

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 1984, 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 WeekMonday.....

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 & 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.

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

Continuation of board meeting held
Month Day Year

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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

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secutively.

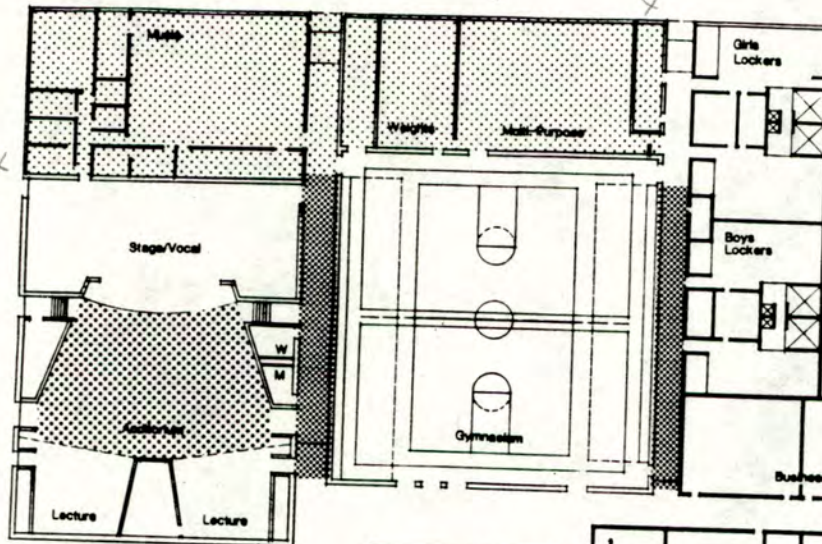
Continuation of.....board meeting held.....
Month Day Year

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

minutes of the

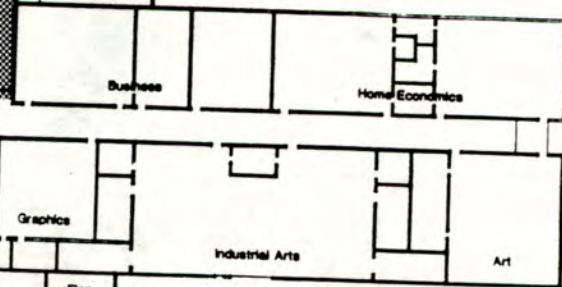
A OPTION

2nd level storage



B

gym stg.



C

auditorium stg.



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	\$122,000

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

General	\$ 162,000
Mechanical	30,000
Electrical	15,000
Total	\$ 207,000

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	\$ 85,000

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

General	\$ 60,000
Mechanical	9,000
Electrical	4,000
Bleachers (512 seats)	18,000
Total	\$ 91,000

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.
8:30
9:00

Land Purchase Option
District goals
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.
9:30
9:40
9:50
9:55
10:00
10:05
10:10
10:15
10:20
10:30

Approve evaluation instrument
Review board policy on criteria for staff evaluation
Set date for Baccalaureate and Commencement
Request for early graduation
Approve use of signature stamp by Board President
Assignment of banking depository
Coop purchase agreement with AEA
Selection of network representative
Selection of negotiation team
Administrative reports
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 consecutively.

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

Call to order
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
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
Visitors/
Open Forum

Air Condi-
tioning for
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
closed ses-
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.

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

Continuation of _____ board meeting held _____

	Month	Day	Year
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Day

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. 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. 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. 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

Marginal headings of
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secutively.

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

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

minutes of the

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
BRITAINS 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 JOVANOVIH	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
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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
CAROL STROUD	60052923	72.48
JANICE TETRICK	60052924	8.00

PAGE TOTAL

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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
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	28,718.90

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
		293.00
	PAGE	TOTAL
	DATE	TOTAL
	TYPE	TOTAL
		293.00

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

SECRETARY