

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 3:00 o'clock p.m., on the 20th day of March, 1985 at the Raccoon Valley Bank, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA
RACCOON VALLEY BANK

March 20, 1985
3:00 P.M.

OPENING:

3:00 P.M.

Call to Order
Roll Call
Welcome to Visitors
Emergency Additions & Adoption of
Agenda

ACTION ITEMS:

3:05 P.M.

Award bids on high school
construction project

5:00 P.M.

Administrative Reports

5:30 P.M.

Adjournment

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

Margaret Elliott
Secy., Board of Education
Tel. No. 993-4283

Correction: Jim Van Werden, school attorney, was present at the meeting. Van
Werden stated that procedure for bids was legal and correct and gave
Board approval to review for bid letting.

MINUTES OF BOARD OF EDUCATION

Special

Raccoon Valley Bank

3:00 P.M. March 20, 1985

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Wednesday

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Larry Crannell

Judy Burgus

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order. Roll Call.

Meeting called to order at 3:15 P.M. Present were Ron Deardorff, Jan Daly, Larry Crannell and Doug Henderson, president. Absent was Judy Burgus. Visitors included: Larry Dillivan, principals Jim Nelsen, Bill Kimber and Stan Norenberg, Mark Etchen of Iowa Power, a representative from Simplex Clock and representatives, John Blackwell, Merle Rambo and Don Mulman of Dana, Larson and Roubal, school architect firm.

Welcome visitors

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

Administrative Reports

Supt. Hoffman asked to review Administrative Reports before awarding the bids on the high school construction project.

Acoustics - All-purpose Room - Elem.

Superintendent mentioned that the acoustics in the all-purpose room at the Elementary have been a problem. Wanted to let the Board become aware of this problem and offer alternatives that may be possible if funds are available after the new building is completed. John Blackwell stated that there is a 4.96 second reverberation time process in the all-purpose room. This is extremely long. He felt with a 2" thick vinyl covered panel on the ceiling that it could be brought down to .89 second reverberation time - under the one second recommended response time. Cost would be approximately \$5-6 per square foot for the 2" thick acoustic panel installed. No action is needed at this time. Superintendent and Principal Nelsen will review and return to the Board at a future time with their recommendation after the high school building funds are settled.

Board secretary left at 3:30 P.M. Supt. Hoffman will take remainder of meeting minutes.

Architects recommendations to award bids

Merle Rambo stated that the architects were ready to offer recommendations to the Board to award bids on the high school construction project. At this time he turned over the meeting to Don Muhlman.

Don Muhlman led a general discussion of all bids and alternates comparing quality to cost.

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

Continuation of _____ board meeting held _____
Month Day Year

--	--

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

Continuation of special board meeting held March 20, 1985
Month Day Year

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

General Construction	Motion to authorize the architects to prepare a contract for general construction with Story Construction Co. to include the Lump Sum Base Bid and all Alternates bid except Alt. G-1A (water loop main), holding said Alternate open for award as stipulated in the Contract Documents, and to prepare a Post Bid Addenda deleting parking lot gravel areas and adding sidewalk, structural fill below parking areas and a graded access road to the east property line as reviewed with the Board was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Approval of Amount	Motion authorizing the Board President to enter into this contract in an amount not to exceed \$2,507,200 was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Mechanical & Electrical	Motion to authorize the Architect to prepare construction contracts for the apparent low Mechanical and Electrical Contractors, Larry Kerr Plumbing and Heating, and Mayhew Electric, including all Alternates bid, and authorizing the Board President to enter into said contracts in the amounts of \$603,225 and \$363,850 respectively was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.
Bleacher Bid	Motion to award bleacher bid to Triangle for \$47,700 was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Carpet Bid	Motion to award carpet bid to Baldwin Carpet for \$59,100 was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Gym Floor Bid	Motion to award gym floor bid to Hart Flooring for \$52,755 was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Release Triangle from bid on ed. casework	Architects received a letter from Triangle requesting that they be released from their bid on educational casework due to an error in calculations. Motion to release Triangle from this bid due to their error in calculations was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried. Contract for educational casework will be awarded at a later date to allow more investigation in construction quality.
Auditorium Seating	After discussing bids on auditorium seating, Merle Rambo, from the architect firm, recommended that due to comparability of product quality to cost, American Seating is the preferred bidder on auditorium seats even though they are not the low bidder. Motion to award auditorium seat bid to American Seating for \$43,485.45 was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.
Stage Equipment & Lighting	Motion to award stage equipment and lighting bid to Omaha Stage for \$61,643 was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

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.

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

Continuation of special board meeting held March 20, 1985
Month Day Year

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

Food Service Equipment

Contract for food service equipment will be awarded at a later date to allow for more investigation in construction quality.

Pitzer Bid returned

Motion to return Pitzer bid unopened because it was received after the deadline was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.

Budget documents

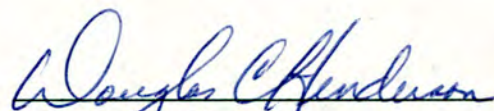
Motion to accept budget documents as presented and to allow future expenditures accordingly was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

With two bids left to award, 92.3% of total project has been awarded to Iowa contractors. It is hoped that this will result in many local suppliers being involved.


Adjournment

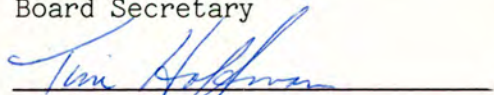
Meeting adjourned at 6:15 P.M.

Minutes approved as amended


Douglas Henderson,
President

Dated 4-16-85


Margaret Elliott,
Board Secretary


Tim Hoffman,
Recording 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.

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 4:00 o'clock
p.m., on the 5th day of April 19 85, at High School
Lunchroom, Jr-Sr High Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL MEETING
HIGH SCHOOL LUNCHROOM

April 5, 1985
4:00 P.M.

OPENING:

4:00 P.M. Call to order.
 Roll Call.
 Welcome to Visitors.
 Emergency Additions & Adoption of Agenda.

ACTION ITEMS:

4:05 P.M. Bible distribution lawsuit.
4:30 P.M. Award equipment bids for educational casework and hot
 lunch equipment.
5:00 P.M. Discuss construction alternate on parking lot surface.
6:00 P.M. Adjournment.

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

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

MINUTES OF BOARD OF EDUCATION

Special	Schoolhouse	4:00 P.M.	April 5, 1985
Kind of Meeting	Meeting Place	Time	Month Day Year
			Day of Week Friday

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. Present were Ron Deardorff, Jan Daly, Judy Burgus, Larry Crannell and Doug Henderson, president. Visitors included Steve Kahler and Jim Van Werden, school attorney, representatives from Dana, Larson and Roubal architect firm and Cassady-Borgen Refrigeration.

Approve Agenda

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

Motion for closed session

Motion to hold a closed session as provided in Section 28A.5(1)(c) of the Open Meetings Law to discuss strategy with counsel in matters that are presently in litigation was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

At 4:15 P.M., the Board moved into closed session and the tape recorder was turned on.

Return to open session

Motion to return to open session was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

At 5:09 P.M., the Board returned to open session and the tape recorder was turned off.

Bid on educational casework

Don Muhlman, DLR representative, discussed bid on educational casework. Stated that the low bid product did not meet specifications. Roger Kruse, DLR representative, had visited American Laminate's plant.

Motion to accept Institutional Equipment base bid and alternates for educational casework was made by Crannell, seconded by Deardorff. Crannell-aye; Deardorff-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.

Bid for hot lunch equip.

After some discussion regarding hot lunch equipment, motion to accept Cassady-Borgen as low bid deleting the ice cream alternate but awarding all other alternates was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; Burgus-aye; and Henderson-aye. Carried.

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

Continuation of _____ board meeting held _____

	Month	Day	Year
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			

Day

Day

Year

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

Continuation of special board meeting held April 5, 1985

Month

Day

Year

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

Site develop-
ment discussion

Dale Peterson and Joe Manfredi of Project Control were present with Don Muhlman, representing Dana, Larson and Roubal. Discussion was held regarding site development. Approximately a net of \$43,740 would be needed to put in structural fill for all parking areas, roadway and sidewalks; \$150,000 for curb, gutter, and paving, or approximately \$200,000 total.

Bid for general
contract - Story
Construction

Motion to award general contract as bid and to award all alternates except GI-A (water main loop) to Story Construction was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Board president was directed to authorize Story Construction to proceed with construction at a contracted price of \$2,497,200.

Continue neg.
w/DLR for
change orders,
etc.

Motion to pursue Dana, Larson and Roubal negotiations for change orders and further pursue evaluation of contract documents covering structural fill, curb and gutter and asphaltting of parking lot and access road was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

Adjournment

Meeting adjourned at 6:15 P.M.

Minutes approved as presented

Douglas C. Henderson
Douglas Henderson, President

Dated 4-16-85

Janice L. Daly
Janice Daly, Recording 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.

NOTICE OF PUBLIC MEETING

Peg

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:00 o'clock
p.m., on the 16th day of April 19 85, at Library,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

April 16, 1985
7:00 P.M.

OPENING:

7:00 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
 Approval to publish Quarterly Report
 Welcome of Visitors and Open Forum

ACTION ITEMS:

7:30 P.M. 1985-86 Staffing changes
7:50 Reading curriculum report
8:10 School bus bids
8:40 Approve senior graduates for 1985
8:45 1985 Summer School Program
8:55 Leave of absence request
9:00 1985 golf contract
9:05 Resignations
9:20 Amend 1984-85 budget
9:40 Approve classified salary schedule
9:50 Approve administrative contracts

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 7:00 P.M. April 16, 1985
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Tuesday

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 con-
 secutively.

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

Call to order
 Roll call

Meeting called to order. Present were Jan Daly, Judy Burgus, Ron Deardorff, Larry Crannell and Doug Henderson, president. Visitors included Beth Shields, Laura Brenner, Pat Stalter, Dave Leonard, Don Flater, Charles Winterboer, Connie Hefner, Linda Korpanty, Larry Cobb, Keith Troester, Alvin "Bud" McCauley, Chick Schwarzkopf and Principals Jim Nelsen and Bill Kimber.

Approve
 agenda

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

Minutes

Motion to approve minutes of special meeting February 25, regular meeting of March 11, special meeting of March 14, special meeting of April 5 as presented and special meeting of March 20th as amended was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; Burgus-aye; and Henderson-aye. Carried.

Bills

Motion to approve bills totaling \$34,195.51 and bills between meetings totaling \$50,042.70 was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Mo. Fin.
 Reports

Monthly financial reports were reviewed and discussed. Hot Lunch Report was reviewed.

Publication
 of Qtr Report

Motion to approve publication of Quarterly Report was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Deardorff-aye; Burgus-aye; and Henderson-aye. Carried.

Bid analysis

Superintendent presented to the Board a new bid analysis survey sent by Dana, Larson and Roubal for their information.

Welcome of
 visitors -
 Adel Girls
 SB Club
 request for
 lights at
 SB field

President Henderson welcomed visitors and asked for concerns during Open Forum. Larry Cobb, representing the Adel Girls Softball Club, stated that the Aid Association to Lutherans has made a preliminary grant of \$2,500 to the Club for lights at the Softball fields. The club would donate \$500.00 and asked that the District commit up to \$3,000 to put lights on Diamond #4. This \$3,000 could come from the Site fund, not the General Fund, and therefore have no negative effect on classroom budgets or salary. It would be a good

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 consecutively.

Continuation of regular board meeting held April 16, 1985
 Month Day Year

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

Adel Girls
SB Club
request for
lights (cont'd)

opportunity as this would be just for material. Labor would be donated.

President Henderson asked Cobb when the school moves out to the new site and the land is no longer leased, will the lights, fence, and other improvements stay as they are and/or if the club would ask for any reimbursement.

Cobb stated that there was no intention to remove anything or ask for reimbursement.

Henderson then stated that perhaps this should be in writing from the Club and be attached to the lease. Board consensus was favorable for the Site funds to be used to improve the Softball fields regarding the lights but felt that an amendment to the lease should be secured clarifying that all improvements will remain at the site after the new school is completed.

Staffing
changes:
H.S. English

Superintendent discussed with the Board the following staffing changes:

1. High School English: Supt. recommends 1/2 time teacher to cover the added speech classes needed to require 4 years of English with the 1985-86 schedule so that we don't have to cut any other curriculum. As the schedule now appears, do not feel it would create an overload on any staff members. Our class load and student load is comparable to other area schools. Board members stated that it is an administrative responsibility to recommend staffing needs.

First Grade

2. First grade: At this point in time with a favorable score at the 85 percentile on the ITBS, Superintendent recommends we place the present 1st. grade into 4 sections of second grade instead of 5. This would still have a class size of less than 25 students. The move to 5 sections of first grade was to give this class a good start in reading and math and was not meant to be continued indefinitely.

Kindergarten

3. Kindergarten: May have to have a fifth section of Kindergarten. Projected enrollment has dropped from 127 to about 117 students. Mr. Nelsen would like to wait until after the Kindergarten clinic before requesting the fifth section. It may be that more students will wait until next year and several may move from the district.

Spec. Education

4. Special Education: Supt. recommends we change one of the two secondary L.D. programs to a Multi-Cat. SCIN room. This means more self-contained than L.D. but with some integration - for severe L.D. problems and behavior disorder problem students. Presently would have 5 students and would be taught by Linda Overman. Would remain in the current L.D. room and some other room changes would have to be made for the L.D. class.

Reading
Curriculum
Report

Reading curriculum report was presented by Connie Hefner. The current plan calls for the selection of the new reading materials in the Spring of 1986 with implementation in the 1986-87 school year.

Bus Bids

Supt. presented a comparison sheet for bus bids to the Board. United School Equipment had low bid for the bus body. O'Halloran made the only bus chassis bids. Misle Bus and Saf-T-Liner both had complete buses for sale. Due to several staffing changes being up in the air, the Board decided to wait to buy a bus.

Graduates

Motion to approve list of graduates for 1985 subject to completion of all

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.

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

Continuation of regular board meeting held April 16, 1985
Month Day Year

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

	necessary requirements was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
Pre-Kindergarten Summer School	Motion to allow pre-kindergarten summer school and to contract teachers at their daily rate of pay was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Req. for leave Kathy Woolley	Motion to accept request from Kathy Woolley for leave of absence for first semester of 1985-86 school year was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Golf Asst.	Motion to hire Gary Seaholm as golf assistant for \$400 was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.
Resignations:	Supt. presented the following resignations: Teaching: Bill Shields, high school math; Laura Hamilton, business & cheer-leading; Peggy Ewers, elementary librarian; Mary Hingtgen, 1/2 time GATE; and Jane Trieff, art. Coaching: Charles Winterboer, J.H. boys BB; Jack Dubbs, J.H. girls softball (1986); Terry Rolles, J.H. girls track; Ron Brenner, Asst. boys BB; Mike Steele, Asst. H.S. boys track; and Nancy VanderLinden, Asst. Girls BB. Motion to accept resignations as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried. Coaching resignations were accepted but if a suitable replacement is not found by June 1, the coaching positions will be reassigned.
Amendment to schoolhouse portion of budget	Supt. ^{fund} stated that because of the bond issue, we need to amend the schoolhouse/portion of the budget. Motion to publish proposed amendment to the budget was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried. Hearing date was set for the May meeting: May 13, 8:00 P.M.
Wage guidelines cert. staff	Motion to approve wage guidelines for classified staff for 1985-86 as amended was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried. Salary increase will be the same as for the teaching staff, 5.77%.
Admin. Contracts	Motion to approve administrative contracts as presented for the 1985-86 school year was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried. This will be a total salary increase of 4.78%.
	Administrative reports:
City Council meeting	City council meeting postponed until May 14 at 7:30 P.M. Supt. urged the Board members to attend this meeting if possible. District is still waiting for decision on sewer and water lines.
Levy	Levy for new building is squared away with the comptroller and city auditor.

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.

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

Continuation of regular board meeting held April 16, 1985
 Month Day Year

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

Boni Schultz

Boni Schultz had her last day, April 15th. The rest of her contract will be treated as leave without pay.

Time for mtgs

Eight o'clock p.m. was set for future meeting times until Daylight Savings Time/in the fall.
ends

Administrative reports:

Supt. presented to the Board a report of recent break-ins. Made mention of offering a reward or possibly having a security system. Supt. will look into security system for possible later implementation.

Break-ins;

workshops, etc.

Workshop in Ames, April 23 on policy development. Workshop in Ames, May 9 on school law.

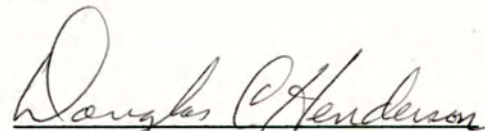
Open House for Roger Jorgensen, DeSoto Principal, who is retiring on May 5, 2-4:00 P.M.

Mason's have requested permission to lay corner stone in the new building. Consensus was to refer the matter to legal council.

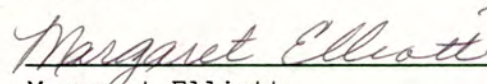
Adjournment

Meeting adjourned at 10:50 P.M.

Minutes approved as amended.


 Douglas Henderson,
 President

Dated 5-13-85


 Margaret Elliott,
 Board 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 APRIL 16, 1985

VENDOR NAME	WARRANT	AMOUNT
A-D LUMBER COMPANY <i>repairs</i>	60053733	45.41
ADEL AUTO SUPPLY <i>replace De Soto tools</i>	60053734	252.00
ADEL CHAMBER OF COMMERCE <i>dues</i>	60053735	50.00
ADEL TV & APPLIANCE CO <i>washer &</i>	60053736 <i>dryer repair</i>	32.90
ADEL-DESOTO ACTIVITIES FUND <i>allow.</i>	60053737	963.71
AREA EDUCATION AGENCY 11 <i>bond paper</i>	60053738 <i>tag board</i>	3,915.18 <i>paper towels</i>
THE ART STORE <i>banbridge mats etc.</i>	60053739	154.39
BALDON & SON HARDWARE <i>repair mat.</i>	60053740	83.33
BEAMANS FABRICS <i>bobbin</i>	60053741	5.57
BECKLEY CARDY COMPANY <i>dupl. fluid</i>	60053742 <i>vis-a-vis</i>	122.02 <i>markers</i>
BOUND TO STAY BOUND BOOKS INC <i>books</i>	60053743	118.51
LAURA BRENNER <i>Sato mat.</i>	60053744	14.65
BRITAINS STANDARD PARTS INC <i>oxygen</i>	60053745	40.21
BRODART INC <i>books</i>	60053746	153.55
BUSINESS COMMUNICATIONS CORP. <i>port.</i>	60053747 <i>radio unit</i>	489.00
CAEDMON <i>cassette/clean</i>	60053748	9.88
COLLEEN CARLSON <i>training @ Royal</i>	60053749 <i>ff ward proc.</i>	10.80
CENTURY LABORATORIES INC <i>travel</i>	60053750 <i>dispensers</i>	157.63
CERTIFIED <i>computer clog supply</i>	60053751 <i>sp supply</i>	344.15
COMPUTER EMPORIUM INC. <i>ribbon ff</i>	60053752 <i>imagewriter</i>	18.90
MICHAEL COOPER <i>convention reg.</i>	60053753	30.00
DALLAS COUNTY IMPLEMENT, INC. <i>pest</i>	60053754 <i>hole digger</i>	867.00
DALLAS COUNTY TREASURER <i>chemical ff</i>	60053755 <i>brush spray</i>	19.60
DEMCO <i>Lehman's Suppl / some ff new</i>	60053756 <i>bdg</i>	338.08
DES MOINES REGISTER & TRIBUNE <i>Class</i>	60053757 <i>project</i>	15.00
DIAM, INC. <i>pest control</i>	60053758	65.00
DLM, INC. <i>spec. ed / Bernuth</i>	60053759 <i>workbks/paid</i>	37.52
DES MOINES HEALTH ASSOC., LTD. <i>asbestos</i>	60053760 <i>surveys</i>	1,801.75
JOHN DONNELLY <i>labor</i>	60053761	203.40
THE DRAMATIC PUBLISHING CO. <i>book/Drama</i>	60053762	3.00
DUFFIELD & ASSOCIATES <i>repair</i>	60053763	45.00
ENJOY COMMUNICATING, INC. <i>cassette</i>	60053764	32.50
FULLER PETROLEUM SERVICE <i>gas/diesel</i>	60053765	1,381.00
FULLERS STANDARD <i>Dr. Ed. Gas</i>	60053766	88.42
GALE RESEARCH COMPANY <i>books</i>	60053767	84.35
GINN AND COMPANY <i>workbks, De Soto</i>	60053768	51.14
JUNIOR GOODSON <i>bus monitor</i>	60053769	25.00

PAGE TOTAL

12,069.55

JLD
LED *jk*

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 APRIL 16, 1985

VENDOR NAME	WARRANT	AMOUNT
ROBERT GORSUCH <i>non-public trans</i>	60053770 <i>reimb.</i>	49.25
DAVID GRUVER <i>mileage Strauss</i>	60053771	23.04
HAMMOND & STEPHENS <i>registrars/teacher</i>	60053772 <i>record bks</i>	469.98
HARCOURT BRACE JOVANOVICH <i>Demuth</i>	60053773 <i>cassettes</i>	151.17
HARVEYS UPTOWN DX <i>gas tractor</i>	60053774	13.50
J. HAVNEN	60053775	14.42
HIGHWAY SERVICE CORPORATION <i>oil, #1 & 2</i>	60053776	10.10
MARY HINGTGEN <i>reimb Gate suppl.</i>	60053777	22.79
TIMOTHY HOFFMAN <i>inv. NSBA conv.</i>	60053778	403.00
IOWA STATE INDUSTRIES <i>computer</i>	60053779 <i>table</i>	99.95
IOWA TESTING PROGRAMS <i>3x 9x10</i>	60053780	237.08
JANUARY PRODUCTIONS, INC. <i>Books, Cass.</i>	60053781 <i>-Elem</i>	252.50
ROGER JORGENSEN	60053782	118.00
JOSTENS LEARNING SYSTEM <i>rental</i>	60053783 <i>System 80</i>	150.00
KARLA KEARNEY <i>home ec. Suppl.</i>	60053784	1.98
WILLIAM KIMBER	60053785	185.00
DONALD KINNISON <i>non-public trans reimb.</i>	60053786	98.50
DELBERT LARK	60053787	98.50
LIBRARY BOOK SELECTION SERVICE <i>books</i>	60053788	94.74
LUSTRO, INC. <i>copy book holder</i>	60053789	46.00
MELINDA MAJOR <i>reg fee & dye suppl.</i>	60053790	22.20
MALECKI MUSIC INC <i>Cooper</i>	60053791	59.60
MARSH FILM <i>cassettes/Elem</i>	60053792	109.83
C. H. MCGUINNESS CO., INC. <i>bailer</i>	60053793 <i>repair</i>	223.00
BOB MCINTYRE	60053794	308.88
MID WEST BUSINESS PRODUCTS <i>thermal</i>	60053795 <i>masters</i>	73.83
MODERN BUSINESS SYSTEMS, INC. <i>copy</i>	60053796 <i>dispersant</i>	65.52
MODERN LIGHTING CO. <i>Industrie</i>	60053797 <i>light bulbs</i>	13.50
JAMES NELSEN <i>inv. conv. exp.</i>	60053798	557.79
ALBERT NOBLE <i>non-public trans</i>	60053799	197.00
STAN NORENBURG	60053800	193.00
PERMA-BOUND <i>books</i>	60053801	101.39
PHI DELTA KAPPA <i>dues/Nelsen</i>	60053802 <i>+ manuals</i>	68.00
PIONEER PUBLISHING COMPANY <i>passes</i>	60053803 <i>act. OF P bks</i>	30.17
CAROL PIZIALI <i>bus washes</i>	60053804	28.00
PUCKETT ELECTRIC TOOLS INC <i>parts of</i>	60053805 <i>tool repair</i>	74.96
RANDOM HOUSE INC <i>film strip/Elem</i>	60053806	14.96

PAGE TOTAL

4,681.13

4,666.71

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 APRIL 16, 1985

VENDOR NAME	WARRANT	AMOUNT
RICHARDS & SONS <i>rock/De Soto</i>	60053807	122.17
FRANK RIEMAN MUSIC INC <i>bass guitar &</i>	60053808	926.12
RIVERSIDE PUBLISHING CO <i>answer sheet</i>	60053809	116.98
ROYAL OFFICE SYSTEMS, INC. <i>ribbons</i>	60053810	46.50
SAF-T-LINER BUS SALES <i>switch # 6+3</i>	60053811	95.72
SANDE LUMBER CO INC <i>2 mo. hills</i>	60053812	623.03
RUSSELL SCHULTZE <i>uniform allow.</i>	60053813	18.82
SOUTH WESTERN PUBLISHING CO <i>report</i>	60053814	12.24
SPOKEN ARTS <i>case - Clem</i>	60053815	168.88
GARY SPOONER <i>non-public trans</i>	60053816	98.50
CARLETON STEWART MUSIC CO - <i>Cooper</i>	60053817	25.69
STITZELL ELECTRIC SUPPLY CO <i>bulbs</i>	60053818	458.38 etc.
STRAUSS SAFE & LOCK <i>new blanks</i>	60053819	41.64
JANE TRIEFF <i>mileage</i>	60053820	78.96
UTLEY COMPANY <i>lettering template</i>	60053821	106.75
UZ ENGINEERED PRODUCTS <i>custom cap</i>	60053822	187.44
VAN METER COMMUNITY SCHOOL <i>tuition</i>	60053823	12,718.96
VAN WERDEN & HULSE ATTORNEYS <i>SB-</i>	60053824	590.00
DALE WALTERS <i>sharpen hand saws</i>	60053825	6.50
TIM WARNER <i>non-public transp</i>	60053826	98.50
WATSON GUPTILL PUBLICATIONS <i>art</i>	60053827	88.04
WESTON WOODS <i>filmstrips, Cass.</i>	60053828	247.55
CHARLES WINTERBOER <i>labor</i>	60053829	186.45
XEROX CORPORATION <i>De Soto</i>	60053830	214.68
YOUNGERMAN MUSIC CO. <i>Cooper</i>	60053831	180.75

PAGE	TOTAL
DATE	TOTAL
TYPE	TOTAL
DISTRICT TOTAL	

17,459.25
34,209.93
34,209.93
34,209.93
34,195.51

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 regular board meeting held March 11, 1985
Month Day Year

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

Bills

Bills between meetings:

GENERAL FUND

DPI/School Trans.	Reimburse for overpymt of non-public transportation	\$ 49.25
DeSoto Skelgas	LP for DeSoto/discount	132.53
Iowa Power	Electric/Gas	10,848.44
Commodore Computer	Repair/Fee must be att.	55.00
Clark-Peterson	Parts f/furnance/portable	30.30
IPERS	Employer's share/March pyroll	8,964.52
IPERS(FOAB)	Employer's share, FICA, March	11,283.79
Insurance Rev.	Employer's share, March pyroll	<u>6,618.01</u>
	TOTAL	\$37,981.84

Plus:

Warrants dtd April 4 - see attached listing: 12,060.90

TOTAL GENERAL FUND: \$50,042.74

Tort Fund:

Ruedlinger Co. Catastrophic Liab. Ins. \$324.80

SCHOOLHOUSE FUNDS:

Site:

Duffy, Maurita, Mack & Sharon	Real estate option	\$57,659.35
Dallas Cty Treas.	2nd installment real estate taxes	69.00
Dana Larson Roubal	Surveys fee	5,250.00
Russell Loan & Title	Abstract/Search fees	<u>314.90</u>
	TOTAL	<u>\$63,293.25</u>

Fund 42:

Brenton Bank Registrar fee/Oct-Dec. 84 \$ 1,385.22

JLD
RCD
Ldc

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 APRIL 04, 1985

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS <i>lease</i>	G0053699 <i>agreements</i>	178.61
ADEL '66' <i>Bus repair #8x6, oil</i>	G0053700 <i>changes #, 3x8</i>	255.90
ADEL AUTO SUPPLY <i>wrench set + mani-</i>	G0053701 <i>fold bus washer</i>	102.32
ADEL SUPERMARKET <i>Home Ec. supplies</i>	G0053702 <i>+ in-service</i>	126.85
ADEL TIRE & AUTO CENTER <i>oil change #5</i>	G0053703 <i>factory recall</i>	154.46
AMOCO OIL COMPANY - <i>gas/Hoffman</i>	G0053704 <i>Omaha</i>	20.15
PAKER & TAYLOR COMPANY <i>Paperback</i>	G0053705 <i>parade + books</i>	92.02
BALDON & SON HARDWARE <i>Supplies for</i>	G0053706 <i>srv. repairs</i>	90.93
LAURA BRENNER <i>26 1/2 hrs in-house</i>	G0053707 <i>instruction</i>	265.00
BRITAINS STANDARD PARTS INC <i>oxygen-</i>	G0053708 <i>shop</i>	8.50
CITY SUPPLY CORPORATION <i>repair kits</i>	G0053709 <i>urinals</i>	162.09
DALLAS COUNTY NEWS <i>school page + adv</i>	G0053710 <i>to bid-budget</i>	387.03
DES MOINES REGISTER & TRIBUNE <i>head</i>	G0053711 <i>SB Coach</i>	71.50
DES MOINES STAMP MFG CO <i>signature</i>	G0053712 <i>Stamp/Elliott</i>	19.90
CITY OF DESOTO <i>water/sewer</i>	G0053713	573.58
DIAMOND OIL COMPANY	G0053714	100.44
EBSCO SUBSCRIPTION SERVICES <i>Subscription</i>	G0053715 <i>DeSoto/disc</i>	442.27
EDDYS SUPER VALU <i>Home Ec/Board</i>	G0053716 <i>+ Late film dev.</i>	138.96
EDUCATIONAL ACTIVITIES <i>Cassettes +</i>	G0053717 <i>manuals/Elem.</i>	104.95
FULLERS STANDARD <i>Driver Ed. Gas</i>	G0053718	64.74
GENERAL TELEPHONE CO <i>tel. chgs +</i>	G0053719 <i>serv./De Soto -</i>	103.15
W W GRAINGER INC <i>motor for Elem.</i>	G0053720 <i>heating system</i>	88.90
HIGHWAY SERVICE CORPORATION <i>Repairs + oil</i>	G0053721 <i>changes</i>	373.13
IOWA LUTHERAN HOSPITAL <i>Staywell Health</i>	G0053722 <i>agreement</i>	2,475.00
IOWA POWER & LIGHT COMPANY <i>elec./gas</i>	G0053723	3,954.20
J.W. PEPPER OF DETROIT <i>Amer. Pop/Cass.</i>	G0053724 <i>Jan Smith</i>	36.32
JOHNSON PUBLISHING COMPANY <i>book</i>	G0053725 <i>Adel Elem.</i>	7.64
LEARNING TREE PUBLISHING INC. <i>film -</i>	G0053726 <i>Strip/Cass. Elem</i>	71.38
MACRA-WEAVE PLUS <i>art supplies</i>	G0053727	26.19
MUSIC UNLIMITED PRO SHOP <i>Speakers -</i>	G0053728 <i>ins. - replacement</i>	375.00
NORTHWESTERN BELL TELEPHONE CO <i>chgs +</i>	G0053729 <i>service</i>	594.23
PIONEER PUBLISHING COMPANY <i>time cards</i>	G0053730	28.01
RICHARDS SANITATION SERVICE <i>garbage</i>	G0053731 <i>serv./Elem + H.S.</i>	61.39
SOCIETY FOR VISUAL EDUCATION <i>filmstrips</i>	G0053732 <i>+ Cassettes</i>	600.60

VOID

PAGE	TOTAL	
DATE	TOTAL	12,161.34
TYPE	TOTAL	12,161.34
DISTRICT	TOTAL	12,161.34
		12,060.90

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 APRIL 04, 1985

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	60053699	178.61
ADEL '66'	60053700	255.90
ADEL AUTO SUPPLY	60053701	102.32
ADEL SUPERMARKET	60053702	126.85
ADEL TIRE & AUTO CENTER	60053703	154.46
AMOCO OIL COMPANY	60053704	20.15
BAKER & TAYLOR COMPANY	60053705	98.02
BALDON & SON HARDWARE	60053706	90.93
LAURA BRENNER	60053707	265.00
BRITAINS STANDARD PARTS INC	60053708	8.50
CITY SUPPLY CORPORATION	60053709	162.09
DALLAS COUNTY NEWS	60053710	387.03
DES MOINES REGISTER & TRIBUNE	60053711	71.50
DES MOINES STAMP MFG CO	60053712	19.90
CITY OF DESOTO	60053713	573.58
DIAMOND OIL COMPANY	60053714	100.44
EBSCO SUBSCRIPTION SERVICES	60053715	442.27
EDDYS SUPER VALU	60053716	138.96
EDUCATIONAL ACTIVITIES	60053717	104.95
FULLERS STANDARD	60053718	64.74
GENERAL TELEPHONE CO	60053719	103.15
W W GRAINGER INC	60053720	88.90
HIGHWAY SERVICE CORPORATION	60053721	373.13
IOWA LUTHERAN HOSPITAL	60053722	2,475.00
IOWA POWER & LIGHT COMPANY	60053723	3,954.20
J.W. PEPPER OF DETROIT	60053724	36.32
JOHNSON PUBLISHING COMPANY	60053725	7.64
LEARNING TREE PUBLISHING INC.	60053726	71.38
MACRA-WEAVE PLUS	60053727	26.19
MUSIC UNLIMITED PRO SHOP	60053728	375.00
NORTHWESTERN BELL TELEPHONE CO	60053729	594.23
PIONEER PUBLISHING COMPANY	60053730	28.01
RICHARDS SANITATION SERVICE	60053731	61.39
SOCIETY FOR VISUAL EDUCATION	60053732	600.60

VOID

PAGE	TOTAL
DATE	TOTAL
TYPE	TOTAL
DISTRICT TOTAL	

~~12,161.34~~
~~12,161.34~~
~~12,161.34~~
~~12,161.34~~
 12,060.90

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 MARCH 25, 1985

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	60002890	10,848.44
COMMODORE COMPUTER SERVICE CTR	60002891	55.00
CLARK-PETERSON CO., INC.	60002892	30.30
IPERS	60002893	8,964.52
IPERS FOAB	60002894	11,283.79
INSURANCE REVOLVING ACCOUNT	60002895	6,618.01
DALLAS COUNTY TREASURER	S0000653	69.00
RUSSELL LOAN & TITLE CO.	S0000654	314.90
DANA LARSON ROUBAL & ASSOCIATES	S0000655	5,250.00
BRENTON BANK & TRUST CO.	S0001010	1,385.22
		<i>Less Less - 7019.12</i>
	PAGE	TOTAL
	DATE	TOTAL
	TYPE	TOTAL
	DISTRICT	TOTAL
		44,819.18
		44,819.18
		102,985.11
		102,985.11

\$37,800.06
+ 47.25
132.53

\$37,981.84

*School**42- \$1385.22**45- 5,633.90 + 57,659.35 = 63,293.25*

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 MARCH 01, 1985

VENDOR NAME	WARRANT	AMOUNT
RUEDLINGER COMPANIES	T0000010	324.80
	PAGE	TOTAL
	DATE	TOTAL
		324.80
		324.80

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 MARCH 05, 1985

VENDOR NAME	WARRANT	AMOUNT
MAURITA, MACK & SHARON DUFFY	S0000651	57,659.35
	PAGE	57,659.35
	DATE	57,659.35
	TOTAL	

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

SECRETARY

HANDWRITTEN

WARRANTS DATED MARCH 15, 1985

VENDOR NAME	WARRANT	AMOUNT
DEPARTMENT OF PUBLIC INSTRUCTION	60002888	49.25
	PAGE	TOTAL
	DATE	TOTAL

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

SECRETARY

HANDWRITTEN

WARRANTS DATED MARCH 22, 1985

VENDOR NAME	WARRANT	AMOUNT
DESOTO SKELGAS	60002889	132.53
	PAGE	TOTAL
	DATE	TOTAL
		132.53
		132.53

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

SECRETARY

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

MARCH 1985

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>REMAINING</u>
LOCAL SOURCES	770,775.16	782,842.50	12,067.34	707,406.50
STATE SOURCES	1,088,907.35	1,162,052.60	73,145.25	475,835.40
FEDERAL SOURCES	<u>31,085.00</u>	<u>40,405.00</u>	<u>9,320.00</u>	<u>(1,205.00)</u>
TOTALS	1,890,767.51		94,532.59	
		1,985,300.10		1,182,036.90

<u>TORT FUND REVENUE</u>	3,988.59	4,087.23	98.64	3,039.77
<u>UNEMPL COMP REVENUE</u>	3,693.01	3,892.49	199.48	857.51
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITOL LOAN NOTES (67½6 Levy)	4,565.70	4,565.70	.00	
CAPITOL PROJECT (42)	3,573,682.76	3,589,534.15	15,851.39	
BT SERVICE	2,624.64	3,388.91	40.87	
SITE	<u>22,602.80</u>	<u>22,648.30</u>	<u>768.90</u>	
TOTAL ALL FUNDS	5,501,925.01		111,491.87	
		5,613,416.88		

<u>GENERAL FUND EXPENSES</u>				
DISTRICT WIDE	353,315.25	375,188.75	21,873.50	223,853.25
JR-SR HIGH	730,549.66	822,440.44	91,890.78	385,765.56
ALL ELEMENTARY	38,980.48	44,304.58	5,324.10	21,892.42
ADEL ELEMENTARY	393,572.69	442,498.87	48,926.18	220,921.13
DeSOTO ELEMENTARY	315,822.82	355,016.89	39,194.07	161,183.11
SPEC ED OUT	168.00	12,936.00	12,768.00	58,640.00
NON-PUBLIC	<u>1,001.91</u>	<u>1,001.91</u>	<u>.00</u>	<u>18.09</u>
TOTALS	1,833,410.81		219,976.63	
		2,053,387.44		1,072,273.56

<u>TORT FUND EXPENSE</u>	1,395.00	1,719.80	324.80	5,280.20
<u>UNEMPL COMP REVENUE</u>	298.00	298.00	.00	9,702.00
<u>SCHOOLHOUSE FUND EXPENSE</u>				
CAPITOL PROJECT (42)	206,137.36	207,522.58	1,385.22	
BT SERVICE	5,625.00	5,625.00	.00	
SITE	<u>50,903.70</u>	<u>114,196.95</u>	<u>63,293.25</u>	
TOTAL ALL FUNDS	2,097,769.87		284,979.90	
		2,382,749.77		

RECAPITULATION OF FUNDS - MARCH, 1985

GENERAL FUND

Operating Fund

Balance, February 28, 1985	\$527,636.93
Receipts, March	103,554.18
Expenses, March	<u>228,998.22</u>
Balance, March 31, 1985	402,192.89
Invested: Money Market Account	<u>401,714.23</u>
Cash: NOW Account @ 5¼% Interest	<u><u>478.66</u></u>

Tort Fund

Balance, February 28, 1985	\$4,984.22
Receipts, March	98.64
Expenses, March	<u>324.80</u>
Balance, March 31, 1985	4,758.06
Invested: Money Market Acct.	<u>4,626.70</u>
Cash: NOW Acct. @ 5¼% Int.	<u><u>131.36</u></u>

Unemployment Fund

Balance, February 28, 1985	\$16,790.55
Receipts, March	199.48
Expenses, March	<u>.00</u>
Balance, March 31, 1985	16,990.03
Invested: Money Market Acct.	<u>16,011.69</u>
Cash: NOW Acct. @ 5¼% Int.	<u><u>978.34</u></u>

RECAPITULATION OF FUNDS - MARCH, 1985

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, February 28, 1985	\$942.11	\$ 76,615.14
Receipts, March	40.87	768.90
Expenses, March	<u>.00</u>	<u>63,293.25</u>
Balance, March 31, 1985	\$982.98	\$ 14,090.79
Invested: Money Market Acct.	<u>837.56</u>	<u>13,320.03</u>
Cash: NOW Acct. @ 5½ Int.	<u>\$145.42</u>	<u>\$ 770.76</u>

Capital Loan Notes (67½¢ Levy)

Balance, February 28, 1985	\$524,565.70
Receipts, March	.00
Expenses, March	<u>.00</u>
Balance, March 31, 1985	\$524,565.70
Invested: CD #16799	<u>\$524,565.70</u>

Capital Project (Building - 42)

Balance, February 28, 1985	\$3,367,545.40
Receipts, March	15,851.39
Expenses, March	<u>1,385.22</u>
Balance, March 31, 1985	\$3,382,011.57
Invested: C.D.s	2,990,000.00
Money Market Fund	<u>391,168.37</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 843.20</u>

REPORT OF STUDENT BODY ACTIVITIES - MARCH 1985

Peg

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ETICS	6,105.79	7,452.86	5,757.78	4,410.71
BAND RESALE	50.60	54.32	(269.32)	(273.04)
BAND UNIFORM			2,050.18	2,050.18
INSTRUMENT RENT			372.25	372.25
POM PON GIRLS			78.35	78.35
CLASS OF '84			(18.78)	(18.78)
CLASS OF '85			961.26	961.26
CLASS OF '86	718.88	701.40	3,191.36	3,208.84
BUTTON CLUB			(30.49)	(30.49)
CHEERLEADERS			202.79	202.79
DRAMA		86.89	3,065.53	2,978.64
H.S. STUDENT COUNCIL			828.17	828.17
ACCOMODATIONS	1,440.78	955.61	(1,436.78)	(951.61)
ADEL ELEM. FUND		113.90	1,088.92	975.02
ADULT EDUCATION			1,741.80	1,741.80
ART	64.85	50.47	2,880.32	2,894.70
BOTTLE REFUND FUND		7.15	26.45	19.30
& GOWN FEE		757.50	712.52	(44.98)
NGE	325.00	125.00	(200.00)	(0.00)
COMM. AWARENESS PROGRAM			2.90	2.90
ELEM. IND. ARTS			269.82	269.82
FACULTY LOUNGE	142.00	54.88	553.48	640.60
ICE CREAM FUND	272.85	89.37	(3,935.35)	(3,751.87)
IND. ARTS RESALE	145.67		(186.80)	(41.13)
INSURANCE			(29.00)	(29.00)
INSURANCE REVOLVING	9,351.12	18,910.10	10,916.26	1,357.28
LIBRARY BOOK FINES	10.00		66.26	77.26
MISC. REC. & EXP.	349.92		11,419.62	11,769.54
PADLOCK FEE			219.30	219.30
PEP BUS			424.06	424.06
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			896.63	896.63
REVOLVING	353.85	353.85	0.00	0.00
SCHOLARSHIP			418.51	418.51
SOC. SEC. REFUND			8,012.38	8,012.38
TEXTBOOK	34.50	12.00	7,231.32	7,253.82
TOWEL FEE	3.00		508.95	511.95
VOCAL FUND	7.00		(82.09)	(75.09)
WILDROWS			0.00	0.00
WORKBOOKS			0.00	0.00
YEARBOOK	1,908.75	17.85	3,643.94	5,534.84
TOTALS	21,284.56	29,743.15	61,369.74	52,911.15
INVESTMENTS	293.11		41,447.35	41,740.46

RECAPITULATION OF ACTIVITY FUND

MARCH 1985

Balance, February 28, 1985	\$61,369.74
Receipts, March	21,284.56
Expenses, March	<u>29,743.15</u>
Balance, March 31, 1985	\$52,911.15
Invested: Money Market Acct.	<u>41,740.47</u>
Cash: NOW Acct. @5½ Int.	<u>\$11,170.68</u>

MARCH 1985

<u>SPORTS</u>	<u>PREVIOUS BALANCES</u>	<u>RECEIVED</u>	<u>EXPENSES</u>	<u>NEW BALANCES</u>
BASEBALL	(962.15)	408.50	30.00	(583.65)
BOY'S BASKETBALL	927.80		160.72	767.08
GIRL'S BASKETBALL	433.78		182.90	250.88
FOOTBALL	4,582.68	20.00	2,455.74	2,146.94
FOOTBALL BOOSTER	71.67			71.67
GOLF	(23.90)		45.00	(68.90)
SOFTBALL	(514.20)		68.69	(582.89)
BOY'S TRACK	(145.56)		506.90	(652.46)
'S TRACK	24.42		352.53	(328.11)
VOLLEYBALL	(450.18)		476.69	(926.87)
WRESTLING	588.53	88.00	239.19	437.34
TOURNAMENT	<u>1,224.89</u>	<u>5,589.29</u>	<u>2,934.50</u>	<u>3,879.68</u>
TOTALS	<u>5,757.78</u>	<u>6,105.79</u>	<u>7,452.86</u>	<u>4,410.71</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

March, 1985

Receipts for March

Student Lunches-----	\$ 8,131.90
special Milk-----	912.20
Seconds-----	56.25
Adult Lunches-----	560.25
Federal Reimb.(January)-----	5,187.19
Interest-----	21.92
Other Income-----	127.77
Total Income for March-----	\$ 14,997.48

Expenses for March

Food-----	\$ 9,029.45
Salary & Fringe Benefits-----	5,948.58
Other Expenses-----	267.77
Total Expenses for March-----	\$ 15,245.80

Previous Receipts-----	\$ 89,278.47
March Receipts-----	14,997.48
Total Income for Year to Date-----	104,275.95
Opening Cash Balance-----	598.58
Total Cash Available-----	\$104,874.53

Previous Expenses-----	\$ 87,459.68
March Expenses-----	15,245.80
Total Expenses For Year to Date-----	\$102,705.48

Bank Statement Balance-----	\$ 2,169.05
Less Outstanding Checks-----	0.00
Total-----	2,169.05
Plus Undeposited Checks(From Schedule)--	0.00
Reconciled Bank Statement Balance-----	\$ 2,169.05

QUARTERLY REPORT

ADEL-DeSOTO COMMUNITY SCHOOL

JANUARY 1, 1985 THROUGH MARCH 31, 1985

OPERATING FUND

Balance, January 1, 1985	\$526,522.81
Receipts	549,092.32
Expenses	<u>673,422.24</u>
Balance, March 31, 1985	\$402,192.89
Invested:	\$401,714.23
Cash:	<u><u>478.66</u></u>

TORT LIABILITY FUND

Balance, January 1, 1985	\$ 4,713.96
Receipts	368.90
Expenses	<u>324.80</u>
Balance, March 31, 1985	\$ 4,758.06
Invested:	4,626.70
Cash:	<u><u>131.36</u></u>

UNEMPLOYMENT COMPENSATION FUND

Balance, January 1, 1985	\$ 16,328.01
Receipts	662.02
Expenses	<u>.00</u>
Balance, March 31, 1985	\$16,990.03
Invested:	16,011.69
Cash:	<u><u>\$ 978.34</u></u>

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, January 1, 1985	\$ 827.16	\$118,393.79
Receipts	155.82	2,964.95
Expenses	<u>.00</u>	<u>107,267.95</u>
Balance, March 31, 1985	\$ 982.98	\$ 14,090.79
Invested	837.56	13,320.03
Cash	<u>\$ 145.42</u>	<u>\$ 770.76</u>

CAPITOL LOAN NOTES (67½¢ Levy)

Balance, January 1, 1985	\$524,565.70
Receipts	\$.00
Expenses	<u>.00</u>
Balance, March 31, 1985	\$524,565.70
Invested: CD #16799	<u>\$524,565.70</u>

CAPITAL PROJECT (Building - 42)

Balance, January 1, 1985	\$3,493,350.70
Receipts	55,363.18
Expenses	<u>166,702.31</u>
Balance, March 31, 1985	\$3,382,011.57
Invested: C.D.'s	\$2,990,000.00
Money Market Fund	<u>391,168.37</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 843.20</u>

REPORT 110142
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VE
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

000000322	A T & T INFORMATION SYSTEMS	689.69
000000004	A-D LUMBER COMPANY	166.62
000001073	ADDISON-WESLEY	163.05
000000242	ADEL '66'	1,529.21
000000005	ADEL AUTO SUPPLY	144.43
000000006	ADEL CITY WATER WORKS	1,180.14
000000983	ADEL GIRLS SOFTBALL LEAGUE	86.05
000000129	ADEL SUPERMARKET	307.14
000000980	ADEL TIRE & AUTO CENTER	16.18
000000008	ADEL TV & APPLIANCE CO	20.53
000000257	ADEL-DESOTO ACTIVITIES FUND	9,819.26
000000258	ADEL-DESOTO LUNCH PROGRAM	82.48
000000350	LINDA OVERMAN, TREAS.	2,807.52
000001046	AETNA LIFE INS. & ANNUITY CO.	420.00
000000337	AID ASSOCIATION FOR LUTHERANS	150.00
000000454	AMBIT PUBLICATIONS, INC.	34.95
000000387	AMERICAN RED CROSS	154.00
000000369	AMERICAN HEART ASSOCIATION	45.00
000000095	AMERICAN ECONO CLAD SERVICES	100.93
000000155	AMOCO OIL COMPANY	19.60
000000359	APPLE COMPUTER, INC.	1,287.25
000000011	AREA EDUCATION AGENCY 11	2,773.34
000000012	THE ART STORE	179.03
000000441	ARTS PIANO SERVICE	130.00
000000652	AUDIOCOM, INC.	90.50
000000825	AXNER POTTERY	8.00
000000417	B & C AUTO PARTS & SERVICE	97.98
000000014	BAKER & TAYLOR COMPANY	307.44
000000039	BALDON & SON HARDWARE	923.05
000000132	BEAMANS FABRICS	17.95
000000015	BECKLEY CARDY COMPANY	1,314.88
000000895	BELIN, HARRIS, HELMICK, HEARTNEY	561.00
000000016	BEN FRANKLIN VARIETY STORE	195.61
000000478	BESCOR	287.00
000000852	BILL'S ALL IN ONE SHOP	33.05
000000971	BLOCK	52.03
000000253	BOBS AUTO PARTS	13.85
000000017	BOUND TO STAY BOUND BOOKS INC	498.00
000000256	R.R. BOWKER	194.25
000000393	LAURA BRENNER	295.00
000000297	BRENTON BANK & TRUST CO.	58,559.41
000000019	BRODART INC	231.56
000000522	CAPITAL SANITARY SPLY CO INC	248.30
000000097	CARDINAL ARTS & CRAFTS	195.79
000000022	CAROLINA BIOLOGICAL SUPPLY CO	26.55
000000312	CENTER FOR APPLIED RESEARCH	22.88
000000023	CENTURY LABORATORIES INC	47.35
000000227	CHILDRENS PRESS	34.33
000000665	CHRONICLE GUIDANCE PUB., INC.	114.95
000000817	CLARK-PETERSON CO., INC.	30.30
000000531	COLEX INTERNATIONAL, LTD.	42.43
000000777	COMMODORE COMPUTER SERVICE CTR	55.00
000000936	COMMUNICATION SKILL BUILDERS, IN	297.00
000000893	COMPUTE!	24.00

REPORT 110142
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

000001058	CONNEY SAFETY PRODUCTS	103.06
000000521	MICHAEL COOPER	36.00
000000261	BYRON CRAWFORD	50.00
000000099	DALLAS COUNTY AUDITOR	19.25
000000026	DALLAS COUNTY NEWS	95.87
000000982	DALLAS COUNTY FIRST RESPONDERS	22.00
000001030	RON DEARDORFF	88.72
000000027	DEMCO	111.40
000000198	DEPARTMENT OF PUBLIC INSTRUCTION	97.25
000000029	DES MOINES REGISTER & TRIBUNE	737.09
000000135	CITY OF DESOTO	516.52
000000094	DESOTO SKELGAS	871.63
000000096	DIAM, INC.	130.00
000000030	DIAMOND OIL COMPANY	150.12
000000160	DLM, INC.	310.78
000000560	JOHN DONNELLY	237.30
000000943	DUFFIELD & ASSOCIATES	356.32
000000307	EBSCO SUBSCRIPTION SERVICES	1,401.16
000000101	EDDYS SUPER VALU	127.81
000000407	ELECTRONIC ENGINEERING CO	66.27
000000849	EMERGENCY MEDICAL PRODUCTS, INC.	26.10
000000569	DEANNA DRAPER	5.20
000000467	JON ENGELHARDT	84.48
000000464	EQUITABLE LIFE ASSUR SOC OF US	525.00
000001000	FARM BUREAU LIFE INS. CO.	795.00
000000851	J.G. FERGUSON PUBLISHING CO.	72.15
000000251	JUDY FILEAN	8.45
000000338	FIRST FEDERAL SAVINGS & LOAN	499.98
000000373	FOOTHILL WORKSHOP	68.13
000000340	FRANKLIN LIFE INSURANCE CO	126.00
000000104	FULLER PETROLEUM SERVICE	7,624.50
000000105	FULLERS STANDARD	185.22
000000035	GALE RESEARCH COMPANY	84.35
000000037	GENERAL TELEPHONE CO	301.41
000000038	GINN AND COMPANY	57.48
000000655	GLENCOE PUBLISHING CO., INC.	15.62
000000787	JUNIOR GOODSON	15.00
000000040	W W GRAINGER INC	64.48
000000934	GROLIER EDUCATIONAL CORP.	381.50
000000881	GRONERT COMPUTERS, LTD.	95.50
000000614	DAVID GRUVER	11.04
000000107	HALDIN CUSTODIAL SUPPLY	2,840.95
000000108	HARCOURT BRACE JOVANOVICH	528.93
000000229	HARVEYS UPTOWN DX	20.14
000000593	HEALTH SKILLS FOR LIFE	314.35
000000428	CONNIE HEFNER	56.77
000000168	HERFF JONES	20.74
000000042	HICKS PHARMACY	10.99
000000043	THE HIGHSMITH CO INC	51.99
000000491	HIGHWAY SERVICE CORPORATION	570.54
000001024	TIMOTHY HOFFMAN	878.26
000000169	HOLT RINEHART & WINSTON	56.95
000000997	HORACE MANN INSURANCE COMPANY	1,020.00
000000868	IA. DEPT. OF SOCIAL SERVICES	150.00

REPORT 110142
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VE
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

5	000001008	IOWA LUTHERAN HOSPITAL	1,200.00
6	000000046	IDEA PRESS	59.44
7	000000270	INDUSTRIES COUNCIL	45.00
8	000000002	INFOMAX OFFICE SYSTEMS, INC.	282.55
9	000000778	INSURANCE REVOLVING ACCOUNT	20,752.84
10	000000172	INTER COLLEGIATE PRESS	512.81
11	000000112	IOWA ASSN OF SCHOOL BOARDS	30.00
12	000000047	IOWA JEWELERS SUPPLY COMPANY	20.89
13	000000048	IOWA POWER & LIGHT COMPANY	33,062.24
14	000000693	IOWA RADIO SUPPLY CO.	228.75
15	000000207	IOWA STATE INDUSTRIES	228.00
16	000000174	IOWA TESTING PROGRAMS	335.00
17	000000089	IPERS	44,222.15
18	000000090	IPERS FOAB	68,130.15
19	000000968	ISEA CREDIT UNION	694.59
20	000000675	J.W. PEPPER OF DETROIT	113.09
21	000000473	J & S SOFTWARE	51.50
22	000000049	ROGER JORGENSEN	431.28
23	000000209	K-L PARTS	179.95
24	000000342	KANSAS CITY LIFE INSURANCE CO	900.00
25	000000177	WILLIAM KIMBER	555.00
26	000000343	KNIGHTS OF COLUMBUS	307.80
27	000000232	KOCH BROTHERS	144.08
28	000000052	J S LATTA COMPANY	37.98
29	000000053	H B LEISEROWITZ COMPANY	52.78
30	000000344	LIFE INVESTORS INC	1,605.00
31	000000345	LINCOLN NATIONAL LIFE INS CO	752.25
32	000000686	LORRAINES AGATE SHOP, INC.	25.15
33	000001005	LUSTRO, INC.	25.00
34	000000550	LYNCH TIME CONTROL	122.00
35	000000874	WILLIAM V. MACGILL & CO.	36.72
36	000000114	MACMILLAN PUBLISHING CO INC	13.86
37	000000855	MAGNA CHART SYSTEMS	40.56
38	000000410	MELINDA MAJOR	15.16
39	000000211	MALECKI MUSIC INC	17.93
40	000000741	MARCI'S	5.75
41	000001052	THE MASTER TEACHER	9.50
42	000000057	BOB MCINTYRE	547.24
43	000000730	MERLES SUPER SERVICE	50.30
44	000000059	METROPOLITAN SUPPLY CO	26.87
45	000000296	MID STATE FORD TRUCK SALES	1,724.88
46	000000233	MID-AMERICAN RESEARCH CHEM CORP	323.80
47	000000734	MIDWEST OFFICE TECHNOLOGY, INC.	172.84
48	000000141	MODERN CURRICULUM PRESS	43.08
49	000000771	SHARON MULLARKEY	100.80
50	000000064	NASH MUSIC COMPANY	1,386.04
51	000000065	NATIONAL GEOGRAPHIC SOCIETY	14.77
52	000000346	NATIONAL RESERVE LIFE INS CO	75.00
53	000000798	NATIONAL SCHOOL PRODUCTS	73.95
54	000000973	JAMES NELSEN	471.43
55	000000446	SANDRA L. NELSON	18.37
56	000000586	DORLA NEWELL	282.24
57	000000897	NORTH CENTRAL ASSOCIATION OF	9.00
	000000067	STAN NORENBURG	1,192.10

REPORT 110142
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY V
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

000000068	NORTHWESTERN BELL TELEPHONE CO	2,238.60
000000185	PERMA-BOUND	125.84
000000069	PIONEER PUBLISHING COMPANY	180.67
000000753	PJB AWARDS	60.00
000000149	POSTMASTER	201.00
000000905	PRECISION TEACHING MATERIALS	10.50
000000796	PRO-ED	99.00
000000985	PUBLISHERS TEST SERVICE	41.02
000000070	PUCKETT ELECTRIC TOOLS INC	77.03
000000327	RADIO SHACK	89.49
000000072	RICHARDS SANITATION SERVICE	187.67
000000073	FRANK RIEMAN MUSIC INC	219.30
000000653	RIO GRANDE JEWELERS SUPPLY INC.	29.26
000000284	RIVERSIDE PUBLISHING CO	107.50
000000745	KIM ROBY	30.32
000000463	RODALE PRESS INC	24.77
000001023	ROYAL OFFICE SYSTEMS, INC.	3,130.60
000001048	S & S ARTS AND CRAFTS	45.30
000000074	SANDE LUMBER CO INC	694.85
000000075	SAX ARTS & CRAFTS	362.67
000000188	SCHOLASTIC BOOK SERVICES	17.66
000000077	SCHOLASTIC MAGAZINES INC	45.00
000000243	SCHOOL BUS SALES CO.	122.36
000000247	CLETE SCHULTZ	750.00
000000120	SCIENCE RESEARCH ASSOCIATES INC	165.26
000000331	JEAN SMITH	50.00
000000255	SNYDER AUTO AND BODY	120.00
000000603	SOLBERG'S	53.92
000000289	SOUTH WESTERN PUBLISHING CO	129.47
000000898	SPECTRUM ELECTRONICS, INC.	11.50
000000439	SPORTS AWARDS	31.30
000000752	PAUL STANGL	41.76
000000466	STATE CHEMICAL MANUFACTURING CO.	594.13
000000079	STECK VAUGHN COMPANY	110.25
000000887	STEFFEY REPAIR CENTER	60.00
000000080	STITZELL ELECTRIC SUPPLY CO	2,183.51
000000190	STRAUSS SAFE & LOCK	8.50
000000347	THE BANKERS LIFE	225.00
000000351	TREASURER STATE OF IOWA	17,478.41
000000616	TREASURERS OFFICE	18.00
000000292	JANE TRIEFF	72.24
000001071	U.S. POSTAL SERVICE	967.20
000000488	UNIVERSITY BOOK STORE	51.30
000000615	UNIVERSITY OF MISSOURI	150.00
000000126	UPSTART LIBRARY PROMOTIONALS	35.37
000000527	UZ ENGINEERED PRODUCTS	251.23
000000532	VAN HORN PLASTIC	12.90
000000967	THE VARIABLE ANNUITY LIFE INS.CO	3,300.00
000000194	WAUKEE COMMUNITY SCHOOL	12,768.00
000000086	CHARLES WINTERBOER	223.18
000000241	THE WORLD ALMANAC	5.45
000000195	WORLD BOOK-CHILDCRAFT INTL	433.00
000000294	XEROX CORPORATION	5,016.40

7 SALARIES

7327,983.50

TOTAL FOR GENERAL FUND

673,422.24

REPORT 110142
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY V
DISTRICT 0027 ADEL-DESO TO

CHECK FORM S

VENDORVENDOR NAME.....

3RD QUARTER

000000297	BRENTON BANK & TRUST CO.	1,553.42
000001016	CUSIP SERVICE BUREAU	55.00
000000533	DALLAS COUNTY TREASURER	69.00
000000571	DANA LARSON ROUBAL & ASSOCIATES	83,650.00
000000087	MAURITA, MACK & SHARON DUFFY	57,659.35
000000133	MERLE O. & LELA HASELHUHN	43,806.50
000000691	RUSSELL LOAN & TITLE CO.	314.90
000000192	VAN WERDEN & HULSE ATTORNEYS	60.25

*** TOTAL FOR CHECK FORM S

187,168.42

REPORT 110142
FISCAL YEAR 84-85

SUMMARY OF EXPENDITURES BY VE
DISTRICT 0027 ADEL-DESOTO

CHECK FORM T

VENDORVENDOR NAME.....

3RD QUARTER

000001075 RUEDLINGER COMPANIES

324.80

*** TOTAL FOR CHECK FORM T

324.80

***TOTAL FOR DISTRICT 0027

532,931.96

1984-85

4-12-85

SENIORS

1. Ailts, Derek
2. Anthony, Troy
3. Bender, J. Matthew
4. Birge, Laura
5. Boehnke, Matthew
6. Boston, Brenda
7. Brittain, Tamara
8. Burnham, Judy
9. Carey, Kyle
10. Cook, Katherine
11. Copeland, Brenda
12. Cosner, Michele
13. Cramp, Kenneth (Summer Grad)
14. Dacre, Heidie
15. Daugherty, Timothy
16. Donnelly, Amy
17. Feldhacker, Leona
18. Foster, Shirley
19. Glenn, Brett
20. Glenn, Wendy
21. Hall, Cecil
22. Hanlon, Michele
23. Hansen, Jenifer
24. Heiland, Leza
25. Henderson, Daniel
26. Hilding, Julie
27. Hjort, Charlene
28. Hougham, Ronald
29. Hughes, Anne
30. Hughes, Linda
31. Jungman, Richard
32. Keesler, Susan
33. Kester, Amy
34. Knoll, Mary Kris
35. Lantz, Sarah
36. Lienemann, Julie
37. McDowell, Michael
38. MacLafferty, Julie
39. Nelsen, Deborah
40. Nimmo, Gregg
41. Ockerman, David
42. Penn, Wendy
43. Peterson, Curtis
44. Porter, Carrine
45. Potter, Douglas
46. Randolph, Calista
47. Reynolds, Bruce
48. Rix, Todd
49. Roberts, Brett
50. Schwarzkopf, Craig
51. Six, Sheri
52. Spatz, Kristi
53. Tetrick, David
54. Tollari, Christopher
55. Trapp, Virginia
56. Van Werden, Drew
57. Voas, Bonnie
58. Walker, Mickey
59. Warner, Timothy
60. Whipple, Angela (Summer Grad)
61. Wicks, Ryan
62. Wild, Stacy
63. Williams, Carol
64. Wilson, Robert
65. Woodson, Jaime
66. Frazier, James

April 15, 1985

Mr. Tim Hoffman
Superintendent
Adel-DeSoto Comm. Schools
215 N. 11th
Adel, Iowa 50003

Dear Tim,

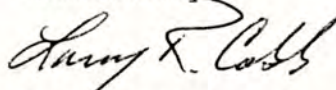
Due to the efforts of several of the members of the Adel Girls Softball Club, the Aid Association for Lutherans has proposed a grant of \$2,500.00 to the Club to be used for installing lights on a second diamond at the softball complex located by the new high school. We feel very fortunate to have been selected for such a grant and it is for this reason we are writing to you and the school board members.

The Aid Association for Lutherans is a non-profit fraternal insurance organization which is active in many communities within the state. As a non-profit organization any profit which is earned is required to be returned to the communities which they serve. As a result of this requirement, \$2,500.00 has been allocated to the Club for use in providing lights. Initial estimates for purchasing and installing lights on diamond #4 are approximately \$6,000.00. While the resources of the Softball Club are limited we feel that we could provide approximately \$500.00 toward the total cost. This would leave approximately \$3,000.00 to be funded and it is for this reason that we are contacting you. We would appreciate you considering and hopefully approving the allocation of \$3,000.00 in matching funds to complete the project.

Our Adel complex is currently one of the better softball facilities within the state. If we can add lights to a second field it will enhance our ability to attract even more events. Not only does it provide our high school, junior high and little girls with an excellent playing facility, but it also attracts outside teams to Adel as evidenced by the Reames 2 day tournament which will be using the fields for the second consecutive year. The Reames tournament is attracting teams from as far away as Colorado who not only will enjoy playing softball at our fields but who also will provide income to our community. The High School and City of Adel can be very proud of these facilities.

We hope you will consider our request and approve the \$3,000.00 matching funds for the light purchase and installation. It appears to be an excellent opportunity to upgrade the facilities. If you feel you need more information either myself or another representative of the Club would be happy to meet with you or the Board Members at your convenience. As the Aid Association for Lutherans is awaiting a decision by us on the grant, we would appreciate an answer as soon as possible.

Sincerely,



Larry Cobb
President
Adel Girls Softball Club

Nick and Peggy Dawes
RR 3
Adel, Iowa 50003
Telephone No. 515-833-2888

Children: Beau, age 9 and Colby, age 6.

To the School Board Members of the Dexfield Community School District and the Adel-DeSoto Community School District:

The following are proposed changes in the Dexfield and Adel-Desoto School boundary lines to include the Dawes family in the Adel-DeSoto Community School District. The property involved in the proposed change from the Adel-DeSoto Community School District to the Dexfield Community School District is owned by Bonnie Sue Reed, Howard Lee Reed, and Harold Evan Reed subject to a life estate in Cecil LeRoy Reed and Helen June Reed. All property involved in the proposed change from the Dexfield Community School District to the Adel-DeSoto Community School District is owned by Agri-Equities, Inc., an Iowa corporation with its principal place of business in Des Moines, Polk County, Iowa. The proposed new boundary lines are still continuous, contiguous lines with the properties involved adjoining their proposed new school district. Valuations of the exchanged properties are nearly equal. All valuations used in the computations to follow are the latest available from the Dallas County Tax Assessor's Office.

PROPERTIES THAT WOULD GO FROM DEXFIELD COMMUNITY SCHOOL DISTRICT TO ADEL-DESOTO COMMUNITY SCHOOL DISTRICT:

S $\frac{1}{2}$ SE $\frac{1}{4}$ SE $\frac{1}{4}$ Sec. 29-79-28	19 acres	Valuation: \$ 21,102
S $\frac{1}{2}$ SW $\frac{1}{4}$ SE $\frac{1}{4}$ Sec. 29-79-28	19 acres	Valuation: \$ 11,310
S $\frac{1}{2}$ SE $\frac{1}{4}$ SW $\frac{1}{4}$ Sec. 29-79-28	19 acres Buildings	Valuation: \$ 19,999 Valuation: <u>\$ 63,691</u>
Valuation from Dexfield to Adel-DeSoto:		\$116,102

PROPERTIES THAT WOULD GO FROM ADEL-DESOTO COMMUNITY SCHOOL DISTRICT
TO DEXFIELD COMMUNITY SCHOOL DISTRICT:

Gov't Lot 15 Sec. 5-78-28	40 acres	Valuation: \$ 10,163
Gov't Lot 14 Sec. 5-78-28	40 acres	Valuation: \$ 40,070
Gov't Lot 13 Sec. 5-78-28	39.25 acres	Valuation: \$ 41,312
E½ Gov't Lot 11 Sec. 5-78-28	20 acres	Valuation: \$ 20,035
Gov't Lot 10 Sec. 5-78-28	40 acres	Valuation: <u>\$ 10,163</u>
Valuation from Adel-DeSoto to Dexfield:		\$121,743

\$121,743

-116,102

\$ 5,641 Net tax valuation advantage to Dexfield Community School
District.

274.15 to 274.36 Repealed.

274.37 BOUNDARIES CHANGED BY ACTION OF BOARDS — BUILDINGS CONSTRUCTED.

The boundary lines of contiguous school corporations may be changed by the concurrent action of the respective boards of directors at their regular meetings in July, or at special meetings called for that purpose. Such concurrent action shall be subject to the approval of the area education agency board but such concurrent action shall stand approved if the said board does not disapprove such concurrent action within thirty days following receipt of notice thereof. The corporation from which territory is detached shall, after the change, contain not less than four government sections of land.

The boards in the respective districts, the boundaries of which have been changed under this section, complete in all respects, except for the passage of time prior to the effective date of the change and when all right of appeal of the change has expired, may enter into joint contracts for the construction of buildings for the benefit of the corporations whose boundaries have been changed, using funds accumulated under section 278.1, subsection 7. The district in which the building is to be located may use any funds authorized in accordance with chapter 75. Nothing in this section shall be construed to permit the changed districts to expend any funds jointly which they are not entitled to expend acting individually.

274.38 STUDY OF BOUNDARY CHANGES REQUESTED.

Any school board may request a study and recommendations of the department of public instruction relative to the adjustment of boundary lines and the recommendations of the department of public instruction shall be submitted to those districts involved within sixty days after the request for such study and recommendations is made but such recommendations shall be advisory only and shall not be binding on the local districts.

NATIONAL DEFENSE PROJECTS

274.39 SALE OF LAND TO GOVERNMENT.

Whenever the federal government, or any agency or department thereof shall have heretofore located or shall hereafter locate in any county an ordnance plant or other project which may be deemed desirable for the development of the national defense or for the purpose of flood control, and for the purpose of so locating such plant or project shall have heretofore determined, or shall hereafter determine, that real property and improvements thereon owned by school districts is required, the board of directors of such school districts by resolution is hereby authorized to sell and convey such property at a price and upon terms as may be agreed upon, any such instruments of conveyance to be executed on behalf of such school districts by the president of such district.

274.40 VESTING OF POWERS TO CONVEY.

Whenever a majority of the directors of any school district affected as in section 274.39 have moved from such district and have ceased to

be residents thereof thereby creating vacancies on the school board and reducing it to less than a quorum, the powers vested by said section in the board of directors shall vest in the area education agency board and the instrument of conveyance shall be executed on behalf of such school district by the president of the area education agency board until an election is called pursuant to chapter 277.

274.41 APPLICATION OF PROCEEDS OF SALE.

The proceeds of the sale of the property of a school district under the authority granted in sections 274.39 and 274.40 shall be deposited with the treasurer of the county and applied so far as necessary to the payment of the outstanding indebtedness of such school district.

274.42 ADJUSTING OF DISTRICT BOUNDARIES.

Whenever the federal government, or any agency or department thereof shall have heretofore located or shall hereafter locate any project which may be deemed desirable for the development of the national defense or for the purpose of flood control, and for the purpose of so locating such project shall have heretofore determined or shall hereafter determine, that certain real property making up a portion of a school district is required, the superintendent of public instruction with the approval of the state board shall have the power by resolution to adjust the boundaries of school districts wherein the federally owned property is located and the boundaries of adjoining school districts so as to effectively provide for the schooling of children residing within all of said districts. A copy of such resolution shall be promptly filed with the board of directors of such adjoining school district or districts and with the board of directors of such school district wherein the federally owned property is located unless such board has been reduced below a quorum in the manner contemplated in section 274.40, in which event such resolution shall be posted in two public places within the altered district.

274.43 RELINQUISHING FUNDS.

The officers of the altered district shall relinquish to the proper officers of such adjoining district or districts all funds, claims for taxes, credits, and such other personal property in such a manner as the superintendent of public instruction shall direct, which said funds, credits, and personal property shall become the property of such adjoining district or districts as enlarged, to be used as the boards of directors of such districts may direct.

274.44 DETERMINATION FINAL.

The determination of the superintendent of public instruction in such matters shall be final.

274.45 EXPENSE AUDITED AND PAID.

The expense of the superintendent of public instruction in respect to the carrying out of the provisions of sections 274.42 to 274.44, shall be paid from funds appropriated to the department of public instruction.

274.46 Repealed.

7:30
Mon.

Jim VanDerden

W



← Bldg. Site
Panther Creek Farm

57

60 A. including bldgs.

Tax Assessment Value =

116,102

116,925

(Front 20 A. of each 40 A section)
Dexfield School District

N

Road

Road

Bill Nelson

Adel - Desoto School District

Dawes
Bldg. Site

E

5641
Net Tax Eval
Add. to
Dexfield

W

Road

Wilson
(Dex Dist.)

Reed
Sect 13
Lot

Cecil
Reed
Bldg.
Site
Sect. 12
Lot

Wilson
(Dex Dist.)

Reed
Sect 14
Lot

Reed
Sect. 11

Wilson
(Dex Dist.)

Reed
Sect 15
Lot

Reed
Sect. 10
Lot

(Section 13, 14 & 15)
Assessment Value =
91,545

(Section 10)
Assessment Value =
10,163

(Section 11 (1/2))
Assessment Value =
20,000

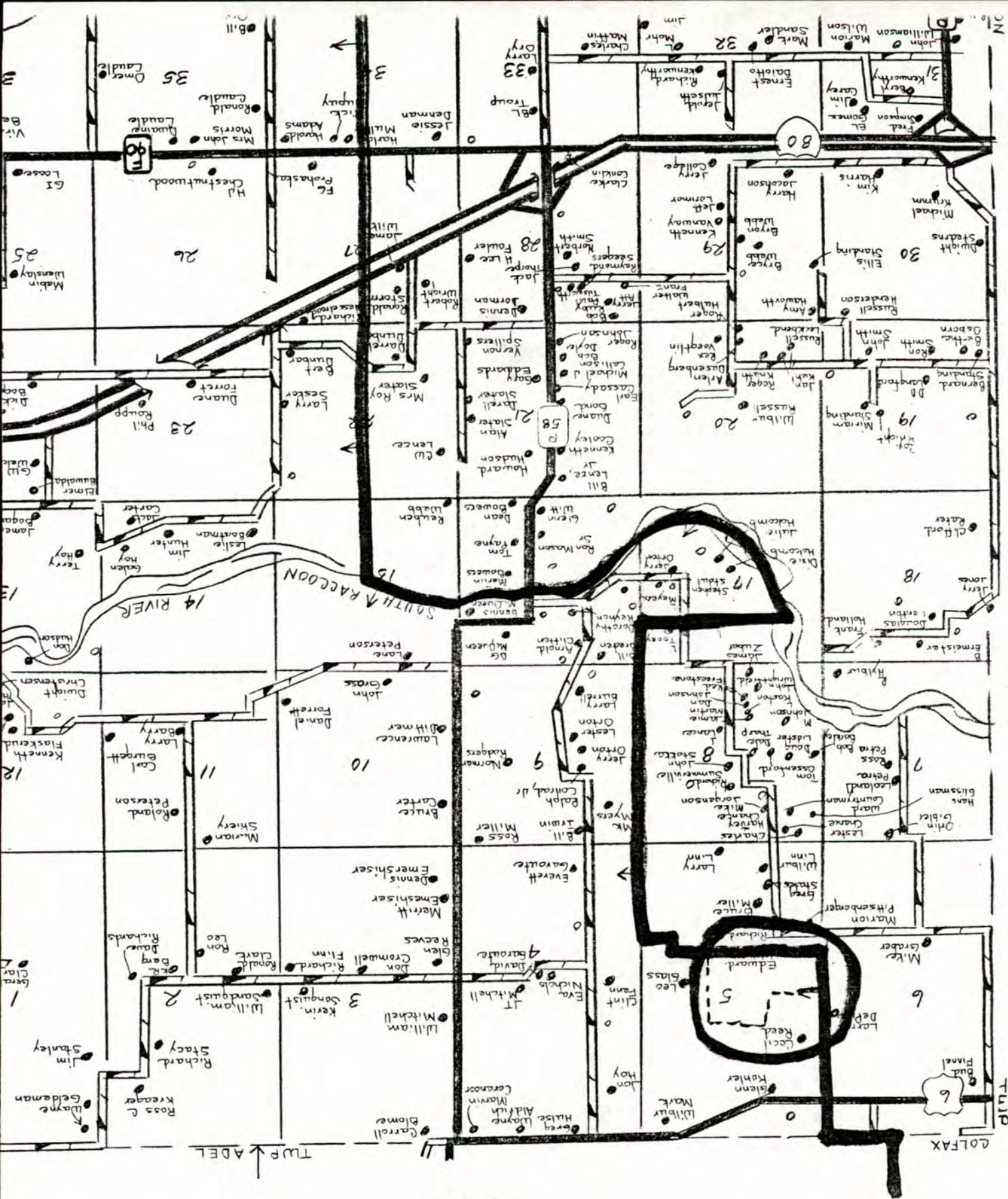
C 179,25A

T. + 0 1171 1431

ADAMS

T98N-RX8W

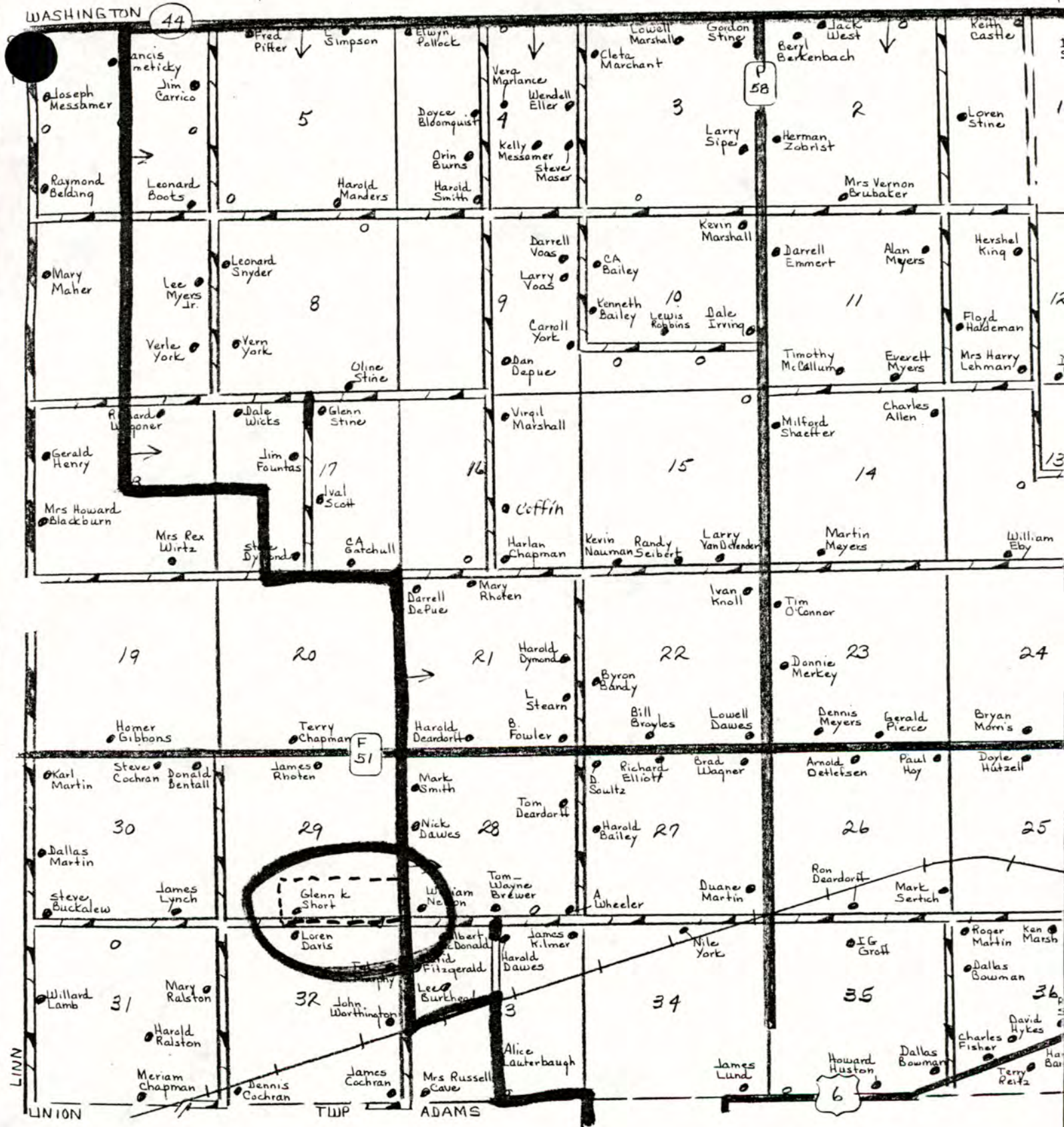
TWP ADL



T79N_R28W

T79N_R28W

44



AMENDMENT OF CURRENT BUDGET

Iowa Official Form 15H-653A

MATT PARROTT & SONS CO. WATERLOO, IOWA M 475

Form 72-G1

NOTICE, RECORD OF HEARING AND CERTIFICATE TO AMEND CURRENT BUDGET Section 24.9, Code of Iowa

NOTICE — The Board of Directors of _____ of _____

Adel-DeSoto Community School (Municipality) of Dallas County, Iowa, will meet at

High School Library (Place of Meeting) May 13 (Time of Meeting) at 8:00 P.M. (Hour) for the purpose of amending the current

Adel-DeSoto Community School (Municipality) budget adopted March 13, 19 84, by increasing expenditures

for the following reasons and in the following funds:

Capital Projects (42) Fund from \$ 0 to \$ 2,000,000

Reason successful bond issue 6/26/84; construction began 4/15/85

Debt Service (43) Fund from \$ 6,125 to \$ 250,000

Reason successful bond issue 6/26/84; construction began 4/15/85

Schoolhouse (41) Fund from \$ 0 to \$ 50,000

Reason successful bond issue 6/26/84; construction began 4/15/85

School Site (45) Fund from \$ 0 to \$ 150,000

Reason successful bond issue 6/26/84; construction began 4/15/85

The increase in expenditures set out above will be met from increased receipts and cash balances not budgeted or considered in the current budget.

There will be no increase in taxes to be paid in the fiscal year ending June 30, 19 85.

Taxpayers will be heard for or against the proposed amendment at the time and place specified in this notice. A detailed statement of additional receipts other than taxes, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

Margaret Elliott
(County Auditor, Clerk, Secretary)

INSTRUCTIONS

The above form of notice may be one column wide and may include one or more funds and must be published not less than 10 days before the hearing. After the hearing the Board shall adopt the amendment as finally determined and their action shall be made a matter of record. Local budgets shall be amended by May 31 of the current fiscal year. For detailed information, see Chapter 24, Code of Iowa.