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 20th day of January, 1992, in the High School Library, 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

ACTION ITEMS:

7:35 Discuss reorganization petition and related issues
10:00 Adjournment

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

Shirley McAdon
Secretary, Board of Education
Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Gary Nelson, Craig Saveraid, and President Ray Hemphill. Visitors included members of the Central Dallas School Board; Rick Engel; Sue Seitz; Principals Jim Nelsen, Jerry Hilton, Bill Kimber, and Deb Barkley; Jeff Abbas of the *Dallas County News*; and others.

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

Members of the Central Dallas and Adel-DeSoto School Boards discussed the requirements for a petition for reorganization, including the delineation of boundaries, the number of directors and the method of election, the division of assets and liabilities, and the name of the new district.

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 10:40 p.m.

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**Call to Order**

**Roll Call**

**Agenda**

**Discuss**

Reorganization Petition and Related Issues

**Adjournment**

Minutes approved as **presented**

Ray Hemphill, President

Dated **2/10/92**

Shirley McAdon, Secretary
Marginal headings of items of business. Items may be numbered consecutively. Continuation of board meeting held Month Day Year
NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Education of the Adel-DeSoto Community School District will meet at 7:00 o'clock p.m., on the 13th day of January, 1992, at the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA January 13, 1992
HIGH SCHOOL CONFERENCE ROOM 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 financial reports
Welcome of visitors and Open Forum

ACTION ITEMS:

7:30 Advanced placement courses
8:00 Middle School basic skills
8:20 Extended leave request
8:25 Resignations
8:30 County Conference Board representative
8:35 Reorganization issues
9:00 Final approval of Board Policy Sections 400 and 500
9:05 Review Board Policy Section 600
9:30 Administrative reports
10:00 Adjournment

ADEL-DESOTO COMMUNITY SCHOOL DISTRICT Shirley McAdon
801 S. 8th Street Secretary, Board of Education
Adel, Iowa 50003
(515) 993-4283
Meeting called to order. Roll call was taken. Present were Douglas Hjort, Gary Nelson, Craig Saveraid, and President Ray Hemphill. Absent was Dan Heefner. Visitors included Cornelia Hoy, Mary Kay Johnson, and Principals Jim Nelsen, Jerry Hilton and Bill Kimber.

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

It was moved by Nelson, seconded by Saveraid, to approve the minutes of the regular meeting December 9 and special meeting January 9 as presented with the addition of students' names to the open enrollment section. Motion carried unanimously.

It was moved by Hjort, seconded by Saveraid, to approve the bills totaling $62,195.69 and bills between meetings as presented. Motion carried unanimously.

Monthly financial reports were reviewed and discussed.

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

Principal Kimber presented the results of the basic skills tests at the middle school. Discussion followed.

Superintendent recommended approval of an extended leave request from Lori Vetter, pre-school handicapped teacher, to extend her absence without pay following the end of her maternity leave for a portion of second semester. It was
moved by Hjort, seconded by Saveraid, to approve the extended leave request from Lori Vetter as presented. Motion carried unanimously.

Superintendent recommended the resignation of Ernest Doeringsfeld, curriculum director, for next year. It was moved by Nelson, seconded by Hjort, to accept the resignation of Ernest Doeringsfeld as presented. Motion carried unanimously.

Ray Hemphill was appointed to serve on the County Conference Board as the Board's representative.

The Board discussed the particulars that would be placed on the petition for reorganization and related issues.

Mary Kay Johnson, secondary gifted and talented teacher, presented information about the advanced placement courses. Discussion followed.

Superintendent recommended approval of the second and final reading of Board policy sections 400 and 500. It was moved by Saveraid, seconded by Hjort, to approve Board policy sections 400 and 500 as presented. Motion carried unanimously.

Superintendent recommended changes to Board policy section 600.

Superintendent will officially recognize the work by Sue Heiland for plastics recycling.

Superintendent recommended the ABLE program meetings to the Board.

Superintendent reported that the next step in resolving the high school carpet problem is a lab analysis of chemicals used on the carpet.

Superintendent presented a letter from financial advisor Rex Ramsey, Piper, Jaffray & Hopwood, concerning the possibility of recalling construction debt bonds. Consensus favored delaying a recall.

Superintendent presented information about tax increment financing that will impact our 1992-93 budget. The
administration and staff have begun preparations to prioritize spending in the event of budget cuts.

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 11:40 p.m.

Minutes approved as presented

Ray Hemphill, President

Dated 2/10/92

Shirley McAdon, Secretary
Bills Between Meetings

Bills paid between meetings:

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<td>IPERS Employer's portion, Jan. payroll</td>
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<td></td>
<td>C.H. McGuiness Co. Zone valve repair</td>
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<td>Minnesota Body Bus</td>
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<td><strong>FUND TOTAL</strong></td>
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SCHOOLHOUSE FUND:

CAPITAL PROJECTS FUND:

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<tr>
<td>A &amp; W Electrical Electrical construction</td>
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**FUND TOTAL** $23,203.93
Continuation of board meeting held. Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.
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28,522.88

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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14,506.11

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN AUTHORIZED.
## WARRANTS DATED JANUARY 13, 1992

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**Total Approved Amount:** 14,606.84

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

AUTHORIZED: ___________________________

SECRETARY: ___________________________
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<th>VENDOR NAME</th>
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<td>62,195.69</td>
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I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN AUTHORIZED.
<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME</th>
<th>TRANS. #</th>
<th>RECEIPTS</th>
<th>EXPENDITURES</th>
<th>BALANCE</th>
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<tbody>
<tr>
<td>12/2/91</td>
<td>SAI</td>
<td>4760</td>
<td>$15.00</td>
<td>VOID</td>
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<td>4761</td>
<td>VOID</td>
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<td>($2,243.55)</td>
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<tr>
<td>12/4/91</td>
<td>S.C.I.B.A.</td>
<td>4762</td>
<td>$10.50</td>
<td>VOID</td>
<td>($2,254.05)</td>
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<tr>
<td>12/5/91</td>
<td>IA HIGH SCHOOL MUSIC ASSOC.</td>
<td>4767</td>
<td>$46.00</td>
<td>VOID</td>
<td>($2,299.05)</td>
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<tr>
<td>12/10/91</td>
<td>ADEL POSTMASTER</td>
<td>4807</td>
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<td>12/10/91</td>
<td>THE PREDICAMENT</td>
<td>4811</td>
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<td>3189</td>
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<tr>
<td>12/12/91</td>
<td>DMACC</td>
<td>4822</td>
<td>$73.80</td>
<td>VOID</td>
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<tr>
<td>12/12/91</td>
<td>HIGH SCHOOL MOCK TRIAL TOL</td>
<td>4829</td>
<td>$75.00</td>
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<td>($309.30)</td>
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<tr>
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<td>ACADEMIC DECATHLON</td>
<td>4832</td>
<td>$50.00</td>
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<td>($359.30)</td>
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<tr>
<td>12/12/91</td>
<td>DR. WALTER MIENTKA</td>
<td>4845</td>
<td>$41.50</td>
<td>VOID</td>
<td>($400.80)</td>
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<tr>
<td>12/17/91</td>
<td>MODERN SCHOOL SUPPLIES</td>
<td>4859</td>
<td>$22.99</td>
<td>VOID</td>
<td>($423.79)</td>
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<td>NORTH CENTRAL REGIONAL CO</td>
<td>4860</td>
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<td>IOWA PRINCIPALS ACADEMY</td>
<td>4861</td>
<td>$300.00</td>
<td>VOID</td>
<td>($753.79)</td>
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<tr>
<td>12/27/91</td>
<td>IASBO</td>
<td>4864</td>
<td>$60.00</td>
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<td>12/30/91</td>
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<td>$75.72</td>
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<tr>
<td>12/31/91</td>
<td>MARY K JOHNSON VOID CK</td>
<td>4595</td>
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<td>DECEMBER TOTALS</td>
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<td>($849.51)</td>
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DECEMBER 31, 1991
CASH RECEIPTS & EXPENDITURES
RECAPITULATION OF FUNDS - DECEMBER, 1991

**GENERAL FUND**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Balance, November 30, 1991</td>
<td>$382,981.70</td>
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<td>Receipts, December</td>
<td>508,166.64</td>
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<tr>
<td>Expenses, December</td>
<td>450,797.84</td>
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<tr>
<td>Invested: Money Market Acct.</td>
<td>437,821.24</td>
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<tr>
<td>Cash: NOW Acct.</td>
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<tr>
<td>Balance, December 31, 1990</td>
<td>$379,146.97</td>
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**Management Fund**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Balance, November 30, 1991</td>
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<tr>
<td>Receipts, December</td>
<td>4,874.53</td>
</tr>
<tr>
<td>Expenses, December</td>
<td>0.00</td>
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<tr>
<td>Balance, December 31, 1991</td>
<td>$10,876.58</td>
</tr>
<tr>
<td>Invested: Money Market Acct.</td>
<td>10,848.53</td>
</tr>
<tr>
<td>Cash: NOW Acct.</td>
<td>$ 28,05</td>
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<tr>
<td>Balance, December 31, 1990</td>
<td>($ 5,428.77)</td>
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CASH RECEIPTS & EXPENDITURES  
RECAPITULATION OF FUNDS - DECEMBER, 1991  
SCHOOLHOUSE FUND

<table>
<thead>
<tr>
<th></th>
<th>Bonds &amp; Interest</th>
<th>Phys. Plant &amp; Equip.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance, November 30, 1991</strong></td>
<td>$2,769,704.24</td>
<td>$18,323.70</td>
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<tr>
<td><strong>Receipts, December</strong></td>
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<td>2,730.12</td>
</tr>
<tr>
<td><strong>Expenses, December</strong></td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td><strong>Balance, December 31, 1991</strong></td>
<td>$2,802,803.73</td>
<td>$21,053.82</td>
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<tr>
<td><strong>Invested: Escrow Acct.</strong></td>
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<td><strong>Invested: Money Market Acct.</strong></td>
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<td>20,049.60</td>
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<td><strong>Cash: NOW Acct.</strong></td>
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<td>$103,943.66</td>
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**Capital Loan Notes**

<table>
<thead>
<tr>
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<th>Bonds &amp; Interest</th>
<th>Phys. Plant &amp; Equip.</th>
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</thead>
<tbody>
<tr>
<td><strong>Balance, November 30, 1991</strong></td>
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<tr>
<td><strong>Receipts, December</strong></td>
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</tr>
<tr>
<td><strong>Expenses, December</strong></td>
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<tr>
<td><strong>Balance, December 31, 1991</strong></td>
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<td><strong>Invested: Money Market Acct.</strong></td>
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<tr>
<td><strong>Cash: NOW Acct.</strong></td>
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<tr>
<td><strong>Balance, December 31, 1990</strong></td>
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</table>

**Capital Projects**

<table>
<thead>
<tr>
<th></th>
<th>Bonds &amp; Interest</th>
<th>Phys. Plant &amp; Equip.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance, November 30, 1991</strong></td>
<td>$ 23,552.20</td>
<td></td>
</tr>
<tr>
<td><strong>Receipts, December</strong></td>
<td>2,901.26</td>
<td></td>
</tr>
<tr>
<td><strong>Expenses, December</strong></td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td><strong>Balance, December 31, 1991</strong></td>
<td>$ 26,453.46</td>
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</tr>
<tr>
<td><strong>Invested: Brenton Public Funds Acct.</strong></td>
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<tr>
<td><strong>Invested: Money Market Acct.</strong></td>
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</tr>
<tr>
<td><strong>Cash: NOW Acct.</strong></td>
<td>$ 26,453.46</td>
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</tr>
<tr>
<td><strong>Balance, December 31, 1990</strong></td>
<td>$ 63,927.12</td>
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## REVENUE & EXPENDITURE TOTALS
### GENERAL & SCHOOLHOUSE FUNDS
### DECEMBER, 1991

### GENERAL FUND REVENUE

<table>
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<tr>
<th>Source Type</th>
<th>Previous</th>
<th>This Month</th>
<th>To Date</th>
<th>Percent of Budget</th>
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<tbody>
<tr>
<td><strong>OPERATING FUND</strong></td>
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<td></td>
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<td>CAPITAL LOAN</td>
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### GENERAL FUND EXPENDITURES

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<th>Category</th>
<th>Previous</th>
<th>This Month</th>
<th>To Date</th>
<th>Percent of Budget</th>
</tr>
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<tbody>
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<tr>
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### SCHOOLHOUSE FUND EXPENDITURES

<table>
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<th>Category</th>
<th>Previous</th>
<th>This Month</th>
<th>To Date</th>
<th>Percent of Budget</th>
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<tr>
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<tr>
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<td>PREVIOUS BALANCE</td>
<td>RECEIPTS</td>
<td>EXPENDITURES</td>
<td>BALANCE</td>
</tr>
<tr>
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**DECEMBER 31, 1991 TOTAL:**  
$86,293.38 + $51,253.50 + $41,109.14 = $96,437.74

**INVESTMENTS - MM ACCT**  
$70,676.48 + $269.92 = $70,946.40

**CASH NOW ACCOUNT**  
$15,616.90 + $50,983.58 + $41,109.14 = $25,491.34

**DECEMBER 31, 1990 TOTAL:** $92,389.55

**INVESTMENTS - MM ACCT**  
$67,609.38

**CASH NOW ACCOUNT**  
$24,780.27
## MONTHLY SUMMARY - DECEMBER 1991

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DECEMBER 31, 1991
### Receipts for December

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<th>Description</th>
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<tbody>
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<td>Student Lunches</td>
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<tr>
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<tr>
<td>Adult Lunches</td>
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<td>Interest</td>
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<td>Breakfast Program</td>
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<td>Other Income</td>
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<td>State Reimbursement</td>
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<td>Reimbursement for Food Items</td>
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<td>Miscellaneous</td>
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**Total Income for December** $30,358.40

### Expenses for December

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<tbody>
<tr>
<td>Food</td>
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<td>Other Expenses</td>
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<td>Salary</td>
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**Total Expenses for December** $30,053.40

### Year to Date

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<td>Previous Expenses</td>
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<td>Total Expenses Year-to-Date</td>
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<td>Balance December 1990</td>
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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 9th day of January, 1992, in the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL CONFERENCE ROOM

OPENING:

7:00 P.M. Call to order
           Roll Call
           Emergency additions and adoption of agenda

ACTION ITEMS:

7:35 Discuss reorganization petition and related issues

9:00 Adjournment

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

Shirley McAdon
Secretary, Board of Education
Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Gary Nelson, Craig Saveraid, and President Ray Hemphill. Visitors included Sue Seitz, Principal Stan Norenberg, and Jeff Abbas of the Dallas County News.

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

District counsel Sue Seitz presented information to the Board about the requirements in preparing a petition for reorganization. Needed are the delineation of boundaries, the number of directors and the method of election, the division of assets and liabilities, and the name of the new district. The time lines to complete the process through the election were presented. Discussion followed. A joint meeting with the Central Dallas School Board will be held January 20 in the Adel-DeSoto High School library.

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 11:10 p.m.

Minutes approved as presented

Ray Hemphill, President

Dated 1/13/92

Shirley McAdon, Secretary
Marginal headings of items of business. Items may be numbered consecutively.

Continuation of board meeting held. ____________________________

Month Day Year