

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors  
of the Adel-DeSoto Community School District will meet at 11:30 o'clock  
a.m., on the 10th day of September 19 84, at Brenton Bank  
Conference Room, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA  
BRENTON BANK CONFERENCE ROOM  
ADEL, IOWA

September 10, 1984  
11:30 A.M.

OPENING:

- 11:30 A.M.      Call to order.  
                 Roll call.  
                 Welcome of visitors.  
                 Emergency additions & adoption of agenda.
- 11:35 A.M.      Review schematic design of building program.  
                 Pregrading options and site development plans.  
                 Construction cost management systems.  
                 Budget updates.
- 1:00 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

Special Brenton Bank (Conference Room) 11:30 A.M. September 10, 1984  
 Kind of Meeting Meeting Place Time Month Day Year  
 Day of Week Monday

## MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Douglas Henderson

Janice Daly

Judy Burgus

Donald 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 &amp; STEPHENS CO., FREMONT, NEBR.

Call to order  
 Roll call

Meeting called to order by the chairman. Present were Judy Burgus, Jan Daly, Doug Henderson and Dallas Bowman, president. Absent was Don Bruce. Visitors were Carol Charling, Ron Deardorff, Carl Neifert, Principals Stan Norenberg and Jim Nelsen, representatives from Dana, Larson & Roubal Architect firm, John Blackwell and Merle Rambo and Mark Stiles of the Dallas County News.

Open Forum

President Bowman welcomed visitors. There were no concerns expressed during Open Forum.

Discussion  
 of upcoming  
 interest  
 payments

Discussion was held regarding interest payments due on May 1, 1985. Approx. \$234,000 could be taken out of investment funds, or first year there would not be an assessment but the second year would make up for the first year with an additional assessment. Architects recommended we be sure to let the public know this. Suggested defraying first payment instead of taking out of cash reserves. Whatever payment we would pay early now would reduce at the end - total overall picture stays the same. Interest rates are higher, may be up to 10% higher and about \$390,000 plus.

Review con-  
 struction  
 options with  
 architects

Main purpose of this meeting was to go over construction options as presented by architects. See attached. After much discussion, board consensus was to go with architect's recommendation to stay with existing basic plan to maximum extent which will include looking at expanding the auditorium at any reasonable cost.

Sept. 13th -  
 Classes K-6th  
 only

Supt. asked the Board if they had any objection to holding classes for K-6th with the Jr-Sr high staff going to see different schools to review different classrooms and architectural set-ups on September 13th. No problem as far as the Board was concerned.

Next Board/  
 Arch. Workshop

Tentatively scheduled Board/Architect Workshop for October 2 with October 9 as an alternate date.

Neg. Conf.

Negotiation conference on Sept. 19-20 in Des Moines at the Marriott. Judy Burgus will attend on Wednesday and Jan Daly on Thursday.

Adjournment

Meeting adjourned at 1:25 P.M.

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secutively.

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



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may be numbered con-  
secutively.

Continuation of Special board meeting held September 10, 1984  
Month Day Year

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

Minutes approved as

Presented

Dallas Bowman

Dallas Bowman, President

Dated

10-8-84

Margaret Elliott

Margaret Elliott, Secretary

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

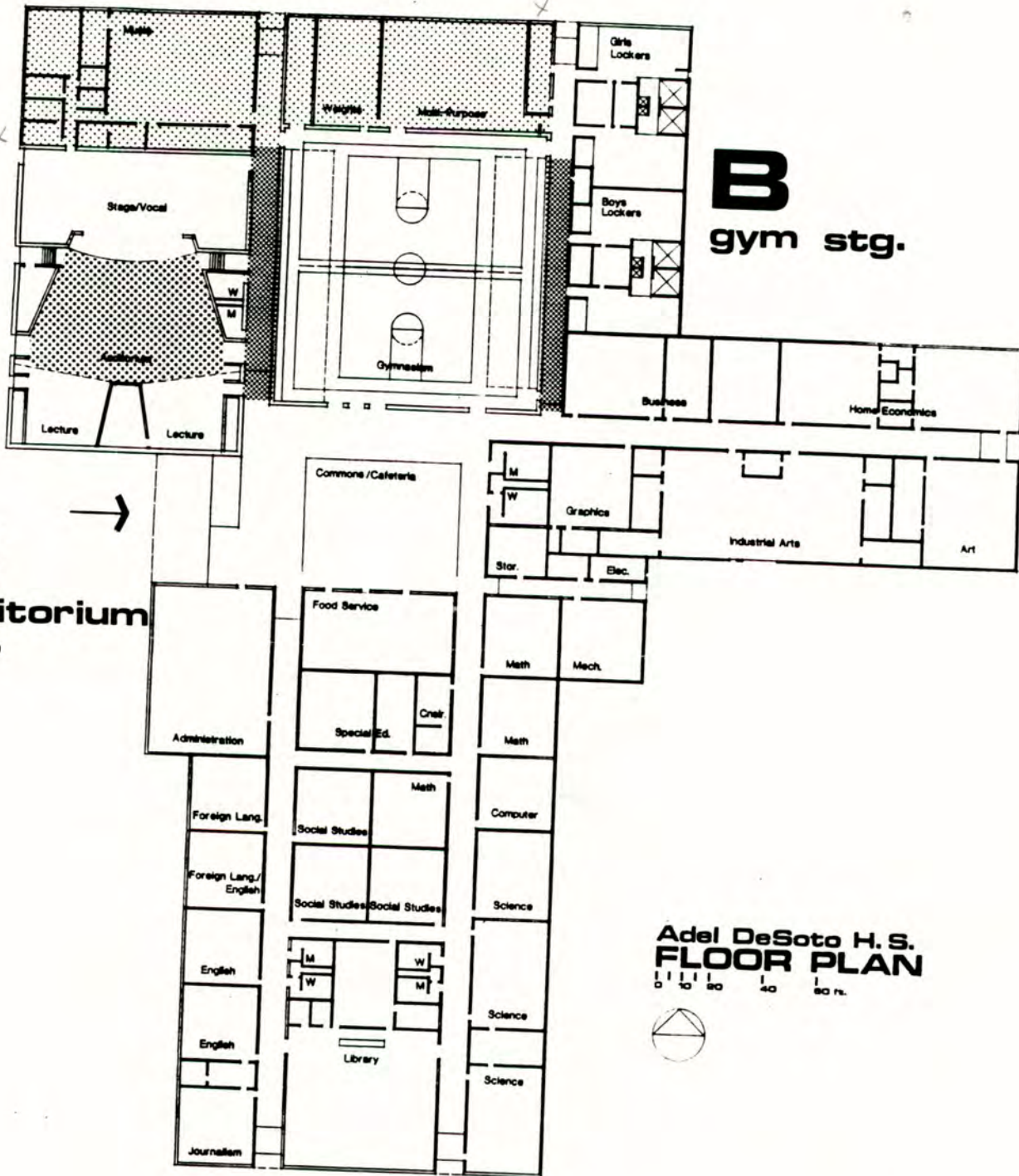
Continuation of.....board meeting held.....  
 Month Day Year

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

*Continued from page 1228-A*

# A OPTION

## 2nd level storage



Adel DeSoto H. S.  
FLOOR PLAN



X = possible stair access



September 10, 1984

**ADEL-DESOTO HIGH SCHOOL**  
DLRA Project No. 1011284

PRELIMINARY COST ESTIMATE - CONSTRUCTION OPTIONS

Option A SECOND LEVEL STORAGE

1. Above Music Area (5,200 sq.ft.)

|            |                  |
|------------|------------------|
| General    | \$ 98,000        |
| Mechanical | 16,000           |
| Electrical | 8,000            |
| Total      | <u>\$122,000</u> |

2. Above Music, Weights & Multipurpose (9,400 sq.ft.)

|            |                   |
|------------|-------------------|
| General    | \$ 162,000        |
| Mechanical | 30,000            |
| Electrical | 15,000            |
| Total      | <u>\$ 207,000</u> |

*Includes stair access.*

OPTION B INCREASED GYMNASIUM SEATING

1. Seating Above Gym Corridors (2,200 sq.ft.)

|                       |                  |
|-----------------------|------------------|
| General               | \$ 42,000        |
| Mechanical            | 8,000            |
| Electrical            | 3,000            |
| Bleachers (640 seats) | 32,000           |
| Total                 | <u>\$ 85,000</u> |

2. Increased Gymnasium Size (1,500 sq.ft.)

|                       |                  |
|-----------------------|------------------|
| General               | \$ 60,000        |
| Mechanical            | 9,000            |
| Electrical            | 4,000            |
| Bleachers (512 seats) | 18,000           |
| Total                 | <u>\$ 91,000</u> |

OPTION C INCREASED AUDITORIUM SEATING

1. Increase 50 seats (700 sq.ft)

|              |              |
|--------------|--------------|
| General      | \$ 33,000    |
| Mechanical   | 6,000        |
| Electrical   | 3,000        |
| Seating (50) | <u>5,000</u> |
| Total        | \$ 47,000    |

2. Increase 100 seats (1,400 sq.ft.)

|               |               |
|---------------|---------------|
| General       | \$ 66,000     |
| Mechanical    | 12,000        |
| Electrical    | 6,000         |
| Seating (100) | <u>10,000</u> |
| Total         | \$ 94,000     |



NOTICE OF PUBLIC MEETING

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 17th day of September 1984, at Library,  
Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

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.

Land Purchase Option

8:30

District goals

9:00

Adjournment

ORGANIZATION OF NEW BOARD

OPENING:

9:15 P.M.

Call to order  
Roll call  
Oath of office to new members  
Selection of officers  
Emergency additions and adoption of agenda

ACTION ITEMS:

9:20 P.M.

Approve evaluation instrument

9:30

Review board policy on criteria for staff evaluation

9:40

Set date for Baccalaureate and Commencement

9:50

Request for early graduation

9:55

Approve use of signature stamp by Board President

10:00

Assignment of banking depository

10:05

Coop purchase agreement with AEA

10:10

Selection of network representative

10:15

Selection of negotiation team

10:20

Administrative reports

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

Regular/Organizational Schoolhouse 7:30 P.M. September 17, 1984  
 Kind of Meeting Meeting Place Time Month Day Year  
 Day of Week Monday

## MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Douglas Henderson

Janice Daly

Judy Burgus

Donald 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 &amp; STEPHENS CO., FREMONT, NEBR.

|                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Call to order<br>Roll Call                                                            | Meeting called to order by the chairman. Present were Jan Daly, Doug Henderson and Dallas Bowman, president. Judy Burgus and Don Bruce were absent. There were approximately twelve visitors including Jim Van Werden, school legal council, and Mark Stiles of the Dallas County News.                                                                                                                                                                                                                                                                                                                                                              |
| New contract<br>to agenda                                                             | Supt. Hoffman presented addition to agenda for contract for special education aide. Motion to add new contract for special education aide to agenda was made by Bowman, seconded by Henderson. Bowman-aye; Henderson-aye; and Daly-aye. Carried. This will be the first item on the new/organizational board meeting.                                                                                                                                                                                                                                                                                                                                |
| Minutes                                                                               | Motion to approve minutes for regular meeting of August 13, NOON special meeting of August 28, and 7:30 P.M. special meeting of August 28 and special meeting of September 4 as presented was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; and Bowman-aye. Carried.                                                                                                                                                                                                                                                                                                                                                                 |
| Bills                                                                                 | Bills totaling \$28,646.42 were reviewed and discussed. Motion to approve bills totaling \$28,646.42 was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; and Bowman-aye. Carried.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Welcome of<br>Visitors/<br>Open Forum<br><br>Air Condi-<br>tioning for<br>Elem. Bldg. | President Bowman welcomed visitors and asked for concerns during Open Forum. At this time, Ann Welch, concerned parent, presented for the Board's review a petition with approx. 138 signatures requesting air conditioning for the Elementary building or suitable alternate method to provide air movement and exchange of inside air for outside air. Petition signatures wish to provide the Board support to find the best solution for this problem at the Elementary. The Board thanked Mrs. Welch for coming and stated that the Supt. is presently having the architects prepare a cost estimate to see what can be done at the Elementary. |
| Motion for<br>closed ses-<br>sion.                                                    | Motion to move into closed session as provided in Section 28A.5(1)(j) of the Open Meetings Law to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the school district would have to pay for that property was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; and Bowman-aye. Carried.                                                                                                                                                                                                                                                                    |

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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 September 17, 1984  
Month Day Year

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

|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Closed session                             | Board moved to the Supt.'s Office and entered into closed session at 8:15 PM and the tape recorder was turned on.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Return to open session                     | Motion to reconvene to open session was made by Bowman, seconded by Henderson. Bowman-aye; Henderson-aye; and Daly-aye. Carried.<br><br>At 8:56 PM the Board returned to open session and the tape recorder was turned off.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Exercise option for land purchase/Haselhun | Motion to exercise option with Merle Haselhuhn for an undivided half of 30 acres more/less at \$45,000.00 was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; and Bowman-aye. Carried.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| District goals                             | Board reviewed district goals. With great consideration to time demands with the new building project, selection of goals are: 1) develop new K-8 reading program; 2) implement new K-8 math program; 3) increase usage of B.S. and I.T.E.D. test results; 4) evaluate open campus; 5) implement split schedule for J.H. and S.H.; 6) develop 85-86 and 86-87 secondary schedules; 7) begin study of middle school concept; 8) evaluate teacher evaluation system; 9) improve K-6 communication; 10) uniform transportation discipline codes, strengthen, enforce & support discipline; 11) involve community in developing landscaping improvements for both elementaries, 12) practice energy conservation at Elementary building and H.S. gym; and 13) to implement new inventory on computer run by Spring 1986. Board recommends the above as the district goals for 1984-85. |
| Adjournment                                | Meeting adjourned at 9:23 P.M.<br><br>Short recess was held.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Organizational mtg called to order         | New organizational meeting was called to order at 9:30 P.M. by the Board secretary. Present were Doug Henderson, Jan Daly and Ronald Deardorff. Don Bruce and Judy Burgus were absent.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Election canvas                            | Official canvas of election is available for review at the Supt.'s Office.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Oath of Office                             | Board secretary gave oath of office to new member Ron Deardorff and re-elected member Doug Henderson.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Election of officers                       | Board secretary held election of officers. Doug Henderson was elected president by secret ballot. Nominations were taken for vice-president. Jan Daly nominated Ron Deardorff for vice-president. Doug Henderson seconded the nomination. Jan Daly-aye; Doug Henderson-aye; and Ron Deardorff-aye. Carried. Ron Deardorff was elected vice president.<br><br>There were no additions to the agenda other than the new contract as stated in the first part of tonight's meeting.                                                                                                                                                                                                                                                                                                                                                                                                   |
| Contract for spec. ed aide                 | Supt. presented contract for Gretchen Brockman, special education aide, for tuitioned-in student from Dexfield. Motion to approve contract was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried. Aide's salary will be reimbursed by Dexfield School.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Approve new teacher evaluation             | After some discussion, motion to approve new teacher evaluation form was made by Deardorff, seconded by Henderson. Deardorff-aye; Henderson-aye; and Daly-aye. Carried.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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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 September 17, 1984

Month Day Year

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

|                                            |                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                            | Board tabled reviewing Board Policy on criteria for staff evaluation.                                                                                                                                                                                                                                                                                                                             |
| Baccalaureate/ Commencement                | After considerable discussion, motion to transfer responsibility of Baccalaureate to local churches and hold Commencement on May 12, 1985 at 2:30 P.M. was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried.                                                                                                                                              |
| Early graduation request                   | Motion to approve early graduation for Angela Whipple subject to completion of all requirements was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried.                                                                                                                                                                                                     |
| Use of president signature stamp           | Motion to approve use of board president signature stamp was made by Henderson, seconded by Deardorff. Henderson-aye; Deardorff-aye; and Daly-aye. Carried.                                                                                                                                                                                                                                       |
| Brenton Bank depository bank               | Motion to name Brenton Bank as depository bank for \$1,500,000 to be increased upon the investment of capitol loan or GO bond monies if necessary was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried.                                                                                                                                                   |
| Coop purchase agreement                    | Motion to approve co-op purchase agreement with Area Education Agency was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; and Henderson-aye. Carried.                                                                                                                                                                                                                               |
| Network Rep.                               | Motion to appoint Judy Burgus as network representative was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; and Deardorff-aye. Carried.                                                                                                                                                                                                                                             |
| Negotiation Team                           | Motion to have Henderson, Burgus, Bill Kimber, and Supt. Hoffman serve as the negotiation team was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; and Henderson-aye. Carried. Board secretary will serve as recorder for the negotiation team. Supt. requested permission to TA articles at table with final approval to be presented to the Board. Board consensus was favorable. |
|                                            | Administrative Reports:                                                                                                                                                                                                                                                                                                                                                                           |
| Official enrollment count still in process | Supt. stated that we did not yet have official enrollment count. Two families are up in the air. In one, a 4th grade boy is taking an out-of-state correspondence course that may or may not be approved. A tuition base problem with the other family has not yet been solved. Both should be settled soon.                                                                                      |
| School public auction                      | The public auction held by the school was successful in that it got rid of a lot of old inventory. We raised \$1761 of which, after expenses, the school received \$1363. We did give the Day Care Center an opportunity to select items for their use before the auction.                                                                                                                        |
| Sale of two vehicles/bus/ old lunch van    | Supt. stated we had sold two vehicles: the old hot lunch van sold for \$300; and old bus #5 sold for \$2,150.                                                                                                                                                                                                                                                                                     |
| Ground breaking ceremony                   | Discussion was held regarding ground breaking ceremony. Will wait to discuss further after October meeting with architects.                                                                                                                                                                                                                                                                       |



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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 September 17, 1984  
 Month Day Year

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

Adjournment

Meeting adjourned at 10:50 P.M.

Minutes approved as presented

Dallas Bowman  
 Dallas Bowman, President  
 Regular Meeting

Dated 10-8-84

Douglas C. Henderson  
 Douglas Henderson, President  
 Organizational Meeting

Margaret Elliott  
 Margaret Elliott, Secretary

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

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

*Handwritten signature*



APPROVED

WARRANTS DATED SEPTEMBER 17, 1984

| VENDOR NAME                   | WARRANT  | AMOUNT   |
|-------------------------------|----------|----------|
| HAL LEONARD PUBLISHING CORP.  | G0052814 | 21.67    |
| A T & T INFORMATION SYSTEMS   | G0052815 | 178.65   |
| A-D LUMBER COMPANY            | G0052816 | 7.88     |
| ADEL '66'                     | G0052817 | 228.15   |
| ADEL AUTO SUPPLY              | G0052818 | 22.71    |
| ADEL CITY WATER WORKS         | G0052819 | 632.32   |
| ADEL SUPERMARKET              | G0052820 | 43.23    |
| ADEL TIRE & AUTO CENTER       | G0052821 | 226.86   |
| ADEL TV & APPLIANCE CO        | G0052822 | 200.30   |
| ADEL-DESOTO ACTIVITIES FUND   | G0052823 | 1,554.91 |
| ADEL-DESOTO LUNCH PROGRAM     | G0052824 | 47.05    |
| ALLYN & BACON INC             | G0052825 | 17.50    |
| AMERICAN ARTIST               | G0052826 | 19.00    |
| AMERICAN CRAFT COUNCIL        | G0052827 | 35.00    |
| AREA EDUCATION AGENCY 11      | G0052828 | 4,202.20 |
| BAKER & TAYLOR COMPANY        | G0052829 | 13.88    |
| BALDON & SON HARDWARE         | G0052830 | 231.77   |
| BECKLEY CARDY COMPANY         | G0052831 | 350.28   |
| BOUND TO STAY BOUND BOOKS INC | G0052832 | 102.33   |
| LAURA BRENNER                 | G0052833 | 20.00    |
| BRITTAINS STANDARD PARTS INC  | G0052834 | 45.00    |
| BROWN PHOTO                   | G0052835 | 21.21    |
| BUSINESS COMMUNICATIONS CORP. | G0052836 | 20.00    |
| CALLOWAY HOUSE INC            | G0052837 | 90.38    |
| CAPITAL SANITARY SPLY CO INC  | G0052838 | 94.50    |
| CAROLINA BIOLOGICAL SUPPLY CO | G0052839 | 66.18    |
| CENTRAL IOWA FS INC           | G0052840 | 17.75    |
| CHIEF PRINTING COMPANY        | G0052841 | 12.00    |
| MICHAEL COOPER                | G0052842 | 41.39    |
| CREATIVE LEARNING PRESS, INC. | G0052843 | 30.69    |
| CREATIVE PUBLICATIONS         | G0052844 | 40.76    |
| DALLAS COUNTY NEWS            | G0052845 | 671.53   |
| DEMCO                         | G0052846 | 104.27   |
| DARRELL DEREUS                | G0052847 | 90.00    |
| DIAMOND OIL COMPANY           | G0052848 | 152.28   |
| JOHN DONNELLY                 | G0052849 | 237.30   |
| DUFFIELD & ASSOCIATES         | G0052850 | 292.77   |

PAGE TOTAL

10,183.70

*JLD DZB Det*

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 SEPTEMBER 17, 1984

| VENDOR NAME                      | WARRANT  | AMOUNT |
|----------------------------------|----------|--------|
| EASTMAN KODAK CO.                | G0052851 | 10.15  |
| EBS CO SUBSCRIPTION SERVICES     | G0052852 | 6.04   |
| ECONOMICS PRESS INC              | G0052853 | 2.88   |
| EDUCATIONAL CLEARINGHOUSE, INC.  | G0052854 | 18.60  |
| EDUCATORS PROGRESS SERVICE, INC. | G0052855 | 48.60  |
| ELECTRONIC SOUND COMPANY         | G0052856 | 704.34 |
| CAROL FLATER                     | G0052857 | 10.28  |
| FULLERS STANDARD                 | G0052858 | 40.48  |
| GENERAL TELEPHONE CO             | G0052859 | 71.81  |
| GIFTED CHILDREN NEWSLETTER       | G0052860 | 33.00  |
| BARBARA GLENN                    | G0052861 | 35.00  |
| ROBERT GORSUCH                   | G0052862 | 192.27 |
| GRONERT COMPUTERS, LTD.          | G0052863 | 99.90  |
| DAVID GRUVER                     | G0052864 | 50.00  |
| HAMMOND & STEPHENS               | G0052865 | 17.44  |
| DONALD E HANLON DO               | G0052866 | 345.00 |
| HARCOURT BRACE JOVANOVICH        | G0052867 | 92.18  |
| HARPER & ROW/LIPPINCOTT          | G0052868 | 363.70 |
| CONNIE HEFNER                    | G0052869 | 98.29  |
| THE HIGHSMITH CO INC             | G0052870 | 124.75 |
| HIGHWAY SERVICE CORPORATION      | G0052871 | 574.15 |
| LINDA HINDS                      | G0052872 | 21.81  |
| HJORT'S POUR HOUSE               | G0052873 | 19.47  |
| TIMOTHY HOFFMAN                  | G0052874 | 225.00 |
| IDEA PRESS                       | G0052875 | 56.03  |
| THE INSTRUCTOR PUBLICATIONS INC  | G0052876 | 10.00  |
| IOWA POWER & LIGHT COMPANY       | G0052877 | 856.47 |
| IOWA SURPLUS PROPERTY DIVISION   | G0052878 | 218.25 |
| ROGER JORGENSEN                  | G0052879 | 118.00 |
| K-L PARTS                        | G0052880 | 42.00  |
| KEM MANUFACTURING CORPORATION    | G0052881 | 185.95 |
| WILLIAM KIMBER                   | G0052882 | 185.00 |
| DONALD KINNISON                  | G0052883 | 192.27 |
| J S LATTA COMPANY                | G0052884 | 514.35 |
| LEARNING POST                    | G0052885 | 76.86  |
| MALECKI MUSIC INC                | G0052886 | 739.11 |
| MARCI'S                          | G0052887 | 5.25   |

PAGE TOTAL

6,404.68

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 SEPTEMBER 17, 1984

| VENDOR NAME                     | WARRANT             | AMOUNT           |
|---------------------------------|---------------------|------------------|
| THE MASTER TEACHER              | 60052888            | 542.61           |
| MCGRAW HILL BOOK CO.            | 60052889            | 26.97            |
| BOB MCINTYRE                    | 60052890            | 355.68           |
| CHARLES E MERRILL PUBLISHING CO | 60052891            | 89.40            |
| MID CON SYSTEMS, INC.           | 60052892            | 249.65           |
| MID STATE FORD TRUCK SALES      | 60052893            | 154.88           |
| MID-AMERICAN RESEARCH CHEM CORP | 60052894            | 1,040.16         |
| MID-IOWA EDUC COMP CENTER       | 60052895            | 2,916.00         |
| MIDLAND BINDERY                 | 60052896            | 479.80           |
| MARY KAYE MOWRER                | 60052897            | 35.00            |
| NASH MUSIC COMPANY              | 60052898            | 316.50           |
| JAMES NELSEN                    | 60052899            | 100.00           |
| DEBBIE NELSEN                   | 60052900            | 30.00            |
| ALBERT NOBLE                    | 60052901            | 384.54           |
| STAN NORENBURG                  | 60052902            | 193.00           |
| NORTHWESTERN BELL TELEPHONE CO  | 60052903            | 619.45           |
| OCTAMERON ASSOCIATES            | 60052904            | 8.50             |
| PARKER PUBLISHING CO INC        | 60052905            | 40.39            |
| CHERI PARTON                    | 60052906            | 35.00            |
| FRANK PAXTON LUMBER COMPANY     | 60052907            | 108.55           |
| SUSAN PEACOCK                   | 60052908            | 35.00            |
| PRATT EDUCATIONAL MEDIA INC     | 60052909            | 135.52           |
| RAY ELECTRIC                    | 60052910            | 30.46            |
| JAMEES REIHSEN                  | 60052911            | 192.27           |
| RICHARDS & SONS                 | 60052912            | 127.13           |
| RICHARDS SANITATION SERVICE     | 60052913            | 83.39            |
| SAF-T-LINER BUS SALES           | 60052914            | 202.27           |
| SANDE LUMBER CO INC             | 60052915            | 322.58           |
| SCOTT FORESMAN & CO             | 60052916            | 252.08           |
| SCOTTYS FURNITURE               | 60052917            | 1,216.00         |
| SILVO HARDWARE COMPANY          | 60052918            | 470.27           |
| CINDY SONNER                    | 60052919            | 35.00            |
| ST MARTINS PRESS                | 60052920            | 33.55            |
| PAUL STANGL                     | 60052921            | 146.00           |
| STITZELL ELECTRIC SUPPLY CO     | 60052922            | 37.84            |
| <del>CAROL STROUD</del>         | <del>60052923</del> | <del>72.48</del> |
| JANICE TETRICK                  | 60052924            | 8.00             |

PAGE TOTAL

~~11,125.92~~  
11,053.44I 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 SEPTEMBER 17, 1984

| VENDOR NAME                  | WARRANT  | AMOUNT |
|------------------------------|----------|--------|
| TSI, INC.                    | 60052925 | 9.63   |
| P.L. WEIGEL, M.D.            | 60052926 | 79.00  |
| WINGERT-JONES MUSIC, INC.    | 60052927 | 25.75  |
| CHARLES WINTERBOER           | 60052928 | 28.25  |
| XEROX CORPORATION            | 60052929 | 854.49 |
| XEROX EDUCATION PUBLICATIONS | 60052930 | 7.48   |

|                |       |                      |
|----------------|-------|----------------------|
| PAGE           | TOTAL | 1,004.60             |
| DATE           | TOTAL | 28,718.90            |
| TYPE           | TOTAL | 28,718.90            |
| DISTRICT TOTAL |       | <del>28,718.90</del> |

28,646.42

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 AUGUST 27, 1984

| VENDOR NAME                 | WARRANT  | AMOUNT    |
|-----------------------------|----------|-----------|
| POSTMASTER                  | 60002529 | 221.00    |
| IPERS                       | 60002530 | 7,675.41  |
| IPERS FOAB                  | 60002531 | 10,180.85 |
| INSURANCE REVOLVING ACCOUNT | 60002532 | 5,858.95  |
| IOWA POWER & LIGHT COMPANY  | 60002533 | 8.66      |
| BUREAU OF LABOR             | 60002535 | 55.00     |

|          |       |           |
|----------|-------|-----------|
| PAGE     | TOTAL | 23,999.87 |
| DATE     | TOTAL | 23,999.87 |
| TYPE     | TOTAL | 23,999.87 |
| DISTRICT | TOTAL | 24,292.87 |

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 AUGUST 27, 1984

| VENDOR NAME              | WARRANT  | AMOUNT |
|--------------------------|----------|--------|
| JEAN SMITH               | 60002528 | 50.00  |
| RUSSELL INSURANCE AGENCY | 60002534 | 243.00 |
|                          | PAGE     | TOTAL  |
|                          | DATE     | TOTAL  |
|                          | TYPE     | TOTAL  |

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

|                                 |                 |                 |                   |
|---------------------------------|-----------------|-----------------|-------------------|
| AUGUST 1984                     |                 |                 |                   |
| <u>GENERAL FUND REVENUE</u>     | <u>PREVIOUS</u> | <u>TO DATE</u>  | <u>THIS MONTH</u> |
| LOCAL SOURCES                   | 39,455.00       | 48,431.30       | 8,976.30          |
| STATE SOURCES                   | 130,860.00      | 262,700.35      | 131,840.35        |
| FEDERAL SOURCES                 | <u>.00</u>      | <u>.00</u>      | <u>.00</u>        |
| TOTALS                          | 170,315.00      | 311,131.65      | 140,816.65        |
| <hr/>                           |                 |                 |                   |
| TORT FUND REVENUE               | 37.02           | 65.42           | 28.40             |
| UNEMPL COMP REVENUE             | 145.41          | 259.63          | 114.22            |
| <u>SCHOOLHOUSE FUND REVENUE</u> |                 |                 |                   |
| DEBT SERVICE                    | 24.27           | 62.08           | 37.81             |
| SITE                            | <u>648.28</u>   | <u>1,423.26</u> | <u>774.98</u>     |
| TOTAL ALL FUNDS                 | 171,169.98      | 312,942.04      | 141,772.06        |
| <hr/>                           |                 |                 |                   |
| <u>GENERAL FUND EXPENSES</u>    |                 |                 |                   |
| DISTRICT WIDE                   | 19,508.67       | 46,817.76       | 27,309.09         |
| JR-SR HIGH                      | 87,869.17       | 186,118.15      | 98,248.98         |
| ALL ELEMENTARY                  | 1,724.08        | 3,551.03        | 1,826.95          |
| ADEL ELEMENTARY                 | 43,321.75       | 91,334.57       | 48,012.82         |
| DESOTO ELEMENTARY               | 32,801.56       | 76,436.56       | 43,635.00         |
| SPEC ED OUT                     | .00             | .00             | .00               |
| NON-PUBLIC                      | <u>.00</u>      | <u>.00</u>      | <u>.00</u>        |
| TOTALS                          | 185,225.23      | 404,258.07      | 219,032.84        |
| <hr/>                           |                 |                 |                   |
| TORT FUND EXPENSE               | 375.00          | 375.00          | .00               |
| UNEMPL COMP EXPENSE             | .00             | .00             | .00               |
| <u>SCHOOLHOUSE FUND EXPENSE</u> |                 |                 |                   |
| DEBT SERVICE                    | .00             | .00             | .00               |
| SITE                            | <u>1,000.00</u> | <u>1,000.00</u> | <u>.00</u>        |
| TOTAL ALL FUNDS                 | 186,600.23      | 405,633.07      | 219,032.84        |
| <hr/>                           |                 |                 |                   |

# RECAPITULATION OF FUNDS - AUGUST 1984

## GENERAL FUND

|                                       | <u>Operating<br/>Fund</u> | <u>Tort<br/>Fund</u> | <u>Unemployment<br/>Comp. Fund</u> |
|---------------------------------------|---------------------------|----------------------|------------------------------------|
| Balance, July 31, 1984                | \$455,365.83              | \$2,052.65           | \$13,540.95                        |
| Receipts, August                      | 140,816.65                | 28.40                | 114.22                             |
| Expenses, August                      | <u>219,032.84</u>         | <u>.00</u>           | <u>.00</u>                         |
| Balance, August 31, 1984              | \$377,149.64              | \$2,081.05           | \$13,655.17                        |
| Invested: Money Market Acct.          | <u>370,717.67</u>         | <u>1,917.19</u>      | <u>13,114.65</u>                   |
| Cash: NOW Acct. @5 $\frac{1}{4}$ Int. | \$ 6,431.97               | \$ <u>163.86</u>     | \$ <u>540.52</u>                   |

## SCHOOLHOUSE FUND

|                                       | <u>Bonds &amp; Interest</u> | <u>Site</u>       |
|---------------------------------------|-----------------------------|-------------------|
| Balance, July 31, 1984                | \$3,966.74                  | \$104,564.32      |
| Receipts, August                      | 37.81                       | 774.98            |
| Expenses, August                      | <u>.00</u>                  | <u>.00</u>        |
| Balance, August 31, 1984              | \$4,004.55                  | \$105,339.30      |
| Invested: Money Market Acct.          | <u>3,980.58</u>             | <u>104,503.52</u> |
| Cash: NOW Acct. @5 $\frac{1}{4}$ Int. | \$ <u>23.97</u>             | \$ <u>835.78</u>  |

TOTAL CASH: \$859.75      TOTAL INVESTED: \$108,484.10      TOTAL SCHOOLHOUSE FUND: \$109,343.85



REPORT OF STUDENT BODY ACTIVITIES - AUGUST 1984

*Reg*

|                       | <u>RECEIVED<br/>THIS MONTH</u> | <u>EXPENDITURES<br/>THIS MONTH</u> | <u>PREVIOUS<br/>BALANCES</u> | <u>NEW<br/>BALANCES</u> |
|-----------------------|--------------------------------|------------------------------------|------------------------------|-------------------------|
| ATHLETICS             | 1,781.40                       | 3,757.33                           | 5,843.19                     | 3,867.26                |
| BAND RESALE           | 97.00                          | 114.87                             | (171.46)                     | (189.33)                |
| BAND UNIFORM          | 984.00                         |                                    | 1,111.53                     | 2,095.53                |
| INSTRUMENT RENT       | 209.50                         |                                    | 162.75                       | 372.25                  |
| POM PON GIRLS         |                                | 132.50                             | 319.39                       | 186.89                  |
| CLASS OF '84          |                                | 18.78                              | 0.00                         | (18.78)                 |
| CLASS OF '85          | 122.50                         | 45.00                              | 1,308.60                     | 1,386.10                |
| BUTTON CLUB           |                                |                                    | 38.51                        | 38.51                   |
| CHEERLEADERS          |                                | 62.05                              | 264.84                       | 202.79                  |
| DRAMA                 |                                |                                    | 1,633.06                     | 1,633.06                |
| H.S. STUDENT COUNCIL  |                                |                                    | 131.07                       | 131.07                  |
| ACCOMODATIONS         | 920.07                         | 1,579.91                           | (895.07)                     | (1,554.91)              |
| ADEL ELEM. FUND       |                                |                                    | 748.26                       | 748.26                  |
| ADULT EDUCATION       |                                |                                    | 1,730.55                     | 1,730.55                |
| ART                   | 88.00                          |                                    | 1,984.00                     | 2,072.00                |
| CAP & GOWN FEE        | 726.00                         |                                    | (2.48)                       | 723.52                  |
| CHANGE                | 600.00                         | 550.00                             | (100.00)                     | (50.00)                 |
| COMM. AWARENESS PROG. | 250.00                         |                                    | 0.00                         | 250.00                  |
| FM. IND. ARTS         |                                |                                    | 293.26                       | 293.26                  |
| FACULTY LOUNGE        | 173.50                         | 84.64                              | 345.56                       | 434.42                  |
| IND. ARTS RESALE      |                                | 64.48                              | 303.85                       | 239.37                  |
| INSURANCE             | 1,802.75                       | 442.00                             | (32.75)                      | 1,328.00                |
| INSURANCE REVOLVING   | 9,181.43                       | 17,334.73                          | 10,537.38                    | 2,384.08                |
| LIBRARY BOOK FINES    |                                |                                    | 111.87                       | 111.87                  |
| MISC. REC. & EXP.     | 278.83                         | 32.75                              | 9,563.02                     | 9,809.10                |
| PADLOCK FEE           | 251.00                         |                                    | 259.14                       | 510.14                  |
| PEP BUS               |                                |                                    | 424.06                       | 424.06                  |
| PHOTOGRAPHY FUND      | 508.54                         | 5.26                               | (493.54)                     | 9.74                    |
| POPCORN FUND          |                                |                                    | 896.63                       | 896.63                  |
| REVOLVING             |                                |                                    | 0.00                         | 0.00                    |
| SCHOLARSHIP           | 500.00                         | 1,000.00                           | 1,343.51                     | 843.51                  |
| SOC. SEC. REFUND      |                                |                                    | 1,404.03                     | 1,404.03                |
| TEXTBOOK              | 12,288.99                      | 2,283.68                           | (189.78)                     | 9,815.53                |
| TOWEL FUND            | 942.00                         | 8.00                               | 1,530.04                     | 2,464.04                |
| VOCAL FUND            | 156.00                         | 3.00                               | (42.09)                      | 110.91                  |
| WILDROWS              |                                |                                    | 1,094.46                     | 1,094.46                |
| WORKBOOKS             |                                |                                    | 0.00                         | 0.00                    |
| YEARBOOK              |                                | 502.80                             | 5,961.04                     | 5,458.24                |
| TOTALS                | 31,861.51                      | 28,021.78                          | 47,416.43                    | 51,256.16               |
| INVESTMENTS           | 6,229.67                       |                                    | 33,682.50                    | 39,912.17               |

RECAPITULATION OF ACTIVITY FUND

AUGUST 1984

|                              |                            |
|------------------------------|----------------------------|
| Balance, July 31, 1984       | \$ 47,416.43               |
| Receipts, August             | 31,861.51                  |
| Expenses, August             | <u>28,021.78</u>           |
| Balance, August 31, 1984     | \$ 51,256.16               |
| Invested: Money Market Acct. | <u>39,912.17</u>           |
| Cash: NOW Acct. @5¼% Int.    | \$ <u><u>11,343.99</u></u> |



AUGUST 1984

| <u>SPORT</u>     | <u>PREVIOUS</u> | <u>RECEIVED</u> | <u>EXPENSES</u> | <u>NEW<br/>BALANCE</u> |
|------------------|-----------------|-----------------|-----------------|------------------------|
| BASEBALL         | \$ 650.77       | \$ 30.00        | \$ 92.05        | \$588.72               |
| BOYS BASKETBALL  | 6.50            |                 | 11.35           | (4.35)                 |
| GIRLS BASKETBALL | .89             |                 |                 | .89                    |
| FOOTBALL         | 482.93          | 627.00          | 841.79          | 268.14                 |
| FOOTBALL BOOSTER | 71.67           |                 |                 | 71.67                  |
| GOLF             | 6.18            |                 | 24.10           | (17.92)                |
| SOFTBALL         | 1,069.95        | 95.00           | 1,109.97        | 54.98                  |
| BOYS TRACK       | 3.05            | 14.00           | 15.59           | 1.46                   |
| GIRLS TRACK      | 154.95          | 14.00           | 15.59           | 153.36                 |
| WRESTLING        | 53.46           |                 | 40.39           | 13.07                  |
| VOLLEYBALL       | 12.25           | 136.00          | 361.86          | (213.61)               |
| TOURNAMENT       | <u>3,330.59</u> | <u>865.40</u>   | <u>1,244.64</u> | <u>2,951.35</u>        |
| TOTALS           | \$ 5,843.19     | \$ 1,781.40     | \$ 3,757.33     | \$ 3,867.26            |

Adel-DeSoto Community Schools  
Hot Lunch Financial Report  
August 1984

Receipts for August

|                                |             |
|--------------------------------|-------------|
| Student Lunches-----           | \$ 2,322.95 |
| Special Milk-----              | 382.75      |
| Seconds-----                   | 10.40       |
| Adult Lunches-----             | 343.35      |
| Registration Day Receipts----- | 7,640.45    |
| Interest-----                  | 14.54       |
| Other Income-----              | 100.00      |
| Total Income for August-----   | \$10,814.44 |

Expenses for August

|                                                |             |
|------------------------------------------------|-------------|
| Food-----                                      | \$ 49.95    |
| Salary & Fringe Benefits(July and August)----- | 5,289.22    |
| Other Expenses-----                            | 638.60      |
| Total Expenses for August-----                 | \$ 5,977.77 |

|                                    |             |
|------------------------------------|-------------|
| Previous Receipts-----             | \$ 9.96     |
| August Receipts-----               | 10,814.44   |
| Total Income for Year to Date----- | 10,824.40   |
| Opening Cash Balance-----          | 598.58      |
| Total Cash Available-----          | \$11,422.98 |

|                                      |             |
|--------------------------------------|-------------|
| Previous Expenses-----               | \$ 64.98    |
| August Expenses-----                 | 5,977.77    |
| Total Expenses for Year to Date----- | \$ 6,042.75 |

|                                             |             |
|---------------------------------------------|-------------|
| Bank Statement Balance-----                 | \$ 5,538.46 |
| Less Outstanding Checks-----                | 158.23      |
| Total-----                                  | 5,380.23    |
| Plus Undeposited Checks(From Schedule)----- | 0.00        |
| Reconciled Bank Statement Balance-----      | \$ 5,380.23 |

Note:

Total salary and fringe benefits for July(\$2,644.62) and August(\$2,644.60) were paid from General Fund. General Fund was reimbursed (\$5,289.22) on August 27, 1984.

*Salary for  
Clara Carroll  
HLP?*



OPTION TO PURCHASE REAL PROPERTY

KNOW ALL MEN BY THESE PRESENTS, that Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, for and in consideration of the sum of \$1,000.00 and other good and valuable consideration paid by James E. Van Werden to Merle O. Haselhuhn and Lela M. Haselhuhn, receipt of which is hereby acknowledged by Merle O. Haselhuhn and Lela M. Haselhuhn, agree as follows:

1. Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, give and grant to James E. Van Werden or his assigns, the exclusive right or privilege of purchasing Merle O. Haselhuhn and Lela M. Haselhuhn's undivided fifty percent (50%) of the following described property, to-wit:

AS SHOWN BY EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

2. Grantors are the owners of fifty percent (50%) of a tract of land as above described which contains a total of approximately thirty (30) acres. James E. Van Werden or his assigns shall pay, in consideration for Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, fifty percent (50%) interest in said property the sum of \$45,000.00 and upon election to purchase, shall be due and payable by James E. Van Werden or his assigns to Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, as follows, to-wit:

Full sum in cash to be paid to Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, at the time James E. Van Werden or his assigns take possession of the property.

3. If this option is exercised and the property purchased within the time allowed, the amount paid for this option shall be credited upon the purchase price.

4. Notice of election to purchase hereunder by James E. Van Werden or his assigns shall be in writing and shall be given to Merle O. Haselhuhn and Lela M. Haselhuhn by mailing or delivering said notice to Grantors at their home residence, 1609 Main Street, Adel, Iowa, on or before September 30, 1984.



5. Upon notice of election to purchase being given, Merle O. Haselhuhn and Lela M. Haselhuhn, said Grantors, shall deliver to James E. Van Werden at 1009 Main Street, Adel, Iowa, or to his assigns at any address they may designate, an abstract of title made by Russell Loan and Title Co. of Adel, Iowa, or Adel Abstract Company of Adel, Iowa, in conformity with the Iowa Title Standards. James E. Van Werden, or his assigns shall have thirty (30) days from and after delivery of said abstract of title within which to examine the same. If title to fifty percent (50%) of said property, as shown by said abstract of title, is well vested in Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, free and clear of all defects, liens and encumbrances, taxes and assessments, then James E. Van Werden, or his assigns, shall, within twenty (20) days perform the provisions of paragraph 2 of this option and if the said title shall be otherwise than as above stated, then Merle O. Haselhuhn and Lela M. Haselhuhn shall have thirty (30) days to correct said title defects and shall within said thirty (30) day time period, re-deliver said abstract to James E. Van Werden or his assigns, for reexamination. If said title defects have not been cured to the satisfaction of James E. Van Werden or his assigns, then James E. Van Werden, or his assigns, shall have the right to, at their option, declare this option to be a nullity, or at their option, shall have the right to sue for specific performance.

6. Upon performance by James E. Van Werden or his assigns, Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, shall execute and deliver to James E. Van Werden or his assigns, their deed or deeds of conveyance in the form of a Warranty Deed on forms provided by the Iowa State Bar Association.

7. Possession of said property shall be delivered to James E. Van Werden, or his assigns, and they shall be entitled to the same on execution and delivery of the deed of conveyance as aforesaid.

8. All taxes or assessments levied, assessed or accrued upon fifty percent (50%) of said property prior to the date James E. Van Werden, or his assigns, take possession, shall be paid by Merle O. Haselhuhn and Lela M. Haselhuhn, and fifty percent (50%) of all



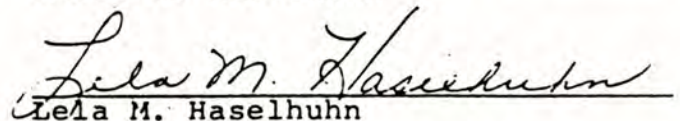
taxes or assessments levied or assessed or accrued upon said property after James E. Van Werden, or his assigns, take possession of said property, shall be paid by James E. Van Werden, or his assigns.

9. Should James E. Van Werden or his assigns elect to purchase said property, James E. Van Werden or his assigns shall pay for all abstracting costs, transfer stamps and preparation of the deed for the transfer of said property.

10. Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, reserve the right to the crop on the above-described property for the crop year 1984. If Grantee should wish to take possession of said property and destroy said crop or take the proceeds from said crop, they shall indemnify Merle O. Haselhuhn and Lela M. Haselhuhn for said loss.

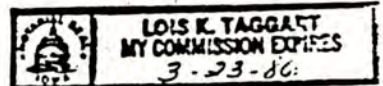
  
James E. Van Werden

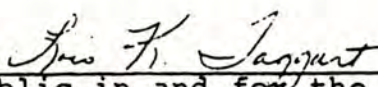
  
Merle O. Haselhuhn

  
Lela M. Haselhuhn

STATE OF IOWA)  
                  ) ss:  
DALLAS COUNTY)

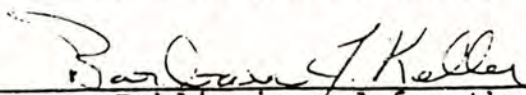
On this 26<sup>th</sup> day of June, 1984, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, to me known to be the identical persons named in and who executed the within and foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.



  
Notary Public in and for the State of Iowa

STATE OF IOWA)  
                  ) ss:  
DALLAS COUNTY)

On this 26<sup>th</sup> day of June, 1984, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared James E. Van Werden, to me known to be the identical person named in and who executed the within and foregoing instrument and acknowledged that he executed the same as his voluntary act and deed.

  
Notary Public in and for the State of Iowa

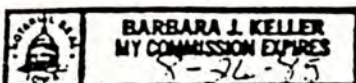




EXHIBIT "A"

Commencing at a point which is 436 feet North of the Southwest corner of the Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$  NE $\frac{1}{4}$ ) of Section Thirty-two (32) in Township Seventy-nine (79) North, of Range Twenty-seven (27) West of the 5th P. M., Dallas County, Iowa, thence East to the Center line of the Road running Southeast from the Town of Adel, Iowa, which road is known as the "Van Meter Road", thence Southeasterly along the center of said Road to where it crosses the East line of the Northeast Quarter (NE $\frac{1}{4}$ ) of said Section 32, thence South to the Southeast Corner of the SE $\frac{1}{4}$  of the NE $\frac{1}{4}$  of said Section 32, thence West to the Southwest Corner of said SE $\frac{1}{4}$  NE $\frac{1}{4}$  of Section 32, thence North to the Northwest Corner of the SE $\frac{1}{4}$  NE $\frac{1}{4}$  of Section 32, thence North 436 Feet to place of beginning," (EXCEPT: Commencing at the Southeast Corner of the SE $\frac{1}{4}$  NE $\frac{1}{4}$  of Section 32, thence North 996.7 feet to the point of beginning, thence West at right angles 40 feet to Highway Right of Way Line, thence West 87 feet, thence North 75 feet, thence East 73 feet to Right of Way line, thence East 54 feet to Section line, thence South 75 feet to point of beginning, containing 0.1402+ Acres, except Highway Right of Way); all being located in the East Half of the Northeast Quarter (E $\frac{1}{2}$  NE $\frac{1}{4}$ ) of Section 32 in Township 79 North, of Range 27 West of the 5th P. M., Dallas County, Iowa,

EXCEPT:

That part of the Northeast Quarter (NE $\frac{1}{4}$ ) of Section 32, Township 79 North, Range 27 West of the 5th P. M., described as follows: Beginning at a point on the East line of said Section 32, 300 Feet North of the East  $\frac{1}{4}$  Section corner, proceed S 89° 56' West 383.86 Feet on a line perpendicular to the East line of said Section 32; thence North 75° 02' West 121.88 Feet; thence North 83° 47' 11" West 160.38 Feet; thence North 00° 21' 53" West 128 Feet; thence South 89° 38' 07" West 29.10 Feet; thence North 02° 54' 28" West 102.33 Feet; thence North 14° 58' East 260.66 Feet; thence North 00° 02' West 549.97 Feet; thence North 41° 28' East 23.48 Feet; thence South 48° 32' East 597.92 Feet; thence North 89° 58' East 165.15 Feet to a point on the East line of said Section 32; thence South 00° 02' East 702.17 Feet to the point of beginning, containing 12.60 Acres, more or less, subject to existing road ROW on the East 40 Feet, all now being in and forming a part of the City of Adel, Dallas County, Iowa,



ASSIGNMENT

And now on this 7<sup>th</sup> day of July, 1984, the undersigned hereby assigns all of his right, title and interest in and to one certain option executed by and between the undersigned and Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, on the 26th day of June, 1984, covering real estate described, to-wit:

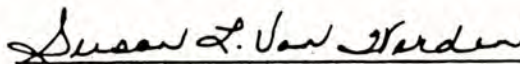
SEE ATTACHED EXHIBIT "A"

to the Adel-DeSoto Community School District.

Signed at Adel, Iowa.

  
James E. Van Werden

The undersigned hereby signs said Assignment to release any dower that the undersigned might have.

  
Susan L. Van Werden

STATE OF IOWA)

) ss:

DALLAS COUNTY)

On this 7<sup>th</sup> day of July, 1984, before me, the undersigned a Notary Public in and for the State of Iowa, personally appeared James E. Van Werden and Susan L. Van Werden, husband and wife, to me known to be the identical persons named in and who executed the within and foregoing ASSIGNMENT and acknowledged that they executed the same as their voluntary act and deed.

  
Notary Public in and for the State of Iowa



## TENTATIVE GOALS FROM 7/26/84 RETREAT

### Curriculum

- review K-8 reading program
- develop K-12 health education program
- develop K-12 computer education program
- investigate Mastery Learning concept
- develop K-12 writing program
- review homework requirements
- Special Education - work study
- Industrial Arts - all school/community house project
- intense usage of B.S. and I.T.E.D. test results
- course planning for 4 year English requirement

### Organization and Personnel

- develop parent advisory committees
- evaluate open campus
- investigate staff realignment
- review K-3 grading system
- { works with new 83-84 schedule
- develop 85-86 secondary schedule
- develop 86-87 secondary schedule
- begin study of middle school concept
- determine administrative position needs for 85-86
- discuss concept of merit pay
- develop elementary attendance policy
- review teacher evaluation system
- improve K-6 communication
- study time on task
- consider elementary guidance position
- consider elementary remedial math position

### Finance

- maintain balance to prevent borrowing (20%)
- plan for new building costs
- maximum investing practices

### Transportation

- develop replacement schedule
- continue diesel conversion
- { uniform discipline codes
- { strengthen, enforce and support discipline

### Facilities

- develop landscaping improvements
- practice energy conservation (elementary and high school gym)
- invite community involvement in new building planning



**Adel-DeSoto Community School**  
**Teacher Observation Form**

Teacher \_\_\_\_\_

Date \_\_\_\_\_

Class \_\_\_\_\_

Observation Time \_\_\_\_\_

|                                                                                                                        | unsatisfactory | needs improvement | meets district standards | exemplary |
|------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|--------------------------|-----------|
| 1. The teacher's weekly lesson plans are up to date and adequate.                                                      |                |                   |                          |           |
| 2. The teacher's plans, materials, and techniques are adapted to meet the needs of slow, average, and gifted students. |                |                   |                          |           |
| 3. The teacher organizes materials, equipment, etc., in advance for class.                                             |                |                   |                          |           |
| 4. The teacher's explanations are clear and adequate.                                                                  |                |                   |                          |           |
| 5. The teacher maintains teacher-pupil rapport so as to provide a good learning atmosphere.                            |                |                   |                          |           |
| 6. The teacher often checks for understanding, provides remediation, and reteaches when necessary.                     |                |                   |                          |           |
| 7. The teacher employs a variety of approaches in presenting materials.                                                |                |                   |                          |           |
| 8. The teacher motivates pupils to participate actively in classroom discussions and activities.                       |                |                   |                          |           |
| 9. The contributions and efforts of individual pupils are given recognition.                                           |                |                   |                          |           |
| 10. The teacher maintains interest; enthusiasm and leadership are evident.                                             |                |                   |                          |           |
| 11. The teacher is relaxed and shows self-confidence.                                                                  |                |                   |                          |           |
| 12. The teacher makes available and uses a variety of resource materials.                                              |                |                   |                          |           |
| 13. The teacher guides the pupils into efficient study habits.                                                         |                |                   |                          |           |
| 14. The classroom discipline is handled consistently — fair but firm.                                                  |                |                   |                          |           |
| 15. The teacher uses instructional time wisely (time on task).                                                         |                |                   |                          |           |
| 16. The teacher adjusts physical features of the room to provide a healthy and attractive environment.                 |                |                   |                          |           |
| 17. The teacher accepts responsibility for discipline outside the classroom.                                           |                |                   |                          |           |
| 18. The teacher is on time to school, classes, meetings and is prompt with other responsibilities.                     |                |                   |                          |           |
| 19. The teacher is responsive to suggestions for improvement.                                                          |                |                   |                          |           |
| 20. The teacher maintains a good working staff relationship.                                                           |                |                   |                          |           |

All items marked "needs improvement" or "unsatisfactory" will include written comments explaining the problem and suggestions for improvement.

COMMENTS:

\_\_\_\_\_  
Principal/Date

\_\_\_\_\_  
Teacher/Date



# Adel-DeSoto Comm. School Dist.

215 N. 11th St. — Adel, Iowa 50003

Tim Hoffman, Superintendent  
(993-4283)

Peggy Elliott, Business Manager  
(993-4283)



September 5, 1984

TO: Board of Education  
FROM: Stan Norenberg, High School Principal  
SUBJECT: Angela Whipple, Graduation Date

I would like to recommend early graduation (three-year program - class of 1985) for Angela Whipple.

Angela will have completed all requirements for graduation (except second semester World History) at the end of the first semester 1984. She has agreed to complete the second semester World History by May 1, 1985, through the University of Nebraska correspondence school.

In her best interest I recommend she be permitted to complete her diploma requirements as requested.

Angela is returning to Adel-DeSoto High School from the Toledo Juvenile Home.

Sincerely,

Stan Norenberg  
High School Principal

SN/bg

A-D HIGH SCHOOL  
215 N. 11th  
Adel, Iowa 50003  
Stan Norenberg, Principal  
(993-4584)

A-D JUNIOR HIGH SCHOOL  
215 N. 11th  
Adel, Iowa 50003  
William Kimber, Principal  
Jr.-Sr. H.S. Athl. Dir.  
(993-3302)

DE SOTO ELEMENTARY  
317 Spruce St.  
DeSoto, Iowa 50069  
Roger Jorgensen, Principal  
(834-2424)

A-D ELEMENTARY  
1608 Grove  
Adel, Iowa 50003  
James Nelsen, Principal  
(993-4285)



## ELECTION UNDER OPTION

WHEREAS, Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, entered into an option for the sale of certain real property with James E. Van Werden or his assigns on the 26th day of June, 1984, and

WHEREAS, James E. Van Werden, attorney for the Adel-DeSoto Community School District assigned all of his rights under said OPTION TO PURCHASE REAL PROPERTY to the Adel-DeSoto Community School District on the 9th day of July, 1984, and

WHEREAS, the Adel-DeSoto Community School District Board, on the 17th day of September, 1984, elected to exercise its option to purchase said real property by the motion duly made and carried.

NOW, THEREFORE, the Adel-DeSoto Community School District hereby notifies Merle O. Haselhuhn and Lela M. Haselhuhn of the School Board's election to purchase said property as noted by said option executed by and between Merle O. Haselhuhn and Lela M. Haselhuhn, husband and wife, and James E. Van Werden on the 26th day of June, 1984.

ADEL-DESOTO COMMUNITY SCHOOL DISTRICT

(SEAL)

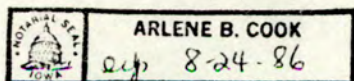
By: Douglas C. Henderson  
Douglas C. Henderson, President

By: Margaret Elliott  
Margaret Elliott, Secretary

STATE OF IOWA)  
                  ) ss:  
DALLAS COUNTY)

On this 21st day of September, 1984, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Douglas C. Henderson and Margaret Elliott, to me personally known, who, being by me duly sworn, did say that they are the President and Secretary respectively, of the Adel-DeSoto Community School District executing the within and foregoing ELECTION UNDER OPTION, that the seal affixed thereto is the seal of said Adel-DeSoto Community School District; that said instrument was signed and sealed on behalf of said Adel-DeSoto Community School District by authority of its Board; and that the said Douglas C. Henderson and Margaret Elliott as such officers acknowledged the execution of said instrument to be the voluntary act and deed of the Adel-DeSoto Community School District, by it and by them voluntarily executed.

Arlene B. Cook  
Notary Public in and for the State of Iowa





CERTIFICATE OF ELECTION

Section 50.29, Code of Iowa

FORM 156-L

AA-495

STATE OF IOWA, DALLAS COUNTY, ss.

At an election holden in said County on the 11 day of September, A. D., 19 84

RONALD DEARDORFF was elected to the office of

ADEL-DE SOTO BOARD OF DIRECTORS MEMBER, for the term of 3 years

from the 17 day of September, A. D., 19 84, \*

and until his successor is elected and qualified.

*Francis W. Wood*

President of Board of Canvassers

Witness

*Roberta Burkhead*

County Commissioner of Elections (Clerk)

\* If elected to fill a vacancy, modify above and insert: "for the residue of the term ending

on the day of, A. D., 19 ."



CERTIFICATE OF ELECTION

Section 50.29, Code of Iowa

FORM 156-L

AA-495

STATE OF IOWA, DALLAS COUNTY, ss.

At an election holden in said County on the 11 day of September, A. D., 1984

DOUGLAS HENDERSON was elected to the office of

BOARD OF DIRECTORS MEMBER OF ADEL-DESOTO, for the term of 3 years

from the 17 day of SEPTEMBER, A. D., 1984, \*

and until his successor is elected and qualified.

Francis Wail

President of Board of Canvassers

Witness

Roberta Burkhead

County Commissioner of Elections (Clerk)

\* If elected to fill a vacancy, modify above and insert: "for the residue of the term ending

on the day of, A. D., 1984."



IT IS HEREBY CERTIFIED THAT, on the 14th day of September, A. D., 19 84,  
the undersigned Francis Weil, Francis Forret and Loren Diddy, members of the Dallas County  
(NAMES AND TITLE OF OFFICE OF THE CANVASSERS)  
Board of Supervisors and Roberta Burkhead, Dallas County Auditor met as a  
Board of Canvassers, as provided by law, in Board Room, Courthouse  
in Adel, Dallas County, Iowa, and canvassed the election returns from all the voting precincts in  
said County, for votes cast at the election held therein on the 11th day of September, A. D., 19 84  
for each office on the ballot and the number of votes for and against each question submitted by said School  
the result of said canvass being as follows: (County, City or School)

FOR THE OFFICE OF Member of Board of Directors ( two to be elected)  
(Number)

There were One Hundred Fifty-six (156) ballots cast, of which  
Ronald Deardorff had 81 votes  
Douglas Henderson had 75 votes  
had votes  
had votes  
Adel Precinct # 1 had 125 votes  
DeSoto Precinct # 2 had 30 votes  
Miscellaneous write-in had 1 votes  
had votes  
had votes  
had votes

and Ronald Deardorff ~~was/were elected~~  
and Douglas Henderson was/were elected.

FOR THE OFFICE OF (    to be elected)  
(Number)

There were    ballots cast, of which  
had votes  
had votes  
had votes  
had votes  
had votes

and    was/were elected.

FOR THE OFFICE OF (    to be elected)  
(Number)

There were    ballots cast, of which  
had votes  
had votes  
had votes  
had votes  
had votes

and    was/were elected.

FOR THE OFFICE OF (    to be elected)  
(Number)

There were    ballots cast, of which  
had votes  
had votes  
had votes  
had votes  
had votes

and    was/were elected.



FOR THE OFFICE OF \_\_\_\_\_ ( \_\_\_\_\_ to be elected)  
(Number)

There were \_\_\_\_\_ ballots cast, of which  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
and \_\_\_\_\_ was/were elected.

FOR THE OFFICE OF \_\_\_\_\_ ( \_\_\_\_\_ to be elected)  
(Number)

There were \_\_\_\_\_ ballots cast, of which  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
\_\_\_\_\_ had \_\_\_\_\_ votes  
and \_\_\_\_\_ was/were elected.

FOR THE SPECIAL PROPOSITION: \_\_\_\_\_

There were \_\_\_\_\_ ballots cast, of which  
\_\_\_\_\_ votes were for the proposition, and  
\_\_\_\_\_ votes were against the proposition.

FOR THE SPECIAL PROPOSITION: \_\_\_\_\_

There were \_\_\_\_\_ ballots cast, of which  
\_\_\_\_\_ votes were for the proposition, and  
\_\_\_\_\_ votes were against the proposition.

FOR THE SPECIAL PROPOSITION: \_\_\_\_\_

There were \_\_\_\_\_ ballots cast, of which  
\_\_\_\_\_ votes were for the proposition, and  
\_\_\_\_\_ votes were against the proposition.

FOR THE SPECIAL PROPOSITION: \_\_\_\_\_

There were \_\_\_\_\_ ballots cast, of which  
\_\_\_\_\_ votes were for the proposition, and  
\_\_\_\_\_ votes were against the proposition.

WITNESS our signatures, this 14th day of September, A. D., 19 84.

(SIGNATURES) (OFFICIAL TITLES)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Chairman of the Board  
Member of the Board  
Member of the Board } Canvassers  
County Auditor

ABSTRACT OF VOTES

For \_\_\_\_\_ Offices  
and \_\_\_\_\_ Questions  
of \_\_\_\_\_  
COUNTY/SCHOOL/CITY  
cast in the several voting precincts there-  
of at the  
Election held therein  
A. D., 19 \_\_\_\_\_

Filed in my office on this \_\_\_\_\_ day  
of \_\_\_\_\_, A. D., 19 \_\_\_\_\_

County Commissioner of Elections

Section 50.24. CANVASS BY BOARD OF SUPER-  
VISORS. The county board of supervisors shall meet  
to canvass the vote at nine o'clock on the morning  
of the first Monday after the day of each election to  
which this chapter is applicable, unless the law au-  
thorizing the election specifies another date for the  
canvass. If that Monday is a public holiday, the  
provisions of section four point one (4.1), subsection  
twenty-two (22) of the Code shall control. Upon  
convening, the board shall open and canvass the  
tally lists and shall prepare abstracts stating, in  
words written at length, the number of votes cast in  
the county, or in that portion of the county in which  
the election was held, for each office or on each  
question on the ballot for the election. The abstract  
shall further indicate the name of each person who  
received votes for each office on the ballot, and the  
number of votes each person named received for  
that office, and the number of votes for and against  
each question submitted to the voters at the election.

The County Board of Supervisors shall canvass the  
returns for School Districts on the next Friday after  
the School Election. (See Section 277.20.)

The County Board of Supervisors shall canvass the  
vote for Area Vocational Schools or Area Community  
Colleges on the last Monday in September.  
(See Section 280A.15.)



Please sign your name below.  
Thank you.

9/17/84

- 1 Bill Kimble
- 2 Marc Stiles
- 3 Ann Welch
- 4 JEAN BERTMAN
- 5 Celia McCollum
- 6 Laura Brenner
- 7 Charles Winterboes
- 8 Stan Norenberg
- 9 Jim Van Werdan
- 10 Dave Leonard
- 11 Ron Deardorff
- 12 Jim Nelson