NOTICE OF PUBLIC MEETING

| pm., on the | 13th day | | 986 at Library |
|--|---|--|----------------|
| Jr-Sr High School | Building | ,Adel | , Iowa. |
| The tentative age | nda is as follows | : | |
| OPENING: | | | |
| 7:00 P.M. | Approval of m Approval of b Secretary/Tre Approve Quart | litions and adoption of | ports |
| ACTION ITEMS: | | | |
| 7:30 P.M. 7:45 8:05 8:50 8:55 9:05 9:20 9:30 9:45 10:00 | Furniture for Resignation Removal of un Review pickup Review softba | for new high school new high school derground storage tank bids ll lease eport ges for 1986-87 | |

Adjournment

10:30

| | | | - |
|-----|----|-----|---|
| n . | an | 370 | |
| PΑ | GE | NO | |

MINUTES OF BOARD OF EDUCATION

| | Regular Kind of Meeting | Schoolhouse Meeting Place MEMBERS | 7:00 P.M. January 13, 1986 Time Month Day Year Day of Week Monday |
|---|--|--|--|
| | | Present | Absent |
| | Douglas Hender | SON siding Officer | |
| | Ronald Deardor | ff | |
| | Janice Daly | | |
| | Larry Crannell | | |
| | Judy Burgus | | |
| Marginal headings of | Tim Hoffman | Superintendent of Schools | |
| items of business. Items may be numbered consecutively. | Margaret Ellio | Secretary-Board of Education | |
| Call to order Roll call | Larry Crannell, and Dave Leonard, Hugh | d Doug Henderson, preside Norman, Wayne Ewald of E sen, Jerry Hilton, Bill K | Burgus, Jan Daly, Ron Deardorff, ent. Visitors included Laura Brenner, Ewald, Inc. (Equipment & Furniture), Kimber and Stan Norenberg and Marc |
| Agenda | Burgus-aye; Daly-a | ye; Crannell-aye; Deardor meeting date as first ac | de by Burgus, seconded by Daly. off-aye; and Henderson-aye. Carried. ction item and eliminate: Approve |
| Minutes | and special meeting by Crannell. Daly- aye. Carried. Co | g of December 19, 1985 as -aye; Crannell-aye; Deard rrection to minutes of De lease to February 1, 1986 | ng of December 9, 1985 as corrected a presented was made by Daly, seconded dorff-aye; Burgus-aye; and Hendersonec. 9 meeting: change date of expirand add: However, a lease could be |
| Bills | sented was made by | 경기 그리지 않는데 아니는 아니는 아이들에 가장 하는데 하는데 그렇게 되었다. 그렇게 되었다면 하는데 그렇게 되었다. | and bills between meetings as pre- eardorff. Crannell-aye; Deardorff- e. Carried. |
| Mo. Fin. Reports | Monthly financial reviewed. | reports were reviewed and | discussed. Hot Lunch Report was |
| Welcome of Visitors | President Henderson No concerns were ex | | sked for concerns during Open Forum. |
| Feb. Mtg Date | Concensus of the Bo February 11, to sta | | bruary Board meeting date to Tuesday, |
| Hall of Fame Board | was present to answ Fame committee would approximate cost of | wer questions by the Boar ld take care of the first f \$25.00 per name would b | Hall of Fame Board. Hugh Norman d. Norman stated that the Hall of time cost and from that point on, e taken by the school activity fund. vidual, years attended at Adel-DeSoto |

and the number of his/her accomplishments. The first inductees would be next

| | | | | | | | Page 1 | No |
|---|--------------|----|---------|---------|------|-------|--------|------|
| Marginal headings of tems of business. Items may be numbered con- ecutively. | Continuation | of | board m | neeting | held | Month | Day | Year |
| | | | | | | | | |

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

Continuation of regular

.....board meeting held.....

January 13, 1986

ear

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

Hall of Fame (continued)

fall and could be from 12-15 individuals.

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.

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.

Phone system for new school

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.

Furniture for new school

Several suppliers had samples of library chairs and tables present before and during the meeting. After observation and discussion, the Board decided the following:

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. Administration was directed to continue bidding process and select low bid within these guidelines.

Resignation/ Crawford 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.

Pickup bids

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.

Softball lease

Superintendent recommends we do not renew softball lease. This recommendation is in agreement with the Softball leaque. 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.

Legislative Rpt.

Short legislative report was given by Burgus.

Regarding staffing changes:

1. All day Kindergarten: concensus of the Board to investigate further.

| | | | | | | Page 1 | No |
|----------------------------------|----------------------|---------|-----------|------|-------|--------|------|
| may be numbered con- | Continuation | ofboar | d meeting | held | Month | Day | Vann |
| secutively. 1228-B—Hammond & St | tephens Co., Fremont | , Nebr. | | | Month | Day | Year |

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

Continuation of regular board meeting held.....

January 13, 1986

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

Staffing changes

Principal Nelsen will report to the Board in February. Number of sections will be determined when student count is confirmed.

- 2. First grade: Anticipate increasing one section more information in February.
- 3. Fourth grade: Consider decreasing one section, review again in February.
- 4. K-8: Guidance counselor next year see if grant develops.
- 5. Middle School: Will look at 1/2 time library aide and 1/2 study hall aide.
- High School: Consider one science teacher and 1/2 English if student enrollment justifies.
- 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.

Cost for four recommended coaches would be under \$6,000. More discussion in February.

Administrative reports:

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.

Minutes approved as presented

Douglas Henderson.

Dated 2-11-86

Margaret Elliott, Secretary

| Marginal headings of | | | | | No |
|---|-----------------------------|--------------------|-------|-----|------|
| Marginal headings of items of business. Items may be numbered con- secutively. | Continuation of | board meeting held | Month | Day | Year |
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48

APPROVED

WARRANTS DATED JANUARY 13, 1986

| 5 | VENDOR NAME | WARRANT | AMOUNT | |
|-----|---|------------------------|-------------|-----|
| 6 | A T & T INFORMATION SYSTEMS MOUTHly | 60054904 service/ | Lase 198-66 | |
| 7 | A-D LUMBER COMPANY maint supplies | 60054905 | 51.30 | |
| 8 | ADEL 1661 Bus servicing . | 60054906 | 263.31 | |
| 9 | ADEL AUTO SUPPLY Boiler repair | 60054907 | 12.86 | |
| 10 | ADEL GIRLS SOFTBALL LEAGUE fertilizer | 60054908 for fields | 70.00 | |
| 1 | ADEL SUPERMARKET Home Ec, testing, | 60054909 copper | 288.41 | |
| 12 | ADEL TIRE & AUTO CENTER Bus repair | 60054910 | 251.18 | |
| 13 | ADEL TV & APPLIANCE CO Coupler, partel | | 20.47 | |
| 14 | ADEL-DESOTO ACTIVITIES FUND | 60054912 | 2,470.94 | |
| 15 | | 460054913 brockures, e | | |
| Ae. | THE ART STORE art supplies . | 60054914 | 23.77 | |
| 17 | ARTS PIANO SERVICE tuning peanos | 60054915 | 52.00 | |
| 18 | BAKER & TAYLOR COMPANY Library books | 60054916 | 92.62 | |
| 19 | BALDON & SON HARDWARE | 60054917 | 215.23 | |
| 20 | BECKLEY CARDY COMPANY teaching supplies | | 257.55 | |
| 21 | BOUND TO STAY BOUND BOOKS INC Library | 60054919 cards | 80.28 | |
| 22 | LAURA BRENNER Christmas supplies | 60054920 | 24.27 | |
| 23 | PRITTAINS STANDARD PARTS INCOME | 60054921 tanks | 16.50 | 1.0 |
| 24 | BRODART INC Library books | 60054922 | 161.69 | |
| 25 | CAROLINA BIOLOGICAL SUPPLY CO Bed. | 60054923 supplies | 41.43 | |
| 26 | CENTRAL IONA FS INC tractor repair | 60054924 | 21.00 | |
| 27 | CHILDRENS PRESS Elen library books | | 201.49 | |
| 7 | YRON CRAWFORD Mileage for 1985 | 60054926 | 77.76 | |
| | ALLAS COUNTY AUDITOR Budget kit | 60054927 | 16.80 | |
| 30 | DALLAS COUNTY NEWS School page | 60054928 | 28.36 | |
| 31 | DARRELL DEREILS A. monutor | 60054929 | 93.50 | |
| 32 | CITY OF DESOTO Water | 60054930 | 704.19 | |
| 33 | MIAN THE Pest control | 60054931 | 65.00 | |
| 34 | JOHN DONNELLY Sabor | 60054932 | 372.00 | |
| 35 | EDDYS SUPER VALU GATE, Home & supple | | 262.56 | |
| 36 | ELECTRONIC ENGINEERING CO radio repair | 600 54 9 34 | 129.90 | |
| 37 | JON ENGELHARDT Street | 60054935 | 21.12 | |
| 38 | FOLLETT LIBRARY BOOK CO Elem library | 60054936 books | 479.57 | |
| 39 | FULLERS STANDARD Bus repairs, gas | 60054937 | 201.83 | |
| 40 | FUNDS N GAMES Supplies for 2nd grade | | 61.50 | |
| 41 | GENERAL TELEPHONE CO Monthy service | 60054939 | 142.41 | |
| 42 | GINN AND COMPANY Skilpaka | 60054940 | 137-02 | |
| 43 | 24224 | | | |
| 44 | PAGE TOTAL | | 7,688,91 | |
| 45 | | | 7 | |

1.00

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

APPROVED

WARRANTS DATED JANUARY 13, 1986

| GLENCOE PUBLISHING CO., INC. Home Co CO054941 look 45.54 W W GRAINGER INC Casters 60054943 44.00 KATHY GREIF THEORY CO054943 44.00 BROVER TREES LTD. Comparter supplies CO054944 587.40 DONALD E HANLON, D.O. School physicals CO054946 88.00 HARVEYS UPTOWN DX Class THE HIGHSMITH CO INC School physicals CO054946 19.85 THE HIGHSMITH CO INC School physicals CO054949 10.93 HARVEYS UPTOWN DX Class THE HIGHSMITH CO INC School physicals CO054949 10.93 HILLTARD INC THEORY SERVICE CORPORATION See superior CO054951 211.25 GERALD R. HILTON TRENCHY STATES CO054951 211.25 GERALD R. HILTON TRENCHY STATES CO054953 225.00 IDEA PRESS Office supplies CO054954 121.95 INTER COLLEGIATE PRESS Differs supplies CO054954 121.95 INTER COLLEGIATE PRESS Superior CO054954 121.95 IDWA POWER & LIGHT COMPANY MORTHLY SUPPLIES CO054956 121.95 IOWA POWER & LIGHT COMPANY MORTHLY SUPPLIES CO054956 122.13 IOWA POWER & LIGHT COMPANY MORTHLY SUPPLIES CO054956 132.93 HANDLOW SYSTEMS SUPPLY CO. Supplies CO054958 5.04 HANDLOW SYSTEMS Fit Class CO054966 155.00 LABVOLT SYSTEMS Fit Class HILLTAM KIMBER THOUGH STATES CO054966 150.00 LABVOLT SYSTEMS Fit Class CO054966 25.00 MASH MUSIC COMPANY THEORY AND THOM EDUC COMP CENTER reports CO054966 25.00 MASH MUSIC COMPANY THEORY MID-IOWA EDUC COMP CENTER reports CO054966 25.00 MASH MUSIC COMPANY THEORY MID-IOWA EDUC COMP CENTER reports CO054966 25.00 MASH MUSIC COMPANY THEORY FRANK PRESSEN POLL FROM LIBER COMPANY THEORY FRANK PRESSEN POLL FILE FEMONE CO MINING CO054973 and are 93.29 FRANKO PARTSON INDUSTRIES Reports CO054974 250.60 MORTHWESTERN POLL FREIT FROM LIBER CO054975 250.60 MORTHWESTERN POLL FRANCE FRANK GOO54976 250.60 MORTHWESTERN POLL FRANK FRANK GOO54977 250.60 MORTHWESTERN POLL FREIT FRANK GOO54977 250.60 MORTHWESTERN POLL FRANK FRANK GOO54977 250.60 MORTHWESTERN POLL FREIT FRANK GOO54977 250.60 MORTHWESTERN POLL FRANK FRANK GOO54977 250.60 MORTHWESTERN POLL FRANK FRANK GOO54977 250.60 MORTHWESTERN POLL FREIT FRANK GOO54977 250.60 MORTHWESTERN POLL FRANK FRANK | 5 VENDO | R NAME | WARRANT | AMOUNT | |
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| PRENTICE-HALL, INC. Book G0054976 46.06 40.06 40.06 40.06 40.06 40.06 | 40 POSTM | ACTED B. 14 mare 1 | 60054075 | 70-71 | |
| 43 QUALITY APPLIANCE REPAIR CENTER Nome 60054977 10 19up sepair 8.65 | 41 PPENT | ICE-WALL INC B. | | | |
| 0 / | | | | p 120011.8 65 | |
| PAGE TOTAL 20,493.61 | 43 | I HITETANGE KETAIN GENTER V | - Good and | 7 | |
| | 44 45 | PAGE | TOTAL | 20,493.61 | |

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

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APPROVED

WARRANTS DATED JANUARY 13, 1986

| VENDOR NAME | WARRANT | AMOUNT |
|--------------------------------------|------------------------|------------|
| QUILL CORPORATION Office supplies, | 60054978 distaphone | 369.53 |
| REDFIELD SERVICE GARAGE Motor repair | | 58.00 |
| RICHARDS SANITATION SERVICE monthly | 60054980 service | 68.39 |
| FRANK RIEMAN MUSIC INC instrument | 60054981 repair | 250.07 |
| TERRY ROLLES Miliage | 60054982 | 12.00 |
| ROYAL OFFICE SYSTEMS, INC. Rebbons, | 60054983 printtoheel | 45.83 |
| ROYTYPE Lift of tape | 60054984 | 54.89 |
| S & S ARTS AND CRAFTS art supplies | 60054985 | 96.56 |
| SAF-T-LINER BUS SALES Bus repair | 60054986 | 79.20 |
| SANDE LUMBER CO INC Mount supplies, | 60054987 new school se | ppl\$16.93 |
| SAX ARTS & CRAFTS art supplies | 60054988 | 218.53 |
| SCHMITT MUSIC CENTERS Music | 60054989 | 35.72 |
| RUSSELL SCHULTZE uniforms | 60054990 | 50.00 |
| MARY SNOW mileager. | 60054991 | 28.27 |
| CINDY SONNER Christmas movie | 60054992 | 7.28 |
| STEVENS AND SHEA GIATE Supplies | 60054993 | 271.75 |
| STITZELL ELECTRIC SUPPLY CO et. bul | | 17.82 |
| TRIANGLE Overhead projector supplies | 60054995 | 165.00 |
| TSI, INC. art supplies | 60054996 | 18-42 |
| UNIVERSITY APPLIANCE SERVICE Home Ea | 60054997 equip repair | |
| MICHAEL WHISNER Open gym | 60054998 | 45.00 |
| CHARLES WINTERROKE Sabor | 60054999 | 414-00 |
| M. C. BROWN PUBLISHERS Book | 60055000 | 12.40 |
| | 60055001 | 2,606.80 |
| PAGE TOTAL | | 5,465.90 |
| | | |
| DATE TOTAL | | 33,648.42 |
| TYPE TOTAL | | 33,648.42 |
| DISTRICT TOTAL | | 33,648.42 |
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I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

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

Continuation of regular board meeting held December 9, 1985

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

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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 | \$34 217 40 |

TOTAL

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 | \$425,881.05 |

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|-------|---------|------|------|------|------|---|
| | | | | | | 6 |
| board | meeting | held | | | | |
| | | | onth | Day | Year | |

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

Continuation of.....

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



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| WARRANTS DATE | DECEMBER | 31, 1985 | |
|-----------------------|----------|----------|------------|
| VENDOR NAME | | WARRANT | AMOUNT |
| AREA EDUCATION AGENCY | | 60002959 | 2,519.88 |
| KATHY GREIF | | G0002965 | 64.00 |
| | PAGE | TOTAL | 2,583.88 |
| | DATE | TOTAL | 2,583.88 |
| | TYPE | TOTAL | 460,098.54 |
| | DISTRICT | TOTAL | 460,098.54 |

Less Ach. - 425, 881.05 34,217.49

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

| VENDOR NAME | | | WARRANT | AMOUNT |
|-------------|------|-------|--------------------------------|--------|
| POSTMASTER | | | 60002958 | 382.00 |
| | PAGE | TOTAL | | 382.00 |
| | DATE | TOTAL | | 382.00 |
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| | | | MY KNOWLEDGE AND BEEN PAID. | |

HANDWRITTEN

| | VENDOR NAME | WARRANT | AMOUNT |
|---|---|-------------------------------------|--------------------------|
| | DANA LARSON ROUBAL & ASSOCIATES MAYHEW ELECTRIC | \$0000683 \$0000684 | 8,520.41 21,546.00 |
| | STORY CONSTRUCTION HUGHES DRILLING CO., INC. | \$0000685 \$0000686 \$0000687 | 64,220.00 269,304.64 |
| | HOGHES DRILLING CO., INC. | 20000687 | 10,040.00 |
| | PAGE TOT DATE TOT | | 373,631.05 373,631.05 |
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| | VENDOR NAME | | | WARRANT | AMOUNT |
|---|--|--------|---------|------------------------|------------------------|
| | MAYHEW ELECTRIC WILLS EDUCATIONAL SALES | | | \$0000688 \$0000689 | 40,850.00 11,400.00 |
| | | PAGE | TOTAL | 0000 | 52,250.00 |
| | | DATE | TOTAL | | 52,250.00 |
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| | I HEREBY CERTIFY THAT, T | TO THE | BEST OF | Y KNOWLEDGE AN | D BELIEF, THE |

| VENDOR NAME | | WARRANT | AM OUNT |
|----------------------|-------------|--|-------------|
| DARRELL DEREUS | | 60002960 | 131.28 |
| | PAGE | TOTAL | 131.28 |
| | DATE | TOTAL | 131.28 |
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| ABOVE EIGH OF SILES | 15 CORRECT | ARV HAS BEEN PAINS | |

| h | REPORT 110062 | | S T O F P A I STRICT 0027 ADEL-DESOTO |
|---|--|----------------------------------|--|
| | HANDWRITTEN | | |
| | WARRANTS DATED DECEMB | ER 25, 1985 | |
| | VENDOR NAME | WARRANT | AMOUNT |
| | IPERS IPERS FOAB INSURANCE REVOLVING ACCOUNT | 60002962 60002963 60002964 | 11,492.79 |
| | TREASURER STATE OF IOWA | 60002966 | 6,172.73 |
| | P A G E D A T E | TOTAL | 30,798.24 30,798.24 |
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I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

1 43

| HANDWRITTEN WARRANTS DATED DECEMBER 27, 1985 | | | | |
|--|-----------------------|-------------|--|------------------|
| | VENDOR NAME | TED DECEMBI | R 27, 1985 WARRANT | AMOUNT |
| | | | | |
| | DESOTO SKELGAS | | 60002961 | 322.09 |
| | | PAGE | TOTAL TOTAL | 322.09 322.09 |
| | | 9.110 | 70172 | 366.07 |
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| | I HEREBY CERTIFY THAT | T. TO THE E | EST OF MY KNOWLEDGE AN | D BELIEF, THE |
| | ABOVE LIST OF BILLS | IS CORRECT | EST OF MY KNOWLEDGE AN AND HAS BEEN PAID. | |
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| | | SECRE | TARY | |

RECAPITULATION OF FUNDS - DECEMBER, 1985 GENERAL FUND

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

| | Tort Fund | Unemployment Fund |
|-----------------------------|-------------|-------------------|
| Balance, November 30, 1985 | (\$ 385.64) | \$19,190.66 |
| Receipts, December | 299.40 | 323.03 |
| Expenses, December | .00 | .00 |
| Balance, December 31, 1985 | (\$ 86.24) | \$19,513.69 |
| Invested: Money Market Acct | | 18,884.87 |
| Cash: NOW Acct @ 54% Int. | | \$ 628.82 |

RECAPITULATION OF FUNDS - DECEMBER, 1985 SCHOOLHOUSE FUND

| Bonds & Interest | Site |
|------------------|--|
| \$109,751.65 | \$(13,896.48) |
| 22,044.42 | 1,127.89 |
| .00 | |
| 131,796.07 | (\$ 12,768.59) |
| 131,046.07 | .00 |
| \$ 750.00 | \$.00 |
| | \$109,751.65 22,044.42 .00 131,796.07 131,046.07 |

Capital Loan Notes (67½¢ Levy)

| Cash: NOW acct. @ 5¼% Int. | \$ 750.00 |
|----------------------------|--------------|
| Invested: CD #16799 | 18,137.78 |
| Balance, December 31, 1985 | \$ 18,887.78 |
| Expenses, December | |
| Receipts, December | 2,952.49 |
| Balance, November 30, 1985 | \$ 15,935.29 |

Capital Project (Building - 42)

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

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

| GENERAL FUND REVENUE | PREVIOUS | TO DATE | THIS MONTH | REMAINING |
|-----------------------------------|--------------|--------------|------------|--------------|
| 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 | 16,493.00 | 16,493.00 | .00 | 28,021.00 |
| TOTALS | 1,626,061.37 | 1,842,167.42 | 216,106.05 | 1,452,062.58 |
| TORT FUND REVENUE | 3,761.86 | 4,061.26 | 299.40 | 3,388.74 |
| UNEMPL COMP REVENUE | 3,115.55 | 3,438.58 | 323.03 | 1,528.42 |
| SCHOOLHOUSE FUND REV | ENUE | | | 4 |
| 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 | 15,615.09 | 16,742.98 | 1,127.89 | 19,134.02 |
| TOTAL ALL FUNDS | 2,121,396.50 | 2,407,356.96 | 285,960.46 | 1,863,062.04 |
| GENERAL FUND EXPENSE | S | | | |
| 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 | 591.00 | 591.00 | .00 | 909.00 |
| TOTALS | 1,276,891.95 | 1,493,967.70 | 217,075.75 | 1,802,159.30 |
| TORT FUND EXPENSE | 5,335.00 | 5,335.00 | .00 | 2,665.00 |
| UNEMPL COMP REVENUE | 2,805.00 | 2,805.00 | .00 | 7,195.00 |
| SCHOOLHOUSE FUND EXP | ENSE | | | |
| 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 | 48,119.49 | 48,119.49 | .00 | 16,880.51 |
| TOTAL ALL FUNDS | 3,550,521.71 | 4,193,478.51 | 642,956.80 | 3,258,333.49 |
| | | | | |

REPORT OF STUDENT BODY ACTIV TIES - DECEMBER 1985

| | RECEIVED THIS MONTH | EXPENDITURES THIS MONTH | PREVIOUS BALANCES | NEW BALANCES | |
|------------------------------|---------------------|-------------------------|-------------------|-----------------|--|
| ATHLETICS | 3,418.50 | 1,934.42 | (510.69) | 973.39 | |
| BAND RESALE | 81.55 | - A/1 | 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 | |
| TOMM AWARENESS PROG | | | 0.00 | 0.00 | |
| LLEM 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 | 177.75 | 122.97 | 150.97 | |
| INSURANCE | 7.7.7.2 | | 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 | 77.71.00 | 12.00.00 | 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 | ACT DE LA STATE | | 8,012.38 | 8,012.38 | |
| TEXTBOOK | 50.00 | 193795 | 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 | | 21,588.80 |
| Balance, December 31, 1985 | ÷ | 60,229.09 |
| Invested: Money Market Acct. | | 48,971.07 |
| Cash: NOW acct. @ 51/4 Int. | \$ | 11,258.02 |

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

T&TA*

Central Iowa Communications

*Dallas County Telecommunications

FirsTel

*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

Underground Storage Tanks

take out pany 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 coment does not exempt the owner from the rting requirement.

beadlines 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.

- 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, suppliers 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 noncommerical 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.



Adel-DeSoto Comm. School Dist.

215 N. 11th St. - Adel, lowe 50003

Tim Hoffman, Superintendent (993-4283)

Peggy Elliott, Business Manager (993-4283)

January 3, 1985

ATTENTION: Dealers

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

Bids must be returned to the Superintendent's Office by 12:00 noon, Monday, January 13, 1986.

Tim Hoffman

| SPECIFICATIONS | Mitchell | Dol1 | Cunningham |
|--|-----------|-------------------|--------------|
| 3/4 Ton Regular Cab Pickup | / | V | V |
| 4 Wheel Drive | | V | |
| Limited Slip Differential-rear axle only | | 7500 # GVW | V DifferentA |
| GVW 8600 1bs | V | WAUX PEAR # | |
| 133" Wheel Base w/8' Box | V | BASE W/8' BOX | V |
| Y-8 Engine, 350 Cid Minimum | | 360 V-9 ENGINE | V |
| + Speed Transmission | | V | |
| Power Steering | | · V | V |
| Power Brakes | . V | V | V |
| Radio, AM | | ~ | V |
| Heater | | V | V |
| Tires, (4) LT 235/85R-16E All Terrain | | V | V |
| Rear Step Bumper, Painted | | V | V |
| Left & Right Hand Mirrors | | ~ | V |
| Standard Color | | V | V |
| Snow Package: | | | |
| 7½ Ft. Power Angling Blade w/Markers | | V | V |
| Plow Lights | V | V | V |
| 114 Amp Alternator | 100 AMP | V | 94 AMP. |
| 500 Amp Battery | CCA | V | 515 AMP |
| Maximum Engine Cooling | V | 1 | V |
| Total Bid: | 413452,00 | \$ 12,808.30 | #13.844.97 |

.fIGH SCHOOL 215 N. 11th Adel, Iowa 50003 Stan Norenberg, Principal (993-4584) A-D JUNIOR HIGH SCHOOL 215 N. 11th Adel, Iowa 50003 Bill Kimber, Principal Jr. H.S. Athl. Dir. (993-4778) DE SOTO ELEMENTARY 317 Spruce St. DeSoto. Iowa 50069 Jerry Hilton. Principal Sr. H.S. Athl. Dir. (834-2424) A-D ELEMENTARY 1608 Grove Adel, Iowa 50003 Jim Nelsen, Principal (993-4285)

| | | BASEBA | LL | | FO | OTBALL | | I | BASKETBALL | |
|-----------|--------|-----------------|-----------------------|---------|-------|-----------------------|-----------|----------------|------------------|--------------|
| School | Enrol1 | Par | Schedule | Coaches | Par | Schedule | Coaches | Par S | chedules | 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? |
| 0 | 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 |
| 1-35 | 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 |
| | | | <u> </u> | Est. | 86-87 | | | | | |
| A-D | 205 | 40-50 | Sr. L., J.V./Vars. | 2 | 6065 | J.V./Vars. | 3 | 45-50 30-35 | Fr/J.V. Vars. | 2 |
| | | | | | | | | 1 | | |
| NC K | 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 |
| 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 |
| PERRY | 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 |

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 charges.