

(This Notice to be posted)

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The Board of Directors of the Adel-DeSoto Community School District, in the Counties of Dallas and Madison, State of Iowa.

Date of Meeting: December 11, 1989.

Time of Meeting: 7:30 o'clock P.M.

Place of Meeting: Board Room, Adel-DeSoto Community School District, Adel, Iowa.

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

Not to exceed \$420,000 School Bonds

-Resolution directing the advertisement for sale.

Such additional matters as are set forth on the additional 1 page(s) attached hereto.  
(number)

This notice is given at the direction of the President pursuant to Chapter 21, Code of Iowa, and the local rules of said governmental body.

Shirley K. McAdon  
Secretary, Board of Directors,  
Adel-DeSoto Community School  
District

# 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 11th day of December, 1989, at the High School Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL BOARD ROOM

December 11, 1989  
7:30 P.M.

## OPENING:

7:30 P.M.      Call to order  
                 Roll call  
                 Emergency additions and adoption of agenda  
                 Approval of minutes  
                 Approval of bills and claims  
                 Secretary/Treasurer's financial reports  
                 Welcome of visitors and Open Forum

## ACTION ITEMS:

7:50 P.M.      New contracts and resignations  
7:55            Final approval for Policy 605.7  
                 (Performance Testing for Classroom Credit)  
8:00            Approve bond sale  
8:05            Closed session with school attorney  
9:00            Administrative reports  
9:30            Adjournment

ADEL-DESOTO COMMUNITY SCHOOL  
801 S. 8th Street  
Adel, Iowa 50003  
(515) 993-4283

Shirley McAdon  
Secretary, Board of Education



## MINUTES OF BOARD OF EDUCATION

Regular	Schoolhouse	7:30 p.m.	December 11, 1989
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week ..... Monday .....	

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Douglas Hjort

Gary Nelson

Judy Schlueter

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

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

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

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Gary Nelson, Judy Schlueter, and President Ray Hemphill. Visitors included Jim Van Werden; Dave Leonard; Principals Jim Nelsen, Jerry Hilton, and Stan Norenberg; and Jeff Abbas of the Dallas County News.

Agenda

It was moved by Hjort, seconded by Schlueter, to adopt the agenda as presented. Motion carried unanimously.

Minutes

It was moved by Nelson, seconded by Hjort, to approve the minutes of the regular meeting November 13 as presented. Motion carried unanimously.

Bills

It was moved by Schlueter, seconded by Hjort, to approve the bills totaling \$30,473.99 and bills between meetings as presented. Motion carried unanimously.

Mo.Fin.Reports

Monthly financial reports were reviewed and discussed.

Welcome of  
Visitors  
Open Forum

President Hemphill welcomed visitors and invited public comments during Open Forum. No comments were made.

New Contracts  
and  
Resignations

Resignations have been received from Gary Seaholm, middle school football; Mike Steele, middle school softball; and Lori Schultze, assistant speech. These resignations will be accepted when suitable replacement is found.

Final Approval  
of Board  
Policy 605.7

It was moved by Schlueter, seconded by Heefner, to approve the second and final reading of Board Policy 605.7. Motion carried unanimously.



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

Continuation of regular board meeting held December 11, 1989  
 Month Day Year

### Approve Bond Sale

It was moved by Nelson, seconded by Hjort, to approve the resolution providing for the advertisement and sale of not to exceed \$420,000 of school bonds out of the total authorized issue of \$1,800,000. Motion carried unanimously.

### Closed Session

It was moved by Schlueter, seconded by Hjort, to go into closed session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure was likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion carried unanimously. Those present in addition to the Board were Board attorney Jim Van Werden, Superintendent Hoffman, and Secretary McAdon. The tape recorder was turned on at 8:25 p.m. Principal Jim Nelsen entered at 8:30 p.m.

It was moved by Hjort, seconded by Heefner, to conclude the closed session. Motion carried unanimously and the tape recorder was turned off at 9:20 p.m.

### Administrative Reports

Superintendent presented a review of mowing costs from the last two years. Present service is very good and plans are to continue.

Milk price increases in the Hot Lunch Program were reviewed.

Superintendent advised the Board of the policy review process.

Superintendent announced the selection of a team of teachers and administrators from Adel-DeSoto to present at the National OBE Conference in Phoenix in February.

The NASB National Convention will be held April 21-24.

The Board and the administration will provide a poinsettia for each faculty lounge in December.

Jerry Hilton was notified that the GATE proposal was received as the best written proposal that the state department had ever seen and was selected as a model to be used around the state.

Board Secretary announced that the regional EPA office had notified the district of its successful compliance with AHERA provisions.

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

Continuation of regular board meeting held December 11, 1989

Month

Day

Year

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

Superintendent presented a summary of the late start/early dismissal survey of parents. The survey indicated that shortened days were not a big problem if parents have advance notice. Early dismissal is preferred over late start.

Superintendent reviewed the complimentary state audit letter for the Hot Lunch Program.

Board member Hjort reported to the Board on the first meeting of REAP. The REAP board will draw up plans and review plans for nature trails, parks, etc. under a five-year federally funded program administered by the state.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 10:25 p.m.

Minutes approved as presented

Ray Hemphill  
Ray Hemphill, President

Dated 1/8/90

Shirley McAdon  
Shirley McAdon, Secretary



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

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

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

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

Continuation of regular board meeting held December 11, 1989

Month

Day

Year

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

# Bills Between Meetings

## Bills paid between meetings:

### GENERAL FUND:

#### OPERATING FUND:

Brenton Bank	FICA & Fed W/H, December payroll	\$73,984.86
City of Adel	Water, sewer, garbage service	1,615.57
City of DeSoto	Garbage service	20.00
DeSoto Skelgas	Propane	143.73
Insurance Revolving	Employer's portion, Dec. payroll	15,466.98
IPERS	Employer's portion, Dec. payroll	<u>8,447.18</u>

FUND TOTAL \$99,678.32

### SCHOOLHOUSE FUND:

#### CAPITAL PROJECTS FUND:

Prochaska & Assoc.	Architectural/Engineering fees	\$ 7,223.45
Richards & Sons	Rock	<u>139.19</u>

FUND TOTAL \$ 7,362.64

*RA*

*[Signature]*

*DH*

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

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

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



APPROVED

WARRANTS DATED DECEMBER 11, 1989

VENDOR NAME	WARRANT	AMOUNT
ADEL AUTO SUPPLY <i>transp. parts</i>	G0062308	148.54
ADEL TV & APPLIANCE CO <i>instruct. supp.</i>	G0062309	70.39
ADEL-DESOTO ACTIVITIES FUND <i>fees / travel / instruct.</i>	G0062310 <i>supp.</i>	2,391.43
ADEL-DESOTO LUNCH PROGRAM <i>supp.</i>	G0062311	72.86
AMERICAN LIBRARY ASSOCIATION <i>library books</i>	G0062312	15.27
ARCHER TV & APPLIANCE <i>maint. supp.</i>	G0062313	4.79
AREA EDUCATION AGENCY 11 <i>A-V aids / instruct. supp.</i>	G0062314 <i>office supp.</i>	655.58
SANDRA ARGETSINGER <i>spec. ed. transp.</i>	G0062315	44.10
THE ART STORE <i>instruct. supp.</i>	G0062316	62.69
AUDIOCOM, INC. <i>repair</i>	G0062317	399.95
BAKER & TAYLOR COMPANY <i>library books</i>	G0062318	31.65
BALDON & SON HARDWARE <i>maint. supp. / equip.</i>	G0062319	216.23
THOMAS BAUGHMAN <i>reimb. reg. &amp; travel</i>	G0062320	171.08
BECKLEY CARDY COMPANY <i>instruct. supp.</i>	G0062321	191.43
BEN FRANKLIN VARIETY STORE <i>instruct. supp. / equip.</i>	G0062322	1,044.40
JANE BISHOP <i>reimb. employee physical</i>	G0062323	22.00
BOLT SECURITY <i>maint.</i>	G0062324	520.00
BRITTAINS STANDARD PARTS INC <i>instruct. supp.</i>	G0062325	64.02
BRODART INC <i>library books</i>	G0062326	173.47
CENTRAL IOWA FS INC <i>gasoline / LP gas</i>	G0062327	425.03
CITY ELECTRIC SUPPLY, INC. <i>maint. supp.</i>	G0062328	300.01
CLIMATE DISTRIBUTORS, INC. <i>maint. supp.</i>	G0062329	171.76
COMMERCIAL OFFICE SUPPLY CO. <i>instruct. supp.</i>	G0062330	26.13
COMPUTER EMPORIUM INC. <i>equip. repair / instruct. supp.</i>	G0062331	380.50
CREATIVE CORNER, INC. <i>instruct. supp.</i>	G0062332	41.92
D.O.K. PUBLISHERS <i>instruct. supp.</i>	G0062333	10.95
DAHL AIR CONDITIONING & HEATING <i>repair</i>	G0062334	557.69
DALLAS COUNTY NEWS <i>pub. / instruct. supp.</i>	G0062335	317.61
DAUGHERTY SUPER MARKET <i>instruct. supp.</i>	G0062336	197.69
CITY OF DESOTO	G0062337	1,635.57 <i>void</i>
ERNEST DOERINGSFELD <i>reimb. travel</i>	G0062338	107.38
DUFFIELD AUDIO VISUAL <i>A-V aids</i>	G0062339	35.92
ECONO-CLAD BOOKS <i>library books</i>	G0062340	90.29
ELECTRONIC CONTRACTING CO. <i>repair</i>	G0062341	255.00
ENGEL LAW OFFICE <i>legal serv.</i>	G0062342	9.00
FARMERS COOP ELEVATOR CO <i>instruct. supp.</i>	G0062343	27.00
FULLER PETROLEUM SERVICE <i>diesel fuel</i>	G0062344	1,296.37

12,185.70

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

AUTHORIZED

SECRETARY



APPROVED

WARRANTS DATED DECEMBER 11, 1989

VENDOR NAME	WARRANT	AMOUNT
FULLERS STANDARD <i>gasoline</i>	G0062345	253.92
GENERAL TELEPHONE CO <i>telephone serv.</i>	G0062346	151.19
W W GRAINGER INC <i>maint. supp.</i>	G0062347	48.66
FRANCES GRAZIANO <i>reimb. instruct. supp.</i>	G0062348	9.33
GREENHAVEN PRESS, INC. <i>library books</i>	G0062349	83.14
JIM D. GREIF <i>grounds upkeep</i>	G0062350	370.00
HAMMOND & STEPHENS <i>instruct. supp.</i>	G0062351	190.41
DONALD E HANLON, D.O. <i>employee exam</i>	G0062352	35.00
CONNIE HEFNER <i>reimb. instruct. supp.</i>	G0062353	8.63
SUSAN HEIN <i>reimb. instruct. supp.</i>	G0062354	59.67
HI-WAY AUTO AND TIRE SERVICE <i>transp. serv. &amp; tubes</i>	G0062355	119.00
THE HIGHSMITH CO INC <i>library supp.</i>	G0062356	10.75
GERALD R. HILTON <i>travel reimb.</i>	G0062357	243.69
TIMOTHY HOFFMAN <i>travel reimb.</i>	G0062358	416.01
HOLT TIRE SERVICE, INC. <i>transp. serv. &amp; tube</i>	G0062359	66.68
HOPKINS SPORTING GOODS INC <i>equip.</i>	G0062360	250.20
IOWA AIR FILTER INC. <i>maint. supp.</i>	G0062361	94.19
IOWA ASSN OF SCHOOL BOARDS <i>reg.</i>	G0062362	420.00
IOWA CURRICULUM ASSIST. SYSTEMS <i>guid. mat.</i>	G0062363	142.00
IOWA FIRE EQUIPMENT CO. <i>extinguisher serv.</i>	G0062364	734.13
IOWA JEWELERS SUPPLY COMPANY <i>instruct. supp.</i>	G0062365	13.07
IOWA POWER & LIGHT COMPANY <i>electricity</i>	G0062366	5,942.48
IOWA STATE UNIVERSITY PRESS <i>book</i>	G0062367	25.35
IVY CAMERA SHOP <i>instruct. supp.</i>	G0062368	54.05
JON JETMUND <i>reimb. instruct. supp.</i>	G0062369	12.51
PAUL R JONES <i>in-service fee</i>	G0062370	64.00
ANN JUNGSMANN <i>reimb. instruct. supp.</i>	G0062371	14.25
KEM MANUFACTURING CORPORATION <i>maint. supp.</i>	G0062372	543.92
WILLIAM KIMBER <i>travel reimb.</i>	G0062373	171.96
SUSAN KNUTZEN <i>reimb. instruct. supp.</i>	G0062374	18.72
LAB SAFETY SUPPLY, INC. <i>equip.</i>	G0062375	611.05
J S LATTA COMPANY <i>equip. / instruct. supp.</i>	G0062376	457.05
LEARNING POST <i>instruct. supp.</i>	G0062377	90.45
CHRIS LEE <i>spec. ed. transp.</i>	G0062378	25.20
LIBRARY BOOK SELECTION SERVICE <i>library books</i>	G0062379	110.16
MACMILLAN SCHOOL PUBLISHING CO. <i>workbooks</i>	G0062380	4.93
MALECKI MUSIC INC <i>instruct. supp.</i>	G0062381	382.94

12,248.69

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SECRETARY-----  
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APPROVED

WARRANTS DATED DECEMBER 11, 1989

VENDOR NAME	WARRANT	AMOUNT
MARCON SERVICES, LTD. <i>copies maint.</i>	G0062382	820.00
BECKY MARSTON <i>reimb. reg. &amp; travel</i>	G0062383	70.20
MCCOY AUTO SUPPLY, INC. <i>transp. parts</i>	G0062384	116.91
MCGRAW HILL BOOK COMPANY <i>A-V aids</i>	G0062385	14.83
MERRILL PUBLISHING COMPANY <i>instruct. supp.</i>	G0062386	7.47
MIDWEST GAS CO. <i>natural gas</i>	G0062387	1,079.49
MOORE MUSIC, INC. <i>instruct. supp.</i>	G0062388	333.90
MR. T'S SUPER VALUE <i>instruct. supp.</i>	G0062389	25.94
N.L. ASSOCIATES, INC. <i>instruct. supp.</i>	G0062390	98.45
JAMES NELSEN <i>travel reimb.</i>	G0062391	98.22
NTC PUBLISHING GROUP <i>textbooks</i>	G0062392	86.65
NUBALL MFG. CO. <i>cleaning supp.</i>	G0062393	118.24
DEBORAH OWEN <i>reimb. travel</i>	G0062394	105.00
A.W. PELLER & ASSOCIATES, INC. <i>A-V aids</i>	G0062395	75.04
PITNEY BOWES <i>copies supp.</i>	G0062396	318.00
THE PSYCHOLOGICAL CORPORATION <i>instruct. supp.</i>	G0062397	48.89
PUBLISHERS CENTRAL BUREAU <i>instruct. supp.</i>	G0062398	38.53
PURE CORPORATION <i>cleaning supp.</i>	G0062399	351.60
PYRAMID OF URBANA <i>instruct. supp.</i>	G0062400	100.61
QUILL CORPORATION <i>instruct. supp./office supp.</i>	G0062401	182.77
RICHARDS SANITATION SERVICE <i>garbage serv.</i>	G0062402	180.00
FRANK RIEMAN MUSIC INC <i>instruct. supp.</i>	G0062403	269.91
RIVERSIDE PUBLISHING CO <i>instruct. supp.</i>	G0062404	45.96
ROYAL OFFICE SYSTEMS, INC. <i>instruct. supp.</i>	G0062405	59.80
SANDE LUMBER CO INC <i>instruct. supp./maint. supp.</i>	G0062406	667.77
SARGENT WELCH SCIENTIFIC CO <i>instruct. supp./equip.</i>	G0062407	78.28
SAX ARTS & CRAFTS <i>instruct. supp.</i>	G0062408	187.00
SCHOLASTIC, INC. <i>instruct. supp.</i>	G0062409	19.13
BONI SCHULTZ <i>reimb. employee physical</i>	G0062410	21.00
J.A. SEXAUER <i>maint. supp.</i>	G0062411	35.70
SMITHSONIAN MAGAZINE <i>instruct. supp.</i>	G0062412	20.00
STECK VAUGHN COMPANY <i>instruct. supp.</i>	G0062413	49.54
STITZELL ELECTRIC SUPPLY CO <i>maint. supp.</i>	G0062414	166.97
STRAUSS SAFE & LOCK <i>repair</i>	G0062415	72.00
SUNDANCE <i>instruct. supp.</i>	G0062416	134.48
U S WEST COMMUNICATIONS <i>telephone serv.</i>	G0062417	981.27
UZ ENGINEERED PRODUCTS <i>transp. parts</i>	G0062418	343.10

7,422.65

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

AUTHORIZED

SECRETARY

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APPROVED

WARRANTS DATED DECEMBER 11, 1989

## VENDOR NAME

## WARRANT

## AMOUNT

CHARLES WINTERBOER *reimb. travel*  
THE WORLD ALMANAC *ref. books*  
MYRITTIS YONTZ *Phase III course reimb.*  
DEBORAH ZWIEFEL *reimb. travel*  
3E ELECTRICAL ENGINEERING EQUIP. *maint. supp.*

G0062419 15.33  
G0062420 80.05  
G0062421 75.00  
G0062422 28.38  
G0062423 53.76

252.52

32,109.56

32,109.56

~~32,109.56~~

30,473.99

*J. D. H.*  
*[Signature]*

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE,  
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SECRETARY-----  
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CASH RECEIPTS & EXPENDITURES  
RECAPITULATION OF FUNDS - NOVEMBER, 1989

GENERAL FUND

	<u>Operating Fund</u>
Balance, October 31, 1989	(\$ 119,419.57)
Receipts, November	679,846.31
Expenses, November	362,014.93
Repayment of Loan to Activities Fund	17,000.00
Repayment of Loan to Site Fund	<u>35,000.00</u>
Balance, November 30, 1989	\$ 146,411.81
Invested: Money Market Acct.	<u>114,045.25</u>
Cash: NOW Acct.	<u><u>\$ 32,366.56</u></u>
 Balance, November 30, 1988	 \$ 603,813.37

	<u>Insurance Fund</u>	<u>Unemployment Fund</u>
Balance, October 31, 1989	(\$ 2,925.34)	\$23,327.85
Receipts, November	4,854.91	24.69
Expenses, November	<u>32,286.00</u>	<u>.00</u>
Balance, November 30, 1989	(\$30,356.43)	\$23,352.54
Invested: Money Market Acct.	<u>.00</u>	<u>23,352.54</u>
Cash: NOW Acct.	<u><u>(\$30,356.43)</u></u>	<u><u>\$ .00</u></u>
 Balance, November 30, 1988	 (\$ 1,402.91)	 \$22,751.65



CASH RECEIPTS & EXPENDITURES  
RECAPITULATION OF FUNDS - NOVEMBER, 1989  
SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, October 31, 1989	(\$ 20,639.77)	\$ 20,702.20
Board Proceeds Transfer	3,545,950.00	
Receipts, November	143,489.70	9,856.42
Repayment of Loan from General Fund		35,000.00
Expenses, November	<u>156,135.00</u>	<u>.00</u>
Balance, November 30, 1989	\$3,512,664.93	\$ 65,558.62
Invested: Escrow Acct.	3,394,512.34	
Invested: Money Market Acct.	<u>117,886.34</u>	<u>64,522.13</u>
Cash: NOW Acct.	<u>\$ 266.25</u>	<u>\$ 1,036.49</u>
Balance, November 30, 1988	\$ 80,133.99	\$ 29,851.03

Capital Loan Notes (67½¢ Levy)

Balance, October 31, 1989	\$ 5,869.51
Receipts, November	22,942.28
Expenses, November	<u>.00</u>
Balance, November 30, 1989	\$ 28,811.79
Invested: Money Market Acct.	<u>28,811.79</u>
Cash: NOW Acct.	<u>\$ .00</u>
Balance, November 30, 1988	\$ 19,573.33

Capital Project (Building)

Balance, October 31, 1989	\$ 1,561.73
Board Proceeds Balance	4,759,396.20
Receipts, November	37,885.51
Board Proceeds Transfer	3,545,950.00
Expenses, November	<u>41,572.13</u>
Balance, November 30, 1989	\$1,211,321.31
Invested: Brenton Public Funds Acct.	1,211,296.71
Invested: Money Market Acct.	<u>.00</u>
Cash: NOW Acct.	<u>\$ 24.60</u>
Balance, November 30, 1988	\$ .00



REVENUE & EXPENDITURE TOTALS  
GENERAL & SCHOOLHOUSE FUNDS  
NOVEMBER, 1989

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>PERCENT OF BUDGET</u>
<u>GENERAL FUND REVENUE</u>				
<u>OPERATING FUND</u>				
LOCAL SOURCES	\$ 472,882.58	\$ 350,480.14	\$ 823,362.72	50.1
STATE SOURCES	545,910.55	257,368.04	803,278.59	27.4
FEDERAL SOURCES	<u>12,435.00</u>	<u>8,096.69</u>	<u>20,531.69</u>	35.4
TOTAL	1,031,228.13	615,944.87	1,647,173.00	35.5
<u>INSURANCE FUND</u>	4,060.34	4,854.91	8,915.25	49.5
<u>UNEMPLOYMENT FUND</u>	267.80	24.69	292.49	29.2
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITAL LOAN NOTES (67½¢ Levy)	19,182.69	22,942.28	42,124.97	47.3
CAPITAL PROJECT (42)	180,035.00	(142,114.49)	37,920.51	25.3
DEBT SERVICE	115,572.25	3,689,439.70	3,805,011.95	93.0
SITE	<u>8,451.35</u>	<u>9,856.42</u>	<u>18,307.77</u>	40.7
TOTAL ALL FUNDS	<u>\$1,358,797.56</u>	<u>\$4,200,948.38</u>	<u>\$5,559,745.94</u>	61.6
<u>GENERAL FUND EXPENDITURES</u>				
<u>OPERATING FUND</u>				
DISTRICT WIDE	\$ 216,303.90	\$ 31,500.64	\$ 247,804.54	29.9
HIGH SCHOOL	469,175.26	107,827.67	577,002.93	42.7
MIDDLE SCHOOL	257,696.67	62,673.39	320,370.06	42.3
ALL ELEMENTARY	40,267.08	11,538.67	51,805.75	40.7
ADEL ELEMENTARY	309,780.08	79,754.06	389,534.14	41.3
DESOTO ELEMENTARY	208,586.91	50,765.29	259,352.20	39.8
SPEC. ED. OUT.	233.08	3,744.87	3,977.95	3.7
NON-PUBLIC	<u>.00</u>	<u>2,308.90</u>	<u>2,308.90</u>	49.5
TOTAL	\$1,502,042.98	\$ 350,113.49	\$1,852,156.47	37.6
<u>INSURANCE FUND</u>	15,120.00	32,286.00	47,406.00	100.0
<u>UNEMPLOYMENT FUND</u>	279.60	.00	279.60	93.2
<u>SCHOOLHOUSE FUND EXPENDITURES</u>				
CAPITAL LOAN	15,970.00	.00	15,970.00	19.5
CAPITAL PROJECT (42)	178,473.27	3,587,522.13	3,765,995.40	70.4
DEBT SERVICE	183,433.20	156,135.00	339,568.20	36.3
SITE	<u>36,025.88</u>	<u>(35,000.00)</u>	<u>1,025.88</u>	1.3
TOTAL ALL FUNDS	<u>\$1,931,344.93</u>	<u>\$4,091,056.62</u>	<u>\$6,022,401.55</u>	52.8



## STUDENT ACTIVITIES FOR NOVEMBER 1988

NAME	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETICS	(\$2,848.25)	\$2,735.36	\$1,409.38	(\$1,522.27)
H.S. BAND RESALE	(\$158.52)		\$6.00	(\$164.52)
M.S. BAND RESALE	(\$617.20)	\$168.95	\$133.40	(\$581.65)
INSTRUMENT RENTAL	\$512.25			\$512.25
BAND AND UNIFORM	\$628.61			\$628.61
CLASS OF 91	\$1,823.85	\$267.60	\$180.41	\$1,911.04
CLASS OF 90	\$1,374.96			\$1,374.96
CLASS OF 93	\$0.00	\$1,256.00		\$1,256.00
TSA	(\$110.65)		\$3.49	(\$114.14)
BUTTON CLUB	(\$3.59)	\$10.00		\$6.41
DRAMA	\$4,163.28	\$739.00	\$211.82	\$4,690.46
FRENCH CLUB	\$1,007.54	\$1,053.90	\$1,079.33	\$982.11
SPANISH CLUB	\$595.35	\$2,775.17	\$2,033.32	\$1,337.20
SPEECH FUND	\$427.87		\$287.92	\$139.95
H.S. STUDENT COUNCIL	\$843.50			\$843.50
M.S. STUDENT COUNCIL	\$482.73	\$652.06		\$1,134.79
TIGER BASKETBALL CAMP	\$92.00	\$20.00		\$112.00
ACCOMMODATIONS	(\$2,529.06)	\$2,485.61	\$2,389.54	(\$2,432.99)
A-D SPORTS COMPLEX	\$22,375.00	\$2,931.00		\$25,306.00
A-D INTERMED SHIRT FUND	\$0.00	\$2,380.00		\$2,380.00
ADEL ELEM FUND	\$424.18	\$1,877.84	\$1,440.32	\$861.70
ADULT ED.	\$4,885.32	\$11,775.00	\$1,372.99	\$15,287.33
ART FEES	\$249.00			\$249.00
ART RESALE	(\$21.29)			(\$21.29)
CAP AND GOWN	\$2,814.41		\$35.00	\$2,779.41
CHANGE	(\$150.00)	\$100.00	\$100.00	(\$150.00)
DANCE FUND	\$2,110.61		\$37.67	\$2,072.94
H.S. FACULTY LOUNGE	\$1,249.02	105.85		\$1,354.87
M.S. FACULTY LOUNGE	\$453.86			\$453.86
HALL OF FAME	(\$76.69)			(\$76.69)
IA RESALE METALS	(\$93.15)	\$58.54		(\$34.61)
IA RESALE WOODS	\$469.82	\$83.10		\$552.92
INSURANCE	\$4.00			\$4.00
INSURANCE REVOLVING	(\$29,840.81)	\$44,150.33	\$21,130.66	(\$6,821.14)
MISC. RECEIPTS/EXPEND	\$10,773.30	\$243.55	\$1,843.46	\$9,173.39
PADLOCK	\$475.80	\$3.00		\$478.80
PEP BUS	\$681.75			\$681.75
PHOTOGRAPHY	\$91.01			\$91.01
POPCORN FUND	\$1,830.39			\$1,830.39
REVOLVING	(\$17,000.00)	\$17,076.00	\$76.00	\$0.00
B HIGHLAND MEMORIAL SCHOLARSHIP	\$1,710.46			\$1,710.46
SCHOLARSHIP	\$1,598.51			\$1,598.51
SOC SECURITY REFUNDS	\$5.70			\$5.70
SP ED PLANTS	\$67.05			\$67.05
TEXTBOOKS	\$283.25	\$195.50	\$24.00	\$454.75
TOWEL	\$4,354.13	\$21.00	\$3.00	\$4,372.13
H.S. VOCAL FUNDS	\$272.91			\$272.91
M.S. VOCAL FUNDS	\$315.77	\$914.00	\$675.71	\$554.06
WELLNESS	\$9,847.28			\$9,847.28
YEARBOOK	\$7,526.63	\$4,466.69		\$11,993.32
NOVEMBER TOTALS	\$33,371.89	\$98,545.05	\$34,473.42	\$97,443.52
INVESTMENTS -MM ACCT	\$20,824.07	\$85.58		\$20,909.65
CASH NOV ACCT	\$12,547.82	\$98,459.47	\$34,473.42	\$76,533.87
BALANCE NOVEMBER 30, 1988				\$73,683.82



## MONTHLY SUMMARY - NOVEMBER 1989

NAME	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETIC RESALE	\$52.19	\$386.83	\$68.83	\$370.19
BASEBALL	(\$3,981.28)			(\$3,981.28)
BOYS BASKETBALL	\$215.14		\$158.97	\$56.17
BOYS GOLF	\$98.81			\$98.81
BOYS TRACK	(\$2,618.64)			(\$2,618.64)
CHEERLEADING	(\$265.81)	\$244.82		(\$20.99)
CROSS COUNTRY TRACK	\$301.73	\$80.00		\$381.73
FOOTBALL	\$144.59	\$12.00	\$129.20	\$27.39
GIRLS BASKETBALL	\$1,315.98	\$1,556.00	\$277.35	\$2,594.63
GIRLS GOLF	\$63.05			\$63.05
GIRLS TRACK	(\$891.32)			(\$891.32)
MS BOYS BASKETBALL	(\$369.53)	\$384.56		\$15.03
MS GIRLS BASKETBALL	(\$324.59)			(\$324.59)
MS FOOTBALL	(\$2,790.85)	\$61.15		(\$2,729.70)
MS SOFTBALL	(\$568.74)			(\$568.74)
MS TRACK	(\$338.53)			(\$338.53)
MS VOLLEYBALL	(\$392.50)			(\$392.50)
MS WRESTLING	(\$281.86)			(\$281.86)
RACCOON RIVER CONFEREN	\$2,213.31			\$2,213.31
SOCCER	(\$2,887.92)			(\$2,887.92)
SOFTBALL	(\$3,786.61)			(\$3,786.61)
TOURNAMENT	\$11,385.88	\$10.00	\$617.71	\$10,778.17
VOLLEYBALL	(\$769.48)		\$3.75	(\$773.23)
WRESTLING	\$1,628.73		\$153.57	\$1,475.16
TOTALS	(\$2,848.25)	\$2,735.36	\$1,409.38	(\$1,522.27)



ADEL-DESOTO COMMUNITY SCHOOLS  
HOT LUNCH FINANCIAL REPORT  
NOVEMBER 1989

Receipts for November

Student Lunches		\$14,754.20
Student Milk		1,201.00
Seconds		2,249.30
Adult Lunches		1,255.85
Interest		17.80
Breakfast Program		974.25
Other Income		10,270.20
Federal Reimbursement	\$8,660.62	<i>Aug + Sept.</i>
State Reimbursement	\$1,365.19	
Reimbursement for		
Food Items	\$ 250.39	
Miscellaneous	\$ (6.00)	

Total Income for November \$30,722.60

Expenses for November

Food <i>Coop order</i>	\$ 22,098.91
Other Expenses <i>1/2 carts (4145)/Cleaning system</i>	6,288.88
Salary	10,876.99
Total Expenses for November	\$ 39,264.78

Year-to-Date

Previous Receipts	\$ 67,971.70
November Receipts	30,722.60
Total Income Year-to-Date	98,694.30
Opening Cash Balance	(1,897.46)
Total Cash Available	\$96,796.84

Previous Expenses	\$ 64,919.26
November Expenses	39,264.78
Total Expenses Year-to-Date	\$ 104,184.04

Total Cash Available	\$96,796.84
Total Expenses Year-to-Date	104,184.04

Balance as of November 30, 1989 \$(7,387.20)

Balance November 30, 1988 \$ (93.29)



NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The Board of Directors of the Adel-DeSoto Community School District, in the Counties of Dallas and Madison, State of Iowa.

Date of Meeting: December 11, 1989

Time of Meeting: 6:30 o'clock p.m.

Place of Meeting: High School Board Room  
Adel-DeSoto Community School District  
Adel, Iowa

PUBLIC NOTICE IS HEREBY GIVEN that the above mentioned governmental body will meet at the date, time and place above set out. The tentative agenda for said meeting is as follows:

Public hearing to discuss a sharing agreement with Central Dallas Schools

This notice is given at the direction of the President pursuant to Chapter 21, Code of Iowa, and the local rules of said governmental body.

Summary of Discussion Topics

Term of Agreement:  
3 years

Students Involved:  
Grades 6-12; Central Dallas students will be tuitioned to Adel-DeSoto. Some special education classes may be located at Central Dallas.

Staff Involved:  
Adel-DeSoto superintendent will also serve Central Dallas School District.

Tuition:  
Yet to be set. Suggested figure is \$2,000 per student.

Transportation:  
Each district transports its own students with Adel-DeSoto providing busses after activities.

Regulations & Policies:  
Students will abide by the governing rules and policies of the district in which they attend. Efforts will be made to coordinate policies and regulations between the two districts.

Future Direction:  
If the sharing arrangement proves to be successful, committees will be set up in each district to explore the possibility of reorganization.

ADEL-DESOTO COMMUNITY SCHOOL  
801 S. 8th Street  
Adel, Iowa 50003  
(515) 993-4283

Shirley McAdon  
Secretary, Board of Education



## MINUTES OF BOARD OF EDUCATION

Special

Kind of Meeting

Schoolhouse

Meeting Place

6:30 p.m. December 11, 1989

Time Month Day Year

Day of Week Monday

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Douglas Hjort

Gary Nelson

Judy Schlueter

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

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

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

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Douglas Hjort, Gary Nelson, Judy Schlueter, and President Ray Hemphill. Absent was Dan Heefner. Visitors included Don Irwin; Liz Garst; Charlie Winterboer; Dave Leonard; Chris Short; Wayne Geadelman; RaNae Booth; Jim and Pam Peters; Chick Schwarzkopf; Principals Jim Nelsen, Bill Kimber, and Stan Norenberg; and Jeff Abbas of the Dallas County News.

Public Hearing  
to Discuss A  
Sharing Agree-  
ment with  
Central Dallas  
Schools

President Hemphill welcomed visitors and invited public comments at the public hearing to discuss a sharing agreement with Central Dallas Schools. Discussion topics were the term of the agreement, students involved, staff involved, tuition, transportation, regulations and policies, and future direction. Several questions as well as several positive comments were received.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 7:30 p.m.

Minutes approved as presented

Ray Hemphill  
Ray Hemphill, President

Dated 1/8/90

Shirley McAdon  
Shirley McAdon, Secretary



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

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

Day

Year