

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 14th day of January 19 85, at Library,  
Jr. - Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL LIBRARY

January 14, 1985  
7:30 P.M.

OPENING:

7:30 P.M.

Call to order  
Roll call  
Emergency additions and adoption of agenda  
Approval of minutes  
Approval of bills and claims  
Secretary/Treasurer's financial reports  
Welcome of Visitors and Open Forum

ACTION ITEMS:

8:00	Resignations
8:05	New contracts
8:10	Adjust March meeting date
8:15	Discuss land purchase (Closed session)
8:30	Discuss Bible lawsuit (Closed session)
8:45	Approve softball lease
8:55	Report on basic skills and ITED test results
9:25	School bus purchase plans
9:35	Review bids on pickup
9:50	Modify board policies 406.2, 402.1 and 403.2
10:00	Evaluation of administrators (Closed session)
10:30	Administration reports
10:45	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 7:30 P.M. January 14, 1985  
 Kind of Meeting Meeting Place Time Month Day Year  
 Day of Week Monday

## MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Judy Burgus

Larry Crannell

Janice Daly

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. Present were Judy Burgus, Larry Crannell, Ron Deardorff; and Doug Henderson, president. Jan Daly was absent. Visitors included Judd Bristow, Don Flater, Laura Brenner, Charles Winterboer, Pat Stalter, Dave Leonard, Principals Jim Nelsen, Bill Kimber and Roger Jorgenson; and Marc Stiles of the Dallas County News.

Approve  
 agenda

Superintendent stated that the first two closed sessions (discussion of land purchase and Bible lawsuit) have been cancelled. Motion to approve agenda as amended was made by Deardorff; seconded by Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.

Minutes

Motion to approve minutes of regular meeting of December 10, 1984 as presented was made by Burgus; seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

Bills

Motion to approve bills totaling \$29,030.51 was made by Burgus; seconded by Deardorff. Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.

Mo. Fin.  
 Reports

Monthly financial reports were reviewed and discussed. Hot lunch report was reviewed and discussed.

Purchase of  
 used scaffold-  
 ing

Superintendent discussed the possibility of purchasing a piece of used scaffolding from Cletus Schultz for \$750.00. Value of new item is \$2,200. Much safer than existing scaffolding. Will submit bill for approval next month.

Welcome of  
 visitors

President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.

Resignations  
 Rainer &  
 McCauley

Superintendent presented two resignations: Deborah Rainer, teacher, to be effective at the end of the 1984-85 school year; and Jeanne McCauley, Superintendent's secretary, to be effective 30 days from tonight if approved. Superintendent recommends both resignations be accepted. Motion to accept resignations of Deborah Rainer and Jeanne McCauley as submitted was made

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secutively.

Continuation of \_\_\_\_\_ board meeting held \_\_\_\_\_  
Month Day Year



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

Continuation of regular board meeting held January 14, 1985

Month Day Year

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

	Burgus; seconded by Deardorff. Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.
Mar. Mtg Date	Board discussed March meeting date. Date will stay as scheduled unless there is a conflict.
Softball lease	Motion to approve the softball lease as presented with the new amendments was made by Deardorff; seconded Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
Basic skills & ITED test results	Reports on the basic skills and ITED test results were given. Jim Nelsen presented for grades 1-3; Roger Jorgenson presented grades 4,5 and 6; Bill Kimber presented grades 7 and 8; and Dave Leonard, Guidance Director, presented grades 9-12. Much discussion was held regarding the results of these test scores.
Bus bids proposed	Superintendent recommended we take bids on a 65 passenger diesel bus and retire bus #7. Board concensus was to continue past practice and get a new bus each year. Board concensus was for the Superintendent to let bus bids.
Bids for pickup w/snow removal equip.	Bids on a pickup were reviewed as presented from Adel Chrysler; Mitchell Motors and Cunningham Chevolet. Superintendent recommended we purchase a pickup with snow removal equipment. After much discussion, the Board concensus was to table this discussion until further information was available. Board member Ron Deardorff volunteered to research this issue and report to the Superintendent and to the Board. Motion to reject all bids for the pickup as sumitted until more information is collected was made by Burgus; seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Modification of Board policies:	Superintendent recommended modification of the following board policies:
406.2; 403.2; and 402.1	Policy 406.2: Change 195 days to 189. A day's wages for substitutes should be based on the number of paid days in the contract year.
	Policy 403.2: The IASB has recommended a change in the resignation policy. The new policy is attached.
	Policy 402.1: Drop the third paragraph and incorporate it into a new policy 403.2.
	Motion to make the changes as recommended by the Superintendent for the above mentioned board policies was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried. This is the first reading.
	At this time, the Superintendent recommended we skip down to the Administrative Reports before the closed session for the evaluation of administrators.
	Administrative Reports:
Word processor/ bus. office	Superintendent stated that we presently have a word processor in the business office. If this system works as well as he expects, he would eventually like to have all the offices with this setup. It will save time, be more efficient, improve quality, and provide storage on discs for much

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

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



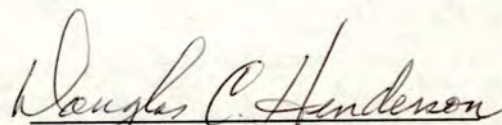
Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held January 14, 1985  
 Month Day Year

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

Driver Ed. student/tuition	Supt. mentioned that we have one student from the Des Moines area on a tuition basis for Driver Education. His cost for this course is \$102.00.
Policy for bldg. use	Supt. mentioned that the Board might consider a policy on building use. Parents have requested to use the building when it is not open.
Fire damage report	Supt. stated that the fire damage at the high school building has cost approximately \$6,000. Most of this cost being the cleanup for \$5,200 and some athletic supplies. Investigation is continuing.
Task force committee/I.S.U.	Supt. stated that he would be gone on January 25th on a task force committee to evaluate the I.S.U. administrative preparation program.
Wellness Program	Supt. stated that the district is participating in a Wellness Program through Lutheran Hospital and Bankers Life. All board members and their spouses are welcome to participate.
Census	Supt. stated that the law will no longer require schools to conduct a census every even numbered year. We plan to conduct our own pre-school census each year but not to do a district wide census.
IASB Public Rel. Conf.	Supt. stated that there will be an IASB Public Relations Conference on February 20th in Ames. Please advise if you wish to attend.
Tickets to state bsb tourn.	Supt. asked board members to advise if they were interested in purchasing athletic tickets for the state basketball tournament through the athletic union.
Closed session evaluate admin.	Motion to hold a closed session as provided in Section 28A.5(1)(i) of the Open Meetings Law to evaluate the professional competency of individuals whose performance is being considered to prevent needless and irreparable injury to each individual's reputation, as the individuals have requested a closed session was made by Deardorff; seconded by Burgus. Deardorff-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Recess	A short recess was held for the Board to move to the Superintendent's office for the closed session.
Entered into closed session	At 11:36 P.M., the Board entered into closed session and the tape recorder was turned on.
Return to open session	Motion to return to open session was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.  At 1:06 A.M., the Board returned to open session and the tape recorder was turned off.
Adjournment	Meeting adjourned at 1:07 A.M.

Minutes approved as presented

  
 Doug Henderson, President

Date 2-11-85

Margaret Elliott, Board Sec.

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

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



# Adel-DeSoto Comm. School Dist.

215 N. 11th St. — Adel, Iowa 50003

Tim Hoffman, Superintendent  
(993-4283)

Peggy Elliott, Business Manager  
(993-4283)



January 7, 1985

Doug Henderson  
Board President

Each member of the administrative team respectfully requests that the Board enter into closed session before evaluating each returning member of the administrative team at the upcoming meeting.

Sincerely,

*Tim Hoffman*  
Tim Hoffman

Stan Norenberg

*Stan Norenberg*

Bill Kimber

*Bill Kimber*

Jim Nelson

*Jim Nelson*

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 Nelson, Principal  
(993-4285)



APPROVED

WARRANTS DATED JANUARY 14, 1985

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	G0053345	242.80
A-D LUMBER COMPANY	G0053346	166.62
ADEL '66'	G0053347	1,384.47
ADEL AUTO SUPPLY	G0053348	125.04
ADEL SUPERMARKET	G0053349	83.54
ADEL TV & APPLIANCE CO	G0053350	20.53
ADEL-DESOTO ACTIVITIES FUND	G0053351	638.40
ADEL-DESOTO LUNCH PROGRAM	G0053352	51.98
AMERICAN RED CROSS	G0053353	154.00
AMERICAN HEART ASSOCIATION	G0053354	45.00
APPLE COMPUTER, INC.	G0053355	1,287.25
AREA EDUCATION AGENCY 11	G0053356	130.85
THE ART STORE	G0053357	33.44
AUDIOCOM, INC.	G0053358	90.50
B & C AUTO PARTS & SERVICE	G0053359	97.98
BAKER & TAYLOR COMPANY	G0053360	20.60
BALDON & SON HARDWARE	G0053361	473.76
BECKLEY CARDY COMPANY	G0053362	907.73
BESCOR	G0053363	287.00
BILL'S ALL IN ONE SHOP	G0053364	6.10
BOBS AUTO PARTS	G0053365	13.85
BOUND TO STAY BOUND BOOKS INC	G0053366	109.55
LAURA BRENNER	G0053367	140.00
BRODART INC	G0053368	71.30
CAPITAL SANITARY SPLY CO INC	G0053369	102.20
CAROLINA BIOLOGICAL SUPPLY CO	G0053370	13.30
CENTURY LABORATORIES INC	G0053371	47.35
CHILDRENS PRESS	G0053372	25.75
BYRON CRAWFORD	G0053373	50.00
DALLAS COUNTY AUDITOR	G0053374	19.25
DALLAS COUNTY NEWS	G0053375	57.07
DEMCO	G0053376	66.92
DES MOINES REGISTER & TRIBUNE	G0053377	385.34
CITY OF DESOTO	G0053378	516.52
DIAM, INC.	G0053379	65.00
DIAMOND OIL COMPANY	G0053380	49.68
DLM, INC.	G0053381	66.00

PAGE TOTAL

8,046.67

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

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SECRETARY



APPROVED

WARRANTS DATED JANUARY 14, 1985

VENDOR NAME	WARRANT	AMOUNT
JOHN DONNELLY	G0053382	124.30
DUFFIELD & ASSOCIATES	G0053383	152.73
EDDYS SUPER VALU	G0053384	10.16
ELECTRONIC ENGINEERING CO	G0053385	66.27
DEANNA DRAPER	G0053386	5.20
JUDY FILEAN	G0053387	8.45
FOOTHILL WORKSHOP	G0053388	68.13
FULLER PETROLEUM SERVICE	G0053389	1,470.15
FULLERS STANDARD	G0053390	40.79
GENERAL TELEPHONE CO	G0053391	84.71
JUNIOR GOODSON	G0053392	15.00
GRONERT COMPUTERS, LTD.	G0053393	95.50
HALDIN CUSTODIAL SUPPLY	G0053394	2.10
HARCOURT BRACE JOVANOVICH	G0053395	385.90
HARVEYS UPTOWN DX	G0053396	10.00
HEALTH SKILLS FOR LIFE	G0053397	314.35
CONNIE HEFNER	G0053398	56.77
HIGHWAY SERVICE CORPORATION	G0053399	135.57
TIMOTHY HOFFMAN	G0053400	225.00
INTER COLLEGIATE PRESS	G0053401	512.81
IOWA POWER & LIGHT COMPANY	G0053402	8,655.80
ROGER JORGENSEN	G0053403	118.00
K-L PARTS	G0053404	89.18
WILLIAM KIMBER	G0053405	185.00
KOCH BROTHERS	G0053406	11.70
LUSTRO, INC.	G0053407	25.00
MACMILLAN PUBLISHING CO INC	G0053408	13.86
MELINDA MAJOR	G0053409	12.56
MALECKI MUSIC INC	G0053410	17.93
MARCI'S	G0053411	5.75
BOB MCINTYRE	G0053412	341.64
METROPOLITAN SUPPLY CO	G0053413	26.87
MID STATE FORD TRUCK SALES	G0053414	236.32
NASH MUSIC COMPANY	G0053415	132.00
JAMES NELSEN	G0053416	172.00
DORLA NEWELL	G0053417	282.24
STAN NORENBURG	G0053418	193.00

PAGE TOTAL

14,302.74

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SECRETARY



APPROVED

WARRANTS DATED JANUARY 14, 1985

VENDOR NAME	WARRANT	AMOUNT
NORTHWESTERN BELL TELEPHONE CO	G0053419	694.40
PIONEER PUBLISHING COMPANY	G0053420	77.83
PRO-ED	G0053421	46.20
PUBLISHERS TEST SERVICE	G0053422	41.02
PUCKETT ELECTRIC TOOLS INC	G0053423	47.65
RADIO SHACK	G0053424	45.00
RICHARDS SANITATION SERVICE	G0053425	61.39
FRANK RIEMAN MUSIC INC	G0053426	210.35
RIO GRANDE JEWELERS SUPPLY INC.	G0053427	29.26
ROYAL OFFICE SYSTEMS, INC.	G0053428	815.60
SANDE LUMBER CO INC	G0053429	557.78
SAX ARTS & CRAFTS	G0053430	201.84
SCHOLASTIC MAGAZINES INC	G0053431	45.00
SCHOOL BUS SALES CO.	G0053432	9.29
SCIENCE RESEARCH ASSOCIATES INC	G0053433	37.35
SNYDER AUTO AND BODY	G0053434	120.00
SPECTRUM ELECTRONICS, INC.	G0053435	11.50
PAUL STANGL	G0053436	14.88
STATE CHEMICAL MANUFACTURING CO.	G0053437	349.63
STECK VAUGHN COMPANY	G0053438	110.25
STEFFEY REPAIR CENTER	G0053439	40.00
STITZELL ELECTRIC SUPPLY CO	G0053440	1,240.19
JANE TRIEFF	G0053441	72.24
UNIVERSITY OF MISSOURI	G0053442	12.50
CHARLES WINTERBOER	G0053443	135.60
THE WORLD ALMANAC	G0053444	5.45
XEROX CORPORATION	G0053445	1,648.90

PAGE	TOTAL	6,681.10
DATE	TOTAL	29,030.51
TYPE	TOTAL	29,030.51
DISTRICT TOTAL		29,030.51

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

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

Continuation of regular board meeting held December 10, 1984  
 Month Day Year

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

## Bills

## Bills paid between meetings:

DeSoto Skelgas	Portable heat/discount	\$ 206.28
Estal & Assoc.	Audit report	1,950.00
Iowa Power	Electric & gas	3,110.65
Insurance Revolving	Board share, Dec. payroll	6,486.75
IPERS	Board share, Dec. payroll	6,663.11
IPERS(FOAB)	Board share, FICA, Dec. payroll	11,012.63
Dave Miller	Reimbursement for transportation/J. Frazier thru 11/26/84	24.00
Postmaster	Third class bulk mail permit	40.00
	TOTAL	<u>\$29,493.42</u>

APPROVED:



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

Month

Day

Year

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

HANDWRITTEN

WARRANTS DATED DECEMBER 31, 1984

VENDOR NAME	WARRANT	AMOUNT
IPERS	60002867	6,663.11
IPERS FOAB	60002868	11,012.63
INSURANCE REVOLVING ACCOUNT	60002869	6,486.75

PAGE	TOTAL	24,162.49
DATE	TOTAL	24,162.49
TYPE	TOTAL	88,329.67
DISTRICT TOTAL		88,329.67

*Less Schoolksee - 58,836.25**529,493.42*

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED DECEMBER 07, 1984

VENDOR NAME	WARRANT	AMOUNT
DAVE MILLER	G0002862	24.00
	PAGE	TOTAL
	DATE	TOTAL
		24.00
		24.00

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

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SECRETARY

HANDWRITTEN

WARRANTS DATED DECEMBER 10, 1984

VENDOR NAME	WARRANT	AMOUNT
ESTAL & ASSOCIATES, P.C.	60002863	1,950.00
	PAGE	TOTAL
	DATE	TOTAL
		1,950.00
		1,950.00

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED DECEMBER 14, 1984

VENDOR NAME	WARRANT	AMOUNT
DESOTO SKELGAS	60002865	206.28
	PAGE	TOTAL
	DATE	TOTAL
		206.28
		206.28

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

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SECRETARY

HANDWRITTEN

WARRANTS DATED DECEMBER 17, 1984

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	60002864	2,437.88
	PAGE	TOTAL
	DATE	TOTAL
		2,437.88
		2,437.88

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



HANDWRITTEN

WARRANTS DATED DECEMBER 21, 1984

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	60002866	40.00
	PAGE	TOTAL
	DATE	TOTAL
		40.00
		40.00

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

HANDWRITTEN

WARRANTS DATED DECEMBER 05, 1984

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	G0002861	672.77
DANA LARSON ROUBAL & ASSOCIATES	S0000647	4,860.00
DANA LARSON ROUBAL & ASSOCIATES	S0001001	43,400.00

PAGE	TOTAL	48,932.77
DATE	TOTAL	48,932.77

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



HANDWRITTEN

WARRANTS DATED DECEMBER 06, 1984

VENDOR NAME	WARRANT	AMOUNT
VAN WERDEN & HULSE ATTORNEYS	S0001004	10,576.25
	PAGE	TOTAL
	DATE	TOTAL
		10,576.25
		10,576.25

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SECRETARY



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

December, 1984

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>
LOCAL SOURCES	675,255.17	732,666.80	57,411.63
STATE SOURCES	640,606.35	713,111.35	72,505.00
FEDERAL SOURCES	<u>8,140.00</u>	<u>8,140.00</u>	<u>.00</u>
TOTALS	1,324,001.52	1,453,918.15	129,916.63

TORT FUND REVENUE	3,381.10	3,718.33	337.23
UNEMPL COMP REVENUE	2,887.25	3,230.47	641.22

SCHOOLHOUSE FUND REVENUE

CAPITOL LOAN NOTES (67½¢ levy)	3,900.93	4,565.70	664.77
CAPITOL PROJECT (42)	3,513,805.11	3,534,170.97	20,365.86
DEBT SERVICE	2,309.97	2,509.69	199.72
SITE	<u>18,094.74</u>	<u>20,406.75</u>	<u>2,312.01</u>
TOTAL ALL FUNDS	4,868,380.62	5,022,520.06	154,437.44

GENERAL FUND EXPENSES

DISTRICT WIDE	280,559.25	304,807.41	24,248.16
JR-SR HIGH	453,397.43	541,739.87	88,342.44
ALL ELEMENTARY	22,297.50	28,018.45	5,720.95
ADEL ELEMENTARY	239,896.18	289,303.66	49,407.48
DeSOTO ELEMENTARY	195,517.66	232,636.27	37,118.61
SPEC ED OUT	144.00	168.00	24.00
NON-PUBLIC	<u>1,001.91</u>	<u>1,001.91</u>	<u>.00</u>
TOTALS	1,192,813.93	1,397,675.57	204,861.64

TORT FUND EXPENSE	1,395.00	1,395.00	.00
UNEMPL COMP EXPENSE	298.00	298.00	.00

SCHOOLHOUSE FUND EXPENSE

CAPITOL PROJECT (42)	73,544.02	127,520.27	53,976.25
DEBT SERVICE	5,625.00	5,625.00	.00
SITE	<u>2,069.00</u>	<u>6,929.00</u>	<u>4,860.00</u>
TOTAL ALL FUNDS	1,275,744.95	1,539,442.84	263,697.89



# RECAPITULATION OF FUNDS - DECEMBER 1984

## GENERAL FUND

	<u>Operating Fund</u>
Balance, November 30, 1984	\$526,967.82
Receipts, December	130,276.75
Expenses, December	205,221.76
Less Transfer to Building Fund (42)	<u>12,200.00</u>
Fund Balance:	\$439,822.81
Less Accts. Receivable (Hot Lunch)	<u>5,810.52</u>
Balance, December 31, 1984	\$434,012.29
Invested: Money Market Account	<u>433,430.02</u>
Cash: NOW Account @ 5½% Interest	<u>\$ 582.27</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, November 30, 1984	\$4,376.73	\$15,984.79
Receipts, December	337.23	343.22
Expenses, December	<u>.00</u>	<u>.00</u>
Balance, December 31, 1984	\$4,713.96	\$16,328.01
Invested: Money Market Acct.	<u>4,473.36</u>	<u>15,558.56</u>
Cash: NOW Acct. @ 5½% Int.	<u>\$ 240.60</u>	<u>\$ 769.45</u>

# RECAPITULATION OF FUNDS - DECEMBER 1984

## SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, November 30, 1984	\$627.44	\$120,941.78
Receipts, December	199.72	2,312.01
Expenses, December	<u>.00</u>	<u>4,860.00</u>
Balance, December 31, 1984	\$827.16	\$118,393.79
Invested: Money Market Acct.	<u>745.65</u>	<u>117,620.66</u>
Cash: NOW Acct. @ $5\frac{1}{4}$ Int.	<u>\$ 81.51</u>	<u>\$ 773.13</u>

## Capital Loan Notes (67 $\frac{1}{2}$ % Levy)

Balance, November 30, 1984	\$523,900.93
Receipts, December	664.77
Expenses, December	<u>.00</u>
Balance, December 31, 1984	\$524,565.70
Invested: CD #16799 (Reissue of #16637)	\$524,565.70

## Capital Project (Building - 42)

Balance, November 30, 1984	\$3,514,761.09
Receipts, December	20,365.86
Additional Receipts-Loan transfer from General Fund	12,200.00
Expenses, December 31	<u>53,976.25</u>
Balance, December 31, 1984	\$3,493,350.70
Invested: C.D.s	3,490,000.00
Money Market Fund	<u>2,503.29</u>
Cash: NOW Acct. @ $5\frac{1}{4}$ Interest	<u>\$ 847.41</u>



REPORT OF STUDENT BODY ACTIVITIES - DECEMBER 1984

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ETICS	2,438.60	4,096.23	5,287.82	3,630.19
BAND RESALE	243.32		(379.92)	(136.60)
BAND UNIFORM			2,050.18	2,050.18
INSTRUMENT RENT			372.25	372.25
POM PON GIRLS			246.89	246.89
CLASS OF '84			(18.78)	(18.78)
CLASS OF '85			1,008.10	1,008.10
CLASS OF '86	693.20	351.79	1,245.20	1,586.61
BUTTON CLUB	35.20		(105.89)	(70.69)
CHEERLEADERS			202.79	202.79
DRAMA		157.73	3,301.03	3,143.30
H.S. STUDENT COUNCIL			746.12	746.12
ACCOMODATIONS	2,507.96	638.40	(2,503.96)	(634.40)
ADEL ELEM. FUND			1,088.92	1,088.92
ADULT EDUCATION			1,730.55	1,730.55
ART		14.46	2,984.41	2,969.95
& GOWN FEE		11.00	712.52	701.52
AGE	825.00	825.00	(50.00)	(50.00)
COMM. AWARENESS PROG.		91.60	215.00	123.40
ELEM. INS. ARTS			293.26	293.26
FACULTY LOUNGE	121.00	88.20	434.78	467.58
ICE CREAM FUND ✓ <i>MWF</i>	309.50	1,703.38	(2,794.26)	(4,188.14)
IND. ARTS RESALE	60.00	10.25	(481.54)	(431.79)
INSURANCE			(29.00)	(29.00)
INSURANCE REVOLVING	9,219.86	9,476.53	1,739.79	1,483.12
LIBRARY BOOK FINES	55.00		99.76	154.76
MISC. REC. & EXP.	284.15		10,635.98	10,920.13
PADLOCK FEE			194.30	194.30
PEP BUS			424.06	424.06
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			896.63	896.63
REVOLVING	5.85	5.85	0.00	0.00
SCHOLARSHIP		125.00	843.51	718.51
SOC. SEC. REFUND			8,012.38	8,012.38
TEXTBOOK	28.00	8.00	7,468.34	7,488.34
TOWEL FUND	1.00		508.95	509.95
VOCAL FUND	319.50		(421.59)	(102.09)
WILDROWS		1,178.96	1,178.96	0.00
WORKBOOKS			0.00	0.00
YEARBOOK	332.00	286.17	3,814.07	3,859.90
ALS	17,479.14	19,068.55	50,968.85	49,379.44
INVESTMENTS	252.82		40,687.36	40,940.18



RECAPITULATION OF ACTIVITY FUND

DECEMBER 1984

Balance, November 30, 1984	\$ 50,968.85
Receipts, December	17,479.14
Expenses, December	<u>19,068.55</u>
Balance, December 31, 1984	\$ 49,379.44
Invested: Money Market Acct.	<u>40,940.18</u>
Cash: NOW Acct. @5¼ Int.	\$ <u><u>8,439.26</u></u>



Adel-DeSoto Community Schools

Hot Lunch Financial Report

December, 1984

Receipts for December

Student Lunches-----	\$ 5,481.70
Special Milk-----	626.45
Seconds-----	34.90
Adult Lunches-----	476.80
Federal Reimbursement(October)-----	5,101.00
Interest-----	24.36
Other Income-----	235.03
Total Income for December-----	\$ 11,980.24

Expenses for December

Food-----	\$ 7,285.66
Salary & Fringe Benefits(November)-----	5,850.65
Other Expenses-----	559.27
Total Expenses for December-----	\$ 13,695.58

Previous Receipts-----	\$ 46,810.13
December Receipts-----	11,980.24
Total Income for Year to Date-----	58,790.37
Opening Cash Balance-----	598.58
Total Cash Available-----	\$ 59,388.95

Previous Expenses-----	\$ 44,831.71
December Expenses-----	13,695.58
Total Expenses for Year to Date-----	\$ 58,527.29

Bank Statement Balance-----	\$ 2,635.05
Less Outstanding Checks-----	1,773.39
Total-----	861.66
Plus Undeposited Checks(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 861.66

Outstanding debt to General Fund for December Payroll-\$5,810.52.

NOTE: Received November Federal Reimbursement in amount of \$4,906.56 on January 3, 1985. General Fund will be reimbursed as funds become available.



# Other Expenses for December

Phone bill - 4.50

8 pr. Sewing Gloves - 12.48

Wax Paper — 34.90

Laminating — 5.85  
at AEA

Ice Cream machine - 52.70 - (will be reimbursed)

10 doz dish clothes - 60.00

Sandy Tiedeman  
Laundry Bill — 21.00

2 pkgs of notes — 5.00

Thermostat — 250.11 - A del TV + Appliance

Decorations for — 7.93  
the school luncheon

Napkins, Bleach — 49.45  
Scrubbing Pads

Can Liners — 55.35

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559.27



QUARTERLY REPORT

ADEL - DeSOTO COMMUNITY SCHOOL

SEPTEMBER 30, 1984 THROUGH DECEMBER 31, 1984

OPERATING FUND

Balance, September 30, 1984	\$277,450.40
Receipts	875,670.86
Expenses	<u>626,598.45</u>
General Fund Balance	\$526,522.81
Less Transfer to (42) Acct.	<u>- 86,700.00</u>
Cash Balance, December 31, 1984	<u>\$439,822.81</u>

(Invested: \$433,430.02; Cash: \$582.27;  
Accounts Receivable: \$5,810.52)

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TORT LIABILITY FUND

Balance, September 30, 1984	\$ 2,228.35
Receipts	3,505.61
Expenses	<u>1,020.00</u>
Balance, December 31, 1984	<u>\$ 4,713.96</u>

(Invested: \$4,473.36; Cash: \$240.60)

UNEMPLOYMENT COMPENSATION FUND

Balance, September 30, 1984	\$ 13,862.20
Receipts	2,763.81
Expenses	<u>298.00</u>
Balance, December 31, 1984	<u>\$ 16,328.01</u>

(Invested: \$15,558.56; Cash: \$769.45)

SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, September 30, 1984	\$4,120.31	\$106,512.41
Receipts	2,331.85	17,741.38
Expenses	<u>5,625.00</u>	<u>5,860.00</u>
Balance, December 31, 1984	\$ 827.16	\$118,393.79
Invested	<u>745.65</u>	<u>117,620.66</u>
Cash	<u>\$ 81.51</u>	<u>\$ 773.13</u>

CAPITOL LOAN NOTES (67½¢ Levy)

Balance, September 30, 1984	\$521,579.50
Receipts	2,986.20
Expenses	<u>.00</u>
Balance, December 31, 1984	\$524,565.70
Invested: CD #16799	\$524,565.70

Capital Project (Building - 42)

Balance, September 30, 1984	\$ .00
Receipts	3,534,170.97
Expenses	<u>127,520.27</u>
General Fund Balance	\$3,406,650.70
Plus Loan Transfer from Fund (11) Acct.	<u>86,700.00</u>
Cash Balance, December 31, 1984	\$3,493,350.70
Invested: C.D.s	3,490,000.00
Money Market Fund	<u>2,503.29</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 847.41</u>



REPORT 110142  
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VEN  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

2ND QUARTER

000000322	A T & T INFORMATION SYSTEMS	634.32
000000004	A-D LUMBER COMPANY	480.54
000001073	ADDISON-WESLEY	44.67
000000242	ADEL '66'	708.35
000000005	ADEL AUTO SUPPLY	99.42
000000390	CITY OF ADEL	1,400.00
000000006	ADEL CITY WATER WORKS	793.57
000000129	ADEL SUPERMARKET	263.78
000000980	ADEL TIRE & AUTO CENTER	538.25
000000008	ADEL TV & APPLIANCE CO	15.16
000000257	ADEL-DESOTO ACTIVITIES FUND	4,932.66
000000258	ADEL-DESOTO LUNCH PROGRAM	25.07
000000350	LINDA OVERMAN, TREAS.	2,814.12
000001046	AETNA LIFE INS. & ANNUITY CO.	420.00
000000095	AMERICAN ECONO CLAD SERVICES	70.22
000000767	AMERICAN SCHOOL BOARD JOURNAL	38.00
000000910	AMF, INC.	2,092.30
000000155	AMOCO OIL COMPANY	24.03
000000011	AREA EDUCATION AGENCY 11	3,100.55
000000441	ARTS PIANO SERVICE	80.50
000000013	B & B SCHOOL SUPPLY	246.44
000000417	B & C AUTO PARTS & SERVICE	133.52
000000014	BAKER & TAYLOR COMPANY	432.64
000000039	BALDON & SON HARDWARE	742.39
000000406	SHERRYL BARCUS	13.11
000000707	BECKY BEAMAN	150.00
000000132	BEAMANS FABRICS	5.00
000000015	BECKLEY CARDY COMPANY	1,531.91
000000016	BEN FRANKLIN VARIETY STORE	1,098.65
000000852	BILL'S ALL IN ONE SHOP	23.95
000000971	BLOCK	181.00
000000230	BMI EDUCATIONAL SERVICES	32.74
000000955	DAVID BOLLUYT	24.00
000000254	BORG WARNER EDUC SYSTEMS	100.00
000000017	BOUND TO STAY BOUND BOOKS INC	2,173.00
000000393	LAURA BRENNER	304.82
000000297	BRENTON BANK & TRUST CO.	61,054.96
000000018	BRITTAINS STANDARD PARTS INC	92.40
000000019	BRODART INC	201.04
000000020	BUREAU OF LABOR	5.00
000000136	BYTE	21.00
000000515	LUCILLE CADWELL	15.42
000000522	CAPITAL SANITARY SPLY CO INC	1.10
000000022	CAROLINA BIOLOGICAL SUPPLY CO	58.43
000000157	CENTRAL IOWA FS INC	17.31
000000023	CENTURY LABORATORIES INC	888.60
000000391	CHILDRENS BOOK COMPANY	70.71
000000227	CHILDRENS PRESS	410.16
000000513	BETTY COFFIN	12.48
000000003	COLE SUPPLY	91.46
000000893	COMPUTE!	24.00
000000850	COMPUTER EMPORIUM INC.	2,219.00
000000396	COOK'S BOOK COMPANY	59.37
000000521	MICHAEL COOPER	188.16



REPORT 110142  
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VEN  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

2ND QUARTER

000000261	BYRON CRAWFORD	73.44
000000989	CREATIVE LEARNING PRESS, INC.	16.95
000000376	CREATIVE TEACHING PRESS INC	5.90
000000639	CULLIGAN WATER CONDITIONING	181.83
000001063	CUSTOM PRINTING & MAILING CO.	169.23
000000099	DALLAS COUNTY AUDITOR	659.10
000000026	DALLAS COUNTY NEWS	261.75
000000437	DEALERS WAREHOUSE CO	146.82
000000027	DEMCO	118.51
000000100	DES MOINES STAMP MFG CO	19.90
000000135	CITY OF DESOTO	399.23
000000094	DESOTO SKELGAS	654.78
000000096	DIAM, INC.	65.00
000000030	DIAMOND OIL COMPANY	100.68
000000923	LARRY DILLIVAN	10.56
000000160	DLM, INC.	15.68
000000560	JOHN DONNELLY	394.72
000000943	DUFFIELD & ASSOCIATES	165.79
000000101	EDDYS SUPER VALU	9.08
000000102	EDUCATIONAL AUDIO VISUAL INC	172.54
000000031	ELECTRICAL ENG & EQUIP CO	282.43
000000407	ELECTRONIC ENGINEERING CO	63.50
000000813	MARGARET ELLIOTT	35.00
000000784	EMC PUBLISHING	12.50
000000569	DEANNA DRAPER	35.00
000000467	JON ENGELHARDT	88.32
000000816	ENGINE-UNITY, LTD.	17.55
000000464	EQUITABLE LIFE ASSUR SOC OF US	525.00
000001070	ESTAL & ASSOCIATES, P.C.	1,950.00
000000164	EYE GATE MEDIA	107.63
000001000	FARM BUREAU LIFE INS. CO.	150.00
000000315	FARMERS COOP ELEVATOR CO	50.00
000000338	FIRST FEDERAL SAVINGS & LOAN	499.98
000000316	FOLLETT LIBRARY BOOK CO	154.44
000000340	FRANKLIN LIFE INSURANCE CO	126.00
000000104	FULLER PETROLEUM SERVICE	4,936.23
000000105	FULLERS STANDARD	251.30
000000301	FUNDS N GAMES	41.16
000000035	GALE RESEARCH COMPANY	163.00
000000037	GENERAL TELEPHONE CO	256.37
000000038	GINN AND COMPANY	200.69
000000518	GOOD APPLE INCORPORATED	20.00
000000787	JUNIOR GOODSON	85.00
000000040	W W GRAINGER INC	145.39
000000140	DONNA GROVE	32.23
000000107	HALDIN CUSTODIAL SUPPLY	248.50
000000041	DONALD E HANLON DO	164.00
000000108	HARCOURT BRACE JOVANOVICH	500.18
000000302	HARPER & ROW/LIPPINCOTT	247.95
000000318	HARTLEY COURSEWARE, INC.	12.00
000000782	HARVEY FLORAL CO.	100.00
000001037	SUSAN HEIN	10.90
000000043	THE HIGHSMITH CO INC	34.37
000000491	HIGHWAY SERVICE CORPORATION	1,127.80



REPORT 110142  
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VENDOR  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

2ND QUARTER

000000471	MARY HINGTGEN	38.84
000000555	HJORT'S POUR HOUSE	19.12
000001024	TIMOTHY HOFFMAN	728.55
000000516	NORMA HUBBARD	15.42
000000868	IA. DEPT. OF SOCIAL SERVICES	150.00
000000046	IDEA PRESS	163.33
000000002	INFOMAX OFFICE SYSTEMS, INC.	23.92
000000778	INSURANCE REVOLVING ACCOUNT	26,986.09
000000172	INTER COLLEGIATE PRESS	5.44
000001050	IOWA AIR FILTER INC.	86.30
000000112	IOWA ASSN OF SCHOOL BOARDS	331.78
000000310	IOWA GRAPHICS SERVICE	118.00
000000300	IOWA LEGISLATIVE SERVICE BUREAU	30.00
000000048	IOWA POWER & LIGHT COMPANY	19,327.74
000000448	IOWAN MAGAZINE	15.00
000000089	IPERS	36,177.05
000000090	IPERS FOAB	65,572.69
000000968	ISEA CREDIT UNION	694.59
000000709	JAMESTOWN PUBLISHERS	44.83
000000630	JANUARY PRODUCTIONS, INC.	51.00
000000608	JANUS BOOK PUBLISHERS	25.70
000000667	JON JETMUND	15.36
000000049	ROGER JORGENSEN	389.00
000000209	K-L PARTS	145.00
000000342	KANSAS CITY LIFE INSURANCE CO	900.00
000000177	WILLIAM KIMBER	555.00
000000343	KNIGHTS OF COLUMBUS	307.80
000000051	LARVOLT SYSTEMS	640.04
000000052	J S LATTA COMPANY	21.61
000000178	LEARNING POST	44.93
000000148	LIBRARY BOOK SELECTION SERVICE	134.76
000000514	MARGUERITE LIENEMANN	12.48
000000344	LIFE INVESTORS INC	1,605.00
000000345	LINCOLN NATIONAL LIFE INS CO	752.25
000000273	LINGUI SYSTEMS, INC.	64.00
000001005	LUSTRO, INC.	78.00
000000114	MACMILLAN PUBLISHING CO INC	109.99
000000431	MACRA-WEAVE PLUS	119.19
000000996	MARK TWAIN MEDIA, INC.	54.06
000000056	MCGRAW HILL BOOK COMPANY	56.56
000000543	C. H. MCGUINNESS CO., INC.	38.89
000000057	BOB MCINTYRE	915.00
000000170	MEMBERS OF DESOTO FIRE DEPT.	8.75
000000116	CHARLES E MERRILL PUBLISHING CO	51.50
000000268	MICHEL'S IMPLEMENT	44.53
000000296	MID STATE FORD TRUCK SALES	216.95
000000093	MIDWEST HERITAGE PUBLISHING CO.	12.95
000000734	MIDWEST OFFICE TECHNOLOGY, INC.	90.00
000000904	DAVE MILLER	168.00
000000141	MODERN CURRICULUM PRESS	11.74
000000139	MTS NORTHWEST SOUND, INC.	140.80
000000771	SHARON MULLARKEY	152.36
000000064	NASH MUSIC COMPANY	721.09
000000010	THE NATIONAL BANK OF WATERLOO	27.41



REPORT 110142  
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VENDOR  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

2ND QUARTER

5	000001066	NATIONAL EDUCATION ASSOCIATION	10.12
6	000000065	NATIONAL GEOGRAPHIC SOCIETY	146.18
7	000000346	NATIONAL RESERVE LIFE INS CO	75.00
8	000000798	NATIONAL SCHOOL PRODUCTS	156.85
9	000000602	NATIONAL SCHOOL PUB REL ASSN	75.00
10	000000973	JAMES NELSEN	300.00
11	000000067	STAN NORENBURG	579.00
12	000000068	NORTHWESTERN BELL TELEPHONE CO	2,179.44
13	000000735	OCEANS IV	120.81
14	000000724	OPPORTUNITIES FOR LEARNING, INC.	41.75
15	000000999	DEBORAH OWEN	104.40
16	000000673	PARADISE DONUT SHOP	21.33
17	000000184	PERFECTION FORM CO	40.56
18	000000185	PERMA-BOUND	76.88
19	000000069	PIONEER PUBLISHING COMPANY	41.51
20	000000149	POSTMASTER	453.50
21	000000311	RON POTTER	10.56
22	000000988	PRENTICE-HALL, INC.	29.29
23	000000574	PROFESSIONAL PUBLICATIONS, INC.	16.00
24	000000694	PROJECT EARTH	222.60
25	000000070	PUCKETT ELECTRIC TOOLS INC	190.17
26	000000327	RADIO SHACK	115.46
27	000000306	RANDOM HOUSE INC	156.98
28	000000072	RICHARDS SANITATION SERVICE	191.17
29	000000073	FRANK RIEMAN MUSIC INC	368.04
30	000000284	RIVERSIDE PUBLISHING CO	29.24
31	000000745	KIM ROBY	35.00
32	000001023	ROYAL OFFICE SYSTEMS, INC.	886.75
33	000000691	RUSSELL LOAN & TITLE CO.	145.00
34	000000364	SAF-T-LINER BUS SALES	243.27
35	000000978	SAFETY INDUSTRIES, INC.	279.10
36	000000074	SANDE LUMBER CO INC	614.34
37	000000075	SAX ARTS & CRAFTS	568.42
38	000000592	CAROLE SCHLAPKOHL	38.64
39	000000188	SCHOLASTIC BOOK SERVICES	23.16
40	000000077	SCHOLASTIC MAGAZINES INC	1,681.75
41	000000818	SCHOLASTIC TESTING SERVICE, INC.	64.17
42	000000308	SCHOOL HEALTH SUPPLY CO	188.22
43	000000120	SCIENCE RESEARCH ASSOCIATES INC	14.05
44	000000576	BEVERLY SHEETS	307.50
45	000000863	SHERIFF	90.52
46	000000078	SIMPLEX TIME RECORDER CO	306.00
47	000000954	TIM SIX CRANE SERVICE	65.00
48	000000927	SOCIETY FOR VISUAL EDUCATION	73.50
49	000000289	SOUTH WESTERN PUBLISHING CO	4.84
50	000000898	SPECTRUM ELECTRONICS, INC.	124.39
51	000000752	PAUL STANGL	22.32
52	000000587	STATE HISTORICAL SOCIETY OF IOWA	30.50
53	000000887	STEFFEY REPAIR CENTER	85.00
54	000000123	CARLETON STEWART MUSIC CO	17.11
55	000000080	STITZELL ELECTRIC SUPPLY CO	1,046.62
56	000000190	STRAUSS SAFE & LOCK	15.81
57	000000803	CAROL STROUD	47.48
	000000347	THE BANKERS LIFE	225.00

SALARIES

\$318,133.36



REPORT 110142  
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VENDOR  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....	VENDOR NAME.....	2ND QUARTER
000000774	THOMPSON ENAMEL	32.57
000000963	SANDRA TIEDEMAN	14.28
000000351	TREASURER STATE OF IOWA	17,645.40
000000616	TREASURERS OFFICE	74.75
000000292	JANE TRIEFF	68.88
000000666	TV & STEREO TOWN	1,471.70
000001071	U.S. POSTAL SERVICE	439.40
000000879	U. S. GENERAL SUPPLY CORPORATION	88.18
000000126	UPSTART LIBRARY PROMOTIONALS	34.93
000000422	UTRECHT LINENS, INC.	76.03
000000527	UZ ENGINEERED PRODUCTS	491.53
000000807	VIOLET VALENTINE	15.42
000000532	VAN HORN PLASTIC	525.00
000000192	VAN WERDEN & HULSE ATTORNEYS	1,233.00
000000967	THE VARIABLE ANNUITY LIFE INS.CO	3,300.00
000000143	WADSWORTH, INC.	107.58
000000193	J WESTON WALCH PUBLISHER	34.57
000000941	SHIRLEY WALTERS	10.93
000000959	P.L. WEIGEL, M.D.	27.00
000000317	MICHAEL WHISNER	19.20
000000086	CHARLES WINTERBOER	414.55
000000294	XEROX CORPORATION	2,501.56
000000127	XEROX EDUCATION PUBLICATIONS	117.75

\*\*\* TOTAL FOR CHECK FORM G

626,598.45  
~~308,465.09~~



## ADEL-DeSOTO BUS FLEET

1984-85

<u>Bus #</u>	<u>Driver</u>	<u>Mileage(5/84)</u>	<u>Fuel</u>	<u>Body</u>	<u>Chassis</u>	<u>Year</u>	<u>Cap.</u>
5	DeReus	New	Diesel	Thomas	Thomas	84	84(seated 78)
3	Piziali	7,779	Diesel	Ward	Ford	83	65
9	Gordon	10,422	Diesel	Ward	Ford	83	65
1	McDaniel	86,299 (15,299)Eng.	Gas	Bluebird	Chev.	77	76
10	Spare	54,172 (4,172)Eng.	Gas	Carpenter	Ford	79	59
6	Stangl	29,689	Diesel	Ward	Ford	82	65
8	McCollum	45,398	Gas	Carpenter	Ford	80	59
11	Spare	53,958	Gas	Carpenter	Ford	79	59
4	Spare	52,059	Gas	Carpenter	Ford	78	60
2	Spare	62,619	Gas	Carpenter	Ford	80	59
7	Dillinger	76,414	Gas	Thomas	Ford	76	66

✓ 83-84

keep one extra spare (4 total)

85-86replace # 7 with  
65 pass diesel✓ 84-85drop # 5  
buy large bus for Daniel  
more # 1 to shuttle86-87





# Adel-DeSoto Comm. School Dist.

215 N. 11th St. — Adel, Iowa 50003

Tim Hoffman, Superintendent  
(993-4283)

Peggy Elliott, Business Manager  
(993-4283)

December 31, 1984

ATTENTION: DEALERS

The Adel-DeSoto Community School would like your bid on one pickup. Below are the specs for Fords. Please adapt to your company's specifications as closely as possible.

Sealed bids must be turned in at the Superintendent's Office by 4:00 P.M., Monday, January 14, 1985.

*Tim Hoffman*

Tim Hoffman  
Superintendent

## SPECIFICATIONS

3/4 Ton Regular Cab Pickup

4 Wheel Drive

GVW 8600 lbs.

133" Wheel Base w/ 8' Box

V-8 engine 350 cid minimum

4 speed transmission

Power Steering

Power Brakes

Radio, AM

Heater

Tires, (4) LT 235/85R-16E Mud & Snow Tread

Rear Step Bumper, Painted

Left & Right Hand Mirrors

Standard Color

Snow Package: 7½ ft. power angling blade w/markers

Plow lights

114 amp alternator

500 amp battery

Maximum engine cooling

*Adel Chrysler Mitchell Cunniff*  
*Motor Mateo Ham*  
Check if included, note any adjustments

7500	8500	
131		
360	351	
w/clock		
800x16.5	all terrain	
w/spare		
	100	66
	535	

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

A-D JUNIOR HIGH SCHOOL  
215 N. 11th  
Adel, Iowa 50003  
William Kimber, Principal  
Jr.-Sr. H.S. Athl. Dir.  
(993-4778)

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)