

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
pm., on the 13th day of January 1986, at Library
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

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
 Approve Quarterly Report for publication
 Welcome of Visitors and Open Forum

ACTION ITEMS:

7:30 P.M. Hall of Fame board
7:45 Phone system for new high school
8:05 Furniture for new high school
8:50 Resignation
8:55 Removal of underground storage tank
9:05 Review pickup bids
9:20 Review softball lease
9:30 Legislative report
9:45 Staffing changes for 1986-87
10:00 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	7:00 P.M.	January	13,	1986
Kind of Meeting	Meeting Place	Time	Month	Day	Year
			Day of Week	Monday	

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	Meeting called to order. Present were Judy Burgus, Jan Daly, Ron Deardorff, Larry Crannell, and Doug Henderson, president. Visitors included Laura Brenner, Dave Leonard, Hugh Norman, Wayne Ewald of Ewald, Inc. (Equipment & Furniture), Principals Jim Nelsen, Jerry Hilton, Bill Kimber and Stan Norenberg and Marc Stiles of the Dallas County News.
Roll call	
Agenda	Motion to approve agenda as amended was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried. Add: Set February meeting date as first action item and eliminate: Approve Quarterly Report for Publication.
Minutes	Motion to approve minutes of regular meeting of December 9, 1985 as corrected and special meeting of December 19, 1985 as presented was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; Burgus-aye; and Henderson-aye. Carried. Correction to minutes of Dec. 9 meeting: change date of expiration of softball lease to February 1, 1986 and add: However, a lease could be made for less than a year.
Bills	Motion to approve bills totaling \$33,648.42 and bills between meetings as presented was made by Crannell, seconded by Deardorff. Crannell-aye; Deardorff-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.
Mo. Fin. Reports	Monthly financial reports were reviewed and discussed. Hot Lunch Report was reviewed.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.
Feb. Mtg Date	Consensus of the Board was to change the February Board meeting date to Tuesday, February 11, to start at 7:30 P.M.
Hall of Fame Board	Much discussion was held regarding proposed Hall of Fame Board. Hugh Norman was present to answer questions by the Board. Norman stated that the Hall of Fame committee would take care of the first time cost and from that point on, approximate cost of \$25.00 per name would be taken by the school activity fund. Each plaque would have the name of the individual, years attended at Adel-DeSoto and the number of his/her accomplishments. The first inductees would be next

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Continuation of board meeting held
Month Day Year

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Continuation of regular board meeting held January 13, 1986
Month Day Year

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

Hall of Fame (continued)	<p>fall and could be from 12-15 individuals.</p> <p>Motion to approve existence of Hall of Fame committee of which the High School Principal and the Activities Director shall be ex-officio members and to provide a place in the new high school building for the Hall of Fame Board was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.</p> <p>Members of the proposed committee include: Chuck Peterson, Ron Gilliland, Lucille Ramsey, Hugh Norman, Chairman and the High School Principal and Activities Director. The Hall of Fame committee is to provide the school board with a copy of their bylaws.</p>
Phone system for new school	<p>After reviewing with the Board a bid sheet on different phone systems, Superintendent Hoffman recommended the TIE System from Midwestern. Motion to accept TIE 1648 phone system for \$6,900 per Superintendent's recommendation was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.</p>
Furniture for new school	<p>Several suppliers had samples of library chairs and tables present before and during the meeting. After observation and discussion, the Board decided the following:</p> <ol style="list-style-type: none"> 1. Go with all wood library chairs with standard legs; 2. go with all wood library tables of matching finish; 3. select students desks with sand-pepple tops and blue and brown seats; 4. select red cafeteria chairs; 5. select 20-60" round cafeteria tables and 4-48" square ones with very few of the folding types. <p>Administration was directed to continue bidding process and select low bid within these guidelines.</p>
Resignation/ Crawford	<p>Motion to graciously accept resignation of Byron Crawford, DeSoto custodian, effective July 1, 1986 and wish him the best of luck was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.</p>
Pickup bids	<p>Pickup bid review sheet was reviewed by Board. Superintendent recommends we go with specification sheet as he feels weight of pickup is important. Motion to accept bid from Mitchell for \$13,452.00 according to specifications was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.</p>
Softball lease	<p>Superintendent recommends we do not renew softball lease. This recommendation is in agreement with the Softball league. Superintendent also recommended honoring 3 commitments to the league: 1. (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. 2. (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. 3. (12. (d): Future scheduling priority shall be given to the Tenant over other non-school groups.</p>
Legislative Rpt.	<p>Short legislative report was given by Burgus.</p> <p>Regarding staffing changes:</p> <ol style="list-style-type: none"> 1. All day Kindergarten: consensus of the Board to investigate further.

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Continuation of.....board meeting held.....
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

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Continuation of regular board meeting held January 13, 1986
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

Staffing changes	<p>Principal Nelsen will report to the Board in February. Number of sections will be determined when student count is confirmed.</p> <p>2. First grade: Anticipate increasing one section - more information in February.</p> <p>3. Fourth grade: Consider decreasing one section, review again in February.</p> <p>4. K-8: Guidance counselor next year - see if grant develops.</p> <p>5. Middle School: Will look at 1/2 time library aide and 1/2 study hall aide.</p> <p>6. High School: Consider one science teacher and 1/2 English if student enrollment justifies.</p> <p>7. Coaching staff: Recommendations per Jerry Hilton: Baseball: 40-50 boys with 2 coaches. Add 1 baseball coach for the freshman-sophomore level (will provide more training for boys as well as providing more supervision and decreasing liability for school.) Football: 60-65 boys. Add: Freshman coach or fourth coach and add schedule of 4-5 games. Basketball: 25 boys, 13 girls. Add: One boys and one girls coach to program.</p> <p>Cost for four recommended coaches would be under \$6,000. More discussion in February.</p> <p>Administrative reports:</p>
Academic Decathlon Teams	Jim Langdon will be setting up a couple of teams for an academic decathlon program.
Open Gym	Open gym is running well.
DeSoto Portable	Superintendent stated that he had received an offer of \$2,800 for one of the portables at DeSoto. Concensus of the Board was to go ahead and sell if no better offer comes in.
Adjournment	Meeting adjourned at 10:27 P.M.
	<p>Minutes approved as <u>presented</u> <u>Douglas C. Henderson</u> Douglas Henderson, President</p> <p>Dated <u>2-11-86</u> <u>Margaret Elliott</u> Margaret Elliott, Secretary</p>

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

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

APPROVED

WARRANTS DATED JANUARY 13, 1986

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS <i>Monthly</i>	60054904 <i>service/lease</i>	198.64
A-D LUMBER COMPANY <i>Maint. supplies</i>	60054905	51.30
ADEL '66' <i>Bus servicing</i>	60054906	263.31
ADEL AUTO SUPPLY <i>Boiler repair</i>	60054907	12.86
ADEL GIRLS SOFTBALL LEAGUE <i>fertilizer</i>	60054908 <i>for fields</i>	70.00
ADEL SUPERMARKET <i>Home Ec, testing</i>	60054909 <i>coffee</i>	288.41
ADEL TIRE & AUTO CENTER <i>Bus repair</i>	60054910	251.18
ADEL TV & APPLIANCE CO <i>Coupler, patch</i>	60054911 <i>cord</i>	20.47
ADEL-DESOTO ACTIVITIES FUND	60054912	2,470.94
AREA EDUCATION AGENCY 11 <i>P.O., failure cards</i>	60054913 <i>brochures, etc</i>	80.45
THE ART STORE <i>Art supplies</i>	60054914	23.77
ARTS PIANO SERVICE <i>tuning pianos</i>	60054915	52.00
BAKER & TAYLOR COMPANY <i>library books</i>	60054916	92.62
BALDON & SON HARDWARE	60054917	215.23
BECKLEY CARDY COMPANY <i>teaching supplies</i>	60054918	257.55
BOUND TO STAY BOUND BOOKS INC <i>library</i>	60054919 <i>cards</i>	80.28
LAURA BRENNER <i>Christmas supplies</i>	60054920	24.27
BRITAINS STANDARD PARTS INC <i>Oxygen</i>	60054921 <i>tanks</i>	16.50
BRODART INC <i>Library books</i>	60054922	161.69
CAROLINA BIOLOGICAL SUPPLY CO <i>Bio.</i>	60054923 <i>supplies</i>	41.43
CENTRAL IOWA FS INC <i>tractor repair</i>	60054924	21.00
CHILDRENS PRESS <i>Elem. library books</i>	60054925	201.49
MYRON CRAWFORD <i>Mileage for 1985</i>	60054926	77.76
DALLAS COUNTY AUDITOR <i>Budget kit</i>	60054927	16.80
DALLAS COUNTY NEWS <i>School page</i>	60054928	28.36
DARRELL DEREUS <i>Bus monitor</i>	60054929	93.50
CITY OF DESOTO <i>Water</i>	60054930	704.19
DIAM, INC. <i>Pest control</i>	60054931	65.00
JOHN DONNELLY <i>Labor</i>	60054932	372.00
EDDYS SUPER VALU GATE, <i>Home Ec supplies</i>	60054933	262.56
ELECTRONIC ENGINEERING CO <i>radio repair</i>	60054934	129.90
JON ENGELHARDT <i>Mileage</i>	60054935	21.12
FOLLETT LIBRARY BOOK CO <i>Elem library</i>	60054936 <i>books</i>	479.57
FULLERS STANDARD <i>Bus repairs, gas</i>	60054937	201.83
FUNDS N GAMES <i>Supplies for 2nd grade</i>	60054938	61.50
GENERAL TELEPHONE CO <i>Monthly service</i>	60054939	142.41
GINN AND COMPANY <i>Skilpaks</i>	60054940	137.02

PAGE TOTAL

7,688.91

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 JANUARY 13, 1986

VENDOR NAME	WARRANT	AMOUNT
5 GLENCOE PUBLISHING CO., INC. <i>Home Ec</i>	60054941 <i>book</i>	45.54
6 W W GRAINGER INC <i>Casters</i>	60054942	27.34
7 KATHY GREIF <i>Mileage</i>	60054943	44.00
8 GRONERT COMPUTERS, LTD. <i>Computer supplies</i>	60054944	587.40
9 DAVID GRUVER <i>Mileage</i>	60054945	63.22
10 DONALD E HANLON, D.O. <i>School physicals</i>	60054946	88.00
11 HARCOURT BRACE JOVANOVICH <i>Elem supplies</i>	60054947	215.30
12 HARVEYS UPTOWN DX <i>Gas</i>	60054948	49.85
13 THE HIGHSMITH CO INC <i>Library supplies</i>	60054949	10.93
14 HIGHWAY SERVICE CORPORATION <i>Bus repairs</i>	60054950	614.12
15 HILLYARD INC <i>Maint supplies</i>	60054951	211.25
16 GERALD R. HILTON <i>Monthly Travel</i>	60054952	140.00
17 TIMOTHY HOFFMAN	60054953	225.00
18 IDEA PRESS <i>Office supplies</i>	60054954	121.95
19 INTER COLLEGIATE PRESS <i>Diploma covers</i>	60054955	313.92
20 IOWA JEWELERS SUPPLY COMPANY <i>Art supplies</i>	60054956	32.13
21 IOWA POWER & LIGHT COMPANY <i>monthly serv</i>	60054957	14,679.21
22 IOWA SPORTS SUPPLY CO. <i>ice packs</i>	60054958	34.95
23 KARLA KEARNEY <i>Home ec. supplies</i>	60054959	5.04
24 WILLIAM KIMBER <i>Monthly Travel</i>	60054960	185.00
25 LABVOLT SYSTEMS <i>prt chgs</i>	60054961	69.02
26 LAIDLAW BROTHERS <i>Spec. ed. supplies</i>	60054962	45.11
27 JAMES LANGDON <i>Open gym</i>	60054963	15.00
28 IANE LEWIS <i>UPS chg - reimbursent.</i>	60054964	3.91
29 BOB MCINTYRE <i>Labor, mileage</i>	60054965	674.60
30 MID-IOWA EDUC COMP CENTER <i>reports</i>	60054966	25.00
31 NASH MUSIC COMPANY <i>Music</i>	60054967	85.05
32 JAMES NELSEN <i>Monthly travel, mileage</i>	60054968	217.45
33 NICHOLS WRESTLING PRODUCTS <i>Wt. mach</i>	60054969 <i>parts.</i>	72.70
34 STAN NORENBURG <i>Monthly travel, mileage</i>	60054970	250.60
35 NORTHWESTERN BELL TELEPHONE CO <i>Monthly</i>	60054971 <i>service</i>	671.52
36 PARAGON INDUSTRIES <i>Repair kiln</i>	60054972	6.52
37 FRANK PAXTON LUMBER COMPANY <i>Lumber for</i>	60054973 <i>Ind. Arts.</i>	93.29
38 PIONEER PUBLISHING COMPANY <i>forms</i>	60054974	464.98
39 POSTMASTER <i>Bulk mail permit.</i>	60054975	50.00
40 PRENTICE-HALL, INC. <i>Book</i>	60054976	46.06
41 QUALITY APPLIANCE REPAIR CENTER <i>Home</i>	60054977 <i>ec equip repair</i>	8.65

PAGE TOTAL

20,493.61

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SECRETARY

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WARRANTS DATED JANUARY 13, 1986

VENDOR NAME	WARRANT	AMOUNT
QUILL CORPORATION <i>Office supplies</i>	60054978 <i>dictaphone</i>	369.53
REDFIELD SERVICE GARAGE <i>Motor repair</i>	60054979	58.00
RICHARDS SANITATION SERVICE <i>monthly</i>	60054980 <i>service</i>	68.39
FRANK RIEMAN MUSIC INC <i>instrument</i>	60054981 <i>repair</i>	250.07
TERRY ROLLES <i>Mileage</i>	60054982	12.00
ROYAL OFFICE SYSTEMS, INC. <i>Ribbons</i>	60054983 <i>printwheel</i>	45.83
ROYTYPE <i>Gift off tape</i>	60054984	54.89
S & S ARTS AND CRAFTS <i>Art supplies</i>	60054985	96.56
SAF-T-LINER BUS SALES <i>Bus repair</i>	60054986	79.20
SANDE LUMBER CO INC <i>Maant supplies</i>	60054987 <i>New school supplies</i>	546.93
SAX ARTS & CRAFTS <i>Art supplies</i>	60054988	218.53
SCHMITT MUSIC CENTERS <i>Music</i>	60054989	35.72
RUSSELL SCHULTZE <i>uniforms</i>	60054990	50.00
MARY SNOW <i>Mileage</i>	60054991	28.27
CINDY SONNER <i>Christmas movie</i>	60054992	7.28
STEVENS AND SHEA <i>GATE Supplies</i>	60054993	271.75
STITZELL ELECTRIC SUPPLY CO <i>lt. bulbs</i>	60054994	17.82
TRIANGLE <i>Overhead projector supplies</i>	60054995	165.00
TSI, INC. <i>Art supplies</i>	60054996	18.42
UNIVERSITY APPLIANCE SERVICE <i>Home Ea</i>	60054997 <i>equip repair</i>	23.51
MICHAEL WHISNER <i>Open gym</i>	60054998	45.00
CHARLES WINTERROEP <i>labor</i>	60054999	414.00
M. C. BROWN PUBLISHERS <i>Book</i>	60055000	12.40
EROX CORPORATION <i>Monthly serv. supplies</i>	60055001	2,606.80

PAGE	TOTAL
DATE	TOTAL
TYPE	TOTAL
DISTRICT	TOTAL

5,465.90
33,648.42
33,648.42
33,648.42

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SECRETARY

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

Continuation of regular board meeting held December 9, 1985

Month

Day

Year

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

Bills

Bills between meetings:

General Fund

AEA 7	First qtr tuition charges/Bremwood	\$ 2,519.88
Darrell DeReus	Bus monitor/mileage/bus repair	131.28
DeSoto Skelgas	465 gallons fuel/portable/discount	322.09
K. Greif	Mileage/Brian/November	64.00
Ins. Rev.	Employer's share/Dec. payroll	6,857.51
IPERS	Employer's share/Dec. payroll	6,275.21
IPERS(FOAB)	Employer's share/Dec. payroll	11,492.79
Treas., Iowa	Re-issue of state w/h check due to payroll adjustment	6,172.73
Postmaster	Stamps	382.00
TOTAL		<u>\$34,217.49</u>

Schoolhouse Fund

Fund 42:

Dana, Larson, Roubal	Various invoice	\$ 8,520.41
Hughes Drilling	Appl & Cert, Pymt #2	10,040.00
Larry Kerr Plmbg	Appl & Cert, Pymt #7	64,220.00
Mayhew Electric	Appl & Cert, Pymt #6 & #7	62,396.00
Story Construction	Appl & Cert, Pymt #7	269,304.64
Weber Contracting	Appl & Cert, Pymt #2	11,400.00
TOTAL		<u>\$425,881.05</u>

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

Month

Day

Year

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

HANDWRITTEN

WARRANTS DATED DECEMBER 31, 1985

VENDOR NAME	WARRANT	AMOUNT
AREA EDUCATION AGENCY 7	60002959	2,519.88
KATHY GREIF	60002965	64.00

PAGE	TOTAL	2,583.88
DATE	TOTAL	2,583.88
TYPE	TOTAL	460,098.54
DISTRICT TOTAL		460,098.54

Less Sch. - 425,881.05
34,217.49

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

HANDWRITTEN

WARRANTS DATED DECEMBER 06, 1985

VENDOR NAME

WARRANT

AMOUNT

POSTMASTER

60002958

382.00

PAGE

TOTAL

382.00

DATE

TOTAL

382.00

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

HANDWRITTEN

WARRANTS DATED DECEMBER 09, 1985

VENDOR NAME	WARRANT	AMOUNT
DANA LARSON ROUBAL & ASSOCIATES	S0000683	8,520.41
MAYHEW ELECTRIC	S0000684	21,546.00
LARRY KERR PLUMBING & HEATING	S0000685	64,220.00
STORY CONSTRUCTION	S0000686	269,304.64
HUGHES DRILLING CO., INC.	S0000687	10,040.00

PAGE	TOTAL
DATE	TOTAL
	373,631.05
	373,631.05

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SECRETARY

HANDWRITTEN

WARRANTS DATED DECEMBER 20, 1985

VENDOR NAME	WARRANT	AMOUNT
MAYHEW ELECTRIC	S0000688	40,850.00
WILLS EDUCATIONAL SALES	S0000689	11,400.00

PAGE	TOTAL	
DATE	TOTAL	52,250.00

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SECRETARY

HANDWRITTEN

WARRANTS DATED DECEMBER 24, 1985

VENDOR NAME	WARRANT	AMOUNT
DARRELL DEREUS	G0002960	131.28
	PAGE	TOTAL
	DATE	TOTAL
		131.28
		131.28

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SECRETARY

HANDWRITTEN

WARRANTS DATED DECEMBER 25, 1985

VENDOR NAME	WARRANT	AMOUNT
IPERS	G0002962	6,275.21
IPERS FOAB	G0002963	11,492.79
INSURANCE REVOLVING ACCOUNT	G0002964	6,857.51
TREASURER STATE OF IOWA	G0002966	6,172.73

PAGE	TOTAL
DATE	TOTAL

30,798.24
30,798.24

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SECRETARY

HANDWRITTEN

WARRANTS DATED DECEMBER 27, 1985

VENDOR NAME	WARRANT	AMOUNT
DESOTO SKELGAS	60002961	322.09
	PAGE	TOTAL
	DATE	TOTAL
		322.09
		322.09

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SECRETARY

RECAPITULATION OF FUNDS - DECEMBER, 1985

GENERAL FUND

	<u>Operating Fund</u>
Balance, November 30, 1985	\$1,079,186.35
Receipts, December	222,951.76
Expenses, December	<u>223,719.85</u>
Balance: December 31, 1985	\$1,078,418.26
Invested: Money Market Account	<u>1,077,295.69</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 1,122.57</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, November 30, 1985	(\$ 385.64)	\$19,190.66
Receipts, December	299.40	323.03
Expenses, December	<u>.00</u>	<u>.00</u>
Balance, December 31, 1985	(\$ 86.24)	\$19,513.69
Invested: Money Market Acct		<u>18,884.87</u>
Cash: NOW Acct @ 5½% Int.	<u></u>	<u>\$ 628.82</u>

RECAPITULATION OF FUNDS - DECEMBER, 1985

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, November 30, 1985	\$109,751.65	\$(13,896.48)
Receipts, December	22,044.42	1,127.89
Expenses, December	<u>.00</u>	<u>.00</u>
Balance, December 31, 1985	131,796.07	(\$ 12,768.59)
Invested: Money Market Acct.	<u>131,046.07</u>	<u>.00</u>
Cash: NOW Acct. @ 5½ Int.	<u>\$ 750.00</u>	<u>\$.00</u>

Capital Loan Notes (67½¢ Levy)

Balance, November 30, 1985	\$ 15,935.29
Receipts, December	2,952.49
Expenses, December	<u>.00</u>
Balance, December 31, 1985	\$ 18,887.78
Invested: CD #16799	18,137.78
Cash: NOW acct. @ 5½% Int.	<u>\$ 750.00</u>

Capital Project (Building - 42)

Balance, November 30, 1985	\$1,488,600.00
Receipts, December	43,107.18
Expenses, December	<u>425,881.05</u>
Balance, December 31, 1985	\$1,105,826.13
Invested: C.D.s	664,565.70
Money Market Fund	<u>440,043.71</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 1,216.72</u>

REVENUE & EXPENDITURE TOTALS
GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS
DECEMBER, 1985

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>REMAINING</u>
LOCAL SOURCES	679,538.37	731,961.42	52,423.05	737,538.58
STATE SOURCES	930,030.00	1,093,713.00	163,683.00	686,503.00
FEDERAL SOURCES	<u>16,493.00</u>	<u>16,493.00</u>	<u>.00</u>	<u>28,021.00</u>
TOTALS	<u>1,626,061.37</u>	<u>1,842,167.42</u>	<u>216,106.05</u>	<u>1,452,062.58</u>

<u>TORT FUND REVENUE</u>	3,761.86	4,061.26	299.40	3,388.74
<u>UNEMPL COMP REVENUE</u>	3,115.55	3,438.58	323.03	1,528.42

SCHOOLHOUSE FUND REVENUE

CAPITOL LOAN NOTES (67½¢ Levy)	37,925.58	40,878.07	2,952.49	42,938.93
CAPITOL PROJECT (42)	147,044.10	190,151.28	43,107.18	18,523.72
DEBT SERVICE	287,872.95	309,917.37	22,044.42	325,485.63
SITE	<u>15,615.09</u>	<u>16,742.98</u>	<u>1,127.89</u>	<u>19,134.02</u>
TOTAL ALL FUNDS	<u>2,121,396.50</u>	<u>2,407,356.96</u>	<u>285,960.46</u>	<u>1,863,062.04</u>

GENERAL FUND EXPENSES

DISTRICT WIDE	306,246.30	329,485.77	23,239.47	273,994.23
JR-SR HIGH	488,372.89	583,523.86	95,150.97	709,014.14
ALL ELEMENTARY	26,860.31	33,890.99	7,030.68	38,231.01
ADEL ELEMENTARY	255,355.47	306,888.26	51,532.79	398,266.74
DeSOTO ELEMENTARY	194,048.52	231,438.48	37,389.96	305,693.52
SPEC ED OUT	5,417.46	8,149.34	2,731.88	76,050.66
NON-PUBLIC	<u>591.00</u>	<u>591.00</u>	<u>.00</u>	<u>909.00</u>
TOTALS	<u>1,276,891.95</u>	<u>1,493,967.70</u>	<u>217,075.75</u>	<u>1,802,159.30</u>

<u>TORT FUND EXPENSE</u>	5,335.00	5,335.00	.00	2,665.00
<u>UNEMPL COMP REVENUE</u>	2,805.00	2,805.00	.00	7,195.00

SCHOOLHOUSE FUND EXPENSE

CAPITOL LOAN NOTES (67½¢ Levy)	21,990.29	21,990.29	.00	51,749.71
CAPITOL PROJECT (42)	2,013,344.98	2,439,226.03	425,881.05	1,130,773.97
DEBT SERVICE	182,035.00	182,035.00	.00	246,910.00
SITE	<u>48,119.49</u>	<u>48,119.49</u>	<u>.00</u>	<u>16,880.51</u>
TOTAL ALL FUNDS	<u>3,550,521.71</u>	<u>4,193,478.51</u>	<u>642,956.80</u>	<u>3,258,333.49</u>

REPORT OF STUDENT BODY ACTIVITIES - DECEMBER 1985

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	3,418.50	1,934.42	(510.69)	973.39
BAND RESALE	81.55		49.39	130.94
BAND UNIFORM			2,318.08	2,318.08
INSTRUMENT RENT			534.23	534.25
POM PON GIRLS			128.91	128.91
CLASS OF '86		20.00	1,320.82	1,300.82
CLASS OF '87	827.29	211.41	511.05	1,126.93
BUTTON CLUB	91.80		42.51	134.41
CHEERLEADERS		9.53	161.96	152.43
DRAMA		17.40	2,928.88	2,911.48
H.S. STUDENT COUNCIL			794.42	794.42
SPANISH CLUB	351.00	342.00	0.00	9.00
ACCOMODATIONS	909.62	2,470.94	(899.62)	(2,460.94)
ADEL ELEM FUND		4.50	1,192.82	1,188.32
ADULT EDUCATION			1,992.32	1,992.32
ART	11.00		4,214.56	4,225.56
BOTTLE REFUND FUND			13.70	13.70
CAP & GOWN FEE			714.02	714.02
CHANGE	1,000.00	750.00	50.00	300.00
COMM AWARENESS PROG			0.00	0.00
ELEM IND ARTS			171.43	171.43
FACULTY LOUNGE	83.00	92.24	646.83	637.59
ICE CREAM FUND	226.55	83.20	(2,535.02)	(2,391.67)
IND ARTS RESALE - METALS	10.00	10.40	17.96	17.56
IND ARTS RESALE - WOODS	28.00		122.97	150.97
INSURANCE			0.00	0.00
INSURANCE REVOLVING	9,400.32	8,842.19	1,960.57	2,518.70
LIBRARY BOOK FINES	24.50		23.97	48.47
MISC REC & EXP	298.13	794.14	12,750.43	13,254.42
PADLOCK FEE			361.30	361.30
PEP BUS			444.56	444.56
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			1,071.63	1,071.63
REVOLVING	93.50	93.50	18.00	18.00
SCHEDULE BOARD OF ACTIVITIES			932.84	932.84
SCHOLARSHIPS	400.00		943.51	1,343.51
SOC SEC REFUND			8,012.38	8,012.38
TEXTBOOK	50.00	193.95	12,994.16	12,850.21
TOWEL FEE	2.00		1,438.95	1,440.95
VOCAL FUND	4.00		(71.09)	(67.09)
YEARBOOK	346.00	5,718.98	8,281.03	2,908.05
TOTALS	17,656.76	21,588.80	64,161.13	60,229.09
INVESTMENTS	212.18	11.74	48,770.63	48,971.07

RECAPITULATION OF ACTIVITY FUND

DECEMBER 1985

Balance, November 30, 1985	\$ 64,161.13
Receipts, December	17,656.76
Expenses, December	<u>21,588.80</u>
Balance, December 31, 1985	60,229.09
Invested: Money Market Acct.	<u>48,971.07</u>
Cash: NOW acct. @ 5½ Int.	\$ <u>11,258.02</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

December, 1985

Receipts for December

Student Lunches-----	\$ 6,413.40
Student Milk-----	694.20
Seconds-----	44.50
Adult Lunches-----	234.95
Federal Reimb.(Oct. \$6,484.24 & Nov. \$5,541.89-----	12,026.13
Interest-----	46.81
Total Income for December-----	\$ 19,459.99

Expenses for December

Food-----	\$ 7,311.48
Salary-(December)-----	4,961.50
Repair on Equipment-----	4.04
Equipment Purchased-----	27.82
Other Expenses-----	255.07
Total Expenses for December-----	\$ 12,559.91

Previous Receipts-----	\$ 52,614.91
December Receipts-----	19,459.99
Total Income for Year to Date-----	72,074.90
Opening Cash Balance-----	1,945.27
Total Cash Available-----	\$ 74,020.17

Previous Expenses-----	\$ 50,266.18
December Expenses-----	12,559.91
Total Expenses for Year to Date-----	62,826.09

Bank Statement Balance-----	\$ 11,194.08
Less Outstanding Checks-----	0.00
Total-----	11,194.08
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 11,194.08

PHONE SYSTEMS

*AT&T

Central Iowa Communications

*Dallas County Telecommunications

FirstTel

*Honeywell

*Midwestern

Rolm

*Teleconnect

Vicom

Woodman

*Received bids from:

AT&T: Merlin 1030 \$8,231.90 + installation; \$234/60 months: short on growth,
no auto privacy, no message call back

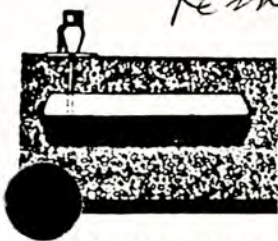
Dallas Co.: Comdial \$7,863.33; \$230/48 months; number of service tech.

Honeywell: HKS-20 \$10,020.00; \$234.47/60 months

Midwestern: TIE 1648 \$6,800.00; \$155.00/60 months

Data Tel \$8,100.00; \$184.00/60 months

Teleconnect: TIE 1648 \$7,264.00; \$177.39/60 months



Removal unregulated until May 7

Underground Storage Tanks

*take out piping
take soil samples*

Must be Reported

Anyone who owns or operates an underground storage tank used for petroleum products or hazardous substances must notify the Iowa Department of Water, Air and Waste Management of the tank's location, size, age, type and contents.

Gas stations, convenience stores, industries, auto dealerships, farm cooperatives, vehicle maintenance garages, schools and hospitals are just some of the places that commonly have underground storage tanks. A tank is considered to be underground if 10% of its capacity (including associated piping) is below the surface of the ground.

Even tanks that were taken out of service as long ago as January 1, 1974, must be reported if they are still in the ground. The fact that an out-of-use tank was filled with such things as sand, dirt or cement does not exempt the owner from the reporting requirement.

Deadlines for submitting reports and fees.

Owners or operators of underground storage tanks must submit a completed notification form (WAWM form 148), along with a fee of \$5 per tank, to the department by the following deadlines.

a. Tanks that were in use on July 1, 1985. Notification form and fee must be submitted before May 1, 1986.

b. Tanks that were taken out of use between January 1, 1974, and July 1, 1985, but are still in the ground. Notification form and fee must be submitted by May 8 (that's right, 8th), 1986.

c. Tanks that were brought into use after July 1, 1985. Notification form and fee must be submitted within 30 days of installation.

Anyone who sells underground storage tanks is required to notify their customers of the reporting requirement. Also, suppli-

ers of petroleum products and other hazardous substances must notify their customers at least until June 8, 1987.

Small fuel tanks on farms, and most heating oil tanks do not have to be reported.

The following types of tanks are exempt from this rule and owners do not have to submit a notification form or fee.

- Farm or residential motor fuel tanks of less than 1,100 gallons capacity that are used for noncommercial purposes.
- Tanks used for storing heating oil to be burned on the premises where stored.
- Residential septic tanks.
- Storage tanks that are on or above the floor of such underground areas as basements, cellars, tunnels and mines.
- Storm water or wastewater collection systems.
- Surface impoundments, pits, ponds or lagoons.
- Flow-through process tanks.
- Pipeline facilities already regulated under the Natural Gas Pipeline Safety Act, the Hazardous Liquid Pipeline Safety Act of 1979, or Ch. 479 of the Code of Iowa.
- Liquid traps or gathering lines directly related to oil or gas production and gathering operations.
- Tanks used to store hazardous wastes that are regulated under the Resource Conservation and Recovery Act of 1976.
- Tanks that were not in use on or after January 1, 1974.
- Tanks that have never been used to store petroleum products or other regulated substances as defined in 900--135.2 Iowa Administrative Code.

Copies of the reporting forms (WAWM form 148-Sep. 85) and the rule (900--135.2 IAC) can be obtained by calling the department at 515/281-8692.

A-D ELEMENTARY
1608 Grove
Adel, Iowa 50003
Jim Nelsen, Principal
(993-4285)

School	Enroll	BASEBALL			FOOTBALL			BASKETBALL		
		Par	Schedule	Coaches	Par	Schedule	Coaches	Par	Schedules	Coaches
WAUKEE	206	20-25	Sr. L., J.V./Vars.	2	50-55	(2) 9th J.V./Vars.	3	30-35 40-45	Fr/J.V. Vars.	2-3? 2-3?
D	159	25-30	Sr. L., J.V./Vars.	2	40	J.V./Vars.	4	30-35 40-45	Fr/J.V. Vars.	2 2 + V.
OGDEN	153	20-25	J.V./Vars.	2	80-85	(5) 9th J.V./Vars.	4	40	Fr/J.V. Vars.	2 2
WOOD-GR.	164	20-25	J.V./Vars.	2	40	J.V./Vars.	3	35 40	Fr/J.V. Vars.	2 2
I-35	193	20-25	Sr. L., J.V./Vars.	2	40	J.V./Vars.	4	15 30	Fr/J.V. Vars.	2 2
BOND-FAR.	177	20-25	Sr. L., J.V./Vars.	2	40-45	J.V./Vars.	3	30-35	Fr/J.V. Vars.	2 2

Est. 86-87

A-D	205	40-50	Sr. L., J.V./Vars.	2	60-65	J.V./Vars.	3	45-50 30-35	Fr/J.V. Vars.	2
N	320	25-30	Fr/J.V. Vars.	2 + V	90	(6) 9th J.V./Vars.	5 or 6	40 45	Fr/J.V. Vars.	3 3
JOHNSTON	293	35-50	Sr. L., J.V./Vars.	2	60-70	(7) 9th J.V./Vars.	4	26 40	Fr/J.V. Vars.	3 3
WINTERSET	308	30	J.V./Vars.	2 +1	60-75	(5) 9th J.V./Vars.	4	40 45	Fr/J.V. Vars.	3 3
PEERY	367	So-Sr. 30-35	J.V./Vars.	2	60-65	(9) 9th J.V./Vars.	6	30 40	Fr/J.V. Vars.	3 3
JEFFERSON	285	35-40	Sr. L., J.V./Vars.	2	65	(8) 9th J.V./Vars.	6	30 40	Fr/J.V. Vars.	3 3

The above survey summary was taken among schools of the Raccoon River Conference and area schools of our same class in sectional, district, and state competition. The survey is designed to allow a comparison of programs and aid in the evaluation of some recommended changes.