

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 12:00 o'clock p.m., on the 29th day of January, 1990, at the High School Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL BOARD ROOM

January 29, 1990  
12:00 P.M.

OPENING OF SPECIAL BOARD MEETING:

12:00 P.M.     Call to order  
                 Roll call  
                 Emergency additions and adoption of agenda  
                 Welcome of visitors and Open Forum

ACTION ITEMS:

12:05 P.M.     Final review of sharing agreement with Central Dallas  
12:15           Salary negotiations (closed session)  
12:45           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

Special

Kind of Meeting

Schoolhouse

Meeting Place

12:00 p.m. January 29, 1990

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 Dan Heefner, Douglas Hjort, Gary Nelson, Judy Schlueter, and President Ray Hemphill. No visitors were present.

Final Review  
of Sharing  
Agreement  
with Central  
Dallas

The final draft of the sharing agreement with Central Dallas School District was reviewed. It was moved by Heefner, seconded by Hjort, to approve the sharing agreement with Central Dallas with the correction of three typographical errors. Motion carried unanimously.

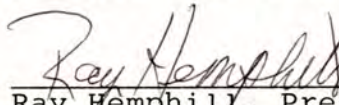
Salary  
Negotiations

The meeting was closed to discuss salary negotiations.

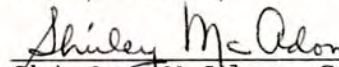
Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 1:10 p.m.

Minutes approved as presented

  
Ray Hemphill, President

Dated February 12, 1990

  
Shirley McAdon, Secretary

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

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



# 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 15th day of January, 1990, at the Central Dallas Community School Library, Minburn, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
Central Dallas Library

January 15, 1990  
7:30 P.M.

## OPENING OF SPECIAL BOARD MEETING:

- 7:30 P.M.    Call to order  
             Roll call  
             Emergency additions and adoption of agenda  
             Welcome of visitors and open forum
- 7:35        Joint meeting with Central Dallas Community School  
             Board to discuss whole grade sharing
- 9:00        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

Special	Central Dallas School	7:30 p.m.	January	15,	1990
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., FREMONT, NEBR.

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Gary Nelson, and President Ray Hemphill. Absent was Judy Schlueter. Visitors were present.

Joint Meeting  
with Central  
Dallas School  
to Discuss  
Whole Grade  
Sharing

Board members reviewed with Central Dallas board members the revised whole grade sharing agreement. Several minor language changes were made and tuition was set. The tuition amount will be reviewed annually by both boards. For billing purposes, census data collected twice each year will be averaged. The Central Dallas students will participate in extra-curricular activities for the three years of the agreement.

It was moved by Hjort, seconded by Nelson, to approve the basic language and intent of the agreement with final approval based on a review of the final document. Motion carried unanimously.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 8:50 p.m.

Minutes approved as presented

Ray Hemphill  
Ray Hemphill, President

Dated February 12, 1990

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



## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 7:00 o'clock p.m., on the 8th day of January, 1990, at the High School Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL BOARD ROOM

January 8, 1990  
7:00 P.M.

### OPENING:

7:00 P.M.      Call to order  
                 Roll call  
                 Emergency additions and adoption of agenda  
                 Approval of minutes  
                 Approval of bills and claims  
                 Secretary/Treasurer's financial reports  
                 Welcome of visitors and Open Forum

### ACTION ITEMS:

7:30 P.M.      Status report on construction of elementary additions  
8:00            Results of bond sale  
8:15            Results of Iowa Tests of Basic Skills  
                 Grades 2-8  
9:00            1990-91 staffing changes  
9:15            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

7:00 p.m. January 8, 1990

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., FREMONT, NEBR.

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Judy Schlueter, and President Ray Hemphill. Absent was Gary Nelson. Visitors included Ann Cosgrove; Laura Brenner; Jim Fountas; Rachelle Hepner; Tim Oswald; Joe Nanfito; Cornelia Hoy; Steve Ackerman; Principals Jim Nelsen, Jerry Hilton, Bill Kimber, and Stan Norenberg; and Jeff Abbas of the Dallas County News.

Agenda

It was moved by Schlueter, seconded by Heefner, to adopt the agenda with the two additions of "Appointment to Dallas County Conference Board" at 7:30 p.m. and "Resignations" at 7:35 p.m. Motion carried unanimously.

Minutes

It was moved by Hjort, seconded by Schlueter, to approve the minutes of the regular meeting December 11 and of the special meeting December 11 as presented. Motion carried unanimously.

Bills

It was moved by Heefner, seconded by Hjort, to approve the bills totaling \$32,146.44 and \$79,520.00 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. Comments were received concerning taxation and carpet for the building additions.



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

Continuation of regular board meeting held January 8, 1990

Month

Day

Year

Appointment  
to Dallas  
County  
Conference  
Board

Ray Hemphill agreed to serve as the Board's appointment to the Dallas County Conference Board.

Resignations

Superintendent presented the resignation of Gene Zwiefel, junior varsity baseball. That resignation and others will be accepted when suitable replacement is found.

Status Report  
on Construction

Joe Nanfito of Rambo Associates presented the construction report on the elementary additions and answered questions.

Results of  
Bond Sale

Tim Oswald of Piper, Jaffray & Hopwood presented the results of the bond sale conducted in the Superintendent's office at 1:00 p.m., December 11, 1989, and recommended the acceptance of the best bid, which was made by Brenton Bank & Trust, Adel, Iowa. It was moved by Schlueter, seconded by Heefner, to approve the resolution directing the sale of \$380,000 school bonds to Brenton Bank & Trust Company, Adel, Iowa. Motion carried unanimously.

Iowa Tests  
of Basic  
Skills

Principals Jim Nelsen, Jerry Hilton, and Bill Kimber presented the results of the Iowa Tests of Basic Skills of students in grades 2-8. Adel-DeSoto test scores compare favorably with Iowa and national test scores. The raising of student scores in mathematics, a district goal, was achieved last year and repeated this year, in large part due to the Mastery Learning program.

1990-91 Staffing  
Changes

Staffing needs for the 1990-91 and 1991-92 school years were discussed. Staffing changes will be made as more information is received.

Administrative  
Reports

Superintendent presented information concerning possible days to make up snow days. Staff input will be sought.

Superintendent clarified the leave of absence request sought by teacher Karla Kearney. Kearney requested a maternity leave that will be prefaced by a few days of leave and will be followed by an extended leave of absence.

Secretary brought the Board up to date concerning the status of the hazardous chemical program in the district as stipulated in Board policy.

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

Continuation of regular board meeting held January 8, 1990

Month

Day

Year

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

Superintendent presented a progress report on district goals.

Superintendent presented a list of committee assignments of teachers and administrators in the district. All administrators and many teachers serve on these to help direct the district.

An Iowa Success Network workshop on OBE will be held January 17.

National conventions for OBE will be held February 8-11 in Phoenix and for School Boards April 21-24 in New Orleans.

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 February 12, 1990

Shirley McAdon  
Shirley McAdon, Secretary



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

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

Month

Day

Year

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

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

Continuation of board meeting held January 8, 1990

Month Day Year

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

## Bills Between Meetings

## Bills paid between meetings:

## GENERAL FUND:

## OPERATING FUND:

A-D Schoolhouse Fund	Maintenance supplies	\$ 215.23
Brenton Bank	FICA & Fed W/H, Jan. payroll	75,141.97
Electronic Contracting	Equipment repair	339.50
Insurance Revolving	Employer's portion, Jan. payroll	15,407.50
Iowa Power	Electricity	1,634.82
IPERS	Employer's portion, Jan. payroll	15,262.67

FUND TOTAL \$108,001.69

## SCHOOLHOUSE FUND:

## CAPITAL PROJECTS:

Allied Engineering	General contractor	\$ 60,290.00
Dallas County News	Advertising bond sale	69.40
L.A. Fulton & Sons	Mechanical contractor	15,390.00
Payless Cashways	Ceiling tile	775.71
Prochaska & Assoc.	Architectural/Engineering	3,840.00

FUND TOTAL \$ 80,365.11

SL RA  
JD



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

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

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

ADEL-DESOTO COMMUNITY SCHOOLS

JANUARY BILLS TO BE APPROVED FOR PAYMENT  
January 8, 1989

SCHOOLHOUSE FUND:

CAPITAL PROJECTS FUND:

Allied Engineering Co.	General construction #1	\$21,603.00
L.A. Fulton & Sons	Mechanical construction	<u>15,390.00</u>

FUND TOTAL	<u>\$36,993.00</u>
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Allied Engineering Co.	General construction #2	\$38,687.00
Prochaska & Associates	Engineering/Architectural fees	<u>3,840.00</u>

FUND TOTAL	<u>\$42,527.00</u>
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\$79,520.00

JS

D.H.

g/n



APPROVED

WARRANTS DATED JANUARY 08, 1990

VENDOR NAME	WARRANT	AMOUNT
ADEL AUTO SUPPLY <i>transp. parts</i>	G0062445	236.10
ADEL-DESOTO ACTIVITIES FUND <i>fees/travel/instruct.</i>	G0062446 <i>supp.</i>	1,672.51
ADVANCED PLACEMENT PROGRAM <i>instruct. supp.</i>	G0062447	5.66
AMERICAN MARKING, INC. <i>office supp.</i>	G0062448	29.00
LORRIE ANDERSON <i>instruct. supp.</i>	G0062449	17.49
AREA EDUCATION AGENCY 11 <i>instruct. supp./A-V aids</i>	G0062450	2,105.10
SANDRA ARGETSINGER <i>spec. ed. transp.</i>	G0062451	38.22
BALDON & SON HARDWARE <i>maint. supp.</i>	G0062452	235.74
BECKLEY CARDY COMPANY <i>instruct. supp.</i>	G0062453	7.61
BEN FRANKLIN VARIETY STORE <i>instruct. supp.</i>	G0062454	29.03
BOUND TO STAY BOUND BOOKS INC <i>library books</i>	G0062455	19.38
RONALD BRENNER <i>instruct. supp.</i>	G0062456	35.25
BRODART INC <i>library books</i>	G0062457	30.96
BUSINESS COMMUNICATIONS CORP. <i>equip. repair</i>	G0062458	127.50
CAPITAL SANITARY SPLY CO INC <i>maint. supp.</i>	G0062459	20.70
CENTRAL IOWA FS INC <i>LP gas/gasoline</i>	G0062460	636.44
CERTIFIED LABORATORIES <i>cleaning supp.</i>	G0062461	177.37
CHILEDIA INSTITUTE, INC. <i>spec. ed. tuition</i>	G0062462	1,075.05
CLEARVIEW PRINTING CO., INC. <i>instruct. supp.</i>	G0062463	120.56
CULLIGAN WATER CONDITIONING <i>sew.</i>	G0062464	206.78
DALLAS COUNTY NEWS <i>publ.</i>	G0062465	165.86
DAUGHERTY SUPER MARKET <i>instruct. supp.</i>	G0062466	153.81
DEMCO <i>library supp.</i>	G0062467	10.82
CITY OF DESOTO <i>sewer, water, garbage sew.</i>	G0062468	768.72
DIAM, INC. <i>sew.</i>	G0062469	85.00
ELIZABETH DODGE <i>reimb. travel</i>	G0062470	5.00
ERNEST DOERINGSFELD <i>reimb. travel</i>	G0062471	27.84
DEANNA DRAPER <i>reimb. instruct. supp.</i>	G0062472	5.38
ECONO-CLAD BOOKS <i>library books</i>	G0062473	108.21
ELECTRONIC CONTRACTING CO. <i>maint. supp.</i>	G0062474	30.00
ENGEL LAW OFFICE <i>legal sew.</i>	G0062475	132.73
FOLLETT LIBRARY BOOK CO <i>library books</i>	G0062476	128.59
KAREN GARDNER <i>reimb. reg.</i>	G0062477	35.00
GENERAL TELEPHONE CO <i>telephone sew.</i>	G0062478	145.92
W W GRAINGER INC <i>maint. supp.</i>	G0062479	607.28
HAMMOND & STEPHENS <i>instruct. supp.</i>	G0062480	276.05
CONNIE HEFNER <i>reimb. travel &amp; prof. book</i>	G0062481	88.10

9,600.76

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

AUTHORIZED

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 SECRETARY



APPROVED

WARRANTS DATED JANUARY 08, 1990

VENDOR NAME	WARRANT	AMOUNT
SUE HEILAND <i>reimb, instruct, supp.</i>	G0062482	20.00
RACHELLE HEPNER <i>reimb, instruct, supp, &amp; reg.</i>	G0062483	40.02
HI-WAY AUTO AND TIRE SERVICE <i>tire repair</i>	G0062484	15.00
GERALD R. HILTON <i>travel reimb.</i>	G0062485	120.00
TIMOTHY HOFFMAN <i>travel reimb.</i>	G0062486	247.88
HOPKINS SPORTING GOODS INC <i>protective equip.</i>	G0062487	397.36
HUNTER OIL CO. <i>gasoline</i>	G0062488	501.83
IOWA ASSN OF SCHOOL BOARDS <i>prof. books</i>	G0062489	25.00
IOWA JEWELERS SUPPLY COMPANY <i>instruct, supp.</i>	G0062490	16.95
IOWA POWER & LIGHT COMPANY <i>electricity</i>	G0062491	9,580.86
IOWA SUCCESS NETWORK <i>Phase III travel</i>	G0062492	224.00
WILLIAM KIMBER <i>travel reimb.</i>	G0062493	156.63
SUSAN KNUTZEN <i>reimb, instruct, supp.</i>	G0062494	14.91
KOCH BROTHERS <i>instruct, supp.</i>	G0062495	53.10
LEAH KROHN <i>reimb, mileage</i>	G0062496	99.96
J S LATTA COMPANY <i>instruct, supp.</i>	G0062497	53.92
CHRIS LEE <i>spec. ed. transp.</i>	G0062498	7.14
LOG CABIN PUBLISHERS <i>guid. mat.</i>	G0062499	6.90
JAMES MAKEY <i>reimb, employee physical</i>	G0062500	32.00
MCCOY AUTO SUPPLY, INC. <i>transp. parts</i>	G0062501	97.96
MEDIA MATERIALS, INC. <i>instruct, supp.</i>	G0062502	133.60
MID-AMERICAN RESEARCH CHEM CORP <i>clean, supp.</i>	G0062503	481.84
MIDWEST GAS CO. <i>natural gas</i>	G0062504	3,199.45
MIDWESTERN TELEPHONE CO. <i>sew. contract</i>	G0062505	570.00
MR. T'S SUPER VALUE <i>instruct, supp.</i>	G0062506	41.76
JAMES NELSEN <i>travel reimb.</i>	G0062507	82.05
JACQUELINE OVERTON <i>reimb, employee physical</i>	G0062508	11.00
PERFECTION FORM CO <i>library books</i>	G0062509	66.98
PHONIC EAR INC. <i>equip.</i>	G0062510	53.50
RICHARDS SANITATION SERVICE <i>garbage sew.</i>	G0062511	180.00
SANDE LUMBER CO INC <i>maint, supp.</i>	G0062512	463.31
SARGENT WELCH SCIENTIFIC CO <i>instruct, supp.</i>	G0062513	5.90
BONI SCHULTZ <i>instruct, supp.</i>	G0062514	30.00
GARY SEAHOLM <i>reimb, travel</i>	G0062515	9.66
BETH SHIELDS <i>reimb, travel</i>	G0062516	25.95
CINDY SONNER <i>reimb, instruct, supp.</i>	G0062517	8.07
STITZELL ELECTRIC SUPPLY CO <i>maint, supp.</i>	G0062518	35.40

17,109.89

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 JANUARY 08, 1990

VENDOR NAME	WARRANT	AMOUNT
JANICE TETRICK <i>reimbr, travel</i>	G0062519	27.72
THOMAS BUS SALES OF IOWA, INC. <i>transp, parts</i>	G0062520	250.41
TREASURES 'N TRIVIA <i>instruct, supp.</i>	G0062521	19.24
TRUCK EQUIPMENT, INC. <i>transp, parts</i>	G0062522	161.54
U S WEST COMMUNICATIONS <i>telephone serv.</i>	G0062523	1,001.14
UNITED SCHOOL EQUIPMENT CO <i>transp, parts</i>	G0062524	66.00
URBANDALE COMMUNITY SCHOOLS <i>equip.</i>	G0062525	2,941.68
UZ ENGINEERED PRODUCTS <i>transp, parts</i>	G0062526	151.05
VAN WERDEN, HULSE & HEFNER <i>legal serv.</i>	G0062527	550.00
NANCY VANDER LINDEN <i>reimbr, travel</i>	G0062528	25.83
WESTERN CHEMICAL COMPANY <i>cleaning supp.</i>	G0062529	157.50
WESTON WOODS A-Vaida	G0062530	31.00
CHARLES WINTERBOER <i>reimbr, travel</i>	G0062531	10.50
THE WORLD ALMANAC <i>instruct, supp.</i>	G0062532	27.40
DEBORAH ZWIEFEL <i>reimbr, travel</i>	G0062533	14.78

5,435.79  
32,146.44  
32,146.44  
32,146.44

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

AUTHORIZE

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SECRETARY  
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# CASH RECEIPTS & EXPENDITURES

## RECAPITULATION OF FUNDS - DECEMBER, 1989

### GENERAL FUND

	<u>Operating Fund</u>
Balance, November 30, 1989	\$ 146,411.81
Receipts, December	221,252.32
Expenses, December	<u>351,744.79</u>
Balance, December 31, 1989	\$ 15,919.34
Invested: Money Market Acct.	<u>.00</u>
Cash: NOW Acct.	<u>\$ 15,919.34</u>
Balance, December 31, 1988	\$ 544,974.84

	<u>Insurance Fund</u>	<u>Unemployment Fund</u>
Balance, November 30, 1989	(\$30,356.43)	\$23,352.54
Receipts, December	649.71	42.02
Expenses, December	<u>.00</u>	<u>.00</u>
Balance, December 31, 1989	(\$29,706.72)	\$23,394.56
Invested: Money Market Acct.	<u>.00</u>	<u>5,394.56</u>
Cash: NOW Acct.	<u>(\$29,706.72)</u>	<u>\$18,000.00</u>
Balance, December 31, 1988	(\$ 771.10)	\$22,835.65



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

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, November 30, 1989	\$3,512,664.93	\$ 65,558.62
Receipts, December	18,722.97	1,442.80
Expenses, December	<u>.00</u>	<u>.00</u>
Balance, December 31, 1989	\$3,531,387.90	\$ 67,001.42
Invested: Escrow Acct.	3,394,512.34	
Invested: Money Market Acct.	<u>136,431.50</u>	<u>65,871.09</u>
Cash: NOW Acct.	<u>\$ 444.06</u>	<u>\$ 1,130.33</u>
Balance, December 31, 1988	\$ 95,412.82	\$ 31,157.29

Capital Loan Notes (67½¢ Levy)

Balance, November 30, 1989	\$ 28,811.79
Receipts, December	3,123.83
Expenses, December	<u>.00</u>
Balance, December 31, 1989	\$ 31,935.62
Invested: Money Market Acct.	<u>31,906.16</u>
Cash: NOW Acct.	<u>\$ 29.46</u>
Balance, December 31, 1988	\$ 22,575.99

Capital Project (Building)

Balance, November 30, 1989	\$1,211,321.31
Receipts, December	12,436.11
Expenses, December	<u>7,362.64</u>
Balance, December 31, 1989	\$1,216,394.78
Invested: Brenton Public Funds Acct.	1,216,232.82
Invested: Money Market Acct.	<u>.00</u>
Cash: NOW Acct.	<u>\$ 161.96</u>
Balance, December 31, 1988	\$ .00



50%

REVENUE & EXPENDITURE TOTALS  
GENERAL & SCHOOLHOUSE FUNDS  
DECEMBER, 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	\$ 823,362.72	\$ 54,735.49	\$ 878,098.21	53.4
STATE SOURCES	803,278.59	155,300.44	958,579.03	31.7
FEDERAL SOURCES	<u>20,531.69</u>	<u>(207.00)</u>	<u>20,324.69</u>	35.0
TOTAL	1,647,173.00	209,828.93	1,857,001.93	39.3
<u>INSURANCE FUND</u>	8,915.25	649.71	9,564.96	53.1
<u>UNEMPLOYMENT FUND</u>	292.49	42.02	334.51	33.5
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITAL LOAN NOTES (67½¢ Levy)	42,124.97	3,123.83	45,248.80	50.8
CAPITAL PROJECT (42)	37,920.51	12,436.11	50,356.62	33.6
DEBT SERVICE	3,805,011.95	18,722.97	3,823,734.92	93.5
SITE	<u>18,307.77</u>	<u>1,442.80</u>	<u>19,750.57</u>	43.9
TOTAL ALL FUNDS	<u>\$5,559,745.94</u>	<u>\$ 246,246.37</u>	<u>\$5,805,992.31</u>	63.6
<u>GENERAL FUND EXPENDITURES</u>				
<u>OPERATING FUND</u>				
DISTRICT WIDE	\$ 247,804.54	\$ 40,215.07	\$ 288,019.61	34.7
HIGH SCHOOL	577,002.93	103,884.16	680,887.09	50.4
MIDDLE SCHOOL	320,370.06	59,641.57	380,011.63	50.1
ELEMENTARY-INTERMEDIATE	51,805.75	10,751.87	62,557.62	49.2
ELEMENTARY	389,534.14	73,465.58	462,999.72	49.1
INTERMEDIATE	259,352.20	53,777.44	313,129.64	48.1
SPEC. ED. OUT.	3,977.95	221.28	4,199.23	4.0
NON-PUBLIC	<u>2,308.90</u>	<u>.00</u>	<u>2,308.90</u>	49.5
TOTAL	\$1,852,156.47	\$ 341,956.97	\$2,194,113.44	44.6
<u>INSURANCE FUND</u>	47,406.00	.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)	3,765,995.40	7,362.64	3,773,358.04	70.6
DEBT SERVICE	339,568.20	.00	339,568.20	36.3
SITE	<u>1,025.88</u>	<u>.00</u>	<u>1,025.88</u>	1.3
TOTAL ALL FUNDS	<u>\$6,022,401.55</u>	<u>\$ 349,319.61</u>	<u>\$6,371,721.16</u>	55.9



## STUDENT ACTIVITIES FOR DECEMBER 1989

NAME	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETICS	(\$1,522.27)	\$1,952.00	\$4,725.71	(\$4,295.98)
H.S. BAND RESALE	(\$164.52)	\$21.35	\$26.32	(\$169.49)
M.S. BAND RESALE	(\$581.65)	\$340.90	\$195.67	(\$436.42)
INSTRUMENT RENTAL	\$512.25			\$512.25
BAND AND UNIFORM	\$628.61	\$8.00	\$381.00	\$255.61
CLASS OF 91	\$1,911.04	\$1,212.89	\$147.79	\$2,976.14
CLASS OF 90	\$1,374.96		\$35.85	\$1,339.11
CLASS OF 93	\$1,256.00	\$816.00		\$2,072.00
TSA	(\$114.14)	\$685.50	\$219.09	\$352.27
BUTTON CLUB	\$6.41			\$6.41
DRAMA	\$4,690.46		\$87.93	\$4,602.53
FRENCH CLUB	\$982.11	\$403.35		\$1,385.46
SPANISH CLUB	\$1,337.20	\$1,216.02		\$2,553.22
SPEECH FUND	\$139.95		\$42.40	\$97.55
H.S. STUDENT COUNCIL	\$843.50	\$275.00	\$18.51	\$1,099.99
M.S. STUDENT COUNCIL	\$1,134.79			\$1,134.79
TIGER BASKETBALL CAMP	\$112.00		\$67.50	\$44.50
ACCOMMODATIONS	(\$2,432.99)	\$2,432.99	\$1,672.51	(\$1,672.51)
A-D SPORTS COMPLEX	\$25,306.00	\$9,877.34		\$35,183.34
A-D INTERMED SHIRT FUND	\$2,380.00			\$2,380.00
ADEL ELEM FUND	\$861.70		\$160.00	\$701.70
ADULT ED.	\$15,287.33	\$1,535.25	\$1,291.45	\$15,531.13
ART FEES	\$249.00	\$11.00		\$260.00
ART RESALE	(\$21.29)		\$36.74	(\$58.03)
CAP AND GOWN	\$2,779.41		\$20.00	\$2,759.41
CHANGE	(\$150.00)			(\$150.00)
DANCE FUND	\$2,072.94	\$40.00	\$321.40	\$1,791.54
H.S. FACULTY LOUNGE	\$1,354.87	\$165.57	\$424.66	\$1,095.78
M.S. FACULTY LOUNGE	\$453.86	\$234.00	\$26.00	\$661.86
HALL OF FAME	(\$76.69)	\$120.00		\$43.31
1A RESALE METALS	(\$34.61)	\$1.89		(\$32.72)
1A RESALE WOODS	\$552.92	\$31.00		\$583.92
INSURANCE	\$4.00	\$89.00	\$89.00	\$4.00
INSURANCE REVOLVING	(\$6,821.14)	\$21,950.85	\$23,110.54	(\$7,980.83)
MISC. RECEIPTS/EXPEND	\$9,173.39	\$418.17	\$2,762.87	\$9,173.39
PADLOCK	\$478.80	\$3.00		\$481.80
PEP BUS	\$681.75			\$681.75
PHOTOGRAPHY	\$91.01			\$91.01
POPCORN FUND	\$1,830.39			\$1,830.39
REVOLVING	\$0.00	\$743.49	\$2,332.51	(\$1,589.02)
B HIGHLAND MEMORIAL SCHOL	\$1,710.46			\$1,710.46
SCHOLARSHIP	\$1,598.51		\$1,125.00	\$473.51
SOC SECURITY REFUNDS	\$5.70			\$5.70
SP ED PLANTS	\$67.05			\$67.05
TEXTBOOKS	\$454.75	\$90.00		\$544.75
TOWEL	\$4,372.13	\$6.00	\$56.90	\$4,321.23
H.S. VOCAL FUNDS	\$272.91	\$765.00		\$1,037.91
M.S. VOCAL FUNDS	\$554.06	\$13,033.45	\$11.15	\$13,576.36
WELLNESS	\$9,847.28	\$1,646.09		\$11,493.37
YEARBOOK	\$11,993.32	\$40.00		\$12,033.32
NOVEMBER TOTALS	\$97,443.52	\$60,165.10	\$39,388.50	\$118,220.12
INVESTMENTS -MM ACCT	\$20,909.65	\$88.79		\$20,998.44
CASH NOW ACCT	\$76,533.87	\$60,076.31	\$39,388.50	\$97,221.68
BALANCE DECEMBER 30, 1989				\$65,217.21



## MONTHLY SUMMARY - DECEMBER 1989

NAME	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETIC RESALE	\$370.19	\$75.00	\$425.72	\$19.47
BASEBALL	(\$3,981.28)			(\$3,981.28)
BOYS BASKETBALL	\$56.17	\$1,070.00	\$895.97	\$230.20
BOYS GOLF	\$98.81			\$98.81
BOYS TRACK	(\$2,618.64)		\$80.00	(\$2,698.64)
CHEERLEADING	(\$20.99)		\$5.16	(\$26.15)
CROSS COUNTRY TRACK	\$381.73		\$95.00	\$286.73
FOOTBALL	\$27.39		\$66.56	(\$39.17)
GIRLS BASKETBALL	\$2,594.63	\$455.00	\$322.59	\$2,727.04
GIRLS GOLF	\$63.05			\$63.05
GIRLS TRACK	(\$891.32)		\$80.00	(\$971.32)
MS BOYS BASKETBALL	\$15.03	\$89.00	603.92	(\$499.89)
MS GIRLS BASKETBALL	(\$324.59)	\$46.00	\$191.00	(\$469.59)
MS FOOTBALL	(\$2,729.70)			(\$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		\$1,311.93	\$901.38
SOCCER	(\$2,887.92)			(\$2,887.92)
SOFTBALL	(\$3,786.61)			(\$3,786.61)
TOURNAMENT	\$10,778.17	\$10.00	\$182.00	\$10,606.17
VOLLEYBALL	(\$773.23)			(\$773.23)
WRESTLING	\$1,475.16	\$207.00	\$465.86	\$1,216.30
TOTALS	(\$1,522.27)	\$1,952.00	\$4,725.71	(\$4,295.98)



ADEL-DESOTO COMMUNITY SCHOOLS  
HOT LUNCH FINANCIAL REPORT  
DECEMBER 1989

Receipts for December

Student Lunches		\$10,597.80
Student Milk		842.35
Seconds		1,662.70
Adult Lunches		727.25
Interest		27.43
Breakfast Program		822.60
Other Income		18,147.55
Federal Reimbursement	\$15,071.75	
State Reimbursement	\$2,272.28	
Reimbursement for		
Food Items	\$ 385.52	
Miscellaneous	\$ 418.00	

Total Income for December	\$32,827.68
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### Expenses for December

Food	\$ 14,329.65
Other Expenses	1,052.19
Salary	10,346.84
Total Expenses for December	\$ 25,728.68

## Year-to-Date

Previous Receipts	\$ 98,694.30
December Receipts	32,827.68
Total Income Year-to-Date	131,521.98
Opening Cash Balance	(1,897.46)
Total Cash Available	\$129,624.52

Previous Expenses	\$ 104,184.04
December Expenses	25,728.68
Total Expenses Year-to-Date	\$ 129,912.72

Total Cash Available	\$129,624.52
Total Expenses Year-to-Date	129,912.72

Balance as of December 30, 1989	\$(288.20)
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Balance December 30, 1988	\$	2,314 24
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ADEL-DESOTO COMMUNITY SCHOOL DISTRICT

PUBLIC NOTICE

WHOLE GRADE SHARING

12/12/89

Not less than thirty days prior to signing a whole grade sharing agreement whereby all or a substantial portion of the pupils in a grade in the district will attend school in another district, the board of directors of each school district that is a party to a proposed sharing agreement shall hold a public hearing at which the proposed agreement is described, and at which the parent or guardian of an affected pupil and certificated employees of the school district shall have an opportunity to comment on the proposed agreement. Within the thirty-day period prior to the signing of the agreement, the parent or guardian of an affected pupil may request the board of directors to send the pupil to another contiguous school district. The request shall be based upon one of the following:

1. That the agreement will not meet the educational program needs of the pupil.
2. That adequate consideration was not given to geographical factors.

The board shall allow or disallow the request prior to the signing of the agreement, or the request shall be deemed granted. If the board disallows the request, the board shall indicate the reasons why the request is disallowed and shall notify the parent or guardian that the decision of the board may be appealed as provided in this section.

If the board disallows the request of a parent or guardian of an affected pupil, the parent or guardian, not later than March 1, may appeal the sending of that pupil to the school district specified in the agreement, to the state board of education. The basis for the appeal shall be the same as the basis for the request to the board. An appeal shall specify a contiguous school district to which the parent or guardian wishes to send the affected pupil. If the parent or guardian appeals, the standard of review of the appeal is a preponderance of evidence that the parent's or guardian's hardship outweighs the benefits and integrity of the sharing agreement. The state board may require the district of residence to pay tuition to the contiguous school district specified by the parent or guardian, or may deny the appeal by the parent or guardian. If the state board requires the district of residence to pay tuition to the contiguous school district specified by the parent or guardian, the tuition shall be equal to the tuition established in the sharing agreement. The decision of the state board is binding on the boards of directors of the school districts affected, except that the decision of the state board may be appealed by either party to the district court.