineers indicated that they were owed a remaining balance of \$64,132.00 for architect services rendered on a proposed new high school, and

WHEREAS, on May 29, 1979, the sum claimed by Frevert-Ramsey-Drey Architects-Engineers, Inc. was negotiated by and between said architectural firm and the Board of Education of the Adel-DeSoto Community School District by which agreement Frevert-Ramsey-Drey Architects-Engineers, Inc. was paid \$31,402.00 with a continuing architectural contract between said architectural firm and said Board of Education with a termination date of one (1) year after occupancy of the new elementary addition or within five (5) years, whichever is sooner, and

WHEREAS, pursuant to an invoice for architectural services submitted by said architectural firm, dated June 6, 1979, for "Compensation due upon abandonment of previous project to erect a new high school building and to negotiate settlement at the May 29, 1979 Board meeting, said architectural firm was paid the sum of \$31,402.00, and

WHEREAS, said architectural firm and its successor in interest, Frevert-Ramsey-Drey-Kobes Architects-Engineers, Inc., have done other work for the Board of Education of the Adel-DeSoto

Community School District and been paid therefor, however, said architectural firm has not been paid for compensation for abandonment of projects to erect additions to elementary buildings in Adel and DeSoto in completion of schematic phase, evaluation of buildings, and said five-year period will not run of 1984; however, said school district wishing to investigate the possibility of building a new secondary school building without using as architect for said contemplated project, the Frevert-Ramsey-Kobes Architects-Engineers, Inc. firm.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

1. That the Adel-DeSoto Board of Education shall pay the sum of \$6,299.00 to the architectural firm of Frevert-Ramsey-Kobes Architects-Engineers, Inc. of 3737 Woodland Avenue, #414 West Des Moines, Iowa 50265 in full for all architectural services rendered to and on behalf of the Adel-DeSoto Board of Education and the Adel-DeSoto Community School District.

2. That Frevert-Ramsey-Kobes Architects-Engineers, Inc. hereby releases the Board of Education of the Adel-DeSoto Community School District of Adel, Iowa, from any continuing contract or contracts guaranteeing that Frevert-Ramsey-Kobes Architects-Engineers, Inc. would be used as the architectural firm supplying architectural services to said Adel-DeSoto Community School District and the Adel-DeSoto Board of Education.

3. That all graphs, drawings, schematic designs, specifications, recommendations and other documents of whatever nature prepared by Frevert-Ramsey-Kobes Architects-Engineers, Inc. for said Board of Education of the Adel-DeSoto Community School District shall be the property of the Board of Education of the Adel-DeSoto Community School District, Adel, Iowa, which Board of Education and said School District can use said graphs, drawings, schematic designs, specifications, recommendations and other documents in any way they desire.

FREVERT-RAMSEY-KOBES
ARCHITECTS-ENGINEERS, INC.

By: W. R. Ramsey
President

By: W. D. Munt
Secretary

BOARD OF EDUCATION, ADEL-DESOTO
COMMUNITY SCHOOL DISTRICT, ADEL, IOWA

By: _____
President of the Board

By: _____
Secretary

IN THE DISTRICT COURT FOR DALLAS COUNTY

* * * * *

ADEL-DESOTO COMMUNITY
SCHOOL DISTRICT,

:

Plaintiff

:

vs.

Equity No. _____

P E T I T I O N

FREVERT-RAMSEY-KOBES
ARCHITECTS-ENGINEERS, INC.,

:

Defendant

:

* * * * *

Comes now Plaintiff, and for claim against Defendant, states:

1. Plaintiff is a school district organized and existing under the laws of the State of Iowa.
2. Defendant is a corporation organized and existing under the laws of the State of Iowa.
3. On or about July 16, 1973, Plaintiff and Defendant's predecessor in interest, Frevert-Ramsey-Drey Architects-Engineers, Inc., entered into a written contract, a copy of which contract is attached hereto, marked Exhibit "A", and by this reference incorporated herein.
4. The aforesaid written contract was modified by mutual agreement of the parties.
5. By reason of the aforesaid written contract and the mutual modification of the contract, Plaintiff paid to Defendant, or Defendant's predecessor in interest, compensation for services rendered on behalf of Plaintiff.
6. Plaintiff has paid to Defendant, or Defendant's predecessor in interest, all compensation to which Defendant, or Defendant's predecessor in interest, is entitled pursuant to the aforesaid written contract and the mutual modifications thereof.
7. Plaintiff reasonably believes that Defendant contends that Plaintiff is obligated to retain and compensate Defendant for the performance of professional architectural services for the planning and design of contemplated future construction.

VAN WERDEN, HULSE & HEFNER

ATTORNEYS

1009 MAIN STREET

ADEL, IOWA 50003

March 2, 1984

JAMES E. VAN WERDEN
GREGORY A. HULSE
RANDY V. HEFNER

TELEPHONE
AREA CODE 515
993-4545

Mr. Robert Ramsey
Frevert-Ramsey-Kobes
Architects-Engineers, Inc.
3737 Woodland Avenue
West Des Moines, Iowa 50265

Re: Adel-DeSoto Community School District
vs.
Frevert-Ramsey et al

Dear Mr. Ramsey:

I have asked some time ago for you to submit to me your position regarding the Adel-DeSoto Community School District. I further asked, if you were asking for money, for an itemized statement of that amount. To-date, I have received nothing and therefore I have drafted a Petition which, unless this matter can be settled in the very near future, will be filed in the State Court for Dallas County.

I am enclosing a copy of that Petition without the Exhibit "A" contract which you have a copy of. I further have notations in my file in regard to the questioning that I did of you at the time the original contract was executed. It would seem to me that it behooves both of us to try to get this matter completely resolved within the coming week. I would appreciate a phone call from you or your attorney concerning this matter.

Sincerely,

James E. Van Werden

JEV/abc

Enc. 1

cc: Tim Hoffman, Superintendent
Adel-DeSoto Community School District
Wilford Anderson

Tim: I am sending Andy a copy of this because there is little doubt that he will be involved in testifying in regard to the contract and the modifications thereof.

Jim

8. Plaintiff denies that it is obligated, in any manner to retain or compensate Defendant for services to be rendered with respect to any contemplated future construction.

9. A genuine justiciable controversy exists as to whether any additional compensation is due from Plaintiff to Defendant, or Defendant's predecessor in interest, and as to whether Plaintiff is in any manner obligated to retain or compensate Defendant, or Defendant's predecessor in interest, for professional architectural services to be rendered with respect to any future contemplated construction projects.

WHEREFORE, Plaintiff prays for an adjudication and declaration of the relative rights of the parties, and prays for the Court to enter an Order declaring that Plaintiff has paid all compensation to which Defendant, or Defendant's predecessor in interest, is entitled from Plaintiff, and further declaring that Plaintiff is not obligated in any manner to retain or compensate Defendant, or Defendant's predecessor in interest, for any architectural services to be rendered by Defendant, or Defendant's predecessor in interest, for any future construction projects.

Plaintiff prays for such other additional and ancillary relief as may be equitable in the premises.

James E. Van Werden