

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 8:00 o'clock
p.m., on the 10th day of June 19 85, at Vocal Room.
East Portable, Jr-Sr High School, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
VOCAL ROOM - EAST PORTABLE

June 10, 1985
8:00 P.M.

OPENING:

8:00 P.M. Award bid on well project

8:30 P.M. Call to order
Roll call
Emergency additions & adoption of agenda
Approval of minutes

Add: Approval of bills & claims Secretary/Treasurer's financial reports
Welcome of visitors & open forum

ACTION ITEMS:

9:00 P.M. Resignations
9:05 Contract modifications
9:10 Position assignment
9:15 New contracts
9:20 Leave of absence request
9:25 Mid-year graduates
9:30 Discussion of curriculum and schedule changes
9:50 Cornerstone ceremony

10:00 P.M. Administrative reports

10:30 P.M. Adjournment

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

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

MINUTES OF BOARD OF EDUCATION

| | | | | |
|-----------------|---------------|-----------|-------------|----------|
| Regular | Schoolhouse | 8:00 P.M. | June 10, | 1985 |
| Kind of Meeting | Meeting Place | Time | Month | Day Year |
| | | | Day of Week | Monday |

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Judy Burgus

Larry Crannell

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 at 8:00 P.M. Present were Ron Deardorff, Jan Daly, Judy Burgus, Larry Crannell, and Doug Henderson, president. Visitors included Laura Brenner, Charles Winterboer, Principals Bill Kimber, Jim Nelsen, Stan Norenberg, Marc Stiles of the Dallas County News, Dale Peterson, DLR representative and seven representatives from companies bidding on the well project.

Receive bids
on well project

Dale Peterson, representing the school on behalf of Dana Larson & Roubal, then stated: "I would like to announce that this is a public hearing; accordingly, plans, specifications and the proposed form of contract have been publicly displayed. We have not received written objections to them. If anyone has any objection to the plans, specifications, or proposed form of contract, or the cost of the improvements, they may now voice such objections. No objections were voiced. Having received no objections, we will now proceed with the Bid Opening."

The following bids were received: Tell Well Co., Inc., \$30,496.00, first alternate: \$1,333; Hughes Drilling Co., Inc., \$27,210.00, first alternate: \$2,000; Latta & Son, Inc., \$50,743.00, first alternate, \$2,170; and Layne-Western Co., Inc., \$39,642.00, first alternate, \$1,540.

Mr. Peterson stated that the bids and all bid bond securities were in order. It will take a week to 10 days for Dana Larson and Roubal to review and make their recommendation to the Board. All bidders will be notified of the date of the public meeting at which the recommendation will be given. Tom Thorpe, advisor for Dana Larson and Roubal will oversee the well project.

After bids were received and announced, discussion was held regarding available option if water is found at a depth sufficient for a shallow well. Discussed splitting bid into two parts. Superintendent was directed to set up special meeting with Dana Larson and Roubal to discuss these options and review bids.

Approval of
Agenda
Minutes

Approval of financial reports needed to be added to the regular agenda. Motion to approve agenda as amended was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried. Motion to approve minutes of May 13 (both regular and special meetings) as pre-

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

Continuation of _____ board meeting held _____
Month Day Year

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

Continuation of regular board meeting held June 10, 1985
 Month Day Year

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

| | |
|--|---|
| Bills | Motion to approve bills totaling \$59,339.77 was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried. |
| Mo. Financial Reports | Monthly financial reports were reviewed and discussed. Hot Lunch Report was reviewed and discussed. |
| Welcome of Visitors/Open Forum | President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed. |
| Resignations | Superintendent Hoffman presented resignations from Betty Coffin and Marguerite Lienemann, both of the Hot Lunch Program; Mindy Major, second grade; and Linda Overman, special education. Supt. Hoffman recommended the Board accept the resignations. Major and Overman would be subject to suitable replacement according to Board Policy and would be responsible for actual costs to obtain suitable replacements. Motion to accept resignations as presented and under conditions of Board Policy was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried. |
| Contract modifications | Superintendent Hoffman presented two contract modifications for approval. Carole Schlapkohl would move from Assistant Girl's Track to Junior High Girl's Track. Laura Brenner would like to transfer from GATE, 1/2 time to second grade, full-time. Motion to approve contract modifications for Carole Schlapkohl and Laura Brenner as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried. |
| Coaching vacancies - reassignment | Superintendent reported that all coaching vacancies have been covered except assistant girl's basketball. A replacement was not found by June 1 after a good faith effort by the District. All stipulations of the new law have been satisfied. Superintendent recommended that the Board reassign the position to Nancy VanderLinden. Motion to approve reassignment of assistant girl's basketball to Nancy VanderLinden was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; Burgus-aye; and Henderson-aye. Carried. |
| Contracts | Superintendent recommended that the following contracts be approved: Connie Cooper, secondary math; Elizabeth Dodge, J.H. English, speech and drama; Clara Carroll, hot lunch helper and Jim Miller, bus driver. Motion to approve contracts as presented was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried. |
| Request for leave of absence | Lorrie Anderson, high school art instructor, has asked for a leave of absence next year for maternity leave. She would like the leave to begin the start of the second semester until April 28, 1986. Motion to approve leave of absence for Lorrie Anderson as presented was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried. |
| Addition to list of mid-year graduates | Motion to approve the addition of Jamie Hutzell and Patti Thomas to the list of mid-year graduates subject to the completion of all necessary requirements was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried. |

Marginal headings of
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secutively.

Continuation of.....board meeting held.....

Month

Day

Year

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

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

Continuation of regular board meeting held June 10, 1985

Month Day Year

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

Advantages & disadvantages of 8-period day and Curriculum recommendation

Superintendent presented two proposals from Stan Norenberg, high school principal, for Board review. Mr. Norenberg explained the two proposals, "The advantages and disadvantages of the 8-period day"; and "Curriculum recommendation" and asked the Board to consider them and discuss them again next month.

Cornerstone Ceremony

Superintendent asked if the Board was still interested in a Cornerstone Ceremony. The contractors must know as soon as possible if there is to be a ceremony. The Board consensus was to have a Cornerstone Ceremony with past and present board members involved with the school bond issues and present and past Superintendents. Superintendent will contact Dana Larson and Roubal with this information and have them recommend a cornerstone; preferably with a time capsule.

Administrative Reports:

Proposed changes to good conduct code

Superintendent presented for the Board's review some suggested changes for the good conduct code recommended by Bill Kimber, athletic director. These changes came about from ideas/suggestions from Mr. Kimber, input from students, coaches and from substance abuse committees suggestions.

Reconsideration Committee

Superintendent stated that the protest by a parent on a book at the Elementary School was processed by the Reconsideration Committee and there was a unanimous decision by the Committee that the book should remain on the library shelves.

Security systems

Superintendent asked the Board about their interest in a possible security system for the District. There have been six break-ins this past year. A security system may prove to be a deterrent. Several systems available. One system would use infrared scan, cost about \$1,600 for the High School; \$1,300 for DeSoto with \$15.00/month for each building for on-going phone service charge. Superintendent is to pursue further and report to the Board.

House south of RH burnt down

The Fire Department burnt down the old house south of River Hills for the school. See attached contract.

Band uniforms

Band uniforms: cleaning service to be used was discussed. Local business wants to clean but at almost twice the price as a Des Moines company. We try to do business locally if it allows us to be financially responsible. Superintendent will work with Band Director to decide where to get uniforms cleaned.

Goal setting session

Goal setting: Session would be held from 1:00 P.M. to 6:00 P.M. either July 18th or sometime the first or second week of August.

Adjournment

Meeting adjourned at 11:00 P.M.

Minutes approved as

presented

Douglas C. Henderson
Douglas Henderson, President

Date

7-8-85

Margaret Elliott
Margaret Elliott, Secretary

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

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

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

APPROVED

WARRANTS DATED JUNE 10, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|----------------------------------|---------------------|--------------------------|
| A T & T INFORMATION SYSTEMS | G0054026 | 6.53 |
| ABC SCHOOL SUPPLY, INC. | G0054027 | 114.92 |
| ADDISON-WESLEY | G0054028 | 35.32 |
| ADEL AUTO SUPPLY | G0054029 | 8.05 |
| ADEL CITY WATER WORKS | G0054030 | 1,252.93 |
| ADEL SUPERMARKET | G0054031 | 106.87 |
| ADEL TIRE & AUTO CENTER | G0054032 | 132.32 |
| ADEL-DESOTO ACTIVITIES FUND | G0054033 | 1,331.89 |
| ADEL-DESOTO LUNCH PROGRAM | G0054034 | 73.97 |
| ALLYN & BACON INC | G0054035 | 244.28 |
| AXNER POTTERY | G0054036 | 82.96 |
| BAKER & TAYLOR COMPANY | G0054037 | 83.28 |
| BALDON & SON HARDWARE | G0054038 | 467.25 |
| DONALD E. BARIE | G0054039 | 50.00 |
| BECKLEY CARDY COMPANY | G0054040 | 4,419.36 VOID |
| BOUND TO STAY POUND BOOKS INC | G0054041 | 21.71 |
| BOWMAR/NOBLE PUBLISHERS INC | G0054042 | 947.28 |
| LAURA BRENNER | G0054043 | 144.48 |
| BRITTAINS STANDARD PARTS INC | G0054044 | 120.00 |
| BRODART INC | G0054045 | 100.42 |
| CONNIE BYARS | G0054046 | 28.00 |
| CALLOWAY HOUSE INC | G0054047 | 206.31 |
| CAROLINA BIOLOGICAL SUPPLY CO | G0054048 | 1,906.30 |
| CBS EDUCATIONAL & PROFESSIONAL | G0054049 | 66.13 |
| CENTURY LABORATORIES INC | G0054050 | 341.32 |
| COLE SUPPLY | G0054051 | 623.51 |
| DALE SEYMOUR PUBLICATIONS | G0054052 | 176.04 |
| DALLAS COUNTY NEWS | G0054053 | 346.79 |
| DANIEL SMITH, INC. | G0054054 | 7.99 |
| DAVID S. LAKE PUBLISHERS | G0054055 | 32.67 |
| DELONG SUBSCRIPTION AGENCY | G0054056 | 562.40 |
| DES MOINES REGISTER & TRIBUNE | G0054057 | 60.50 |
| DIAM, INC. | G0054058 | 65.00 |
| DLM, INC. | G0054059 | 187.17 |
| JOHN DONNELLY | G0054060 | 203.40 |
| DUFFIELD & ASSOCIATES | G0054061 | 127.50 |
| EDDYS SUPER VALU | G0054062 | 298.29 |

PAGE TOTAL

14,983.14
10,563.78

ECW *Ldc* *PJB*

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 JUNE 10, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|-------------------------------|----------|----------|
| JOHN ERICKSON | 60054063 | 92.80 |
| EVAN-MOOR CORPORATION | 60054064 | 23.37 |
| FULLER PETROLEUM SERVICE | 60054065 | 1,557.47 |
| FULLERS STANDARD | 60054066 | 114.03 |
| FUN TIME LEARNING CENTER | 60054067 | 14.40 |
| GAMBLE MUSIC CO | 60054068 | 287.58 |
| GENERAL TELEPHONE CO | 60054069 | 100.07 |
| GINN AND COMPANY | 60054070 | 4,049.81 |
| GLENCOE PUBLISHING CO., INC. | 60054071 | 214.19 |
| GOODHEART-WILLCOX CO., INC. | 60054072 | 63.02 |
| DAVID GRUVER | 60054073 | 72.96 |
| DONALD E HANLON DO | 60054074 | 25.00 |
| HARCOURT BRACE JOVANOVICH | 60054075 | 296.19 |
| HERFF JONES | 60054076 | 422.54 |
| THE HIGHSMITH CO INC | 60054077 | 84.25 |
| HIGHWAY SERVICE CORPORATION | 60054078 | 69.83 |
| MARY HINGTGEN | 60054079 | 131.28 |
| TIMOTHY HOFFMAN | 60054080 | 225.00 |
| IDEAL SCHOOL SUPPLY CO. | 60054081 | 46.04 |
| INCENTIVES FOR LEARNING, INC. | 60054082 | 239.27 |
| INNOVATIONS ASSOCIATES | 60054083 | 90.00 |
| IOWA POWER & LIGHT COMPANY | 60054084 | 3,630.19 |
| ROGER JORGENSEN | 60054085 | 118.00 |
| K-L PARTS | 60054086 | 25.47 |
| WILLIAM KIMBER | 60054087 | 185.00 |
| LABVOLT SYSTEMS | 60054088 | 1,282.55 |
| LAKE SHORE | 60054089 | 376.71 |
| J S LATTI COMPANY | 60054090 | 46.61 |
| LEARNING POST | 60054091 | 48.66 |
| LERNER PUBLICATIONS COMPANY | 60054092 | 55.15 |
| LUSTRO, INC. | 60054093 | 77.00 |
| WILLIAM V. MACGILL & CO. | 60054094 | 689.29 |
| MACMILLAN PUBLISHING CO INC | 60054095 | 550.19 |
| MAGNATAG PRODUCTS | 60054096 | 379.47 |
| CELIA MCCOLLUM | 60054097 | 28.00 |
| MCCORMICK'S ENTERPRISES, INC. | 60054098 | 883.00 |
| DAVID MCGLOTHIN | 60054099 | 9.18 |

PAGE TOTAL

16,603.57

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 JUNE 10, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|----------------------------------|----------|----------|
| MCGRAW HILL BOOK COMPANY | G0054100 | 437.36 |
| BOB MCINTYRE | G0054101 | 421.20 |
| MEDIA MATERIALS INC | G0054102 | 54.89 |
| MID-AMERICAN RESEARCH CHEM CORP | G0054103 | 783.75 |
| MID-IOWA EDUC COMP CENTER | G0054104 | 62.87 |
| MIDWEST OFFICE TECHNOLOGY, INC. | G0054105 | 90.00 |
| MIDWEST SHOP SUPPLIES, INC. | G0054106 | 39.99 |
| MODERN CURRICULUM PRESS | G0054107 | 1,600.70 |
| MONACO | G0054108 | 34.23 |
| SHARON MULLARKEY | G0054109 | 221.76 |
| MULTIGRAPHICS | G0054110 | 42.90 |
| NASCO | G0054111 | 70.59 |
| NASH MUSIC COMPANY | G0054112 | 439.86 |
| NATIONAL WILDLIFE FEDERATION | G0054113 | 12.00 |
| JAMES NELSEN | G0054114 | 100.00 |
| NEW READERS PRESS | G0054115 | 31.94 |
| DORLA NEWELL | G0054116 | 325.92 |
| STAN NORENBURG | G0054117 | 193.00 |
| NORTHERN TRAILS AREA ED. AGENCY | G0054118 | 26.75 |
| NORTHWESTERN BELL TELEPHONE CO | G0054119 | 723.27 |
| OPPORTUNITIES FOR LEARNING, INC. | G0054120 | 379.46 |
| LINDA OVERMAN | G0054121 | 11.40 |
| DEBORAH OWEN | G0054122 | 168.24 |
| PERFECTION FORM CO | G0054123 | 3.69 |
| PERMA-BOUND | G0054124 | 337.43 |
| PIONEER PUBLISHING COMPANY | G0054125 | 101.27 |
| PRENTICE-HALL MEDIA INC. | G0054126 | 8.75 |
| PRENTICE-HALL, INC. | G0054127 | 22.29 |
| PUCKETT ELECTRIC TOOLS INC | G0054128 | 22.70 |
| PYRAMID PAPER COMPANY INC | G0054129 | 69.13 |
| RANDOM HOUSE INC | G0054130 | 300.21 |
| FRANK E. RICHARDS PUBL. COMPANY | G0054131 | 111.61 |
| RICHARDS & SONS | G0054132 | 162.17 |
| RICHARDS SANITATION SERVICE | G0054133 | 61.39 |
| RIO GRANDE JEWELERS SUPPLY INC. | G0054134 | 33.28 |
| RIVERSIDE PUBLISHING CO | G0054135 | 256.83 |
| ROSENE INTERNATIONAL, INC. | G0054136 | 79.70 |

PAGE TOTAL

7,842.53

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 JUNE 10, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|---------------------------------|----------|-----------|
| RUSSELL INSURANCE AGENCY | 60054137 | 57.69 |
| SANDE LUMBER CO INC | 60054138 | 127.60 |
| THE SATTERLEE CO | 60054139 | 761.14 |
| SAX ARTS & CRAFTS | 60054140 | 1,808.69 |
| SCHMITT MUSIC CENTERS | 60054141 | 160.58 |
| SCHOLASTIC BOOK SERVICES | 60054142 | 434.63 |
| PHILLIP SCHWARZKOPF | 60054143 | 87.79 |
| SCIENCE RESEARCH ASSOCIATES INC | 60054144 | 242.94 |
| JEAN SMITH | 60054145 | 332.64 |
| SOCIETY FOR VISUAL EDUCATION | 60054146 | 23.00 |
| STECK VAUGHN COMPANY | 60054147 | 188.98 |
| STITZELL ELECTRIC SUPPLY CO | 60054148 | 481.18 |
| TEACHER CREATED MATERIALS | 60054149 | 7.90 |
| TREEHOUSE PUBLISHING CO. | 60054150 | 19.25 |
| TREND ENTERPRISES INC | 60054151 | 25.07 |
| TRI-COUNTY DISTRIBUTORS | 60054152 | 84.43 |
| JANE TRIEFF | 60054153 | 85.68 |
| UNIVERSITY APPLIANCE SERVICE | 60054154 | 11.96 |
| UTRECHT LINENS, INC. | 60054155 | 899.09 |
| VAN METER COMMUNITY SCHOOL | 60054156 | 16,885.92 |
| VAN WERDEN & HULSE ATTORNEYS | 60054157 | 102.00 |
| WARDS NATURAL SCIENCE EST. | 60054158 | 442.39 |
| WESTON WOODS | 60054159 | 7.50 |
| WIESER EDUCATIONAL, INC. | 60054160 | 153.89 |
| CHARLES WINTEREOER | 60054161 | 237.30 |
| THE WORLD ALMANAC | 60054162 | 86.03 |
| WORLD RESEARCH COMPANY | 60054163 | 159.00 |
| XEROX CORPORATION | 60054164 | 415.62 |

| | | |
|----------------|-------|-----------------------------------|
| PAGE | TOTAL | 24,329.89 |
| DATE | TOTAL | 63,759.13 |
| TYPE | TOTAL | 63,759.13 |
| DISTRICT TOTAL | | 63,759.13 59,339.77 |

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

SECRETARY

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

Continuation of bills board meeting held May 13, 1985
Month Day Year

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

Bills

Bills paid between meetings:

General

| | | |
|-------------------|---|--------------------|
| Ben Franklin | General supplies for art, ind. arts, DeSoto, Gate, etc. | \$ 285.14 |
| DeSoto Skelgas | Gas f/portable - 325 gallons | 181.68 |
| Ins. Revolving | Employer's share, May payroll | 6,616.79 |
| Iowa Power | Electric | 592.91 |
| Iowa Radio Supply | Supplies for Ind. Arts/disc. | 84.30 |
| IPERS | Employer's share, May payroll | 8,924.04 |
| IPERS(FOAB) | Employer's share, FICA, May payroll | 11,123.29 |
| NASSP | Banner f/National Honor Society | 162.75 |
| Russell Insurance | Stud. Trans.; Property; Floater, Workman's Comp.; etc. | 22,170.00 |
| Sunbeam Appliance | Spray iron/Home Ec. | 21.45 |
| Surplus Property | 4 desks, clamps, etc. | 177.75 |
| | | <u>\$50,340.10</u> |

Tort

| | | |
|-------------------|------------------------------|--------------------|
| Russell Insurance | Liability & Excess Liability | \$ <u>7,336.00</u> |
|-------------------|------------------------------|--------------------|

Unemployment

| | | |
|-----------------------|---------------------------|------------------|
| Iowa Dept. of Job Svc | Claim: W. Jeanne McCauley | \$ <u>828.00</u> |
|-----------------------|---------------------------|------------------|

Schoolhouse Funds:

Fund 42:

| | | |
|--------------|----------------------------|---------------------|
| Brenton Bank | Capital Loan Note Interest | \$ <u>29,160.00</u> |
|--------------|----------------------------|---------------------|

Fund 43:

| | | |
|--------------|-------------------------|------------------|
| Brenton Bank | Coupons/1969 Bond Issue | \$ <u>500.00</u> |
|--------------|-------------------------|------------------|

JB
Jde *ACD*

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

Continuation of board meeting held
Month Day Year

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

HANDWRITTEN

WARRANTS DATED MAY 28, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|---------------------------|----------|--------|
| SUNBEAM APPLIANCE COMPANY | G0002910 | 21.45 |
| NATL ASSN OF SEC SCH PRIN | G0002911 | 162.75 |

| | | |
|----------------|-------|-----------|
| PAGE | TOTAL | 184.20 |
| DATE | TOTAL | 184.20 |
| TYPE | TOTAL | 88,164.10 |
| DISTRICT TOTAL | | 88,164.10 |

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 MAY 06, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|----------------------------|----------|-----------|
| RUSSELL INSURANCE AGENCY | G0002903 | 20,787.00 |
| RUSSELL INSURANCE AGENCY | G0002904 | 1,383.00 |
| DESOTO SKELGAS | G0002905 | 181.68 |
| IOWA POWER & LIGHT COMPANY | G0002906 | 592.91 |
| RUSSELL INSURANCE AGENCY | T0000011 | 7,336.00 |

PAGE
DATETOTAL
TOTAL30,280.59
30,280.59*Less Port 7,336.00**Gen 22,944.59*

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 MAY 25, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|-----------------------------|----------|-----------|
| IPERS | 60002912 | 8,924.04 |
| IPERS FOAB | 60002913 | 11,123.29 |
| INSURANCE REVOLVING ACCOUNT | 60002914 | 6,616.79 |

| | | |
|------|-------|-----------|
| PAGE | TOTAL | 26,664.12 |
| DATE | TOTAL | 26,664.12 |

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 MAY 23, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|---------------------------|----------|--------|
| SURPLUS PROPERTY DIVISION | 60002909 | 177.75 |
| | PAGE | TOTAL |
| | DATE | TOTAL |
| | | 177.75 |
| | | 177.75 |

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 MAY 13, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|----------------------------|----------|--------|
| IOWA RADIO SUPPLY CO. | 60002907 | 84.30 |
| BEN FRANKLIN VARIETY STORE | 60002908 | 285.14 |
| | PAGE | TOTAL |
| | DATE | TOTAL |
| | | 369.44 |
| | | 369.44 |

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 MAY 01, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|-------------------------------|----------|-----------|
| BRENTON BANK & TRUST CO. (42) | S0001014 | 29,160.00 |
| | PAGE | TOTAL |
| | DATE | TOTAL |
| | | 29,160.00 |
| | | 29,160.00 |

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

SECRETARY

HANDWRITTEN

WARRANTS DATED MAY 08, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|-------------------------------|----------|--------|
| BRENTON BANK & TRUST CO. (43) | S0000658 | 500.00 |
| | PAGE | 500.00 |
| | DATE | 500.00 |

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

SECRETARY

HANDWRITTEN

WARRANTS DATED MAY 14, 1985

| VENDOR NAME | WARRANT | AMOUNT |
|------------------------|----------|--------|
| IA DEPT OF JOB SERVICE | E0002282 | 828.00 |
| | PAGE | 828.00 |
| | DATE | 828.00 |

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

SECRETARY

RECAPITULATION OF FUNDS - MAY, 1985

GENERAL FUND

Operating Fund

| | |
|----------------------------------|-------------------|
| Balance, April 30, 1985 | \$527,167.24 |
| Receipts, May | 516,678.11 |
| Expenses, May | <u>261,961.10</u> |
| Balance, May 31, 1985 | \$781,884.25 |
| Invested: Money Market Account | <u>781,297.85</u> |
| Cash: NOW Account @ 5½% Interest | <u>\$ 586.40</u> |

Tort Fund

| | |
|------------------------------|-----------------|
| Balance, April 30, 1985 | \$6,653.50 |
| Receipts, May | 1,163.27 |
| Expenses, May | <u>7,336.00</u> |
| Balance, May 31, 1985 | 480.77 |
| Invested: Money Market Acct. | <u>243.19</u> |
| Cash: NOW Acct. @ 5½% Int. | <u>237.58</u> |

Unemployment Fund

| | |
|------------------------------|------------------|
| Balance, April 30, 1985 | \$18,391.89 |
| Receipts, May | 932.45 |
| Expenses, May | <u>828.00</u> |
| Balance, May 31, 1985 | \$18,496.34 |
| Invested: Money Market Acct. | <u>18,130.01</u> |
| Cash: NOW Acct. @ 5½% Int. | <u>366.33</u> |

RECAPITULATION OF FUNDS - May, 1985

SCHOOLHOUSE FUND

| | <u>Bonds & Interest</u> | <u>Site</u> |
|------------------------------|-----------------------------|------------------|
| Balance, April 30, 1985 | \$ 2,299.07 | \$ 12,641.33 |
| Receipts, May | 776.95 | 5,094.29 |
| Expenses, May | <u>500.00</u> | <u>.00</u> |
| Balance, May 31, 1985 | 2,576.02 | \$ 17,735.62 |
| Invested: Money Market Acct. | <u>2,380.12</u> | <u>16,964.84</u> |
| Cash: NOW Acct. @ 5¼ Int. | <u>\$ 195.90</u> | <u>\$ 770.78</u> |

Capital Loan Notes (67½¢ Levy)

| | |
|-------------------------|---------------------|
| Balance, April 30, 1985 | \$524,565.70 |
| Receipts, May | .00 |
| Expenses, May | <u>.00</u> |
| Balance, May 31, 1985 | \$524,565.70 |
| Invested: CD #16799 | <u>\$524,565.70</u> |

Capital Project (Building - 42)

| | |
|--------------------------------|-------------------|
| Balance, April 30, 1985 | \$3,043,422.49 |
| Receipts, May | 15,632.67 |
| Expenses, May | <u>29,160.00</u> |
| Balance, May 31, 1985 | \$3,029,895.16 |
| Invested: C.D.s | 2,590,000.00 |
| Money Market Fund | <u>439,663.38</u> |
| Cash: NOW Acct. @ 5¼% Interest | <u>\$ 231.78</u> |

REVENUE & EXPENDITURE TOTALS

GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

MAY, 1985

| <u>GENERAL FUND REVENUE</u> | <u>PREVIOUS</u> | <u>TO DATE</u> | <u>THIS MONTH</u> | <u>REMAINING</u> |
|-----------------------------|------------------|------------------|-------------------|-------------------|
| LOCAL SOURCES | 1,134,732.21 | 1,346,967.92 | 212,235.71 | 143,281.08 |
| STATE SOURCES | 1,165,309.60 | 1,461,843.60 | 296,534.00 | 176,044.40 |
| FEDERAL SOURCES | <u>40,405.00</u> | <u>40,405.00</u> | <u>.00</u> | <u>(1,205.00)</u> |
| TOTALS | 2,340,446.81 | 2,849,216.52 | 508,769.71 | 318,120.48 |

| | | | | |
|-----------------------------------|------------------|------------------|-----------------|----------|
| <u>TORT FUND REVENUE</u> | 5,982.67 | 7,145.94 | 1,163.27 | 18.94 |
| <u>UNEMPL COMP REVENUE</u> | 5,294.35 | 6,226.80 | 932.45 | 1,476.80 |
| <u>SCHOOLHOUSE FUND REVENUE</u> | | | | |
| CAPITOL LOAN NOTES (67½¢ Levy) | 4,565.70 | 4,565.70 | .00 | |
| CAPITOL PROJECT (42) | 3,610,100.19 | 3,625,732.86 | 15,632.67 | |
| DEBT SERVICE | 210,662.61 | 211,439.56 | 776.95 | |
| SITE | <u>31,132.84</u> | <u>36,227.13</u> | <u>5,094.29</u> | |
| TOTAL ALL FUNDS | 6,208,185.17 | 6,740,554.51 | 532,369.34 | |

GENERAL FUND EXPENSES

| | | | | |
|-------------------|-----------------|-----------------|------------|-----------------|
| DISTRICT WIDE | 400,962.53 | 454,741.37 | 53,778.84 | 144,300.63 |
| JR-SR HIGH | 913,718.00 | 1,013,153.96 | 99,435.96 | 195,052.04 |
| ALL ELEMENTARY | 49,049.95 | 60,548.86 | 11,498.91 | 5,648.14 |
| ADEL ELEMENTARY | 494,177.62 | 542,910.03 | 48,732.41 | 120,509.97 |
| DeSOTO ELEMENTARY | 398,354.58 | 436,613.66 | 38,259.08 | 79,586.34 |
| SPEC ED OUT | 25,654.96 | 28,002.46 | 2,347.50 | 43,573.54 |
| NON-PUBLIC | <u>1,642.16</u> | <u>1,642.16</u> | <u>.00</u> | <u>(622.16)</u> |
| TOTALS | 2,283,559.80 | 2,537,612.50 | 254,052.70 | 588,048.50 |

| | | | | |
|---------------------------------|-------------------|-------------------|------------|----------|
| <u>TORT FUND EXPENSE</u> | 1,719.80 | 9,055.80 | 7,336.00 | 2,055.80 |
| <u>UNEMPL COMP REVENUE</u> | 298.00 | 1,126.00 | 828.00 | 8,874.00 |
| <u>SCHOOLHOUSE FUND EXPENSE</u> | | | | |
| CAPITOL PROJECT (42) | 566,677.70 | 595,837.70 | 29,160.00 | |
| DEBT SERVICE | 211,582.61 | 212,082.61 | 500.00 | |
| SITE | <u>124,130.95</u> | <u>124,130.95</u> | <u>.00</u> | |
| TOTAL ALL FUNDS | 3,187,968.86 | 3,479,845.56 | 291,876.70 | |

REPORT OF STUDENT BODY ACTIVITIES - MAY 1985

Peg

| | <u>RECEIVED THIS MONTH</u> | <u>EXPENDITURES THIS MONTH</u> | <u>PREVIOUS BALANCES</u> | <u>NEW BALANCES</u> |
|-------------------------|--------------------------------|------------------------------------|------------------------------|-------------------------|
| ATHLETICS | 5,913.50 | 7,072.94 | 3,408.26 | 2,248.82 |
| BAND RESALE | 204.23 | 41.82 | (344.53) | (182.12) |
| BAND UNIFORM | 8.00 | | 2,054.18 | 2,062.18 |
| INSTRUMENT RENT | | | 372.25 | 372.25 |
| POM PON GIRLS | 101.00 | | 78.35 | 179.35 |
| CLASS OF '84 | | | (18.78) | (18.78) |
| CLASS OF '85 | | 28.42 | 961.26 | 932.84 |
| CLASS OF '86 | | | 2,056.75 | 2,056.75 |
| BUTTON CLUB | | | 49.61 | 49.61 |
| CHEERLEADERS | 40.00 | 40.00 | 202.79 | 202.79 |
| DRAMA | | 176.56 | 2,978.64 | 2,802.08 |
| H.S. STUDENT COUNCIL | | 600.00 | 786.77 | 186.77 |
| ACCOMODATIONS | 1,708.98 | 1,331.89 | (1,704.98) | (1,327.89) |
| ADEL ELEM. FUND | | | 975.02 | 975.02 |
| ADULT EDUCATION | | | 1,741.80 | 1,741.80 |
| ART | 435.21 | 197.61 | 2,568.39 | 2,805.99 |
| BOTTLE REFUND FUND | 3.10 | | 10.60 | 13.70 |
| CAP & GOWN FEE | 11.00 | | (44.98) | (33.98) |
| CHANGE | 100.00 | 100.00 | 0.00 | 0.00 |
| COMM. AWARENESS PROGRAM | | | 17.90 | 17.90 |
| ELEM. IND. ARTS | | | 194.43 | 194.43 |
| FACULTY LOUNGE | 200.00 | 88.88 | 503.48 | 614.60 |
| ICE CREAM FUND | 181.00 | 77.38 | (3,547.44) | (3,443.82) |
| IND. ARTS RESALE | 205.38 | 516.67 | (95.10) | (406.39) |
| INSURANCE | | | (29.00) | (29.00) |
| INSURANCE REVOLVING | 9,240.25 | 8,912.62 | 1,349.25 | 1,676.88 |
| LIBRARY BOOK FINES | 78.11 | 43.85 | 86.26 | 120.52 |
| MISC. REC. & EXP. | 327.95 | 42.64 | 12,229.76 | 12,515.07 |
| PADLOCK FEE | 52.00 | 150.00 | 219.30 | 121.30 |
| PEP BUS | | | 424.06 | 424.06 |
| PHOTOGRAPHY FUND | | | 17.24 | 17.24 |
| POPCORN FUND | | | 1,071.63 | 1,071.63 |
| REVOLVING | 143.25 | 143.25 | 0.00 | 0.00 |
| SCHOLARSHIP | 1,175.00 | | 418.51 | 1,593.51 |
| SOC. SEC. REFUND | | | 8,012.38 | 8,012.38 |
| TEXTBOOK | 156.75 | 519.53 | 7,274.82 | 6,912.04 |
| TOWEL FEE | 2.00 | 2.00 | 512.45 | 512.45 |
| VOCAL FUND | | | (75.09) | (75.09) |
| WILDROWS | | | 0.00 | 0.00 |
| WORKBOOKS | | | 0.00 | 0.00 |
| YEARBOOK | 1,142.77 | 41.12 | 5,906.90 | 7,008.55 |
| TOTALS | 21,429.48 | 20,127.18 | 50,623.14 | 51,925.44 |
| INVESTMENTS | 264.17 | | 42,140.14 | 42,404.31 |

RECAPITULATION OF ACTIVITY FUND

MAY 1985

| | |
|---------------------------------------|---------------------------|
| Balance, April 30, 1985 | \$ 50,623.14 |
| Receipts, May | 21,429.48 |
| Expenses, May | <u>20,127.18</u> |
| Balance, May 31, 1985 | \$ 51,925.44 |
| Invested: Money Market Acct. | <u>42,404.31</u> |
| Cash: NOW Acct. @5 $\frac{1}{4}$ Int. | \$ <u><u>9,521.13</u></u> |

MAY 1985

| <u>SPORTS</u> | <u>PREVIOUS BALANCES</u> | <u>RECEIVED</u> | <u>EXPENSES</u> | <u>NEW BALANCES</u> |
|------------------|------------------------------|-----------------|-----------------|-------------------------|
| BASEBALL | (166.65) | 172.00 | 2,234.08 | (2,228.73) |
| BOYS BASKETBALL | 721.11 | | | 721.11 |
| GIRLS BASKETBALL | 250.88 | 22.50 | | 273.38 |
| FOOTBALL | 1,668.94 | 30.00 | 1,006.92 | 692.02 |
| FOOTBALL BOOSTER | 71.67 | | | 71.67 |
| GOLF | (551.75) | | 114.24 | (665.99) |
| SOFTBALL | (522.89) | 30.00 | 1,108.80 | (1,601.69) |
| BOYS TRACK | (962.38) | 416.00 | 222.46 | (768.84) |
| GIRLS TRACK | (649.91) | 168.00 | 278.49 | (760.40) |
| VOLLEYBALL | (926.87) | 303.50 | | (623.37) |
| WRESTLING | 324.34 | 16.00 | 18.00 | 322.34 |
| TOURNAMENT | <u>4,151.77</u> | <u>4,755.50</u> | <u>2,089.95</u> | <u>6,817.32</u> |
| TOTALS | <u>3,408.26</u> | <u>5,913.50</u> | <u>7,072.94</u> | <u>2,248.82</u> |

Adel-DeSoto Community Schools

Hot Lunch Financial Report

May, 1985

Receipts for May

| | |
|-----------------------------|--------------|
| Student Lunches----- | \$ 4,285.95 |
| Special Milk----- | 355.45 |
| Seconds----- | 48.90 |
| Adult Lunches----- | 314.85 |
| Federal Reimb. (April)----- | 4,973.24 |
| Interest----- | 33.10 |
| Other Income----- | 126.75 |
| Total Income for May----- | \$ 10,138.24 |

Expenses for May

| | |
|-------------------------------|--------------|
| Food----- | \$ 7,223.21 |
| Salary & Fringe Benefits----- | 5,778.77 |
| Other Expenses----- | 1,115.00 |
| Total Expenses for May----- | \$ 14,116.98 |

| | |
|------------------------------------|--------------|
| Previous Receipts----- | \$123,653.87 |
| May Receipts----- | 10,138.24 |
| Total Income for Year to Date----- | 133,792.11 |
| Opening Cash Balance----- | 598.58 |
| Total Cash Available----- | \$134,390.69 |

| | |
|--------------------------------------|--------------|
| Previous Expenses----- | \$115,305.75 |
| May Expenses----- | 14,116.98 |
| Total Expenses for Year to Date----- | \$129,422.73 |

| | |
|--|-------------|
| Bank Statement Balance----- | \$ 6,132.29 |
| Less Outstanding Checks----- | 6,131.57 |
| Total----- | .72 |
| Plus Undeposited Checks(From Schedule)---- | 4,973.24 |
| Unreconciled Bank Statement Balance----- | \$ 4,973.69 |



Iowa
a place to grow

STATE OF IOWA • DEPARTMENT OF PUBLIC INSTRUCTION

GRIMES STATE OFFICE BUILDING • DES MOINES, IOWA 50319-0146

ROBERT D. BENTON, Ed.D., STATE SUPERINTENDENT

David H. Bechtel, M. S., Administrative Assistant

JAMES E. MITCHELL, Ph.D., DEPUTY SUPERINTENDENT

DATE: February 28, 1985

TO: Local and Area Administrators
Deans/Directors of Teacher Education
Area School Administrators
AEA Educational services and Staff Development Offices
Selected School Personnel

FROM: Teacher Education and Certification Division

SUBJECT: Adopted rules for the coaching authorization

During the 1984 legislative session, the Iowa Legislature passed a bill which provided for extracurricular contracts for individuals who coach interscholastic athletic activities. One section of the bill provided a coaching authorization to be issued by the Department of Public Instruction. The bill then provided that the State Board of Public Instruction should adopt rules for the "authorization including, but not limited to approval of courses, validity and expiration, fees and suspension and revocation of authorizations."

The State Board of Public Instruction has adopted rules to implement rules for the coaching authorization, and following is the text of the rules:

"Requirements. Applicants for the coaching authorization shall have completed the following requirements:

"Successful completion of one semester credit hour or ten contact hours in a course relating to knowledge and understanding of the structure and function of the human body in relation to physical activity.

"Successful completion of one semester credit hour or ten contact hours in a course relating to knowledge and understanding of human growth and development of children and youth in relation to physical activity.

"Successful completion of two semester credit hours or twenty contact hours in a course relating to knowledge and understanding of the prevention and care of athletic injuries and medical and safety problems relating to physical activity.

"Successful completion of one semester credit hour or ten contact hours relating to knowledge and understanding of the techniques and theory of coaching of interscholastic athletics.

"Validity. The coaching authorization shall be valid for five years, and it shall expire five years from the date of issuance. The fee for the issuance of the coaching authorization shall be fifteen dollars (\$15.00).

"Approval of courses. Each institution of higher education, private college or university, merged area school or area education agency wishing to offer the semester credit or contact hours for the coaching authorization must submit course descriptions for each offering to the department of public instruction for approval. After initial approval, any changes by agencies or institutions in course offerings shall be filed with the department of public instruction.

"Application process. Any person interested in the coaching authorization shall submit records of credit to the department of public instruction for an evaluation in terms of the required courses or contact hours.

"Application materials are available from the department of public instruction or from institutions or agencies offering approved courses or contact hours.

"Renewal. The authorization may be renewed upon application, fifteen dollars (\$15.00) renewal fee and verification of successful completion of five planned renewal activities/courses related to athletic coaching approved in accordance with guidelines approved by the department of public instruction.

"Revocation and suspension. Criteria of professional practice and rules of the Professional Teaching Practices Commission shall be applicable to the holders of the coaching authorization."

Institutions or agencies which plan to file programs for the coaching authorization should contact Mr. Merrill Halter, Consultant, Teacher Education and Certification Division, Department of Public Instruction, (telephone (515)281-3437), who will be processing the applications for the approval of courses.

If you have any questions about the authorization, please contact us.

ON/bn

THE ADVANTAGES AND DISADVANTAGES OF THE 8-PERIOD DAY

ADVANTAGES

1. May provide for small class size (some larger where numbers are needed).
2. May help to justify the small student enrollment in a class.
3. Permits more scheduling flexibility for students.
4. May provide additional sections of single and/or multi-section courses.
5. Shorter periods may be more enjoyable for teachers and students.
6. Permits the opportunity for students to complete additional courses while in high school because many will not want the extra study hall.
7. There would be opportunities for some teachers to experiment with new courses.
8. Require one additional semester course for each student each year.
9. Students enrolled in band and chorus (non-credit) may be excused from the extra semester course.
10. It is possible to have more teacher planning time on an 8-period day than on a 7-period day. (One and one-half planning periods for each teacher.) Six and one-half (two planning one semester and one the next).

CURRICULUM RECOMMENDATION
1986-87

TO: BOARD OF EDUCATION

FROM: HIGH SCHOOL PRINCIPAL, S. NOREMBERG

TOPIC: 1. 8-period day (High school is presently on a 7-period day)
2. Increase graduation requirement from 32 to 36
3. Require students to complete an additional semester credit each year on an 8-period day
4. Exception to item 3: Students enrolled in Band & Chorus (non-credit)
5. Increase teacher daily planning from one to one and one-half periods
6. Recommend junior and seniors 7-period day (1-7 or 2-8)

The proposed 8-period day, many smaller class enrollments (some larger), graduation requirement (32-36 credits), additional teacher-planning times, and the added student course requirement would not involve additional budget money.

The adding of another semester course to each student's yearly schedule would increase a student's education credits by at least four courses which, hopefully, will have a positive effect on state and national (I.T.E.D.) test results and enhance their overall education.

The additional course requirement would increase the enrollment in the industrial arts, home economics, and business areas. Students participating in band and chorus (non-credit) would be excused from the additional semester course requirement. Hopefully, this would encourage more students to participate in the chorus program. Enrolling in five classes plus band and chorus and physical education would provide the student with three 45-47 minute study halls per week.

Providing teachers with additional planning time (one period one semester and two periods the other semester) can be accomplished by utilizing the 8-period day concept. Twenty to twenty-three teachers in a building going from a 7- to an 8-period day will create the same number of additional blocks of schedule time.

An 8-period day will increase the size of study halls each period unless additional class credits are required for students. The overall quality of our students encourages me to believe they can handle the extra credit each year.

To help reduce first and eighth period study hall numbers, I recommend junior and senior students be permitted to attend school for periods 1-7 or for periods 2-8. This would also help eliminate school car traffic by upper classmen (more students will drive to our new location) before and after school.

Recommending additional graduation requirements has been due for a long time. The additional graduation requirements may also help reduce the number of mid-year graduation requests.

Please consider these recommendations for a year's trial during the 1986-87 school year.

Successful people are developed through HARD WORK, GOOD ATTITUDES, GOOD TRAINING, and lots of HEART AND DESIRE!!! Much of our past success resulted from good training. Future success will also depend a great deal on good training. As a member of an activity of ADHS you will be expected to make many sacrifices.

Please read the following very carefully. If you feel the rules are too demanding, if you feel you will not be able to say no, when pressured by friends to break the rules, if you feel the price is too great, if you feel your personal rights are too sacred to conform to the demands, please do not report for extra curricular activities.

Our school does not wish to make "robots" out of individuals. It does not want an individual to suffer human indignities. It does not want you to lose personal identity. It is not interested in having students become so involved in extra-curricular activities that they must come first above all other things. The school is interested in young men and women being given the opportunity to select activities to which they can dedicate themselves to a "cause" along with participation in other phases of a well-balanced life-style.

PARTICIPATION IN AN EXTRA-CURRICULAR ACTIVITY IS a privilege and is subject to the following rules.

- A. The Adel-DeSoto Board of Education has adopted the following rules and regulation concerning student Conduct and Extra-Curricular Activities.
 1. Participating in the following 4 major areas or types of conduct any time during the 12 month calendar year shall constitute a violation of this code; Possession of, chewing or smoking tobacco or marijuana, possession of or drinking alcoholic beverages, use of or possession of drugs not prescribed by a physician, and a misdemeanor, other than a minor traffic violation.
 2. The first offense shall disqualify the student from participating in inter or intra-scholastic competition or fine arts performances for up to (6) weeks. The student must participate in practice in order to restore eligibility. The student must also complete the season on which the time is made up in order to restore eligibility.
If a student wishes to sign a waiver stating they are guilty of a violation of of the good conduct code, the penalty shall be reduced to (3) weeks. If the violation is for alcohol or drug use, the committee recommends alcohol or substance abuse counselling.
 3. If a student is suspected of a second violation of the good conduct code, they must have a hearing with the Good Conduct Committee. The committee shall determine if a violation has occurred and if there is a violation the penalty shall be from 3 to 9 weeks in length. There can be no waiver on the second or subsequent violations. If the violation is for alcohol or substance abuse, Counselling is recommended. If the student seeks substance abuse counselling and attends all sessions recommended by the counsellor the penalty shall be reduced to three weeks and completion of the counselling. If the student fails to attend or complete substance abuse counselling the penalty shall be nine weeks.
 4. Third and subsequent offenses shall go before the Good Conduct Committee. The penalty shall be three months to one year in length. If the violation is alcohol or substance abuse, counselling is recommended. If counselling is sought and the student attends all counselling sessions, the penalty shall be reduced to three months and completion of counselling. If the student fails to attend or complete alcohol or substance abuse counselling the penalty shall automatically be one year.

5. Violations are cumulative from year to year starting with grade 7. Violations do not have to be in the same area to be cumulative.
6. The Athletic Director, two non-season coaches, one fine arts teacher, the designated lay person, and the student shall meet to review the evidence to determine if it constitutes a violation under this code. Parents of the accused student shall also be invited to attend. The decision of the hearing board will be made in closed session. Appeals may be taken to the School Board.
7. In designating a lay person, the School Board will nominate 3 persons capable of filling the position. The student council will then choose one to serve as designated lay person, and one to serve as a substitute in the absence of the designated lay person.

ATTENDANCE FOR ACTIVITIES

1. Students are required to attend all practices and game or activities in the sport or activity in which they are a part, unless specifically excused. Students must be in attendance at school all day to be eligible to participate in an activity. They must be in school in the P.M. in order to practice an activity. Exceptions are Funerals, Doctor or Dentist Appointments. When school is dismissed early because of inclement weather there will be no practice.
2. The validity of the excuse shall be determined by the instructor in charge of the activity in a uniform and fair method.
3. A student shall inform the coach or director in advance the reason for his need to be absent as a condition of being excused. Prior notice would not be required in case of sudden illness or an emergency.
4. Attendance of assigned members at games or performances is compulsory, except for sickness or an emergency situation. Missing an activity for other reasons will result in a student being declared ineligible for all extra-curricular activities and practices until 15 hours detention time is made up.
5. In case of conflict between two activities, the principal shall determine which one takes precedence.
6. A student must finish the season in a sport or activity to earn a letter.
7. A student may participate in only one sport per season unless he/she has the written permission from his/her parents and both coaches involved in the activities.
8. Once a student goes out for a sport he/she cannot drop that sport to participate in another sport that season. That is, he cannot start track and later drop out of track and start baseball until the track season has been completed. Students will have the first 2 weeks of the season to make up their minds. They may drop one sport and go out for another within that two weeks period with no penalty. After the first two weeks of any season they will not be allowed to drop one sport and participate in another sport during that season.

Any decision in the above areas may be appealed to the principal, the Superintendent, and the School Board in that order. An appeal at any level must be filed not more than 15 days after a decision is rendered.

Reconsideration Committee Meeting Record

The second meeting of the Adel-DeSoto Community Schools Reconsideration Committee was held in the High School Library, Wednesday, May 29, 1985 at 5 p.m. The committee members present were J. Stine, Rev. L. Tuttle, J. Loynachan, S. McAdon, C. Hampton, P. Stalter, K. Ryan, S. Gaard, L. Suckow and B. Shields.

After thorough discussion of the book in question and the objections to this book, a unanimous decision was reached.

The committee recommends no removal action be taken. The committee based its decision on several factors:

- 1) the reading series, Ginn 720, used in the school system has specific objectives at all levels dealing with fact and fantasy; the students are taught to distinguish between fact and fantasy, make believe and realism
- 2) children are able to sort fact from fiction based on classroom instruction and value systems structured in the home
- 3) this is a readable book, children are reading it; a desired goal in our education system is to encourage children to read
- 4) the committee members did not find the book objectionable.

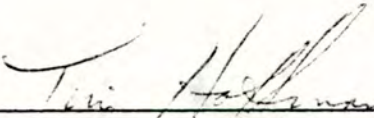
Respectfully submitted,

Beth Shields

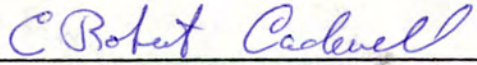
Beth Shields, Recorder

AGREEMENT AND RELEASE

On this 21 day of May, 19 85, Adel-DeSoto Community School District, hereinafter referred to as owners of house - see attached description, hereby authorize the City of Adel Fire Department to burn down a structure located upon the property of owners at South of River Hills (see attached legal description, on the 21 day of May, 19 85. The City of Adel and the City of Adel Fire Department hereby forever release and agree to hold owners harmless for any liability that may arise as a result of the acts, errors, negligence, or omissions of any employee, representative or agent of the City of Adel or the City of Adel Fire Department related to the burning down of that property.



Superintendent, Adel-DeSoto CSD



Adel Fire Department

An undivided one-half interest in and to:

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 Southwest 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, and 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°58' West 383.86 feet on a line perpendicular to the East Line of said Section 32; thence N 75°02' West 121.88 feet; thence N 83°47'11" West 160.38 Feet; thence N 00°21'53" West 128 Feet; thence S 89°38'07" West 29.10 Feet; thence N 02°54'28" West 102.33 Feet; thence N 14°58' East 260.66 Feet; thence N 00°02' West 549.97 Feet; thence N 41°28' East 23.48 feet; thence S 48°32' East 597.92 feet, thence N 89°58' East 165.15 feet to a point on East line of said Section 32; thence S 00°02' East 702.17 feet to the point of beginning, containing 12.60 acres, more or less, subject to existing road Right of Way on the East 40 feet, all now being in and forming a part of the City of Adel, Dallas County, Iowa.

ADEL-DESOTO HIGH SCHOOL
 BID ANALYSIS SUMMARY
 March 22, 1985

| CONTRACT CATEGORY/ BID COST STRUCTURE (Source) | BID/PROPOSAL Low Applic | CONTRACT AMOUNT | | ALTERNATE OR BID NOT AWARDED | | ACTUAL VALUE CONSTRUCTION COST BASIS | | | | REMARKS |
|---|----------------------------|-----------------|--------|---------------------------------|--------|--------------------------------------|--------|-------------------------------|--------|---|
| | | Constr. | Equip. | Constr. | Equip. | FULL BAS PROF SERV Constr. | Equip. | PART BAS PROF SERV Constr. | Equip. | |
| 1.0 SITE PREPARATION Subtl | | 6,048 | 45,000 | N/A | N/A | 6,048 | 45,000 | N/A | N/A | |
| 1.1.0 Utility Fees | | | | | | | | | | |
| 1.1.1 Electric | | 3,342 | | | | | | | | |
| 1.1.2 Gas | | 2,706 | | | | | | | | |
| 1.2.0 Wells | | | 45,000 | | | | | | | Allowance; deep well |
| 2.0 BUILDING CONSTRUCTION Subtl | | 3,456,925 | 37,350 | N/A | N/A | 3,456,925 | 37,350 | N/A | N/A | |
| 2.1.0 Subtl General (Story Const.) | | 2,492,900 | 34,300 | | | | | | | |
| 2.1.1 LS Base Bid No. 1 | | 2,420,700 | | | | | | | | |
| 2.1.2 Alt G-1A Water Loop | | 30,000* | | | | | | | | *Alternate G-1A is pending final City agreement |
| 2.1.3 Alt G-1B Landscaping | | | 11,000 | | | | | | | |
| 2.1.4 Alt G-2A Banners | | | 1,200 | | | | | | | |
| 2.1.5 Alt G-2B Graphics | | 4,000 | | | | | | | | |
| 2.1.6 Alt G-2C Terrazo Tile | | 17,200 | | | | | | | | |
| 2.1.7 Alt G-2D Ceramic Tile | | 3,600 | | | | | | | | |
| 2.1.8 Alt G-3A Divider Curtain | | | 5,600 | | | | | | | |
| 2.1.9 Alt G-3B Display Cases | | | 5,300 | | | | | | | |
| 2.1.10 Alt G-4 Administration | | 17,400 | | | | | | | | |
| 2.1.11 Alt G-5 Library Shelving | | | 11,200 | | | | | | | |

| CONTRACT CATEGORY/ BID COST STRUCTURE (Source) | BID/PROPOSAL Low Applic | CONTRACT AMOUNT | | ALTERNATE OR BID NOT AWARDED | | ACTUAL VALUE CONSTRUCTION COST BASIS | | | | REMARKS |
|---|----------------------------|-----------------|--------------|---------------------------------|--------|--------------------------------------|----------------|-------------------------------|---------------|---|
| | | Constr. | Equip. | Constr. | Equip. | FULL BAS PROF SERV Constr. | Equip. | PART BAS PROF SERV Constr. | Equip. | |
| 2.2.0 Subtl Mechanical (Larry Kerr) | | 601,175 | 2,050 | | | | | | | |
| 2.2.1 LS Base Bid | | 594,000 | | | | | | | | |
| 2.2.2 Alt M-1 Administration | | 7,175 | | | | | | | | |
| 2.2.3 Alt M-2 Food Service Hook-up | | | 2,050 | | | | | | | |
| 2.3 Subtl Electrical (Mayhew) | | 362,850 | 1,000 | | | | | | | |
| 2.3.1 LS Base Bid | | 362,600 | | | | | | | | |
| 2.3.2 Alt E-1 Administration | | 250 | | | | | | | | |
| 2.3.3 Alt E-2 Divider Curtain | | | 325 | | | | | | | |
| 2.3.4 Alt E-3 Food Service Connect. | | | 375 | | | | | | | |
| 2.3.5 Alt E-4 Stage Lighting Connect. | | | 300 | | | | | | | |
| 3.0 EQUIPMENT & MISCELLANEOUS Subtl | | 490,267 | | 47,179 | | N/A | 490,267 | N/A | 47,179 | |
| 3.1.0 Subtl Bleachers (Triangle) | | 47,700* | | | | | | | | *Qualified bid by Interkal (\$23,300 + 20,500) excluded Iowa sales tax |
| 3.1.1 LS Base Bid | | 24,710 | | | | | | | | |
| 3.1.2 Alt. B-1 East Sections | | 22,990 | | | | | | | | |
| 3.2.0 Subtl Carpet (Baldwin) | | 59,100 | | | | | | | | |
| 3.2.1 LS Base Bid | | 56,900 | | | | | | | | |
| 3.2.2 Alt Cpt-1 Administration | | 2,200 | | | | | | | | |
| 3.3.0 Gym Flooring (Hart Flooring) | | 52,755* | | | | | | | | *Submitted bid by Midwest Sport (\$51,860) did not include bid security |
| 3.3.1 LS Base Bid | | 52,755 | | | | | | | | |
| 3.3.2 Alt LS-2 Synthetic | | | | 35,689 | | | | | | |

| CONTRACT CATEGORY/ BID COST STRUCTURE (Source) | BID/PROPOSAL Low Applic | CONTRACT AMOUNT | | ALTERNATE OR BID NOT AWARDED | | ACTUAL VALUE CONSTRUCTION COST BASIS | | | | REMARKS |
|---|----------------------------|-----------------|---------|---------------------------------|--------|--------------------------------------|---------|--------------------|--------|--|
| | | Constr. | Equip. | Constr. | Equip. | FULL BAS PROF SERV | | PART BAS PROF SERV | | |
| | | | | | | Constr. | Equip. | Constr. | Equip. | |
| 3.4.0 Educ. Cswk (Institut. Eq.) | | 152,700* | | | | | | | | *Submitted bid by Triangle indicated written amount of \$114,274 vs. numerical amt. of \$146,274 (Alternates are \$5,426, - \$2,241 - \$5,165) |
| 3.4.1 LS Base Bid | | 136,600 | | | | | | | | |
| 3.4.2 Alt EC-1 Administration | | 6,700 | | | | | | | | |
| 3.4.3 Alt EC-2 Science Room | | 3,100 | | | | | | | | |
| 3.4.4 Alt EC-3 Miscellaneous | | 6,300 | | | | | | | | |
| 3.5.0 Food Service (Cassady-Borgen) | | 72,884 | | | | | | | | American Laminates submitted voluntary substitutions as follows; \$131,786 + \$5,751 + \$2,975 + \$4,801 = \$145,313 |
| 3.5.1 LS Base Bid | | 17,642 | | | | | | | | |
| 3.5.2 Alt FS-1 Freezer | | 13,787 | | | | | | | | |
| 3.5.3 Alt FS-2 Prep Eq. | | 21,294 | | | | | | | | |
| 3.5.4 Alt FS-3 Dishwasher | | 10,322 | | | | | | | | |
| 3.5.5 Alt FS-4 Fryer | | 3,971 | | | | | | | | |
| 3.5.6 Alt FS-5 Ice Cream Machine | | | | | 11,490 | | | | | |
| 3.5.7 Alt FS-6 Steam Kettle | | 3,847 | | | | | | | | |
| 3.5.8 Alt FS-7 Food Cutter | | 2,021 | | | | | | | | |
| 3.6.0 Stage Equip. (Omaha Stage) | | 61,643 | | | | | | | | |
| 3.6.1 LS Base Bid | | 53,270 | | | | | | | | |
| 3.6.2 Alt SE-1 Miscellaneous | | 4,383 | | | | | | | | |
| 3.6.3 Alt SE-2 Lecture Room | | 3,990 | | | | | | | | |
| 3.7.0 Auditorium Stg. (Amer. Stg.) | | 43,485.45* | | | | | | | | *Institutional Equipment submitted bid as follows; \$30,425 + \$8,752 = \$38,997 |
| 3.7.1 LS Base Bid | | 34,040.25 | | | | | | | | |
| 3.7.2 Alt AS-1 Lecture Room | | 9,445.20 | | | | | | | | |
| 4.0 CONSTR. COST MGMT. SYSTEM | | 145,000 | N/A | N/A | N/A | 145,000 | N/A | N/A | N/A | |
| 4.1 Pre-bid CCMS Services | | 75,000 | | | | | | | | Est. |
| 4.2 Post-bid CCMS Services | | 70,000 | | | | | | | | Est. allowance |
| 5.0 SUBTOTAL SITE, BUILDING AND EQUIPMENT | | 3,607,973 | 572,617 | N/A | 47,179 | 3,607,973 | 572,617 | N/A | 47,179 | Contr amt = \$4,180,590 |

| CONTRACT CATEGORY/ BID COST STRUCTURE | APPLIC CONSTR OR EQUIP ACTUAL VALUE | FEE APPLIC TO CONTRACT AMOUNT Constr. Equip. | | PART FEE APPLIC TO ALT OR BID NOT AWARDED Constr. Equip. | | OTHER PROF SERVICES | PROJECT SUPPORT EXPENSES | REMARKS (Agreement ref.) |
|--|---|--|--------|--|-------|---------------------------|--------------------------------|---|
| 6.0 PROFESSIONAL SERV Subtl | N/A | 247,478 | 57,262 | N/A | 2,168 | 0 | N/A | |
| 6.1 Basic Arch & Engr Serv | | | | | | | | |
| 6.1.1 Construction | 3,607,973 | 247,478 | | | | | | LS \$151,000+6% over \$2,000,000 |
| 6.1.2A Equipment | 572,617 | | 57,262 | | | | | 10% |
| 6.1.2B Equip Alt not award | 47,179 | | | | 2,168 | | | Alt FS-5 (11,490): .80 x 10% GF LSBB 2 (35,689): .35 x 10% |
| 6.2 Addn Serv A/E: allow constr period | | | | | | 0 | | |
| 7.0 PROJECT SUPPORT EXPENSES Subtl | N/A | N/A | N/A | N/A | N/A | N/A | 41,410 | |
| 7.1 Soils Test & Analysis | | | | | | | 10,500 | |
| 7.2 Topo Survey | | | | | | | 9,510 | Inc \$5,250 for new site area |
| 7.3 Printing; bid doc, etc. | | | | | | | 18,700 | Est |
| 7.4 Misc. Reimb Exp. (A/E) | | | | | | | 1,500 | Est allowance |
| 7.4.1 Postage & Misc. | | | | | | | 1,200 | Est allowance |
| 7.4.2 Telephone | | | | | | | | |
| 8.0 SUBTOTAL: Prof Serv, Proj Support Exp | | 247,478 | 57,262 | N/A | 2,168 | 0 | 41,410 | Total amt = \$348,318 |

ADEL-DESOTO HIGH SCHOOL
 BID ANALYSIS SUMMARY
 March 22, 1985

| CONTRACT CATEGORY/ BID COST STRUCTURE (Source) | BID/PROPOSAL Low Applic | CONTRACT AMOUNT | | ALTERNATE OR BID NOT AWARDED | | ACT FULL B Constr. |
|---|----------------------------|-----------------|--------|---------------------------------|--------|--------------------------|
| | | Constr. | Equip. | Constr. | Equip. | |
| 1.0 SITE PREPARATION Subtl | | 6,048 | 45,000 | N/A | N/A | 6,048 |
| 1.1.0 Utility Fees | | | | | | |
| 1.1.1 Electric | | 3,342 | | | | |
| 1.1.2 Gas | | 2,706 | | | | |
| 1.2.0 Wells | | | 45,000 | | | |
| 2.0 BUILDING CONSTRUCTION Subtl | | 3,456,925 | 37,350 | N/A | N/A | 3,456,925 |
| 2.1.0 Subtl General (Story Const.) | | 2,492,900 | 34,300 | | | |
| 2.1.1 LS Base Bid No. 1 | | 2,420,700 | | | | |
| 2.1.2 Alt G-1A Water Loop | | 30,000* | | | | |
| 2.1.3 Alt G-1B Landscaping | | | 11,000 | | | |
| 2.1.4 Alt G-2A Banners | | | 1,200 | | | |
| 2.1.5 Alt G-2B Graphics | | 4,000 | | | | |
| 2.1.6 Alt G-2C Terrazo Tile | | 17,200 | | | | |
| 2.1.7 Alt G-2D Ceramic Tile | | 3,600 | | | | |
| 2.1.8 Alt G-3A Divider Curtain | | | 5,600 | | | |
| 2.1.9 Alt G-3B Display Cases | | | 5,300 | | | |
| 2.1.10 Alt G-4 Administration | | 17,400 | | | | |
| 2.1.11 Alt G-5 Library Shelving | | | 11,200 | | | |

| CONTRACT CATEGORY/ BID COST STRUCTURE (Source) | BID/PROPOSAL Low Applic | CONTRACT AMOUNT | | ALTERNATE OR BID NOT AWARDED | | ACTUAL VALUE CONSTRUCTION COST BASIS | | | | REMARKS |
|---|----------------------------|-----------------|--------|---------------------------------|--------|--------------------------------------|--------|--------------------|--------|-------------------------|
| | | Constr. | Equip. | Constr. | Equip. | FULL BAS PROF SERV | | PART BAS PROF SERV | | |
| | | | | | | Constr. | Equip. | Constr. | Equip. | |
| 9.0 TOTAL PROJECT BUDGET (lines 5.0 and 8.0) | | | | | | | | | | Total Amt = \$4,528,908 |

10.0 CONTINGENCY ALLOWANCES

ADEL-DeSOTO COMMUNITY SCHOOL

COMPARISON SHEET FOR BIDS

April 16, 1985

BUS BODY (65 Passenger)

| <u>Dealer</u> | <u>Make</u> | <u>Per Unit Price FOB Adel</u> |
|---------------------------|-------------|------------------------------------|
| 1. United School Equip. | Carpenter | \$15,150.00 |
| 2. Saf-T-Liner | Thomas | 16,113.00 |
| 3. Ward Bus Body Sales | Ward | 15,906.00 |
| 4. Misle Bus & Equip. Co. | Bluebird | 15,985.00 |

BUS CHASSIS

| | <u>O'Halloran</u> | <u>O'Halloran</u> |
|--------------------------|-------------------|-------------------|
| 1. Model | 1753 | 1853 |
| 2. Horse Power (Net BHP) | 165 at | 165 at |
| 3. Displacement | | |
| 4. Wheelbase | 254 | 254 |
| 5. GVW Rating | | |
| 6. Bid | \$19,934.00 | \$22,137.00 |

COMPLETE BUS

| <u>Dealer</u> | <u>Make</u> | <u>Price FOB Adel</u> |
|---------------------------|-----------------------|-------------------------|
| 1. Misle Bus & Equip. Co. | 1984 Chev. (59 pass.) | \$34,530.00 (automatic) |
| 2. Saf-T-Liner | Thomas (60 pass.) | 29,296.50 (5 speed) |
| 3. Saf-T-Liner | Thomas (65 pass.) | 29,296.50 (5 speed) |
| 4. Saf-T-Liner | Thomas (65 pass.) | 31,053.00 (automatic) |

ADEL-DeSOTO COMMUNITY SCHOOL

3/15/85 BREAK-IN REPORT

DeSOTO BUILDING: Break-in discovered Saturday morning by custodian. Reported to police 3/16/85; insurance company 3/18/85.

No signs of forced entry.
Door to GATE room broken into.
Complete Apple IIC computer system stolen.
No other signs of entry or damage.

| ITEMS STOLEN: | Serial No. | Date Purch. | Cost |
|--------------------|-----------------|-------------|------------|
| Apple IIC computer | AZSZ-248397 | 9/26/83} | \$1,222.00 |
| Disc drive | AZMOO4C | 9/26/83} | |
| Color Monitor | 2401992W | 9/26/83 | 399.00 |
| Printer | 03016EN | 10/3/84} | |
| Imagewriter | 0508AZE | 10/3/84} | 486.50 |
| Serial Card | 1503AZA | 10/3/84} | |
| Apple Mouse II | | 6/84 | 94.00 |
| Bank Street Writer | | 1/85 | 70.00 |
| | | TOTAL | \$2,271.50 |
| | Custodial Labor | | 92.52 |
| | Material Repair | | 28.00 |
| | | | \$2,392.02 |

DeSoto computer was found 3/18/85 in the incinerator--destroyed.

JR.-SR. BUILDING: Break-in discovered Saturday morning by custodian. Reported to police 3/16/85; insurance co. 3/18/85.

Removed iron grid and opened S.W. window of MD room.

Took hinges off of hallway door to gym.

Broke into Mr. Kimber's outer and inner office.

Broke into Mr. Norenberg's outer office.

ITEMS STOLEN:

| | |
|------------------------------------|-------|
| Money from Jr. High Office | 62.75 |
| Money from High School Office | 3.00 |
| Stopwatch from Jr. High Office | 40.00 |
| 2 calculators from Jr. High Office | 20.00 |
| Custodial labor on 2 office doors | 62.00 |
| Materials repair | 10.00 |

| | |
|------------------------|----------|
| Total damage to office | \$197.75 |
|------------------------|----------|

NOTICE OF PUBLIC MEETING

PE6

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 13th day of May 1985, at Library,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL MEETING
HIGH SCHOOL LIBRARY

May 13, 1985
7:30 P.M.
8:00

OPENING:

8:00 P.M. Call to order.
 Roll call.
 Welcome of Visitors.
 Emergency Additions & Adoption of Agenda.

ACTION ITEMS:

8:05 P.M. Request for school district boundary change.
8:30 P.M. Adjournment.

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

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

MINUTES OF BOARD OF EDUCATION

Special Schoolhouse 8:00 P.M. May 13, 1985
Kind of Meeting Meeting Place Time Month Day Year
Day of Week Monday

MEMBERS

Present

Absent

Doug Henderson
Presiding Officer
Ron Deardorff
Jan Daly
Judy Burgus
Larry Crannell
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. Present were Ron Deardorff, Jan Daly, Judy Burgus, Larry Crannell and Doug Henderson, President. Visitors included Peg and Nick Dawes, Laura Brenner, Don Flater, Dave Leonard, Pat Stalter, principals Bill Kimber and Jim Nelsen, and Marc Stiles of the Dallas County News.

Agenda

Motion to adopt agenda as presented was made by Crannell, seconded by Deardorff. Crannell-aye; Deardorff-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.

Request for school district boundary change

Superintendent Hoffman presented a request for a school district boundary change by Peg and Nick Dawes. Mr. and Mrs. Dawes have moved just across the district boundary between Adel-DeSoto and Dexfield. They have worked about a year to find land owners who would switch districts. Dexfield school board has already approved their request. Supt. Hoffman stated that while we would lose a little in total valuation, we would gain two students and a house. Supt. Hoffman recommended the change for school district boundary as presented.

After much discussion, motion to approve request for school district boundary change as presented was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Adjournment

Meeting adjourned at 8:14 P.M.

Minutes approved as presented

Douglas Henderson
Douglas Henderson,
President

Dated 6-10-85

Margaret Elliott
Margaret Elliott
Board Secretary

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

Continuation of _____ board meeting held _____
Month Day Year