

NOTICE OF PUBLIC MEETING

Supt. Office

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 8:00 o'clock
p.m., on the 10th day of October 19 83, at Vocal Room
(East Portable), Jr-Sr High Building, Adel, Iowa.

The tentative agenda is as follows:

ADEL-DeSOTO COMMUNITY SCHOOL

BOARD MEETING AGENDA
VOCAL ROOM (East Portable)

October 10, 1983
8:00 P.M.

OPENING:

8:00 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:

8:30 P.M.	Facility rental policy
8:45 P.M.	Bus rental policy
9:00 P.M.	Review school purchasing policy
9:05 P.M.	Resignation of Dean Snyder
9:10 P.M.	Dallas Center-Grimes Bond Proposal
9:15 P.M.	Lease agreements for softball fields and hayground
9:20 P.M.	Application for GATE program
9:25 P.M.	Application for Block Grant
9:30 P.M.	Administrative Reports
10:30 P.M.	Adjournment

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

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Regular Schoolhouse 8:00 P.M. October 10, 1983
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Monday

MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Douglas Henderson

Janice Daly

Judy Burgus

Donald Bruce

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order Roll call	Meeting was called to order by the chairman and roll call was taken. Present were Jan Daly, Judy Burgus, Don Bruce, and Dallas Bowman, president. There were about 12 visitors including Beth Dalbey of the Dallas County News.																				
Approve agenda	Motion to approve agenda as presented was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.																				
Minutes	Minutes of the regular meeting of September 19 were approved as presented.																				
Bills	Bills totaling \$49,145.07 were reviewed and discussed. Motion to approve bills for payment was made by Daly, seconded by Bruce. Daly-aye; Bruce-aye; Burgus-aye; and Bowman-aye. Carried.																				
Mo. Financial Reports/Qtrly Report	Monthly Financial Reports were reviewed and discussed. Motion to approve Quarterly Report for publication was made by Bruce, seconded by Daly. Bruce-aye; Daly-aye; Burgus-aye; and Bowman-aye. Board reviewed Athletic Finance Report as presented.																				
Open Forum	President Bowman welcomed visitors and asked for concerns during Open Forum. No one spoke during Open Forum.																				
	<u>Action Items:</u>																				
Facility rental fees	<p>Superintendent recommended that we not charge facility rental fees to local community groups. He felt the gain in public relations by providing free access would outweigh the small revenue the rental provides. He presented the following rental rates for profit groups and out-of-the district groups:</p> <table border="0"> <thead> <tr> <th></th> <th>Per Hour</th> <th>During Heating Season</th> <th></th> </tr> </thead> <tbody> <tr> <td>H.S. Gym</td> <td>\$5</td> <td>\$7</td> <td rowspan="5">Plus: equipment rental hot lunch & custodial personnel as required.</td> </tr> <tr> <td>Elem. All-Purpose</td> <td>3</td> <td>5</td> </tr> <tr> <td>Kitchen</td> <td>2</td> <td>3</td> </tr> <tr> <td>DeSoto Gym</td> <td>3</td> <td>5</td> </tr> <tr> <td>Class Rooms</td> <td>\$1/per room</td> <td>\$2/per room</td> </tr> </tbody> </table>		Per Hour	During Heating Season		H.S. Gym	\$5	\$7	Plus: equipment rental hot lunch & custodial personnel as required.	Elem. All-Purpose	3	5	Kitchen	2	3	DeSoto Gym	3	5	Class Rooms	\$1/per room	\$2/per room
	Per Hour	During Heating Season																			
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DeSoto Gym	3	5																			
Class Rooms	\$1/per room	\$2/per room																			

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Continuation of board meeting held
Month Day Year

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

Continuation of regular board meeting held October 10, 1983
Month Day Year

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

Fac. Rent (contd)	Motion to accept Superintendent's recommendation for facility rental policy was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried.
Bus Rental Policy	Discussed a rental policy for buses. Supt. stated that school insurance would cover buses as long as we charge operating costs. Board policy would need to be changed. Board could make exceptions until the policy change was completed. Motion that we allow our buses to be used by local civic groups who will pay operating expenses (including driver fee) and use our drivers was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.
School Purchasing Policy	Board reviewed school purchasing policy. Motion to increase school purchasing policy to \$10,000 before requiring bid process was made by Bruce, seconded by Burgus. Bruce-aye; Burgus-aye; Daly-aye; and Bowman-aye. Carried. Board policy will need to be updated. Board can make exception until change is complete. Superintendent stated that the Board would still be able to use the bid process on any item.
Resignation Bus Driver	Motion to accept resignation of Dean Snyder, bus driver, was made by Daly, seconded by Bruce. Daly-aye; Bruce-aye; Burgus-aye; and Bowman-aye. Carried.
Dc-Grimes Bond Issue	Dallas Center-Grimes has asked us to send a statement to the AEA that we do not wish to protest their upcoming bond issue nor do we wish to require a meeting with their Board. Consensus of the Board was not to protest the Dallas Center-Grimes bond issue. Secretary will send letter to the AEA.
Leases for Softball & Hay Ground	Motion to approve Adel Girls Softball lease for one year, December 1983 through November 1984, for \$1.00/month and Kevin Sandquist for the time period March through December 1984 for \$60/acre was made by Bruce, seconded by Burgus. Bruce-aye; Burgus-aye; Daly-aye; and Bowman-aye. Carried.
Parking area at Softball & Soccer field	Discussion was held regarding a parking area for the Softball and Soccer leagues. Mention was also made that the two clubs would like to oil the drive to keep dust down. Superintendent will review options and report his findings to the Board.
GATE Prog. Application	Motion to approve GATE Program application was made by Daly, seconded by Bruce. Daly-aye; Bruce-aye; Burgus-aye; and Bowman-aye. Carried.
Block Grants	Block Grants tabled until the November meeting.
	Administrative reports:
	Tues., Oct. 11 at 7:00 P.M., the AEA Board Meeting will be held at Adel.
	Thurs., Oct. 20 at 7:00 P.M., the first negotiation session will be held in the High School Library.
	Thurs., Oct. 27 - orientation meeting for new board members and new board presidents will be held in Ames.
	Tues., Nov. 15 - regular board meeting. Discussed having the meetings start at 7:00 P.M. instead of 7:30 P.M.

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Continuation of.....board meeting held.....
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

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Continuation of regular board meeting held October 10, 1983

Month

Day

Year

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

	Thurs., Nov. 17 - IASB Convention will be held in Des Moines. Supt. urged members to attend.
Class Size	Reviewed class size per the presented class schedule.
New Absence Proposal	Reviewed new unexcused absences, suspensions and truancy proposal as presented by Prin. Norenberg.
Criteria for extended leave	Supt. stated that he is still receiving information regarding criteria for extended leave. Should have a report on suggestions available for the November meeting. Supt. shared some of the responses he has had regarding the extended leave: <ul style="list-style-type: none"> a. availability of quality substitute b. number of students affected by change c. financial considerations - probability of hearing - unemployment compensation d. unconditional request e. length of time of request - different for month, year.
Part-time bus maintenance helper	Supt. also brought up for discussion the possibility of having a part-time bus maintenance helper. One who could do routine oil changes, replace seat covers, do brake inspections, check oil on a regular basis, keep buses clean. For board thought and consideration.
Board Tour of Facilities	Supt. stated that his Advisory Committee suggested that the Board have a tour of facilities. Board was very receptive and the Supt. will try to set up a date this winter.
IASB Journal	Supt. suggested getting one or two subscriptions to the IASB Journal.
Chamber of Commerce	Also, suggested giving some thought to joining the Chamber of Commerce. After some discussion, the Supt. is to check costs and activities or have someone from the Chamber speak to the Board.
Update on parking facilities	Supt. stated that the Reserved parking spaces were in effect and were much appreciated. Visitor signs for visitor parking have been ordered. Eleven additional parking spaces have been added on the East side.
Asphalt bid for playground at DeSoto	Supt. discussed resubmitted asphalt bid. Around \$9,000 for 24' all around the present playground area. After some discussion, to keep under the \$5,000 figure approved, 24' on two sides of the playground area will be done. This will include 24' on the South side and 24' on the East side and the sidewalks. Pursue rest of area as funds become available.
Area Dialogue Meeting	Much discussion was held regarding dialogue meeting held Sat., Oct. 8th at Guthrie Center. Supt. Hoffman, Mrs. Burgus and Mrs. Stalter shared their findings with the Board. Very favorably impressed and would like to have something of the same nature done with local community.
Newsletter comments	Jim Nelsen, Elem. Principal, stated that he had received many favorable comments regarding the October Newsletter.

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Continuation of regular board meeting held October 10, 1983
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

Adjournment

Meeting adjourned at 10:03 P.M.

Minutes approved as presented

Dallas Bowman

Dallas Bowman, President

Dated 11-15-83

Margaret Elliott

Margaret Elliott, Secretary

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

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

APPROVED

WARRANTS DATED OCTOBER 10, 1983

VENDOR NAME	WARRANT	AMOUNT
A B DICK PRODUCTS CO	60051329	7.26
ADEL '66'	60051330	731.60
ADEL AUTO SUPPLY	60051331	31.84
ADEL TIRE & AUTO CENTER	60051332	338.88
ADEL TV & APPLIANCE CO	60051333	142.94
ADEL-DESO TO ACTIVITIES FUND	60051334	1,471.98
AMERICAN COLLEGE TESTING PROGRAM	60051335	25.00
AMERICAN LIBRARY ASSOCIATION	60051336	40.00
AMOCO OIL COMPANY	60051337	14.00
AREA EDUCATION AGENCY 11	60051338	166.56
BAKER & TAYLOR COMPANY	60051339	112.07
BALDON & SON HARDWARE	60051340	55.71
BLAINE WINDOW HARDWARE	60051341	71.88
BUREAU OF LABOR	60051342	5.00
CENTER FOR APPLIED RESEARCH	60051343	22.88
CENTRAL IOWA FS INC	60051344	212.86
CENTURY LABORATORIES INC	60051345	440.78
CHIEF PRINTING COMPANY	60051346	29.00
CHRISTY BROS A G I	60051347	15.09
CLAYTON'S INC.	60051348	7.50
BETTY COFFIN	60051349	11.33
COMPUTER EMPORIUM INC.	60051350	1,621.00
CONTINENTAL-IOWA, INC.	60051351	37.63
BYRON CRAWFORD	60051352	48.00
CREATIVE LEARNING PRESS, INC.	60051353	32.89
CURRICULUM INNOVATIONS INC	60051354	61.00
DALLAS COUNTY AUDITOR	60051355	460.68
DALLAS COUNTY NEWS	60051356	10.40
DAVIS PUBLICATIONS, INC.	60051357	140.30
T S DENISON & CO INC	60051358	8.19
DARRELL DEREUS	60051359	90.00
DES MOINES STAMP MFG CO	60051360	17.40
CITY OF DESOTO	60051361	126.88
DIAM, INC.	60051362	65.00
DUFFIELD & ASSOCIATES	60051363	12.00
JON ENGELHARDT	60051364	30.72
ENGINEERED PRODUCTS	60051365	134.93

PAGE TOTAL

6,851.18

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

SECRETARY

APPROVED

WARRANTS DATED OCTOBER 10, 1983

VENDOR NAME	WARRANT	AMOUNT
JOHN ERICKSON	G0051366	94.35
FINS AND FEATHERS	G0051367	24.00
FULLER PETROLEUM SERVICE	G0051368	1,959.78 VOID
FUR-FISH-GAME	G0051369	7.00
GENERAL TELEPHONE CO	G0051370	40.62
GIFFORD BROWN INC.	G0051371	70.02
GLAMOUR	G0051372	7.80
GOLF DIGEST MAGAZINE	G0051373	17.95
DONNA GROVE	G0051374	16.74
SANDRA HAGEMER	G0051375	35.00
CATHY HALDEMANN	G0051376	220.00
DONALD E HANLON DO	G0051377	163.00
HERITAGE CABLEVISION, INC.	G0051378	25.00
HICKS PHARMACY	G0051379	10.05
THE HIGHSMITH CO INC	G0051380	31.48
TIMOTHY HOFFMAN	G0051381	103.52
NORMA HUBBARD	G0051382	14.04
IDEA PRESS	G0051383	139.13
INSTITUTE FOR SCHOOL EXECUTIVES	G0051384	100.00
IOWA AIR FILTER INC.	G0051385	33.60
IOWA ASSN OF SCHOOL BOARDS	G0051386	271.65
IOWA PAINT	G0051387	246.40
IOWA POWER & LIGHT COMPANY	G0051388	796.60
IOWAN MAGAZINE	G0051389	13.75
ELAINE JOHNSON	G0051390	16.00
KARLA KEARNEY	G0051391	10.31
KEM MANUFACTURING CORPORATION	G0051392	258.19
KENDALL/HUNT PUBLISHING CO.	G0051393	13.46
KOCH BROTHERS	G0051394	102.50
RICK E. LAMPINEN	G0051395	20.75
J S LATTA COMPANY	G0051396	379.70
LEARNING POST	G0051397	162.71
MARGUERITE LIENEMANN	G0051398	11.88
EUGENE E. LISTER, M.D.	G0051399	35.00
MACRA-WEAVE PLUS	G0051400	33.34
MELINDA MAJOR	G0051401	35.00
MALECKI MUSIC INC	G0051402	266.84

PAGE TOTAL

5,787.16
3827.38

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VENDOR NAME	WARRANT	AMOUNT
MANNING SIGNS	60051403	25.00
THE MASTER TEACHER	60051404	98.73
MID-IOWA EDUC COMP CENTER	60051405	2,916.00
MIDWEST OFFICE TECHNOLOGY, INC.	60051406	90.00
MINNESOTA CLAY	60051407	29.69
NASH MUSIC COMPANY	60051408	320.95
NATIONAL SCHOOL PUB REL ASSN	60051409	104.00
NEWSWEEK SUBSCRIPTION	60051410	39.00
NORTHWESTERN BELL TELEPHONE CO	60051411	810.69
ROBERT OCKERMAN	60051412	28.80
OUTDOOR LIFE	60051413	9.97
PRUETT PUBLISHING COMPANY	60051414	20.75
PUCKETT ELECTRIC TOOLS INC	60051415	16.00
RICHARD RENFROW	60051416	50.00
RICHARDS SANITATION SERVICE	60051417	54.20
ROYAL OFFICE SYSTEMS, INC.	60051418	66.00
S & S ARTS AND CRAFTS	60051419	128.05
SANDE LUMBER CO INC	60051420	115.94
SARGENT WELCH SCIENTIFIC CO	60051421	796.31
SAX ARTS & CRAFTS	60051422	314.56
SEVENTEEN	60051423	11.95
SILVER BURDETT CO	60051424	13.07
SIMPLEX TIME RECORDER CO	60051425	1,128.18
PHIL SLINKER	60051426	167.21
SPORTS ILLUSTRATED	60051427	44.20
ST MARTINS PRESS	60051428	31.59
PAUL STANGL	60051429	18.00
CARLETON STEWART MUSIC CO	60051430	26.86
STITZELL ELECTRIC SUPPLY CO	60051431	971.24
SANDRA TIEDEMAN	60051432	12.93
TRIANGLE SCHOOL SERVICE	60051433	1,580.00
TRIARCO ARTS & CRAFTS	60051434	280.96
VIOLET VALENTINE	60051435	14.70
VALLEY PAPERS	60051436	346.15
VIERK SUPPLY CO., INC.	60051437	175.17
SHIRLEY WALTERS	60051438	10.40
WARD BUS BODY SALES	60051439	27,150.00

PAGE TOTAL

38,017.25

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SECRETARY

APPROVED

WARRANTS DATED OCTOBER 10, 1983

VENDOR NAME	WARRANT	AMOUNT
WHITMORE REXALL PHARMACY	G0051440	8.45
WINGERT-JONES MUSIC, INC.	G0051441	29.11
CHARLES WINTERBOER	G0051442	147.18
XEROX CORPORATION	G0051443	250.54
CYCLE	G0051444	13.98

PAGE	TOTAL	449.26
DATE	TOTAL	51,104.85
TYPE	TOTAL	51,104.85
DISTRICT	TOTAL	51,104.85

49,145.07

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
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SECRETARY

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

Continuation of regular board meeting held September 19, 1983
 Month Day Year

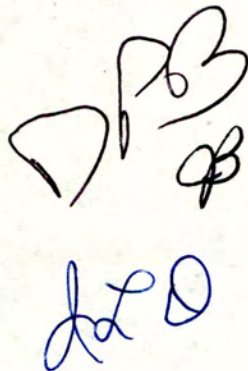
1228-B—Hammond & Stephens Co., Fremont, Nebr.

Bills

Bills paid between meetings:

Insurance Revolving	Board share, Sept. payroll	\$ 5,181.99
IPERS	Board share, Sept. payroll & portion w/h from employees	11,982.26
IPERS(FOAB)	Board share, Sept. payroll	<u>9,968.07</u>
		\$ 27,132.32

APPROVED:



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

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



HANDWRITTEN

WARRANTS DATED SEPTEMBER 29, 1983

VENDOR NAME	WARRANT	AMOUNT
IPERS FOAB	G0002456	9,968.07
INSURANCE REVOLVING ACCOUNT	G0002457	5,181.99
IPERS	G0002458	11,982.26

PAGE	TOTAL	27,132.32
DATE	TOTAL	27,132.32
TYPE	TOTAL	34,484.94
DISTRICT	TOTAL	34,484.94

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SECRETARY

REVENUE AND EXPENDITURE TOTALS
GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

SEPTEMBER 1983 GENERAL FUND REVENUE	PREVIOUS	TO DATE	THIS MONTH	ESTIMATED	REMAINING
LOCAL SOURCES	21,985.92	114,888.92	92,903.00	1,368,635.00	1,253,746.08
STATE SOURCES	141,979.33	232,519.33	90,540.00	1,478,628.00	1,246,108.67
FEDERAL SOURCES	0.00	8,095.00	8,095.00	41,000.00	32,905.00
TOTALS	163,965.25	355,503.25	191,538.00	2,888,263.00	2,532,759.75
TORT FUND REVENUE	78.42	476.59	398.17	6,200.00	5,723.41
UNEMPL COMP REVENUE	96.95	674.92	577.97	9,000.00	8,325.08
SCHOOLHOUSE FUND REVENUE					
DEBT SERVICE	193.90	296.41	102.51	528.00	231.59
SITE	1,219.95	3,618.96	2,399.01	33,581.00	29,962.04
TOTAL ALL FUNDS →	165,554.47	360,570.13	195,015.66	2,937,572.00	2,577,001.87
GENERAL FUND EXPENSES					
DISTRICT WIDE	43,342.55	71,681.05	28,338.50	519,445.00	447,763.95
JR-SR HIGH	172,394.47	267,357.82	94,963.35	1,146,009.00	878,651.18
ALL ELEMENTARY	19,531.81	32,660.80	13,128.99	170,110.00	137,449.20
ADEL ELEMENTARY	89,417.32	141,524.04	52,106.72	634,885.00	493,360.96
DESOTO ELEMENTARY	51,357.88	80,563.22	29,205.34	405,720.00	325,156.78
SPEC ED OUT	0.00	0.00	0.00	65,000.00	65,000.00
NON-PUBLIC	0.00	460.00	460.00	1,520.00	1,060.00
TOTALS	376,044.03	594,246.93	218,202.90	2,942,689.00	2,348,442.07
TORT FUND EXPENSE	0.00	0.00	0.00	6,200.00	6,200.00
UNEMPL COMP EXPENSE	0.00	0.00	0.00	9,000.00	9,000.00
SCHOOLHOUSE FUND EXPENSE					
DEBT SERVICE	0.00	0.00	0.00	6,375.00	6,375.00
SITE	11,857.00	19,209.62	7,352.62	50,000.00	30,790.38
TOTAL ALL FUNDS →	387,901.03	613,456.55	225,555.52	3,014,264.00	2,400,807.45

REPORT OF STUDENT BODY ACTIVITIES - SEPTEMBER 1983

	RECEIVED THIS MONTH	EXPENDITURES THIS MONTH	PREVIOUS BALANCES	NEW BALANCES
ATHLETICS	2,559.61	2,792.13	2,576.75	2,344.23
BAND RESALE	278.15	53.09	84.610	140.45
BAND & UNIFORM		48.83	1,154.25	1,105.42
INSTRUMENT RENT			442.75	442.75
500 CLUB & POM POM			138.23	138.23
CLASS OF '83			412.39	412.39
CLASS OF '84		140.00	163.93	23.93
CLASS OF '85	608.94	1,468.54	0.00	859.600
CHEERLEADERS		12.95	307.32	294.37
DRAMA	3.75	93.00	2,770.57	2,681.32
H.S. STUDENT COUNCIL	387.00		128.55	515.55
ACCOMMODATIONS	787.54	1,471.98	787.540	1,471.980
ART	271.00		698.34	969.34
ADULT EDUCATION	1,652.50		1,694.95	3,347.45
ADEL ELEM. FUND			395.06	395.06
CAP & GOWN	10.00	20.00	514.27	504.27
CHANGE	600.00	900.00	50.000	350.000
COMM. AWARENESS PROG.		25.00	8.71	16.290
ELEM. INDUSTRIAL ARTS			415.17	415.17
FACULTY LOUNGE	142.25	129.49	164.40	177.16
IND. ARTS RESALE	56.30	219.88	45.08	118.500
INSURANCE	222.50	1,409.00	1,232.75	46.25
INS. REVOLVING	7,794.87	6,970.68	1,068.76	1,892.95
LIBRARY BOOK FINES		16.99	88.60	71.61
MISC. REC. & EXP.	295.79	32.00	6,780.05	7,043.84
PADLOCK FEE			402.14	402.14
PEP BUS	139.00	85.00	256.56	310.56
PHOTOGRAPHY FUND	68.50	204.55	0.00	136.050
POPCORN FUND			696.63	696.63
REVOLVING	168.63	168.63	0.00	0.00
SCHOLARSHIP		335.00	1,873.51	1,538.51
SOC. SEC. REFUND			1,404.03	1,404.03
TEXTBOOK	103.00	468.32	11,312.08	10,946.76
TOWEL FEE	6.00	10.00	1,963.37	1,959.37
VOCAL FUND	3.00		246.52	249.52
WILDROWS			1,189.45	1,189.45
WORKBOOKS		319.37	0.00	319.370
YEARBOOK	1,252.50	3.31	4,484.64	5,733.83
TOTAL	17,410.83	17,397.74	44,107.66	44,120.75
INVESTMENTS		238.28	31,321.350	31,559.630

RECAPITULATION OF FUNDS

GENERAL FUND

	<u>Operating Fund</u>	<u>Tort Fund</u>	<u>Unemployment Comp. Fund</u>
Balance, August 31, 1983	\$204,331.48	\$2,416.86	\$8,144.18
Receipts, September	191,538.00	398.17	577.97
Expenses, September	<u>218,202.90</u>	<u>.00</u>	<u>.00</u>
Balance, September 30, 1983	\$177,666.58	\$2,815.03	\$8,722.15
Invested: Money Market Acct.	<u>177,466.64</u>		
Cash: NOW Acct. @5 1/4% Interest	\$ <u>199.94</u>	<u>\$2,815.03</u>	<u>\$8,722.15</u>

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, August 31, 1983	\$9,409.41	\$58,340.90
Receipts, September	102.51	2,399.01
Expenses, September	<u>.00</u>	<u>7,352.62</u>
Balance, September 30, 1983	\$9,511.92	\$53,387.29
Invested: Money Market Acct.	<u>9,430.48</u>	<u>52,542.94</u>
Cash: NOW Acct. @5 1/4% Interest	\$ <u>81.44</u>	\$ <u>844.35</u>
TOTAL CASH: <u>\$925.79</u> TOTAL INVESTED: <u>\$61,973.42</u> TOTAL SCHOOLHOUSE FUND: <u>\$62,899.21</u>		

ACTIVITY FUND

Balance, August 31, 1983	\$44,107.66
Receipts, September	17,410.83
Expenses, September	<u>17,397.74</u>
Balance, September 30, 1983	\$44,120.75
Invested: Money Market Acct.	<u>31,559.63</u>
Cash: NOW Acct. @5 1/4% Interest	<u>\$12,561.12</u>

QUARTERLY REPORT
ADEL-DeSOTO COMMUNITY SCHOOL
JULY 1 THROUGH SEPTEMBER 30, 1983

OPERATING FUND

Balance, July 1, 1983	\$416,410.26
Receipts (AEA Memo Rec. & Exp. of \$3,874.00 included)	355,503.25
Expenses (AEA Memo Rec. & Exp. of \$3,874.00 included)	<u>594,246.93</u>
Balance, September 30, 1983	<u>\$177,666.58</u>
(Invested: \$177,466.64; Cash: \$199.94)	

TORT LIABILITY FUND

Balance, July 1, 1983	\$ 2,338.44
Receipts	476.59
Expenses	<u>.00</u>
Balance, September 30, 1983	<u>\$ 2,815.03</u>

UNEMPLOYMENT COMPENSATION FUND

Balance, July 1, 1983	\$ 8,047.23
Receipts	674.92
Expenses	<u>.00</u>
Balance, September 30, 1983	<u>\$ 8,722.15</u>

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, July 1, 1983	\$9,215.51	\$ 68,977.95
Receipts	296.41	3,618.96
Expenses	<u>.00</u>	<u>19,209.62</u>
Balance, September 30, 1983	\$9,511.92	\$ 53,387.29
Invested:	<u>9,430.48</u>	<u>52,542.94</u>
Cash:	<u>\$ 81.44</u>	<u>\$ 844.35</u>
TOTAL INVESTED: \$61,973.42		
TOTAL CASH: \$ 925.79		
TOTAL SCHOOLHOUSE FUND: \$62,899.21		

Margaret Elliott
Board Secretary

JLD
DDB
JB

REPORT 110142
FISCAL YEAR 83-84

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESO TO

CHECK FORM G

VENDORVENDOR NAME.....

1ST QUARTER

000000002	A B DICK PRODUCTS CO	136.07	
000000004	A-D LUMBER COMPANY	1,209.24	3,874.00
000000737	ADAMS BOOK COMPANY, INC.	163.37	
000000242	ADEL '66'	4,562.34	
000000005	ADEL AUTO SUPPLY	170.26	
000000427	ADEL CHRYSLER INC	152.99	
000000390	CITY OF ADEL	418.18	
000000006	ADEL CITY WATER WORKS	372.03	
000000050	ADEL MEDICAL OFFICE	98.00	
000000980	ADEL TIRE & AUTO CENTER	1,690.99	
000000008	ADEL TV & APPLIANCE CO	77.80	
000000257	ADEL-DESO TO ACTIVITIES FUND	787.54	
000001046	AETNA LIFE INS. & ANNUITY CO.	140.00	
000000337	AID ASSOCIATION FOR LUTHERANS	180.00	
000000554	ALASKA NORTHWEST PUBLISHING CO.	14.40	
000000450	THE AMERICA PRESS	21.00	
000000130	AMERICAN ARTIST	19.00	
000000333	AMERICAN CRAFT COUNCIL	31.50	
000000933	AMERICAN FREIGHT SYSTEM, INC.	38.90	
000000155	AMOCO OIL COMPANY	227.01	
000000011	AREA EDUCATION AGENCY 11	16,022.89	
000000014	BAKER & TAYLOR COMPANY	177.70	
000000039	BALDON & SON HARDWARE	1,605.01	
000000132	BEAMANS FABRICS	4.00	
000000015	BECKLEY CARDY COMPANY	2,636.09	
000000016	BEN FRANKLIN VARIETY STORE	25.67	
000000703	R.C. BOOTH ENTERPRISES	107.00	
000001031	DALLAS BOWMAN	38.40	
000000392	BOWMAR/NOBLE PUBLISHERS INC	14.22	
000000084	BRADLEY PRODUCTS, INC.	6.95	
000000297	BRENTON BANK & TRUST CO.	52,732.99	
000000019	BRODART INC	98.68	
000000835	BROWN PHOTO	149.95	
000000949	BUREAU OF BUSINESS PRACTICE	27.84	
000000020	BUREAU OF LABOR	25.00	
000000128	BURROUGHS CORPORATION	418.50	
000000522	CAPITAL SANITARY SPLY CO INC	67.76	
000000157	CENTRAL IOWA FS INC	131.85	
000001047	CENTRAL LIFE	50.00	
000000023	CENTURY LABORATORIES INC	425.42	
000000129	CHRISTY BROS A G I	20.17	
000000893	COMPUTE!	20.00	
000000850	COMPUTER EMPORIUM INC.	25.00	
000000638	THE COMPUTING TEACHER	19.00	
000000361	CONSUMERS UNION	23.95	
000000159	CONTINENTAL PRESS INC	33.65	
000000772	CONTRACTORS RENTAL CO.	65.00	
000000261	BYRON CRAWFORD	35.00	
000000510	CREATIVE TEACHING ASSTS	20.45	
000000404	PAUL CUNNINGHAM CHEVROLET	103.40	
000000026	DALLAS COUNTY NEWS	753.66	
000001030	RON DEARDORFF	74.40	
000000027	DEMCO	80.51	
000000163	T S DENISON & CO INC	288.86	

REPORT 110142
FISCAL YEAR 83-84

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR	VENDOR NAME.....	1ST QUARTER
000000198	DEPARTMENT OF PUBLIC INSTRUCTION	38.00
000001029	ROD DEREUS	3.36
000000029	DES MOINES REGISTER & TRIBUNE	178.20
000000135	CITY OF DESOTO	374.27
000000094	DESOTO SKELGAS	307.55
000000138	DEVELOPMENTAL LEARNING MATERIALS	102.31
000000096	DIAM, INC.	55.00
000000560	JOHN DONNELLY	2,226.35
000000943	DUFFIELD & ASSOCIATES	74.50
000000397	DUNN & COMPANY	33.59
000000199	ECONOMICS PRESS INC	57.59
000000101	EDDYS SUPER VALU	42.24
000000493	EDUCATIONAL INSIGHTS	133.82
000001025	DARYL EKLOV PLASTERING & DRYWALL	1,094.80
000000813	MARGARET ELLIOTT	18.91
000000467	JON ENGELHARDT	73.44
000001027	THE ENGINE EXCHANGE	1,075.00
000000464	EQUITABLE LIFE ASSUR SOC OF US	225.00
000000352	EQUITABLE LIFE INS CO OF IOWA	150.00
000000033	JOHN ERICKSON	2,071.11
000001042	PEGGY EWERS	35.00
000000438	EXPERIENCE EDUCATION	435.63
000001000	FARM BUREAU LIFE INS. CO.	150.00
000000613	C. E. FETTERS	275.00
000000338	FIRST FEDERAL SAVINGS & LOAN	499.99
000000449	FLAGHOUSE, INC.	2,016.17
000000340	FRANKLIN LIFE INSURANCE CO	126.00
000000104	FULLER PETROLEUM SERVICE	1,064.90
000000105	FULLERS STANDARD	70.77
000001039	SUSAN GAARD	35.00
000000035	GALE RESEARCH COMPANY	151.30
000000670	GENERAL ELECTRIC CO.	12.22
000000037	GENERAL TELEPHONE CO	109.84
000000038	GINN AND COMPANY	3,753.58
000000736	ROBERT GORSUCH	57.50
000000040	W W GRAINGER INC	275.92
000000932	GRAYBAR ELECTRIC COMPANY, INC.	98.53
000000614	DAVID GRUVER	50.00
000000107	HALDIN CUSTODIAL SUPPLY	99.30
000000167	HAMMOND & STEPHENS	83.46
000000041	DONALD E HANLON DO	348.00
000000511	ROSELYN HARBART	35.00
000000108	HARCOURT BRACE JOVANOVICH	69.16
000000302	HARPER & ROW/LIPPINCOTT	644.39
000001038	HEALTH	18.00
000001037	SUSAN HEIN	35.00
000000043	THE HIGHSMITH CO INC	205.91
000000491	HIGHWAY SERVICE CORPORATION	5,541.94
000000683	LINDA HINDS	12.50
000000110	THE HOERMANN PRESS	17.46
0000001024	TIMOTHY HOFFMAN	2,153.49
000000201	HOPKINS SPORTING GOODS INC	240.00
000000111	HOUGHTON MIFFLIN CO	324.50
000000868	IA. DEPT. OF SOCIAL SERVICES	150.00

REPORT 110142
FISCAL YEAR 83-84

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR	VENDOR NAME.....	1ST QUARTER
000000814	HUNT TRUCK LINES, INC.	40.78
000000250	JODI HUTZELL	46.12
000000046	IDEA PRESS	112.00
000000688	IDEALS PUBLISHING CORPORATION	15.95
000000778	INSURANCE REVOLVING ACCOUNT	21,173.20
000000112	IOWA ASSN OF SCHOOL BOARDS	275.25
000000206	IOWA HIGH SCHOOL SPEECH ASSN	25.00
000000956	IOWA PAINT	152.35
000000048	IOWA POWER & LIGHT COMPANY	3,317.87
000000746	IOWA WINDSHIELD REPAIR	30.00
000000089	IPERS	36,453.50
000000090	IPERS FOAB	56,128.54
000000968	ISEA CREDIT UNION	443.53
000000780	JAY'S MUSIC	10.00
000000582	JEFFERSON CLINIC	35.00
000000400	JOHNSON PUBLISHING COMPANY	16.00
000000773	ELAINE JOHNSON	35.00
000000209	K-L PARTS	12.75
000000342	KANSAS CITY LIFE INSURANCE CO	1,600.00
000000271	KARLA KEARNEY	35.00
000000217	KIMBERLY-CLARK CORPORATION	25.00
000000919	KING FEATURES	15.00
000000690	DONALD KINNISON	57.50
000000343	KNIGHTS OF COLUMBUS	307.80
000000232	KOCH BROTHERS	266.40
000001041	LINDA KORPANTY	35.00
000000399	KRAUSE PUBLICATIONS	14.50
000000839	LAKESHORE	63.26
000000052	J S LATTA COMPANY	107.58
000000344	LIFE INVESTORS INC	2,470.00
000000345	LINCOLN NATIONAL LIFE INS CO	557.00
000000415	SUSAN LUTHER	35.00
000000966	LUTHERAN BROTHERHOOD	300.00
000000114	MACMILLAN PUBLISHING CO INC	77.54
000000275	MARKHART EDUCATIONAL SERVICE	9.59
000000354	MCGRAW HILL BOOK CO.	23.76
000000057	BOB MCINTYRE	3,775.50
000000116	CHARLES E MERRILL PUBLISHING CO	80.27
000000213	MIDLAND BINDERY	351.20
000000734	MIDWEST OFFICE TECHNOLOGY, INC.	106.37
000000061	MINNESOTA CLAY	39.79
000001036	MIRACLE RECREATION EQUIP. CO.	1,500.18
000001007	MOBILE AUTO GLASS OF IOWA, INC.	140.11
000000141	MODERN CURRICULUM PRESS	80.88
000000497	MS	12.00
000000771	SHARON MULLARKEY	58.80
000001035	NANCY MUSSETTER	35.00
000000117	MYERS GARAGE	105.89
000000064	NASH MUSIC COMPANY	1,777.05
000000783	NATIONAL TEXTBOOK CO.	65.00
000000065	NATIONAL GEOGRAPHIC SOCIETY	110.95
000000622	NATIONAL INDUSTRIAL SALES, INC.	638.40
000000346	NATIONAL RESERVE LIFE INS CO	75.00
000000973	JAMES NELSEN	206.28

REPORT 110142
FISCAL YEAR 83-84

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR	VENDOR NAME.....	1ST QUARTER
000000733	THE NEW REPUBLIC	36.00
000000692	ALBERT NOBLE	115.00
000000068	NORTHWESTERN BELL TELEPHONE CO	2,324.80
000000749	OUTDOOR LIFE	23.97
000000884	JERRY OWENS	57.50
000000553	PALMER PUBLICATIONS INC.	18.00
000000846	PAYLESS CASHWAYS, INC.	14.93
000000185	PERMA-BOUND	118.50
000000238	PERSONAL PRODUCTS CO.	8.00
000001034	PETRO EQUIPMENT COMPANY	111.81
000000069	PIONEER PUBLISHING COMPANY	111.27
000000323	PLAYS INC	15.00
000001026	POPULAR COMPUTING	12.97
000000324	POPULAR MECHANICS MAGAZINE	21.97
000000149	POSTMASTER	484.00
000000150	POSTMASTER	11.00
000000452	THE PREDICAMENT	10.50
000000347	PRUDENTIAL INS CO OF AMERICA	225.00
000000070	PUCKETT ELECTRIC TOOLS INC	6.95
000000187	R & C OFFICE SUPPLY	29.20
000000326	R-WAY CUSTOM CONCRETE	1,234.47
000000327	RADIO SHACK	158.95
000001033	RANKIN COMMUNICATION SYSTEMS	341.54
000000760	JAMEES REIHSEN	57.50
OL 01021	RENT-A-PIANO	45.00
000000328	RICHARDS & SONS	392.55
000000072	RICHARDS SANITATION SERVICE	211.10
000000073	FRANK RIEMAN MUSIC INC	376.48
000000653	RIO GRANDE JEWELERS SUPPLY INC.	27.49
000000283	RIVERSIDE EQUIPMENT CO	77.61
000000284	RIVERSIDE PUBLISHING CO	322.69
000001023	ROYAL OFFICE SYSTEMS, INC.	2,170.63
000000285	RUSSELL INSURANCE AGENCY	204.00
000001032	KAREN RYAN <u>SALARIES</u>	35.00
000000074	SANDE LUMBER CO INC	5,180.30
000000286	SARGENT WELCH SCIENTIFIC CO	1,063.45
000000075	SAX ARTS & CRAFTS	93.17
000000188	SCHOLASTIC BOOK SERVICES	33.99
000000329	SCHOLASTIC HOME PERIODICALS	9.50
000000077	SCHOLASTIC MAGAZINES INC	1,070.60
000000355	BONI SCHULTZ	58.32
000000330	PHILLIP SCHWARZKOPF	57.50
000000382	SCIENCE NEWS	27.50
000000120	SCIENCE RESEARCH ASSOCIATES INC	607.52
000000189	SCOTT FORESMAN & CO	1,570.40
000000218	SCOTTYS FURNITURE	420.05
000000805	GARY SEAHOLM	27.82
000000536	JOHN C. SHAFFER	8.00
000000288	SILVER BURDETT CO	13.07
O 000078	SIMPLEX TIME RECORDER CO	67.15
000000954	TIM SIX CRANE SERVICE	195.00
000000408	DEBRA SORENSEN	41.75
000000153	STANDARD BEARINGS CO.	31.59
000000752	PAUL STANGL	61.00

292,134.48

REPORT 110142
FISCAL YEAR 83-84

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DE SOTO

CHECK FORM G

ENDOR	VENDOR NAME.....	1ST QUARTER
000000887	STEFFEY REPAIR CENTER	205.00
000000123	CARLETON STEWART MUSIC CO	16.54
000000080	STITZELL ELECTRIC SUPPLY CO	579.49
000000325	BOBBY STUBBS	57.50
000001045	TOYS N MORE	6.77
000000385	TRACK & FIELD NEWS	17.50
000000785	THE TRAVELERS INSURANCE COS.	520.00
000000351	TREASURER STATE OF IOWA	15,356.40
000000082	TRIANGLE SCHOOL SERVICE	50.00
000000716	U.S. NEWS & WORLD REPORT	36.00
000001043	UNCLE MILTON INDUSTRIES, INC.	38.25
000000083	UNITED LABORATORIES	153.84
000000235	UNIVERSITY MEDICAL CENTER, P.C.	25.00
000000615	UNIVERSITY OF MISSOURI	37.50
000000422	UTRECHT LINENS, INC.	203.05
000000959	VAN METER MEDICAL ASSOCIATES	110.00
000000192	VAN WERDEN & HULSE ATTORNEYS	1,434.25
000000967	THE VARIABLE ANNUITY LIFE INS.CO	2,100.00
000000085	WHITMORE REXALL PHARMACY	2.10
000000221	WILCOX & FOLLETT CO	30.26
000000781	WINGERT-JONES MUSIC, INC.	675.35
000000086	CHARLES WINTERBOER	1,462.00
000001044	WOLVERINE SPORTS	512.35
000000294	XEROX CORPORATION	5,046.51
000000127	XEROX EDUCATION PUBLICATIONS	1,656.75
000001040	ZONDERVAN RETAIL MARKETING SER.	5.45

*** TOTAL FOR CHECK FORM G

594,246.93

Adel-DeSoto Comm School
School Lunch Financial Report
September 1983

Receipts for September

Student Lunches-----	\$ 6,324.95
Special Milk-----	988.80
Student Seconds-----	109.60
Adult Lunches-----	454.15
Federal Reimbursement-----	0.00
Interest-----	50.66
Other Income-----	34.00
Total Income for September-----	\$ 7,962.16

Expenses for September

Food-----	\$ 5,828.43
Net Salary-----	3,355.02
Soc. Sec.(Includes Employee Share)-----	268.53
IPERS(Includes Employee Share)-----	189.38
Federal Taxes(Employee Only)-----	139.40
Insurance-----	292.47
Other Expenses-----	<u>1,371.55</u>
Total Expenses for September-----	\$11,444.78

Previous Receipts-----	\$ 9,177.96
September Receipts-----	7,962.16
Total Income for Year to Date-----	17,140.12
Opening Cash Balance-----	9,844.52
Total Cash Available-----	\$26,984.64

Previous Expenses-----	\$ 5,182.93
September Expenses-----	11,444.78
Total Expenses for Year to Date-----	\$16,627.71

Bank Statement Balance-----	\$10,368.93
Less Outstanding Checks-----	12.00
Total-----	10,356.93
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$10,356.93

*cooler repair, other exp. inc. physicals, detergent,
new milk tickets, labor, reg. fee refund,
mileage (P. Standley), free on for refrig, etc.*

(Jr. Hi. 4th per) JR. HI. NOON - 11:22-11:50

9/83

11:55-12:50 SR. HI. NOON - 12:17-12:50

ADEL-DESOTO HIGH SCHOOL 1983-1984

TEACHER	8:15-8:25	8:25-9:20	9:24-10:19	10:23-11:18	11:22-12:17	12:55-1:50	1:54-2:49	2:53-3:40
MEIS		Plan	Eng I 18	Eng III Gr (11	Eng I 21	HS 24	Eng I 18	Eng I 18
Room 206				Comp (2		Study Hall		
WINTER		Soph Lit (127	Stage 1	Comp (121	Journ (121	Photo (111	Stagecr (115	Soph Lit (123
Room L-23		Soph Lit (2	Comp (2	Am Lit (2	Journ (2		Am Lit (2	Soph Lit (2
MOHLER		Comp 19	Brit Lit (128	Speech (110	Cr Writ (19		Brit Lit (111	Speech (121
Room L-24 E-20		Speech (2	Cont Lit (2	Speech (2	CollPr (2	Plan	BasComp (2	Speech (2
MCINTYRE		Computer (116				Computer I (116	Computer (10	AM PM
Room L-14&E-24		Computer (2	Plan	Gen Math 18	Geom 19	Computer II (2	Computer (2	Bus Duty
GALBRAITH		18						
Room 300		Adv Math	Plan	Alg II 19	8W Math 25	Alg II 16	8B Math 24	Study Hall
WINTERDOER		21						
Room 208		Alg I	Plan	Alg I 28	BasAlg I 15	Alg I 19	Alg II 18	Alg I 18
BOLLUYT, D.		30	Computer III (112	Rm 303 or	N O C N	19+3 Adv	Chem 22	Adv Comp
Room 308&E-14		Phy Sci	Computer IV (2	Physics 6 Lab	D U T Y	Phy Sci	Chem	Plan
STANOLM		13	7T MWF 45 T-R					
Room 306		Gen Sci	Study Hall	Biol 15	Biol 25	Plan	Biol 21	Biol 13
JETLAND		24						
Room 203		OG Sci	8R Sci 25	Physiol (114	N O C N	8W Sci 25	Phy Sci 28	Plan
GRENNER		20	Sociol (119	Plan (1	N O C N			
Room 301		Am Hist	Minor (2	Am Hist (2	D U T Y	Am Hist 20	Am Hist 15	W. Hist (116
ROLLES		10						
Room 104		You & Soc (1	25	Am Hist (124	W Hist (121	8R Soc St 25	8G Soc St 23	W Hist (2
STEELE		27	SH 312 T-R	Econ (120	Govt (124	Library	Govt (114	Lib F
Room 207		W Hist	Plan MWF 45	Govt (2	Econ (2	W Hist 12	Econ (2	Plan T-R
GITHENS		116	Gen Bus (124	SH T-R 50 AS MWF	Type 22	Noon Duty 1	Cons Ed (10	DRED.
Room 303&311		Acct (2	BusArith (2	Study Hall 313	ReckPg (16	BusLaw (2	Bus Mgt (2	Plan 50
WALL		21	Shorthand	Type 21		OFF PRACT 1	AdvType 2	Type 17
Room 311&303		J Hig-MWF 24	J Hig-MWF 25	J Hig-MWF 29	J Hig-MWF 24	HS - MW Alt 9	HS - MW 22	HS - TR 15
JOHNSON		HS - TR 8	HS - TR 17	HS - TR 11	HS - TR 26	Plan - TRF 13	SH - MW F 48	Plan - MW
Gym					12:17 SH SH 48		Plan T-R	Cheer - F
BOND		J Hib-MWF 24	J Hib-MWF 23	J Hib-MWF 23	J Hib-MWF 26	HS - TR Alt 9	HS - TR	HS - MW 8
Gym		HS-TR 16	HS - TR 16	HS - TR 16	HS - TR 15	Plan-MW 13	SH - MWF	Plan-TRF
WIKERT		12	Cloth&Adv (16				4 27-40-27-40-48	
Room 101		Home Ec 8W	Cloth&Needl (2	HomeEc 8G	Plan-11:50			
KEARNEY		13	HomeEc I (116	HomeEc 8G	Library T-R	HomeEc I (112	Foods (113	
Room 102		Home Ec 8W	HomeEc I (2	HomeEc 8G	SH 313 MWF 42	HomeEc I (2	AdvFoods (2	Plan
GAUGHMAN		12	Graph I (116	IndArts 8B	Metals (115	Electron (19	SH 313 T-R 38	
Room E-13&506		IndArts 8R	Graph II (2	IndArts 8B	MachMtls (2	Electric (2	Sp Ed I AMW 5	Plan
DONNELLY		13	Wood I (111	IndArts 8B	Plan	Sm Mtrs (113	Wood III (114	Wood I (112
Room E-13&506		Ind Art 8R	Wood II (2	IndArts 8B		Leather (2	Wood IV (2	Wood II (2
ANDERSON		Ceramics (114		Draw (110	Textiles (19		Paint (116	16
E-21		Ceramics (2	BasArt 19	Draw&Print (2	Jewelry (2	Plan	ArtHist (2	Bas Art
TRIEFF								
E-21						JR. HIGH ART		
BOLLUYT, L.		MWF-43	29	4	Plan-11:50			
Room 308		Study Hall	Spanish I	Spanish II				
ENGELHARDT								
Room Port 1		LESSONS	LESSONS	LESSONS		HS Band 82		JH Band TRF 62
COOPER					Mus Theo 113	Chorus IIS 72		JH Chorus MW 66
Room Port 2								
STALTER				14	7G Eng 23	7W Read 26	7G Read 23	
Room 111		Plan						
HARBART		23	13	10	23			
Room 111-104		8B Eng	French I	French II	7B Eng	Plan		
SCHLAPKOHL		24	23	23	23	22	25	Plan
Room 210		7W Math	7R Math	7G Math	8G Math	7B Math	8R Math	
WHISNER		Plan	7B Sci 23	7W Sci 26	8B Sci 23	7G Sci 23	7R Sci 25	67-81
Room 204								SH 313 56-72
DUBBS		Plan	7W Eng 26	7R Eng 23	8R Eng 25	8G Eng 23	8W Eng 25	SH 313
Room 109								
ERICKSON		24	24	24	SH 313 (1-43 MWF	8B Civics	7W Geog 24	Plan
Room 209		7R Geog	7G Geog	7B Geog	Library T-R (245 T-R	8B Hist 24	Plan M-W	
GAARD						Plan F	2:40-3:05	
Room 201		LIBRARY	LIBRARY		Plan T-R	LIBRARY		
LEONARD								
Room 314		GUIDANCE				GUIDANCE		
MOSTROM		4	4	1	2	7		Plan
Room E-10		HIGH SCHOOL	SPEC. EDUC.			H.S. SPECIAL EDUC.		
CHRISTENSEN		4	4	3	6	Project Disc	Project Disc	Plan
Room E-11		JR. HIGH	SPEC. EDUC.			16	13	
HINDS		3	3	3	4	5		
Room 310		RESOURCE ROOM				RES. ROOM	PLAN	4
MUSSETTER		T/7th GATE	T/7th GATE	T/7th GATE				
Room 505		Tr/8th	Tr/8th	Tr/8th				

Proposal



GRIMES ASPHALT AND PAVING CORP.

Quote No. 83-1014

Plant Location:
12021 N.W. 54th St.
GRIMES, IA 50111

Office Mailing Address:
4804 University Avenue
DES MOINES, IA 50311
(515) 255-3109

PROPOSAL SUBMITTED TO <u>Adel - DeSoto Schools</u>		PHONE <u>993-4283</u>	DATE
STREET <u>215 N. 11th Street</u>		JOB NAME <u>DeSoto School</u>	
CITY, STATE AND ZIP CODE <u>Adel, Iowa 50003</u>		JOB LOCATION <u>DeSoto, Iowa</u>	
ARCHITECT <u>Att: Tim Hoffman</u>	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Asphalt Paving - Approximately 765 S.Y.

We are pleased to quote you on your plans for asphalt paving at your Elementary School in DeSoto, Iowa.

We understand the intent of this project is to provide a continuous paved surface between the main school house, a satellite building, and an existing asphalt playground to the North.

There is an existing road stone bus drive through the middle of the proposed area that adequately supports bus traffic; other areas are lawn areas. We recommend a 3" asphalt pavement be installed throughout.

The work includes:

1. Strip sod and excavate as required to accommodate new asphalt pavement.
2. Regrade and finish shape the existing road stone.
3. Install 3" Type A, surface mix asphalt as per areas shown on the attached sketch.

All of the above to be completed in a substantial and workmanlike manner for the lump sum amount of \$5890.00.

Deductive Alternate Area - Omit area west of existing asphalt pathway - Revised lump sum amount \$4680.00.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

AS PER ABOVE

dollars (\$ _____).

Payment to be made as follows:

Net 30 days, interest charged thereafter @ 1 1/2%/month on the unpaid balance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



GRIMES ASPHALT AND PAVING CORP.

4804 UNIVERSITY AVE.
DES MOINES, IOWA 50311
(515) 255-3109

JOB Des Moines Elementary School
SHEET NO. _____ OF _____
CALCULATED BY _____ DATE 9/12/83
CHECKED BY _____ DATE _____
SCALE Not to Scale

