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 11th day of March, 1985 at the Library, Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

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 1985-86 budget hearing
8:00 Discuss current litigation (closed session)
8:30 1985-86 calendar
8:45 Resignations
8:50 New contracts
9:00 Approval of 1985-86 certified staff
9:05 1985-86 staffing needs
9:35 Water supply for new school
9:40 Change date for April meeting
9:45 Administrative reports
10:00 Adjournment

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

Margaret Elliott, Secretary
Board of Education
Telephone No. 993-4283
Meeting called to order at 7:12 P.M. Present were Jan Daly, Judy Burgus, Ron Deardorff, Larry Crannell and Doug Henderson, president. Visitors included Laura Brenner, Tom Baughman, Don Flater, Judd Bristow, Principals Jim Nelsen and Stan Norenberg, Dave Leonard, John Meis, Lori Schultz, Don Winter, Mary Moehlis and Marc Stiles of the Dallas County News.

Motion to approve agenda as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

Motion to approve minutes of regular meeting of February 11 was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Motion to approve bills totaling $30,963.09 was made by Crannell, seconded by Deardorff. Crannell-aye; Deardorff-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.

Board thanked the Haselhuhns for their cooperation with the site land sale. Due to the soil grading, there will need to be some land filling at the site. Total cost of fill is estimated to be $5 per cubic yard. Need approximately 51,800 cubic yards - about $250,000 for cost of fill and cost of scrapping. Because of the additional land purchased, we have adequate fill at the site now. With a cost of $2 per cubic yard to transfer the fill, our net savings was $150,000 because of the land purchase.

Monthly financial reports were reviewed and discussed. Hot lunch report was reviewed and discussed. Goal for hot lunch program is to have a balanced budget for the 1986-87 school year.

President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.

1985-86 budget hearing was held. Motion to approve budget as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Marginal headings of items of business. Items may be numbered consecutively.

Continuation of board meeting held ________________________________

Month Day Year
Continuation of regular board meeting held March 11, 1985

1985-86 Calendar

Motion to approve 1985-86 calendar was made by Burgus, seconded by Dear dorff. Burgus-aye; Dear dorff-aye; Crannell-aye; Daly-aye; and Hendersonaye. Carried.

Resignation library aide

Motion to accept resignation of Jane Kuyrkendall, library aide, was made by Crannell, seconded by Deer dorff. Crannell-aye; Dear dorff-aye; Burgusaye; Daly-aye; and Henderson-aye. Carried. Jack Dubbs has withdrawn his resignation request and will keep junior high softball.

Contract for 6th gr position

Superintendent recommends we issue a contract to Jim Langdon to replace Boni Schultz, 6th grade teacher at DeSoto. Motion to accept Superintendent's to hire Jim Langdon as 6th grade teacher at MA Step 10 to replace Boni Schultz was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; Dear dorff-aye; and Henderson-aye. Carried.

Head Var. SB Coach

Motion to hire Mary Goettsch as head varsity softball coach was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Dear dorffaye; and Henderson-aye. Carried. Supt. recommended top of the coaches salary schedule since she has five years of experience for 1984-85.

Asst. JH SB Coach

Motion to hire Gary Nelson as Assistant Junior High girls softball coach was made by Burgus; seconded by Dear dorff. Burgus-aye; Dear dorff-aye; Dalyaye; Crannell-aye; and Henderson-aye. Carried. The Board wishes to encourage the Adel Girls Softball League to take over the Junior High softball program after this year.

Approval of 85-86 Certified Staff

Approval of 1985-86 certified staff. Motion to approve contracts for cert ified staff as presented was made by Burgus, seconded by Crannell. Burgusaye; Crannell-aye; Daly-aye; Dear dorff-aye; and Henderson-aye. Carried. Supt. stated that the district will be under separate contract law for interscholastic coaching contracts.

1985-86 staffing needs:

SCIN Program: Approx. 8-10 students integrated in and out during the day. Will reassign special education teacher. No additional teacher needed.

 kindergarten: Will wait until after the Kindergarten Roundup to see if we need an additional section of Kindergarten.

First grade: Still weighing four sections versus 5 sections.

Secondary English Program: a. Add no additional staff (cut curriculum); b. Add 1/2 time teacher to cover curriculum for 4 year English requirement; c. Add full time teacher to give additional preparation period to existing English staff. Much discussion followed regarding workload as it relates to English Department. Board consensus was to table for further consideration before a decision was made.

Waiver of requirements re: water supply at site

A copy of a waiver of requirements concerning the water supply at the new school site was presented. Motion to approve standards as presented rather than normal Code of Iowa for fire protection was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Dear dorff-aye; and Henderson-aye. Carried.
Marginal headings of items of business. Items may be numbered consecutively.

Continuation of board meeting held.

1228-B—Hammond & Stephens Co., Fremont, Neb.
Continuation of regular board meeting held March 11, 1985

April Mtg Date

Motion to change date of April meeting to April 16th was made by Daly, seconded by Crannell. Daly -aye; Crannell -aye; Burgus -aye; Deardorff -aye; and Henderson -aye. Carried.

Adjournment

Tentatively scheduled meeting to award bids at 7:00 P.M. on March 21, 1985.

Meeting adjourned at 10:45 P.M.

Minutes approved as presented

Dated 4/16/85

Douglas Henderson, President

Jan Daly, Recording Secretary
Marginal headings of items of business. Items may be numbered consecutively.

Continuation of board meeting held

1228-B—Hammond & Stephens Co., Fremont, Nebr.
## List of Paid Bills

**Vendor Name** | **Warrant** | **Amount**
---|---|---
A T & T Information Systems | 60053594 | $249.11
Adel City Water Works | 60053595 | $1,180.14
Adel Supermarket | 60053596 | $93.87
Adel-Desoto Activities Fund | 60053597 | $1,440.78
American Econo Clad Services | 60053598 | $100.03
Amoco Oil Company | 60053599 | $19.60
Area Education Agency 11 | 60053600 | $2,544.10
Art Store | 60053601 | $92.36
Arts Piano Service | 60053602 | $130.00
Axner Pottery | 60053603 | $8.00
Baker & Taylor Company | 60053604 | $107.08
Beamans Fabrics | 60053605 | $17.95
Beckley Cardy Company | 60053606 | $263.45
Belin, Harris, Helmick, Heartney | 60053607 | $561.00
Bill's All In One Shop | 60053608 | $26.95
Block | 60053609 | $52.03
Brodart Inc | 60053610 | $63.86
Capital Sanitary Sply Co Inc | 60053611 | $146.10
Cardinal Arts & Crafts | 60053612 | $195.79
Center For Applied Research | 60053613 | $22.88
Chronicle Guidance Pub., Inc. | 60053614 | $114.95
Colex International, Ltd. | 60053615 | $10.77
Compute! | 60053616 | $24.00
Michael Cooper | 60053617 | $36.00
Dallas County News | 60053618 | $16.80
DiAm, Inc. | 60053619 | $65.00
Diamond Oil Company | 60053620 | $100.44
DLM, Inc. | 60053621 | $211.78
John Donnelly | 60053622 | $45.20
Duffield & Associates | 60053623 | $76.50
Eddys Super Valu | 60053624 | $111.87
Jon Engelhardt | 60053625 | $32.88
Fuller Petroleum Service | 60053626 | $221.72
Gale Research Company | 60053627 | $84.35
General Telephone Co | 60053628 | $106.71
Glencoe Publishing Co., Inc. | 60053629 | $15.62
W W Grainger Inc | 60053630 | $64.48

**Page Total** | **10,646.05**

I hereby certify that, to the best of my knowledge and belief, the above list of bills is correct and has been paid.
**LIST OF PAID BILLS**

**DISTRICT 0027 ADEL-DESOTO COMM**

**APPROVED**

**WARRANTS DATED MARCH 11, 1985**

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**PAGE**  **TOTAL**  6,603.62

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

-----------------------------
SECRETARY
# List of Paid Bills

**APPROVED**

**Warrants Dated March 11, 1985**

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<th>Vendor Name</th>
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**Page Total** 13,713.42
**Date Total** 30,963.09
**Type Total** 30,963.09
**District Total** 30,963.09

I hereby certify that, to the best of my knowledge and belief, the above list of bills is correct and has been paid.

Secretary
Continuation of regular board meeting held February 11, 1985

Bills paid between meeting:

**A-D Activity Fund**  Reissue of void check - Accommodations Account $ 877.48

**DeSoto Skelgas**  LP for DeSoto portable - 141.42

**EBSCO**  Magazine order, high school, payment due on receipt of inv. 1,401.16

**Insurance Revolving**  Board share, hosp., life, dis. for February payroll 6,618.87

**Iowa Lutheran Hospital**  Staywell Health Screening Prog. Coordination/Orientation Fee 1,200.00

**IPERS**  Board share, Feb. payroll 8,916.53

**IPERS(FOAB)**  Board share, FICA, Feb. payroll 11,233.96

**Clete Schultz**  Used scaffolding (had prior approval) 750.00

**Jean Smith**  Reissue of void TSA check - Annuity cancelled 50.00

**US Postal Service**  Stamped envelope order 967.20

**TOTAL** $ 32,156.62

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**42 CAPITAL PROJECT FUND**

**Cusip Service Bureau**  Reg. fee for assigning numbers for Capital Loan Notes 55.00

**Dana, Larson, Roubal**  Architect/engineering fee, Inv. 07 43,400.00

**Prof. consultant fee/soils, Inv. 08**  6,000.00

**Prof. consult. fee/survey, Inv. 09**  3,900.00

**Arch./eng. fee/ Inv. 10**  25,100.00

**Van Werden, Hulse**  Conference re: bond matter, Capital Loan Notes 60.25

**TOTAL** $78,515.25

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**45 SITE FUND**

**Merle O. & Lela Haselhuhn**  Real estate option $43,806.50

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APPROVED:
HANDWRITTEN

WARRANTS DATED FEBRUARY 28, 1985

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PAGE TOTAL: 43,806.50
DATE TOTAL: 43,806.50
TYPE TOTAL: 154,478.37
DISTRICT TOTAL: 154,478.37

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

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SECRETARY
**Handwritten**

**Warrants Dated January 28, 1985**

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**Page Total** 78,455.00  **Date Total** 78,455.00

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**PAGE TOTAL** = 60.25

**DATE TOTAL** = 60.25

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

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DATE TOTAL: 28,110.78

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

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SECRETARY
# List of Paid Bills

**District 0027 Adel-DeSoto Comm**

**Handwritten Warrants Dated February 22, 1985**

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**Date Total** 50.00

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Secretary
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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.

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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.

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SECRETARY