

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 2:00 o'clock
p.m., on the 30th day of August 19 85, at High School
Lunchroom, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA
HIGH SCHOOL LUNCHROOM

AUGUST 30, 1985
2:00 P.M.

OPENING:

2:00 P.M. Call to order
 Roll call
 Welcome of visitors
 Emergency additions & adoption of agenda

ACTION ITEMS:

2:05 P.M. Receive bids on high school paving project
3:00 P.M. Enrollment application
3:05 P.M. Contract modification
3:10 P.M. Resignation
3:15 P.M. New contract
3:20 P.M. Tuition contract
3:30 P.M. Adjournment

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

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Special

Schoolhouse

2:00 P.M., August 30, 1985

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Friday

MEMBERS

Present

Absent

Doug Henderson

Presiding Officer

Larry Crannell

Ronald Deardorff

Janice Daly

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. Present were Jan Daly, Ron Deardorff, and Doug Henderson. Judy Burgus arrived at 2:05 P.M. Larry Crannell was absent. There were about ten visitors including representatives from companies bidding on high school paving project and Principals Stan Norenberg and Jim Nelsen.

Welcome of
visitors

President Henderson welcomed visitors.

Approve agenda

Motion to approve agenda as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Burgus-aye; ~~Crannell-aye~~; and Henderson-aye. Carried. President Henderson introduced the Board, Superintendent, Secretary and Dana, Larson & Roubal representative Joe Nanfито. At this time he turned the meeting over to Nanfито.

Receive bids

Nanfито announced that it was a public hearing; accordingly plans, specifications and the proposed form of contract had been publically displayed. We have not received any written objections to them. If anyone has any objection to the plans, specifications, or proposed form of contract, or the cost of the improvements, they may now voice such objections. No objections were voiced. Having received no objections, we will now proceed with the Bid Opening.

Bids were received from Commercial Asphalt Paving, Betts & Beer Construction, ECO Tech. Contractors, Story Construction, Weber Contracting and Des Moines Asphalt & Paving Co. At this time, Joe stated that the bids will be taken to Dana, Larson & Roubal for review after which Dana, Larson & Roubal will make a recommendation to the owner (Adel-DeSoto Community School).

A special meeting was tentatively set for Tuesday, September 10, 1985 at 7:00 P.M. to receive Dana, Larson & Roubal's recommendation of the high school paving project bids.

Discussion was held regarding the \$175,000 budget amount for the high school paving project.

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 special board meeting held August 30, 1985
 Month Day Year

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

Enrollment application	Superintendent Hoffman presented an enrollment application for Jamie Hutzell. Her parents have moved to Urbandale. Jamie is a senior and scheduled to be a mid-term graduate. Her parents request that she be allowed to complete her senior year at Adel-DeSoto Community School and that tuition be waived. She will be staying with a family in Adel. A motion to waive tuition for Jamie Hutzell, a scheduled mid-term graduate, was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Crannell-aye ; Deardorff-aye; and Henderson-aye. Carried.
Contract modification	Contract modification can be dropped from the agenda as this matter will be handled internally.
Resignation	Superintendent Hoffman presented two resignations: Clara Carroll, Hot Lunch Aide and Nancy VanderLinden, Assistant Girls Basketball Coach. Motion to approve resignations as presented above per Superintendent's recommendation was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Crannell-aye ; Daly-aye; and Henderson-aye. Carried.
New contract	Superintendent Hoffman presented two new contracts for approval, Sue Core, Hot Lunch Aide and Gene Zwiefel, Assistant Girls Basketball Coach. Motion to accept Superintendent's recommendations for contracts as presented to Sue Core and Gene Zwiefel was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Burgus-aye; Crannell-aye ; and Henderson-aye. Carried.
Tuition Contract	Superintendent Hoffman presented to the Board a tuition contract with Des Moines Public Schools for two Vietnamese students recently enrolled at Adel. Motion to approve tuition contract with Des Moines Public Schools for \$4,842 was made by Daly, seconded by Deardorff. Dale-aye; Deardorff-aye; Burgus-aye; Crannell-aye ; and Henderson-aye. Carried. Des Moines Public Schools has, at this time, a better program established for the two students. A bus driver will transport the two students to and from school in the Driver Education car.
Adjournment	<p>Meeting adjourned at 3:30 P.M.</p> <p>Minutes approved as <u>corrected</u> <u>Douglas C. Henderson</u> Douglas Henderson, President</p> <p>DATED <u>9-16-85</u> <u>Margaret Elliott</u> Margaret Elliott, Board Secretary</p>

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

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

Month Day Year

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

PAVING CONTRACT	COMMERCIAL ASPHALT PAVING	BETTS AND BEER CONSTRUCTION	GRIMES ASPHALT AND PAVING CORP.	ECO TECH CONTRACTORS	AHRENS CONSTRUCTION	STERNQUIST CONSTRUCTION	STORY CONSTRUCTION
LUMP SUM BASE BID:	BB + PA \$163,000. ⁰⁰	BB + PA \$1,000,000. ⁰⁰	No bid	BB + PA \$8,888. ⁰⁰	No bid received	No bid received	BB + PA \$170,300. ⁰⁰
ALTERNATE NO. G-1. Area "D", asphalt paving with concrete curb and gutters to be constructed in spring of "1986".	\$1,000. ⁰⁰ (subtract)	\$ No change	received	no bid			\$3,200. ⁰⁰ (add)
ALTERNATE NO. G-2. Area "A", omit asphalt paving with concrete curb and gutters and substitute concrete paving with integral curbs.	\$7,000. ⁰⁰ (add)	\$500,000. ⁰⁰ (subtr)		\$26,500. ⁰⁰ (add)			\$110. ⁰⁰ (add)
ALTERNATE NO. G-3A. Area "B", omit asphalt paving with concrete curb and gutters and substitute concrete paving with integral curbs and completed by December 1, 1985.	\$2,000. ⁰⁰ (add)	\$50,000. ⁰⁰ (subtr)		\$21,600. ⁰⁰ (not indic)			\$6,100. ⁰⁰ (add)
ALTERNATE NO. G-3B. Area "D", omit asphalt paving with concrete curbs and curb and gutters and substitute spring "1986" construction of concrete paving with integral curbs as required.	\$50,000. ⁰⁰ (add)	\$5,000. ⁰⁰ (add)		\$115,500. ⁰⁰ (not indic)			\$23,900. ⁰⁰ (add)
ALTERNATE NO. G-4. Area "E", omit asphalt paving and substitute con- crete paving with 4-foot asphalt paving interface to existing River Road pavement and completed by December 1, 1985.	\$21,000. ⁰⁰ (add)	\$211,028. ⁰⁰ (not indic.)		\$45,500. ⁰⁰ (not indic)			\$14,230. ⁰⁰ (add)

BID TABULATION

ADEL-DeSOTO HIGH SCHOOL PAVING
Adel, Iowa
Project No. 1011284-06

Bid Date: August 30, 1985
2:00 PM (CDT)
Paving Contract

100777-00

Page 1 of 2

DANA L. RON ROUBAL AND ASSOCIATES ARCHITECTS AND ENGINEERING
400 E. COURT REGENCY PARK OMAHA NEBRAS. 68114 402/393-4100

PAVING CONTRACT	WEBER CONTRACTING	CEDAR VALLEY CORPORATION	DM Asphalt + Paving			ERQUIET CONSTRUCTION	FOR LONG TERM
LUMP SUM BASE BID:	BB + PA \$200,000. ⁰⁰	No bid received	BB + PA \$144,000. ⁰⁰				
ALTERNATE NO. G-1. Area "D", asphalt paving with concrete curb and gutters to be constructed in spring of "1986"	No bid		No change				
ALTERNATE NO. G-2. Area "A", omit asphalt paving with concrete curb and gutters and substitute concrete paving with integral curbs.	\$3,000. ⁰⁰ (Subtr)		No bid				
ALTERNATE NO. G-3A. Area "B", omit asphalt paving with concrete curb and gutters and substitute concrete paving with integral curbs and completed by December 1, 1985.	\$2,000. ⁰⁰ (Subtr)		No bid				
ALTERNATE NO. G-3B. Area "D", omit asphalt paving with concrete curbs and curb and gutters and substitute spring "1986" construction of concrete paving with integral curbs as required.	\$8,000. ⁰⁰ (Subtr)		No bid				
ALTERNATE NO. G-4. Area "E", omit asphalt paving and substitute concrete paving with 4-foot asphalt paving interface to existing River Road pavement and completed by December 1, 1985.	\$5,000. ⁰⁰ (Subtr)		No bid				

BID TABULATION

ADEL-DeSOTO HIGH SCHOOL PAVING
Adel, Iowa
Project No. 1011284-06

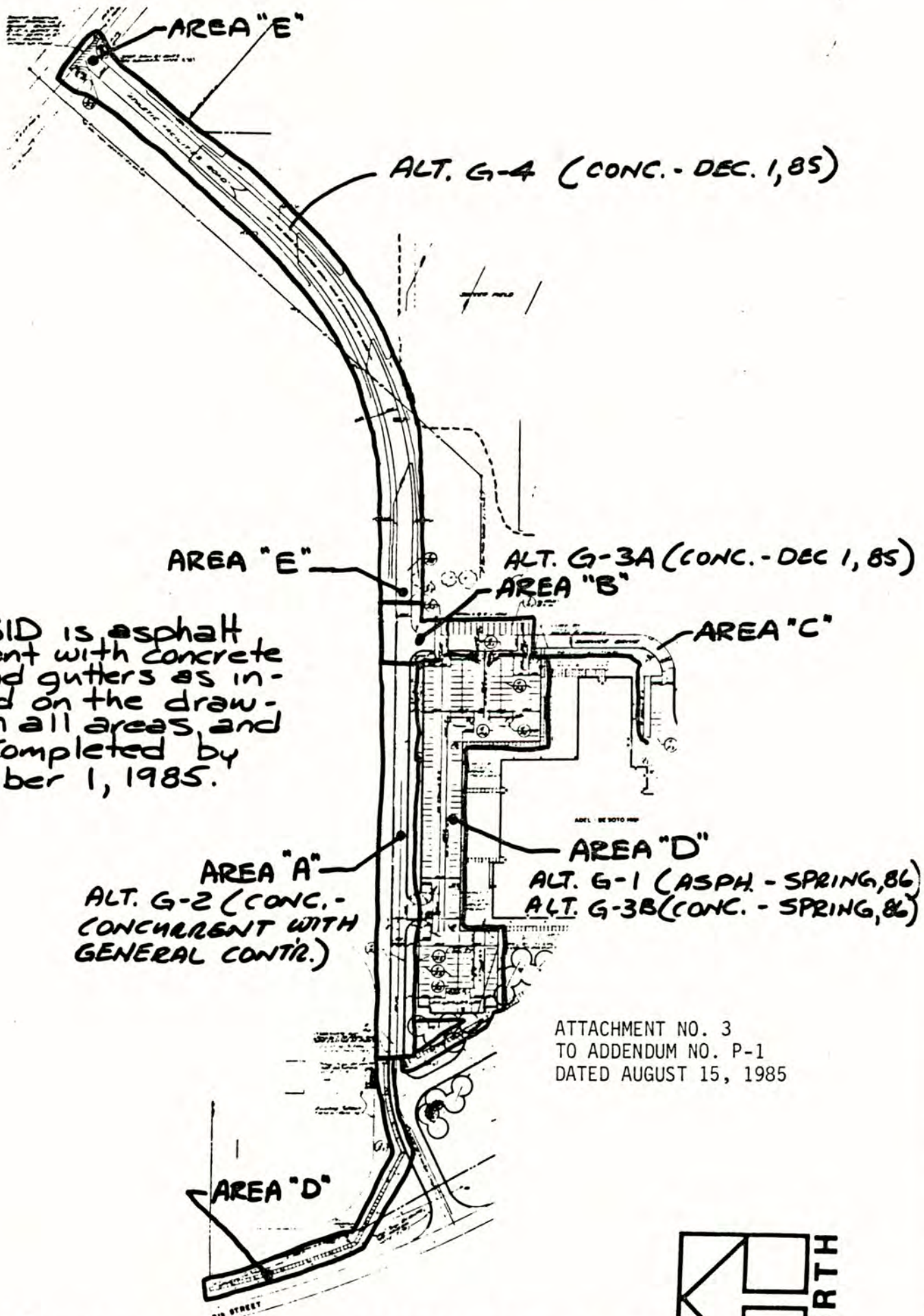
Bid Date: August 30, 1985
2:00 PM (CDT)
Paving Contract

100777-00

Page 2 of 2

DANA SON ROUBAL AND ASSOCIATES ARCHIT JRE AND ENGINEERING
400 E. EX COURT REGENCY PARK OMAHA NEBRASKA 68114 402/393-4100

No no. tariff Substie to be received.



SEQUENCING & ALTERNATE(S) PLAN
NO SCALE

August 21, 1985

Mr. Tim Hoffman
and
Adel-DeSoto School Board

We have moved to Urbandale but our daughter, Jamie, wishes to go to Adel-DeSoto school. She is a senior and has been approved as a mid-term graduate. We have two families in Adel she can stay with. We wish to have the tuition waived.

Edward + Elsie Hutzell
Edward and Elsie Hutzell

276-2381
278-6500 (work)

NOTICE OF PUBLIC MEETING

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 10th day of September 1985, at Vocal Room,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL MEETING AGENDA
VOCAL ROOM - EAST PORTABLE

September 10, 1985
7:00 P.M.

OPENING:

7:00 P.M. Call to Order
 Roll Call
 Welcome to Visitors
 Emergency Additions & Adoption of Agenda

ACTION ITEMS:

7:05 P.M. Award paving bid
8:30 P.M. Approve change orders
8:50 P.M. Bus pickup request
9:20 P.M. Resignation
9:25 P.M. New contract

9:30 P.M. Adjournment

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

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Special	Schoolhouse	7:00 P.M.	September 10,	1985
Kind of Meeting	Meeting Place	Time	Month	Day Year
			Day of Week	Tuesday

MEMBERS

Present

Absent

Doug Henderson

Presiding Officer

Ron Deardorff

Jan Daly

Judy Burgus

Larry Crannell

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order	Meeting called to order by President Henderson. Present were Judy Burgus, Ron Deardorff, Larry Crannell and Doug Henderson, president. Absent was Jan Daly. Visitors included Don Muhlman, and principals Jim Nelsen, Bill Kimber and Stan Norenberg.
Roll call	
Welcome of visitors	President Henderson welcomed visitors.
Approve Agenda	Motion to approve agenda as presented was made by Crannell, seconded by Deardorff. Crannell-aye; Deardorff-aye; Burgus-aye; and Henderson-aye. Carried.
Bid Tabulation	Discussion was held regarding the bid tabulation presented by Don Muhlman on behalf of Dana, Larson and Roubal, school architect firm.
	Short recess was held at 8:30 P.M. Returned at 8:35 P.M.
Award paving contract	Motion to award paving contract to Weber Construction, low bidder on concrete paving, including all alternates per bid tabulation and allowing Weber Construction to complete all work this fall or next spring as weather and/or conditions permit; not to exceed the total sum of \$182,000.00 was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Project Control	Motion to direct Project Control via Don Muhlman to pursue possible credit from Story Construction for not asphaltting front drive and circle at the new site and asking Weber Construction their cost to do same as concrete was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Change order	Motion to approve change order to provide wiring (electrical work) for well project as presented was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.
Resignation Jack Dubbs coaching	Superintendent presented resignation request from Jack Dubbs for Jr. Hi. Girls Basketball and Jr. Hi. Girls Track. This would relieve Mr. Dubbs of all coaching positions. Charles Winterboer and Nancy VanderLinden have

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

Continuation of board meeting held
Month Day Year

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

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

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

Jack Dubbs
coaching resign.
cont'd

expressed interest in the above positions respectively. Motion to accept resignation from Jack Dubbs for Jr. High Girls Basketball and Jr. High Girls Track was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.

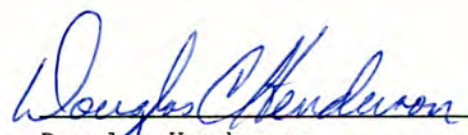
Contracts -
coaching

Motion to approve new contract for Nancy VanderLinden as Jr. High Girls Track and Charles Winterboer as Jr. High Girls Basketball and an additional position for Jr. High Football to Steve McDermott due to large turnout was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

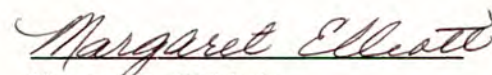
Adjournment

Meeting adjourned at 10:00 P.M.

Minutes approved as presented


Douglas Henderson,
President

Dated 10-14-85


Margaret Elliott,
Secretary

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secutively.

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

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

PAVING CONTRACT	COMMERCIAL ASPHALT PAVING	BETTS AND BEER CONSTRUCTION	GRIMES ASPHALT AND PAVING CORP.	ECO TECH CONTRACTORS	WEBER CONTRACTING	DES MOINES ASPHALT & PAVING	STORY CONSTRUCTION
<u>LUMP SUM BASE BID:</u>	163,000	1,000,000	No Bid	8,888 Area 'C'	200,000	144,000	170,300
ALTERNATE NO. G-1. Area "D", asphalt paving with concrete curb and gutters to be constructed in spring of "1986".	1,000 (subtract)	no change		no bid	no bid	no change	3,200 (add)
ALTERNATE NO. G-2. Area "A", omit asphalt paving with concrete curb and gutters and substitute concrete paving with integral curbs.	7,000 (add)	500,000 (subtract)		26,500 (add)	3,000 (subtract)	no bid	110 (add)
ALTERNATE NO. G-3A. Area "B", omit asphalt paving with concrete curb and gutters and substitute concrete paving with integral curbs and completed by December 1, 1985.	2,000 (add)	50,000 (subtract)		21,600 (not indic.)	2,000 (subtract)	no bid	6,100 (add)
ALTERNATE NO. G-3B. Area "D", omit asphalt paving with concrete curbs and curb and gutters and substitute spring "1986" construction of concrete paving with integral curbs as required.	50,000 (add)	5,000 (add)		115,500 (not indic.)	8,000 (subtract)	no bid	23,900 (add)
ALTERNATE NO. G-4. Area "E", omit asphalt paving and substitute con- crete paving with 4-foot asphalt paving interface to existing River Road pavement and completed by December 1, 1985.	21,000 (add)	211,028 (not indic.)		45,500 (not indic.)	5,000 (subtract)	no bid	14,230 (add)

BID TABULATION

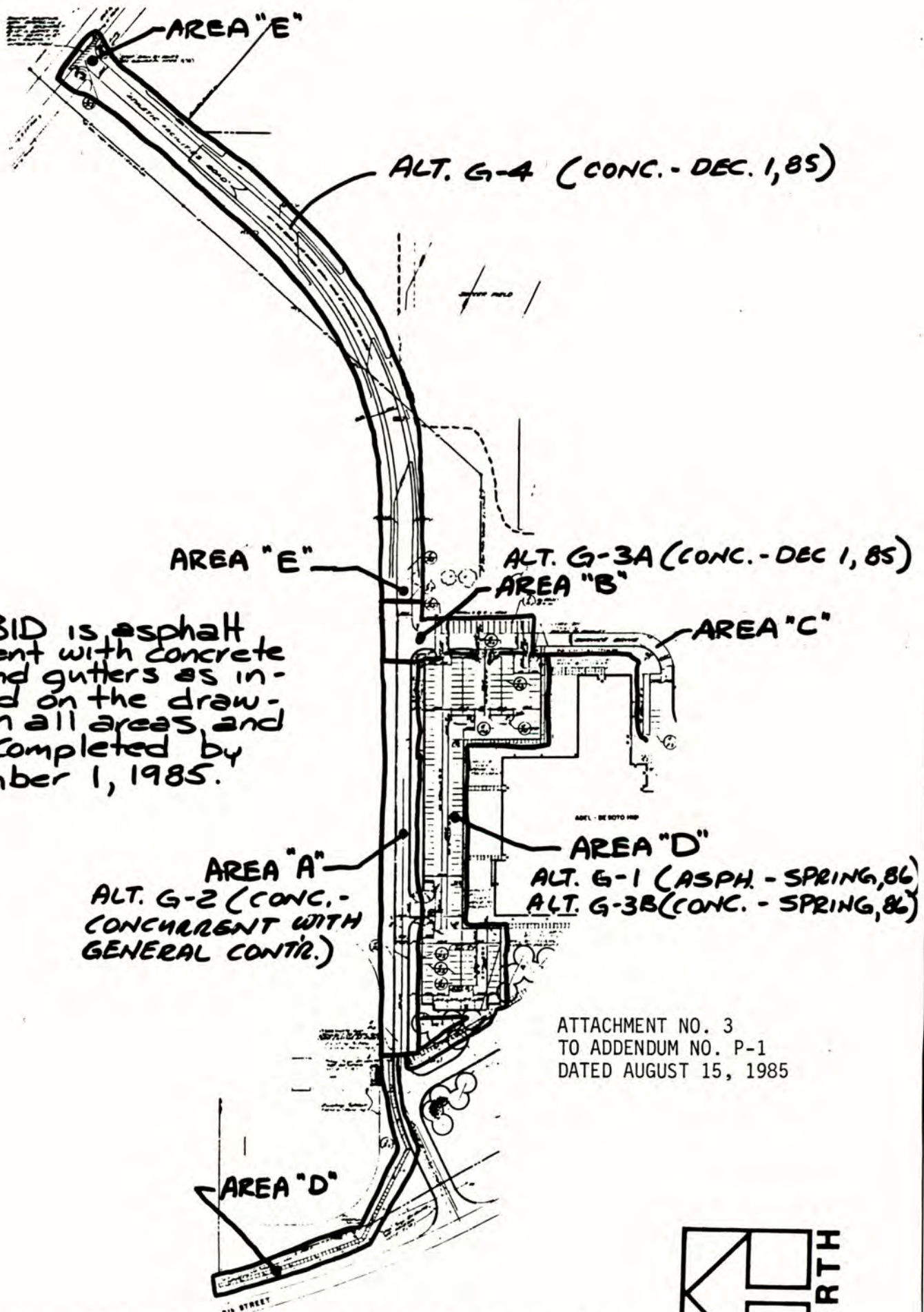
ADEL-DeSOTO HIGH SCHOOL PAVING
Adel, Iowa
Project No. 1011284-06

Bid Date: August 30, 1985
2:00 PM (CDT)
Paving Contract

100777-00

Page 1 of 1

DANA LARSON ROUBAL AND ASSOCIATES ARCHITECTURE AND ENGINEERING
400 ESSEX COURT REGENCY PARK OMAHA NEBRASKA 68114 402/393-4100



BASE BID is asphalt pavement with concrete curb and gutters as indicated on the drawings in all areas, and to be completed by December 1, 1985.

ATTACHMENT NO. 3
TO ADDENDUM NO. P-1
DATED AUGUST 15, 1985

SEQUENCING & ALTERNATES PLAN



09-Sep-85

BIDDER NAME	(A) BASE BID	(B) SPRING COMPLETION (G-1)	(C) BASE BID with (G-1) (A+B)	ALTERNATE NUMBER	(D) ALTERNATE BID	BASE BID ASPHAL ONLY
✓ Commercial Asphalt Paving	\$163,000	(\$1,000)	\$162,000	G-3B G-3A G-2 G-4	\$50,000 \$2,000 \$7,000 \$21,000	
Betts & Beer Construction	\$1,000,000	No Charge	\$1,000,000	G-3B G-3A G-2 G-4	\$5,000 (\$50,000) (\$500,000) (\$211,028)	
ECO+TECH Contractors	\$8,888 *	No Bid	---	G-3B G-3A G-2 G-4	\$115,500 \$21,600 \$26,500 \$45,500	
✓ Story Construction	\$170,300	\$3,200	\$173,500	G-3B G-3A G-2 G-4	\$23,900 \$6,100 \$110 \$14,230	
Weber Contracting	\$200,000	No Bid	---	G-3B G-3A G-2 G-4	(\$8,000) (\$2,000) (\$3,000) (\$5,000)	
✓ Des Moines Asphalt/Paving	\$144,000	No Charge	\$144,000	G-3B G-3A G-2 G-4	No Bid No Bid No Bid No Bid	\$144,

ADEL-DeSOTO HIGH SCHOOL
BID ANALYSIS
CONTRACT--PAVING

(E) CONCRETE AT "B"	(F) with (G-1)	(G) CONCRETE AT "B"	(H) with (G-1)	(I) CONCRETE AT "A"	(J) with (G-1)	(K) CONCRETE AT "E"	(L) with (G-1)	IRREGULAR BID	REMARKS
(A+D)	(C+D)	(D+E)	(D+F)	(D+G)	(D+H)	(D+I)	(D+J)		
\$213,000	\$212,000	\$215,000	\$214,000	\$222,000	\$221,000	\$243,000 ✓	\$242,000		
\$1,005,000	\$1,005,000	\$955,000	\$955,000	\$455,000	\$455,000	\$243,972 ✓	\$243,972	Yes	
						\$217,988 ✓		Yes	*Bid for Area "C" only. Due to the manner this bidder gave Base Bid, the only way to look at his bid is if all alternates are accepted & the whole project is done in the fall.
\$194,200	\$197,400	\$200,300	\$203,500	\$200,410	\$203,610	\$214,640 ✓	\$217,840		
\$192,000		\$190,000		\$187,000		\$182,000 ✓			Contractor indicated "No Bid" for G-1 Alternate. Per conversation with Weber, he will do work in spring at no change in price.
000	\$144,000								

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

APR 30 1985

PROJECT: Adel DeSoto High School
(name, address) Adel, Iowa

CHANGE ORDER NUMBER: E-1

INITIATION DATE: August 21, 1985

TO (Contractor):

Mayhew Electric
613 "D" Avenue
Vinton, Iowa 52349

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: Electrical Work

CONTRACT DATE: March 22, 1985

You are directed to make the following changes in this Contract:

Provide wiring for submersible well pump and changes to drawing ME-1
as per the attached specification.....ADD \$1,000.00

TOTAL ADD THIS CHANGE ORDER.....\$1,000.00

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ~~(Guaranteed Maximum Cost)~~ was \$ 363,850.00
Net change by previously authorized Change Orders \$ -0-
The (Contract Sum) ~~(Guaranteed Maximum Cost)~~ prior to this Change Order was \$ 363,850.00
The (Contract Sum) ~~(Guaranteed Maximum Cost)~~ will be (increased) ~~(decreased)~~ ~~(unchanged)~~
by this Change Order \$ 1,000.00
The new (Contract Sum) ~~(Guaranteed Maximum Cost)~~ including this Change Order will be ... \$ 364,850.00
The Contract Time will be ~~increased~~ ~~(decreased)~~ (unchanged) by (-0-) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged

Authorized:

DANA LARSON ROUBAL & ASSOCIATES

MAYHEW ELECTRIC

ADEL DESOTO COMMUNITY SCHOOLDIS

ARCHITECT
400 Essex Court, Regency Park

CONTRACTOR
613 "D" Avenue

OWNER
215 North 11th Street

Address
Omaha, NE 68114

Address
Vinton, IA 52349

Address
Adel, IA 50003

BY _____

BY *Wayne Mayhew*

BY _____

DATE

DATE *Aug. 29 1985*

DATE

Change Proposal Request

Adel De Soto High School

Dlra No. 1011284

PCI No. 8611084

Item 1: Wiring for submersible well pump.

- (a) In motor control center MCC delete one spare 30/3 switch. Add 1 - 60/3 switch with HOA control starter size #2 for submersible well pump. Fused 35 amp.

Provide feeder from well pump starter to well pump as follows: 3 - #10, 1 - #10 GND in 3/4" C. Provide weather proof J Box at pump location and splice feeder to the pump wiring furnished with pump.

Provide control wiring from heat pump loop control panel located on south wall Room 236 to well pump starter in MCC.

- (b) Future athletic field pump conduit rough-in. Provide 1-1" empty conduit from MCC and cap 2 feet from outer edge of pavement, south of building. Mark location with permanent marker for future athletic irrigation pump.

Item 2: Drawing ME-1, Electrical Site Utilities Plan;

- (a) Reduce footing height to 2 inches above finish grade for type "DD" lighting fixtures north of parking lots.
- (b) Install 3/4" U.G. conduit 5 foot east and capped from the NE type "DD" light fixture, also 3/4 inch U.G. conduit 55 feet east and capped from the E. type "FF" light fixture.
- (c) Install 40 lin. feet 2" PVC conduit for telephone utility cable under revised service drive at NE corner of parking lot, coordinate with general contractor for location.

JMN/dt

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 16th day of September 1985, at Vocal Room,
Jr.-Sr. High School Building, , Iowa.

The tentative agenda is as follows:

OPENING:

7:30 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 Approve park board lease
8:05 Approve softball lease amendment
8:10 Approve 1986-87 student schedule
8:20 1985-86 District goals
9:00 Adjournment

ORGANIZATION OF NEW BOARD

OPENING:

9:05 Call to order
 Roll call
 Oath of office to new members
 Selection of officers
 Emergency additions and adoption of agenda

ACTION ITEMS:

9:10 Approve evaluation instruments
9:15 Summer work report
9:30 Special education tuition contracts
9:35 Approve use of signature stamp by Board President
9:40 Assignment of banking depository
9:45 Coop purchase agreement with AEA
9:50 Selection of network representative
9:55 Selection of negotiation team
10:05 Discuss security systems
10:20 Administrative reports
10:30 Adjournment

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

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Regular	Schoolhouse	7:30 P.M.	September 16,	1985
Kind of Meeting	Meeting Place	Time	Month	Day
			Day	Year
			Day of Week	Monday

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Judy Burgus

Larry Crannell

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order	Meeting called to order. Present were Ron Deardorff, Jan Daly, Judy Burgus, Larry Crannell and Doug Henderson, president. Visitors included Celia McCollum, Dave Leonard and principals William Kimber and James Nelsen.
Roll call	
Approve Agenda	Motion to approve agenda as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of August 12 as presented and special meeting of August 30 as corrected was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried. (Correction: to delete Mr. Crannell's name and the word "aye" after each motion. Mr. Crannell was not present at the meeting.)
Mo. Fin. Reports	Monthly financial reports were reviewed and discussed. Discussed possible cutback in school aid. Reviewed hot lunch report.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.
Adel Park Board Lease	Motion to approve Adel Park Board Lease as presented with 1986 date correction was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
Softball Lease	Motion to approve Softball Lease agreement as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried. Let the minutes show that the prior amendment on the lease approved July 8, 1985 was void and this approved lease is its replacement.
District Goals	Motion to approve district goals as recommended by Superintendent was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried. See list attached - district goals approved are indicated by an asterick.
Adjournment	Meeting adjourned at 8:45 P.M.

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 September 16, 1985
Month Day Year

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

	Short recess was held.
Reorganizational meeting called to order	New organizational meeting was called to order at 8:55 P.M. by the Board secretary. Present were Jan Daly, Larry Crannell, Judy Burgus, Ron Deardorff, and Doug Henderson. Visitors included Celia McCollum, Dave Leonard, principals Kimber and Nelsen. Bob McIntyre and principal Stan Norenberg arrived during the meeting.
Election results	Board secretary read the results of the election held September 10. Jan Daly was re-elected for a three year term and Larry Crannell was elected for the one year to complete Don Bruce's term. Official canvas of the election is available for review at the Superintendent's Office.
Oath of Office	Board secretary gave oath of office to Larry Crannell and Jan Daly.
Election of Officers	Board secretary held election of officers. Doug Henderson was re-elected president and Ron Deardorff was re-elected as vice-president by secret ballot. At this time, Board secretary turned the meeting over to President XXXXXXXX (should be) Henderson.
Approve Agenda	Motion to approve agenda with addition of 1986-87 student schedule was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Teacher Observation Form	Motion to approve Teacher Observation Form as presented was made by Daly, seconded Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
1986-87 Student Schedule	1986-87 student schedule was approved last month except for Item 6 which was tabled. Much discussion was held regarding Item 6. Motion to recommend 7 period day for juniors and seniors with parental approval and to allow the seniors a choice of first or last period off was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.
Special Education Contracts	Motion to approve special education contracts with DMACC (STRIVE); Waukee; Dexfield; and Van Meter was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Signature Stamp	Motion to approve use of signature stamp was made by Henderson, seconded by Deardorff. Henderson-aye; Deardorff-aye; Burgus-aye; Daly-aye; and Crannell-aye. Carried.
Official Depository	Motion to approve Brenton Bank as official depository for \$1,500,000 and Raccoon Valley and Brenton National of Des Moines until November 1, 1985 for \$550,000 and \$2,500,000 respectively was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Co-op Purchase Agreement w/AEA	Motion to approve co-op purchase agreement with AEA was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
Network Representative	Motion to appoint Judy Burgus as network representative was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.

Marginal headings of
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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 September 16, 1985

Month Day Year

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

Negotiation
Team Members

President Henderson appointed Judy Burgus and Ron Deardorff to represent the Board as part of the negotiation team.

Security System

Discussion was held regarding possible security systems. Superintendent Hoffman is awaiting a third bid. Estimated cost for the present three buildings and the new high school building is \$7,400 for installation. Board consensus was for the Superintendent to pursue his inquiries to determine the best system at the best cost.

Summer Work
Report/McIntyre

Bob McIntyre presented a summer work report. After discussion, the Board thanked Mr. McIntyre for his and his crew's excellent work. Mr. McIntyre also informed the Board that he does not use the school van or tools. All equipment used is his own.

Administrative reports:

Spec. Ed. Aide

Superintendent stated that we have a special education aide for one student. This position will remain until a decision is made as to the future of the student.

Asbestos

Superintendent stated that he will be holding an administrative meeting on Friday to complete requirements to make a map of each building to show (notify) places where asbestos is located.

Cornerstone

Superintendent stated that the cornerstone plans are not yet complete but reminded the Board to plan to submit material for the capsule.

Award from Assn
of Curr. & Supv.

Superintendent stated that we have received an award from the Association of Curriculum and Supervision for our work in developing new math curriculum guides.

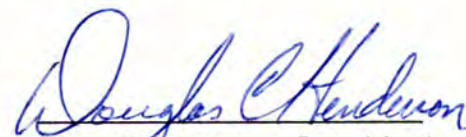
Board Mtg Time

After some discussion, the consensus of the Board was to set 7:00 P.M. as the standard meeting time and adjust as necessary.

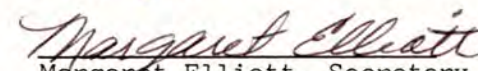
Adjournment

Meeting adjourned at 10:35 P.M.

Minutes approved as corrected.


Doug Henderson, President

Dated 10-14-85


Margaret Elliott, Secretary

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

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

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

APPROVED

WARRANTS DATED SEPTEMBER 05, 1985

VENDOR NAME	WARRANT	AMOUNT
AMERICAN CRAFT COUNCIL	G0054411	35.00
AMES FIRE EXTINGUISHER, INC.	G0054412	87.00
CARSON-DELLOSA PUBLISHING	G0054413	8.47
CITY SUPPLY CORPORATION	G0054414	282.45
CONTINENTAL PRESS INC	G0054415	37.20
DES MOINES STAMP MFG CO	G0054416	30.95
DLM, INC.	G0054417	64.35
EDUCATORS PROGRESS SERVICE, INC.	G0054418	24.30
ESP, INC.	G0054419	32.00
GENERAL TELEPHONE CO	G0054420	103.26
GESSLER PUBLISHING CO., INC.	G0054421	41.90
GINN AND COMPANY	G0054422	98.99
W W GRAINGER INC	G0054423	156.55
HARCOURT BRACE JOVANOVICH	G0054424	384.36
HIGHWAY SERVICE CORPORATION	G0054425	1,479.75
IOWA LEGISLATIVE SERVICE BUREAU	G0054426	25.00
IOWA POWER & LIGHT COMPANY	G0054427	1,616.80
LEARNING POST	G0054428	53.54
MALECKI MUSIC INC	G0054429	34.95
METROPOLITAN SUPPLY CO	G0054430	218.13
MODERN CURRICULUM PRESS	G0054431	81.88
NORTHWESTERN BELL TELEPHONE CO	G0054432	618.78
PIONEER PUBLISHING COMPANY	G0054433	63.77
FRANK SCHAFFER PUBLICATIONS INC	G0054434	103.46
SCHOLASTIC BOOK SERVICES	G0054435	200.27
SCIENCE RESEARCH ASSOCIATES INC	G0054436	192.19
STECK VAUGHN COMPANY	G0054437	264.58
STRAUSS SAFE & LOCK	G0054438	29.38
VAN METER COMMUNITY SCHOOL	G0054439	5.97
XEROX CORPORATION	G0054440	29.35

PAGE	TOTAL	6,404.58
DATE	TOTAL	6,404.58
TYPE	TOTAL	6,404.58
DISTRICT	TOTAL	6,404.58

NOTE: The above bills were paid on September 5 - due to the lateness of the regular board meeting.

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

SECRETARY

APPROVED

WARRANTS DATED SEPTEMBER 16, 1985

VENDOR NAME	WARRANT	AMOUNT
FRANK RIEMAN MUSIC INC	G0054515	333.26
ROSENE INTERNATIONAL, INC.	G0054516	137.08
ROYAL OFFICE SYSTEMS, INC.	G0054517	218.90
ROYTYPE	G0054518	57.60
RUSSELL INSURANCE AGENCY	G0054519	45.00
SAF-T-LINER BUS SALES	G0054520	7.95
SANDE LUMBER CO INC	G0054521	2,968.72
SCHOLASTIC MAGAZINES INC	G0054522	1,787.25
SCOTTYS FURNITURE	G0054523	106.00
DAN SEVERIDT	G0054524	17.50
CHRIS SHORT	G0054525	33.00
SHOW RIZ	G0054526	21.60
MARY SNOW	G0054527	18.86
SOLBERG'S	G0054528	5.10
SOUTH WESTERN PUBLISHING CO	G0054529	62.64
ST MARTINS PRESS	G0054530	37.69
PAUL STANGL	G0054531	74.22
STITZELL ELECTRIC SUPPLY CO	G0054532	93.70
SURPLUS PROPERTY DIVISION	G0054533	125.00
PATTY TOBIAS	G0054534	33.00
TRIANGLE SERVICE CENTERS	G0054535	22.50
TST, INC.	G0054536	99.15
VOICE OF THE HAWKEYES	G0054537	19.95
WATERLOO FOLLOW THROUGH	G0054538	805.71
P.L. WEIGEL, M.D.	G0054539	51.00
RONALD WINTER	G0054540	35.00
CHARLES WINTERBOER	G0054541	207.00
XEROX EDUCATION PUBLICATIONS	G0054542	846.30

PAGE	TOTAL
DATE	TOTAL
TYPE	TOTAL
DISTRICT	TOTAL

8,270.68

26,874.11

26,874.11

26,874.11

26,441.88

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

SECRETARY

APPROVED

WARRANTS DATED SEPTEMBER 16, 1985

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	G0054441	194.14
A-D LUMBER COMPANY	G0054442	8.04
ADEL '66'	G0054443	2,016.96
ADEL AUTO SUPPLY	G0054444	113.33
ADEL CITY WATER WORKS	G0054445	279.95
ADEL SUPERMARKET	G0054446	194.53 VOID
ADEL TYRE & AUTO CENTER	G0054447	657.52
ADEL TV & APPLIANCE CO	G0054448	129.24
ADEL-DESOTO ACTIVITIES FUND	G0054449	890.70
AMERICAN ARTIST	G0054450	20.00
AREA EDUCATION AGENCY 11	G0054451	5,097.21
BALDON & SON HARDWARE	G0054452	163.22
THOMAS BAUGHMAN	G0054453	63.36
BEAMANS FABRICS	G0054454	6.00
BECKLEY CARDY COMPANY	G0054455	686.33
BEN FRANKLIN VARIETY STORE	G0054456	367.07
LINDA BIERMANN	G0054457	35.00
LINDA BYERS	G0054458	5.28
CAROLINA BIOLOGICAL SUPPLY CO	G0054459	50.68
CHEERLEADER SUPPLY CO.	G0054460	101.20
COMPUTER EMPORIUM INC.	G0054461	204.75
DALLAS CENTER-GRIMES COM. SCHOOL	G0054462	171.50
DANIEL SMITH, INC.	G0054463	42.25
DARRELL DEREUS	G0054464	39.68
DIAM, INC.	G0054465	65.00
RUSSELL DILLINGER	G0054466	56.25
DLM, INC.	G0054467	165.24
JOHN DONNELLY	G0054468	156.00
DUFFIELD & ASSOCIATES	G0054469	384.53
E AND L INSTRUMENT COMPANY	G0054470	400.87
EDDYS SUPER VALU	G0054471	125.54
JON ENGELHARDT	G0054472	35.00
JOHN ERICKSON	G0054473	156.44
FULLER PETROLEUM SERVICE	G0054474	402.96
FULLERS STANDARD	G0054475	25.95
GAMES	G0054476	24.97
GRONERT COMPUTERS, LTD.	G0054477	400.84

PAGE TOTAL

~~13,937.53~~

13,743.00

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SECRETARY

APPROVED

WARRANTS DATED SEPTEMBER 16, 1985

VENDOR NAME	WARRANT	AMOUNT
DAVID GRUVER	60054478	3.90
HALDIN CUSTODIAL SUPPLY	60054479	190.00
DONALD E HANLON DO	60054480	382.00
HAWEYE FOOD SYSTEMS, INC.	60054481	83.85
SUE HEILAND	60054482	21.96
THE HIGHSMITH CO INC	60054483	12.33
GERALD R. HILTON	60054484	140.00
TIMOTHY HOFFMAN	60054485	379.25
HOLDEN BOOK COVERS	60054486	38.26
HOUGHTON MIFFLIN CO	60054487	8.24
IDEA PRESS	60054488	6.30
IOWA AIR FILTER INC.	60054489	59.27
IOWA STATE INDUSTRIES	60054490	263.90
KARLA KEARNEY	60054491	5.03
WILLIAM KIMBER	60054492	185.00
LEAH KROHN	60054493	35.00
LABVOLT SYSTEMS	60054494	60.65
J S LATTA COMPANY	60054495	47.67
LEARNING POST	60054496	30.42
LESLIE PAPER	60054497	237.78
MALECKI MUSIC INC	60054498	417.45
MARCI'S	60054499	31.95
THE MASTER TEACHER	60054500	128.04
CHARLES E MERRILL PUBLISHING CO	60054501	358.34
NASH MUSIC COMPANY	60054502	468.36
JAMES NELSEN	60054503	135.00
DEBBIE NELSEN	60054504	10.05
JEFFREY NELSEN	60054505	10.05
STAN MORENBERG	60054506	203.00
PEGLER SYSCO	60054507	213.40
PRATT EDUCATIONAL MEDIA INC	60054508	47.54
PUBLIC SEATING INC	60054509	204.71
PUCKETT ELECTRIC TOOLS INC	60054510	79.95
RANDOM HOUSE INC	60054511	14.59
RICH PERSONALS	60054512	85.10
FRANK E. RICHARDS PUBL. COMPANY	60054513	6.25
RICHARDS SANITATION SERVICE	60054514	61.39

VOID

PAGE TOTAL

4,665.90

4,428.20

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 August 12, 1985

Month

Day

Year

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

Bills

Bills between meetings:

GENERAL

A-D Lumber	Roof coating	\$ 14.00
Barb Gordon	Physical - reissue of void check	35.00
Ins. Revolving	Insurance - August payroll	6,548.24
IPERS	IPERS - August payroll	8,285.95
IPERS(FOAB)	FICA - August payroll	11,002.48
Postmaster	Stamps	309.00
	TOTAL	<u>\$26,194.67</u>

UNEMPLOYMENT

Ia Dept Job Svc	Claim/McCauley	\$ 1,518.00
IASB	Participation Fee/Unemployment	45.00
	TOTAL	<u>\$ 1,563.00</u>

SCHOOLHOUSEFund 42

Dana, Larson & Roubal	Invoices	\$ 33,064.33
Iowa Power	Contribution in aid of construction	3,342.00
Larry Kerr Plb & Htg	Appl. for Payment #3	13,775.00
Mayhew Electric	Appl. for Payment #2	48,621.00
Story Construction	Appl. for Payment #3	239,093.54
	TOTAL	<u>\$337,895.87</u>

Fund 45 - Site

Milton Huggins	Easement fee	\$ 100.00
----------------	--------------	-----------

John
LED
R.E.D.

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

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

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

HANDWRITTEN

WARRANTS DATED AUGUST 25, 1985

VENDOR NAME	WARRANT	AMOUNT
IA DEPT OF JOB SERVICE	E0002283	1,518.00
PAGE	TOTAL	1,518.00
DATE	TOTAL	1,518.00
TYPE	TOTAL	1,518.00
DISTRICT TOTAL		365,753.54

Less 42 - 337,895.87
45 - 100.00

22 - 1,563.00

Gen. 26,194.67

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

SECRETARY

HANDWRITTEN

WARRANTS DATED AUGUST 28, 1985

VENDOR NAME	WARRANT	AMOUNT
MILTON W. & DONNA HUGGINS	S0000665	100.00
	PAGE	TOTAL
	DATE	TOTAL
	TYPE	TOTAL
		100.00
		100.00
		364,235.54

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

SECRETARY

HANDWRITTEN

WARRANTS DATED AUGUST 25, 1985

VENDOR NAME	WARRANT	AMOUNT
IOWA ASSN OF SCHOOL BOARDS	E0002284	45.00
A-D LUMBER COMPANY	60002933	14.00
BARBARA GORDON	60002934	35.00
POSTMASTER	60002935	309.00
INSURANCE REVOLVING ACCOUNT	60002936	6,548.24
IPERS	60002937	8,285.95
IPERS FOAB	60002938	11,002.48

PAGE	TOTAL	26,239.67
DATE	TOTAL	26,239.67

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

SECRETARY

HANDWRITTEN

WARRANTS DATED AUGUST 09, 1985

VENDOR NAME	WARRANT	AMOUNT
MAYHEW ELECTRIC	S0001023	48,621.00
DANA LARSON ROUBAL & ASSOCIATES	S0001024	33,064.33
LARRY KERR PLUMBING & HEATING	S0001025	13,775.00
STORY CONSTRUCTION	S0001026	239,093.54
IOWA POWER & LIGHT COMPANY	S0001027	3,342.00

PAGE	TOTAL
DATE	TOTAL
	337,895.87
	337,895.87

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

SECRETARY

RECAPITULATION OF FUNDS - AUGUST, 1985

GENERAL FUND

	<u>Operating Fund</u>
Balance, July 31, 1985	\$836,439.06
Receipts, August	39,539.68
Expenses, August	<u>209,366.96</u>
Balance: August 31, 1985	\$666,611.78
Invested: Money Market Account	<u>665,811.83</u>
Cash: NOW Acct. @ 5¼% Interest	<u>\$ 799.95</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, July 31, 1985	\$1,145.08	\$19,069.25
Receipts, August	235.18	291.22
Expenses, August	<u>.00</u>	<u>1,563.00</u>
Balance, August 31, 1985	\$ 1,380.26	\$17,797.47
Invested: Money Market Acct	<u>582.57</u>	<u>17,151.14</u>
Cash: NOW Acct @ 5¼% Int.	<u>\$ 797.69</u>	<u>\$ 646.33</u>

RECAPITULATION OF FUNDS - August, 1985

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, July 31, 1985	\$ 3,965.81	\$ 8,359.61
Receipts, August	7,319.33	451.88
Expenses, August	<u>.00</u>	<u>100.00</u>
Balance, August 31, 1985	11,285.14	\$ 8,711.49
Invested: Money Market Acct.	<u>11,040.67</u>	<u>8,131.39</u>
Cash: NOW Acct. @ 5¼ Int.	<u>\$ 244.47</u>	<u>\$ 580.10</u>

Capital Loan Notes (67½¢ Levy)

Balance, July 31, 1985	\$524,565.70
Receipts, August	961.82
Expenses, August	<u>.00</u>
Balance, August 31, 1985	\$525,527.52
Invested: CD #16799	524,565.70
Cash: NOW acct. @ 5¼% Int.	<u>\$ 961.82</u>

Capital Project (Building - 42)

Balance, July 31, 1985	\$2,556,991.33
Receipts, August	10,983.04
Expenses, August	<u>337,895.87</u>
Balance, August 31, 1985	\$2,230,078.50
Invested: C.D.s	1,740,000.00
Money Market Fund	<u>488,900.75</u>
Cash: NOW Acct. @ 5¼% Interest	<u>\$ 1,177.75</u>

REVENUE & EXPENDITURE TOTALS

GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

AUGUST, 1985

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>
LOCAL SOURCES	22,551.49	61,064.83	38,513.34
STATE SOURCES	292,665.00	293,256.00	591.00
FEDERAL SOURCES	<u>7,100.00</u>	<u>7,100.00</u>	<u>.00</u>
TOTALS	<u>322,316.49</u>	<u>361,420.83</u>	<u>39,104.34</u>

<u>TORT FUND REVENUE</u>	90.58	325.76	235.18
<u>UNEMPL COMP REVENUE</u>	189.14	480.36	291.22

SCHOOLHOUSE FUND REVENUE

CAPITOL LOAN NOTES (67½¢Levy)	.00	961.82	961.82
CAPITOL PROJECT (42)	12,832.50	23,815.54	10,983.04
DEBT SERVICE	52.11	7,371.44	7,319.33
SITE	<u>321.10</u>	<u>772.98</u>	<u>451.88</u>
TOTAL ALL FUNDS	<u>335,801.92</u>	<u>395,148.73</u>	<u>59,346.81</u>

GENERAL FUND EXPENSES

DISTRICT WIDE	25,864.68	46,165.73	20,301.05
JR-SR HIGH	91,721.36	191,403.28	99,681.92
ALL ELEMENTARY	1,639.41	3,942.68	2,303.27
ADEL ELEMENTARY	55,563.40	107,461.19	51,897.79
DeSOTO ELEMENTARY	35,688.05	70,435.64	34,747.59
SPEC ED OUT	5,417.46	5,417.46	.00
NON-PUBLIC	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTALS	<u>215,894.36</u>	<u>424,825.98</u>	<u>208,931.62</u>

<u>TORT FUND EXPENSE</u>	133.00	133.00	.00
<u>UNEMPL COMP REVENUE</u>	.00	1,563.00	1,563.00

SCHOOLHOUSE FUND EXPENSE

CAPITOL PROJECT (42)	286,176.35	624,072.22	337,895.87
DEBT SERVICE	.00	.00	.00
SITE	<u>10,569.41</u>	<u>10,669.41</u>	<u>100.00</u>
TOTAL ALL FUNDS	<u>512,773.12</u>	<u>1,061,263.61</u>	<u>548,490.49</u>

REPORT OF STUDENT BODY ACTIVITIES - AUGUST 1985

Reg

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	384.62	4,169.91	2,486.86	(1,298.43)
BAND RESALE			(330.70)	(330.70)
BAND UNIFORM	849.00	267.00	2,062.18	2,644.18
INSTRUMENT RENT	162.00		372.25	534.25
POM PON GIRLS			179.35	179.35
CLASS OF '86			1,797.32	1,797.32
CLASS OF '87		118.00	0.00	(118.00)
BUTTON CLUB		180.00	222.61	42.61
CHEERLEADERS			202.79	202.79
DRAMA			2,802.08	2,802.08
H.S. STUDENT COUNCIL			186.77	186.77
ACCOMODATIONS	1,139.75	839.56	(1,139.75)	(839.56)
ADEL ELEM FUND			975.02	975.02
ADULT EDUCATION			1,992.32	1,992.32
ART	1,589.00	11.00	2,346.03	3,924.03
BOTTLE REFUND FUND			13.70	13.70
CAP & GOWN FEE	693.00		(33.98)	659.02
CHANGE	735.00	760.00	50.00	25.00
JMM. AWARENESS PROG.			0.00	0.00
ELEM. IND. ARTS			194.43	194.43
FACULTY LOUNGE	105.00	49.36	592.32	647.96
ICE CREAM FUND	55.45		(3,500.48)	(3,445.03)
IND. ARTS RESALE - METALS			(266.49)	(266.49)
IND. ARTS RESALE - WOODS	220.00		(266.48)	(46.48)
INSURANCE	1,405.00	227.00	(29.00)	1,149.00
INSURANCE REVOLVING	2,513.81	7,897.27	1,975.88	(3,407.58)
LIBRARY BOOK FINES			40.78	40.78
MISC. REC. & EXP.	322.27	29.00	12,915.66	13,208.93
PADLOCK FEE	240.00		121.30	361.30
PEP BUS			424.06	424.06
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			1,071.63	1,071.63
REVOLVING			0.00	0.00
SCHEDULE BOARD OF ACTIVITIES			932.84	932.84
SCHOLARSHIP		950.00	1,893.51	943.51
SOC. SEC. REFUND			8,012.38	8,012.38
TEXTBOOK	12,477.60	69.33	3,714.47	16,122.74
TOWEL FEE	855.50	2.00	512.45	1,395.95
VOCAL FUND	264.00	4.00	(75.09)	184.91
YEARBOOK			6,971.68	6,971.68
TOTALS	24,041.00	15,573.43	49,437.94	57,905.51
INVESTMENTS	5,262.06		42,841.31	48,103.37

RECAPITULATION OF ACTIVITY FUND

AUGUST 1985

Balance, July 31, 1985	\$ 49,437.94
Receipts, August	24,041.00
Expenses, August	<u>15,573.43</u>
Balance, August 31, 1985	57,905.51
Invested: Money Market Acct.	<u>48,103.37</u>
Cash: NOW Acct. @5 $\frac{1}{4}$ Int.	<u>\$ 9,802.14</u>

AUGUST 1985

<u>SPORTS</u>	<u>PREVIOUS BALANCES</u>	<u>RECEIVED</u>	<u>EXPENSES</u>	<u>NEW BALANCES</u>
BASEBALL	(44.84)			(44.84)
BOYS BASKETBALL	567.11			567.11
GIRLS BASKETBALL	135.76		48.89	86.87
FOOTBALL	654.29	278.00	1,995.60	(1,063.31)
FOOTBALL BOOSTER	71.67			71.67
BOYS GOLF	0.00			0.00
GIRLS GOLF	0.00			0.00
SOFTBALL	822.31	82.62	555.39	349.54
BOYS TRACK	0.00			0.00
GIRLS TRACK	0.00			0.00
VOLLEYBALL	0.00			0.00
WRESTLING	167.39		280.41	(113.02)
TOURNAMENT	<u>113.17</u>	<u>24.00</u>	<u>1,289.62</u>	<u>(1,152.45)</u>
TOTALS	<u>2,486.86</u>	<u>384.62</u>	<u>4,169.91</u>	<u>(1,298.43)</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

August, 1985

Receipts for August

Student Lunches-----	\$ 933.40
Student Milk-----	248.30
Seconds-----	2.45
Adult Lunches-----	399.40
Registration Day Receipts-----	9,273.75
Interest-----	21.97
Other Income-----	0.00
Total Income for August-----	\$10,879.27

Expenses for August

Food-----	\$ 157.96
Salary-(June \$4,892.50, July \$2,818.20, August \$3,296.20)-----	11,006.90
Repairs on Equipment-----	305.30
Equipment Purchased-----	295.83
Other Expenses-----	348.92
Total Expenses for August-----	\$12,114.91

Previous Receipts-----	\$ 3,631.26
August Receipts-----	10,879.27
Total Income for Year to Date-----	14,510.53
Opening Cash Balance-----	1,945.27
Total Cash Available-----	\$16,455.80

Previous Expenses-----	\$ 1,077.87
August Expenses-----	12,114.91
Total Expenses for Year to Date-----	\$13,192.78

Bank Statement Balance-----	\$ 3,263.02
Less Outstanding Checks-----	0.00
Total-----	3,263.02
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 3,263.02

Agreement

Effective July 1, 1985 for the fiscal year of July 1, 1985 to June 30 1986, between the Adel-DeSoto Community School District and the City of Adel Park Board.

It is agreed:

That the Adel-DeSoto Community School District will re-imburse the Adel Park Board in the amount of \$1,500.00 for expenses incurred for the ordinary maintenance of the football and baseball fields. This includes mowing and maintenance as has been done in the past years with the school obligated to clean up the trash after school activities in the park, as per present agreement.

The school district will pay all electric bills for the lights at the baseball park with adjustment to be made for any other activities at the park which use these lights and which are not a school responsibility.

The School District is to have the responsibility for the following:

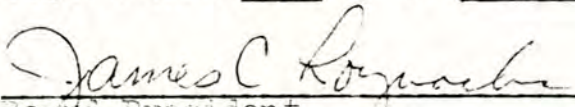
1. All fences within the football-track area.
2. Bleachers for the football-baseball area.
3. Gates for closing the south entrance to football-baseball area.
4. Care and Maintenance of buildings for football and track.
5. Maintenance of football lights.
6. Care of baseball infield.
7. Building and up-keep of concession stand in football-baseball area.
8. Maintenance of loudspeaker system for football and baseball.
9. Scoreboards for football and baseball.
10. Provide an attendant for the restrooms during athletic events for the purpose of maintaining supplies.

The Park Board is to have the responsibility for the following:

1. Care and Maintenance of all baseball fences and backstop.
2. Maintenance of baseball lights with the exception of replacing bulbs.
3. Scheduling of baseball and softball games on the baseball diamond by the City Office as scheduling co-ordinator.
4. Payment for garbage pick-up by landfill agency.
5. Reading meter for baseball lights when used by someone other than the school upon notification prior to the event.

It is mutually agreed that the Adel-DeSoto Community School District shall have the right to remove any property they put up or shall put up in the future.

Signed this ____ day of ____, 1985.



Board President
Adel Park Board

Board President
Adel-DeSoto Community School District

AMENDMENT TO LEASE

WHEREAS, on the 16th day of September, 1985, the Adel-DeSoto Community School District entered into a lease with the Adel Girls' Softball League, and

WHEREAS, paragraph 8 (b) of said lease contemplates that the Tenant may at the termination of the lease, if the Tenant is not in default hereunder, remove any fixture or equipment which said Tenant has installed in the leased premises, providing said Tenant repairs any and all damages caused by removal, and

WHEREAS, the architects for the Adel-DeSoto Community School District contemplate the possibility of leaving said softball diamonds in place in the event that the school is constructed adjacent to the site of the present softball diamonds, and

WHEREAS, the Landlord contemplates the possibility of using the already existing softball diamond and softball diamond facilities for use as the Landlord's softball diamonds in that event, and

WHEREAS, the Adel Girls' Softball League wishes to use said leased premises up to the moment that possession of the premises is needed by the Landlord or its architects and/or contractors with the possibility of entering into a lease for these premises after construction of the school is completed.

NOW, THEREFORE, IT IS AGREED that said contract shall be amended as follows:

1. Paragraph 12 (b, c, d) of said lease shall be stricken in toto and the following inserted in lieu thereof:

12. (b) Tenant agrees that upon termination of this lease by the Landlord or Tenant, the Landlord, Adel-Desoto Community School District, shall retain ownership and possession of all fixtures, equipment, and improvements which said Landlord, Tenant, or third-parties have installed in the leased premises hereinbefore or hereafter.

12. (c) Should in the future, the Landlord, eliminate the use of any existing diamonds, the Tenant shall be allowed to remove those materials furnished by them.

12. (d) Future scheduling priority shall be given to the Tenant over other non-school groups.

Signed this 16th day of September, 1985

ADEL GIRLS' SOFTBALL LEAGUE

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT

Larry Cobb, President

Douglas Henderson, President

CERTIFICATE OF ELECTION

FORM 156-L
AA-495

Section 50.29, Code of Iowa

STATE OF IOWA, DALLAS COUNTY, ss.

At an election holden in said County on the 10th day of September, A. D., 19 85.

Larry Crannell was elected to the office of
Member of Board of Directors for
Adel-DeSoto Community School, for the term of 1 years
from the 16th day of September, A. D., 1985, * for the residue of the term
ending September 1986.

and until his successor is elected and qualified.

Loren Siddy
President of Board of Canvassers
Witness Roberta Burkhead
County Commissioner of Elections (Clerk)

* If elected to fill a vacancy, modify above and insert: "for the residue of the term ending
on the _____ day of _____, A. D., 19____."

CERTIFICATE OF ELECTION

FORM 156-L
AA-495

Section 50.29, Code of Iowa

STATE OF IOWA, DALLAS COUNTY, ss.

At an election holden in said County on the 10th day of September, A. D., 19 85

Janice L. Daly was elected to the office of
Member of Board of Directors for
Adel-DeSoto Community School, for the term of 3 years

from the 16th day of September, A. D., 19 85, *

and until his successor is elected and qualified.

Loam Duddy

President of Board of Canvassers

Witness

Roberta Burkhead

County Commissioner of Elections (Clerk)

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

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

ABSTRACT OF ELECTION

(Sections 50.24, 277.20 and 280A.15, Code of Iowa)

MATT PARROTT & SONS CO., WATERLOO, IOWA
O-481

Form 156-K

IT IS HEREBY CERTIFIED THAT, on the 13th day of September, A. D., 1985,
the undersigned Loren Diddy, Francis Weil, Mildred Andrews, Board of Supervisors
(NAMES AND TITLE OF OFFICE OF THE CANVASSERS)
and Roberta Burkhead, Dallas County Auditor met as a
Board of Canvassers, as provided by law, in Board Room, Courthouse, Adel,
in Dallas County, Iowa, and canvassed the election returns from all the voting precincts in
said County, for votes cast at the election held therein on the 10th day of September, A. D., 1985
for each office on the ballot and the number of votes for and against each question submitted by said School
the result of said canvass being as follows: (County, City or School)

FOR THE OFFICE OF Member of Board of Directors (3 year term) (one to be elected)
(Number)

There were One thousand two hundred forty six (1246) ballots cast, of which
Janice L. Daly had Nine hundred eleven (911) votes
Marjorie Vaagen had Three hundred three (303) votes
Blank had Thirty two (32) votes
had votes
had votes
had votes
had votes
had votes
had votes
had votes
and Janice L. Daly was/~~were~~ elected.
and was/were elected.

FOR THE OFFICE OF Member of Board of Directors (1 year term) (1 to be elected)
(Number)

There were One thousand two hundred forty six (1246) ballots cast, of which
Larry Crannell had One thousand fifty seven (1057) votes
Misc. had Eleven (11) votes
Blank had One hundred seventy eight (178) votes
had votes
had votes
and Larry Crannell was/~~were~~ elected.

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

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

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

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

OVER

FOR THE OFFICE OF _____

(Number) _____ to be elected)

There were _____

ballots cast, of which

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

and _____ was/were elected.

FOR THE OFFICE OF _____

(Number) _____ to be elected)

There were _____

ballots cast, of which

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

and _____ was/were elected.

FOR THE SPECIAL PROPOSITION:

There were _____

ballots cast, of which

_____ votes were for the proposition, and

_____ votes were against the proposition.

FOR THE SPECIAL PROPOSITION:

There were _____

ballots cast, of which

_____ votes were for the proposition, and

_____ votes were against the proposition.

FOR THE SPECIAL PROPOSITION:

There were _____

ballots cast, of which

_____ votes were for the proposition, and

_____ votes were against the proposition.

FOR THE SPECIAL PROPOSITION:

There were _____

ballots cast, of which

_____ votes were for the proposition, and

_____ votes were against the proposition.

WITNESS our signatures, this 13th day of September, A. D., 1985.

(SIGNATURES)

(OFFICIAL TITLES)

Joan Hildy
Michael Anderson
Robert Campbell

Member of Board

Member of Board

Member of Board

Dallas Co. Auditor

Canvassers

ABSTRACT OF VOTES

For _____ Offices
and _____ Questions
of _____
COUNTY/SCHOOL/CITY

cast in the several voting precincts
thereof at the _____
Election held therein _____,
A. D., 19 _____.

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

County Commissioner of Elections

Section 50.24. CANVASS BY BOARD OF SUPERVISORS. The county board of supervisors shall meet to canvass the vote at nine o'clock on the morning of the first Monday after the day of each election to which this chapter is applicable, unless the law authorizing the election specifies another date for the canvass. If that Monday is a public holiday, section 4.1, subsection 22 controls. Upon convening, the board shall open and canvass the tally lists and shall prepare abstracts stating, in words written at length, the number of votes cast in the county, or in that portion of the county in which the election was held, for each office and on each question on the ballot for the election. The board shall also open and include in the canvass any absentee ballots which were received after the polls closed in accordance with section 53.17. The abstract shall further indicate the name of each person who received votes for each office on the ballot, and the number of votes each person named received for that office, and the number of votes for and against each question submitted to the voters at the election.

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

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

CURRICULUM RECOMMENDATION
1986-87

TO: BOARD OF EDUCATION

FROM: HIGH SCHOOL PRINCIPAL, S. NOREMBERG

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

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

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

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

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

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

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

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

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

Adel-DeSoto Community School

Teacher Observation Form

Teacher _____

Date _____

Class _____

Observation Time _____

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

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

COMMENTS:

Principal/Date _____

Teacher/Date _____