

NOTICE OF PUBLIC MEETING

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 13th day of May 1985, at Library,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

May 13, 1985

~~8:00~~ P.M.

8:30

OPENING:

8:30 P.M. Call to order
 Roll call
 Emergency additions & adoption of agenda
 Approval of minutes
 Approval of bills & claims
 Welcome of Visitors & Open Forum

ACTION ITEMS:

9:00 P.M. 1984-85 Budget amendment hearing
9:10 Resignations
9:15 Contract modifications
9:20 New contracts
9:30 1985-86 Staffing changes
9:40 Classified contracts
9:55 Approve mid-term graduates for 1986
10:00 Change order procedure for construction
10:10 Amendment on softball lease
10:20 Application for Chapter I Reading

10:30 P.M. Administrative reports

11:00 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

8:30 P.M. May 13, 1985

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Monday

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Judy Burgus

Larry Crannell

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order
Roll call

Meeting called to order at 8:15 P.M. Present were Ron Deardorff, Jan Daly, Judy Burgus, Larry Crannell and Doug Henderson, president. Visitors included Laura Brenner, Don Flater, Dave Leonard, Pat Stalter, principals Bill Kimber and Jim Nelsen, and Marc Stiles of the Dallas County News.

Approve
Agenda

Superintendent Hoffman stated that the contract modifications on the agenda was cancelled. The Board President suggested that we skip to the Administrative Reports since we were ahead of schedule. Motion to approve agenda as amended was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.

Administra-
tive Reports

Administrative Reports:

Jim Nelsen, elementary principal, presented reports of his attendance at the Association of Supv. & Curriculum Development and the National Convention of Elementary Principals. Bill Kimber, assistant high school principal, presented reports of his attendance at the Iowa Middle Level Education Conference with teachers Jerry Bond and John Erickson. Superintendent Tim Hoffman presented reports of his attendance at the National School Board Convention.

Minutes

Motion to approve minutes of April 16th as amended was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.

Bills

Motion to approve bills totaling \$53,843.07 was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.

Mo. Fin.
Reports

Monthly financial reports were reviewed and discussed. Hot Lunch Report was reviewed and discussed.

Welcome of
Visitors

President Henderson welcomed visitors and asked for concerns during Open Forum. Marc Stiles of the Dallas County News mentioned his concern with having invocation and benediction during the graduation services. The Board thanked him for his concern.

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

Continuation of regular board meeting held May 13, 1985
Month Day Year

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

Budget amendment hearing	At 9:15 P.M., the 1984-85 budget amendment hearing was held. President Henderson asked if there was anyone present who wished to speak for or against the budget amendment as it was published. No one spoke. Motion to approve budget as amended was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Resignations	Superintendent Hoffman presented resignation requests from Betty Anderson of the Hot Lunch staff and Lori Schultze, English department. Although Lori Schultze's resignation was late, Superintendent Hoffman reported that several qualified applications had already been received and that Mrs. Schultze would pay the actual cost of securing a replacement. Motion to accept resignations according to Board Policy was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.
New contracts	Superintendent Hoffman recommended we issue contracts to Leah Krohn for Elementary Library; Steve McDermott for 4-8 Art and Asst. Boys Track and J.H. Boys Basketball; and Dan Severidt for Business and Asst. Boys Basketball and Asst. Girls Track. Credentials were reviewed by the Board. Motion to approve contracts as presented was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Staffing changes	<p>Regarding 1985-86 Staffing changes, Superintendent Hoffman stated that, at the present time, the enrollment for fall kindergarten is 115. No decision will be made regarding an additional section until after the kindergarten clinic.</p> <p>He also stated, due to the excellent results of the present first grade on the Iowa tests of basic skills (85th percentile) and on the Gates MacGinitel Reading test, we cannot recommend five sections of second grade. He felt that we have gotten this class off to a good start. Principal Nelsen concurred.</p> <p>Supt. Hoffman has advertised for a 1/2 time GATE teacher. Principal Kimber suggested we drop the GATE program at the Junior High for one year due to facility and numbers, and find someone part-time for the 5th and 6th grades. A decision will be made in the next two weeks.</p>
Classified contracts	<p>Classified contracts: Updated "Wage Guidelines": Clerk: top to \$5.15; Hot Lunch Helper: top to \$4.90.</p> <p>Superintendent recommended approval of classified salary schedule and contracts as presented. Motion to approve salary for classified staff with changes and classified contracts was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.</p>
Mid-year grads.	Motion to approve list of mid-year graduates subject to completion of all necessary requirements was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.
Change order committee	School architects recommended a change order committee of 2-4 people to work with change orders up to a certain dollar amount rather than call a special meeting for each one. This will avoid time delays with the project. Mo-

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

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

Month

Day

Year

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

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


Continuation of regular board meeting held May 13, 1985
 Month Day Year


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

Change order committee	tion to appoint change order committee of Henderson, Deardorff and Hoffman with an upper limit of \$5,000 was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Amendment to SB Lease	Motion to approve amendment to the Softball lease as presented was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
Renewal of Chap. I	Motion to approve renewal of application for Chapter I Reading Program was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.
	Administrative Reports (continued):
City Council meeting	Superintendent reminded Board members to try to attend the City Council meeting on Tuesday, May 14. This is an important meeting regarding water at the new high school site.
Spec. Board mtg f/bids well alternate	Superintendent made a tentative date to have a special board meeting on Thursday, June 6 at 2:00 P.M. to accept bids on the well alternate - well, piping and pump. Meeting will be held in the high school lunchroom.
Asbestos Rpt.	Superintendent gave an update on the asbestos report.
Cornerstone f/new bldg.	Regarding a cornerstone for the new building, it was suggested to have the school board members and superintendents involved since the first bond issue set the cornerstone.
Summer goal setting session	Superintendent asked if the Board would like to have a summer goal setting retreat. The Board was receptive. Superintendent will plan a goal setting retreat sometime this summer.
Adjournment	Meeting was adjourned at 11:10 P.M.

Minutes approved as presented

Dated 6-10-85


 Douglas Henderson, President


 Margaret Elliott, Secretary

Marginal headings of
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secutively.

Continuation of board meeting held
Month Day Year

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

APPROVED

WARRANTS DATED MAY 13, 1985

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	60053854	189.11
A-D LUMBER COMPANY	60053855	10.00
ADEL '66'	60053856	937.09
ADEL AUTO SUPPLY	60053857	78.67
ADEL SUPERMARKET	60053858	41.80
ADEL TIRE & AUTO CENTER	60053859	408.30
ADEL TV & APPLIANCE CO	60053860	13.80
ADEL-DESOTO ACTIVITIES FUND	60053861	5,856.98
AMERICAN TECHNICAL PUBLISHERS, I	60053862	179.88
APPLE COMPUTER, INC.	60053863	1,656.94
AREA EDUCATION AGENCY 11	60053864	336.70
THE ART STORE	60053865	131.84
BAKER & TAYLOR COMPANY	60053866	83.36
BALDON & SON HARDWARE	60053867	177.14
BECKLEY CARDY COMPANY	60053868	308.84
BEN FRANKLIN VARIETY STORE	60053869	374.54
BONNIES FLOWERS	60053870	31.50
BOUND TO STAY BOUND BOOKS INC	60053871	1,882.12
BOWMAR/NOBLE PUBLISHERS INC	60053872	3.17
LAURA BRENNER	60053873	281.64
GRETCHEN BROCKMAN	60053874	8.16
BUSINESS STIMULUS	60053875	20.19
CALLOWAY HOUSE INC	60053876	80.08
CARDINAL ARTS & CRAFTS	60053877	96.24
CAREER AIDS, INC.	60053878	28.55
CAROLINA BIOLOGICAL SUPPLY CO	60053879	108.88
CARSON-DELLOSA PUBLISHING	60053880	6.45
CASE POWER & EQUIPMENT	60053881	30.67
CENTRAL STATES BODY & EQUIP. CO.	60053882	5.72
CHANEY ELECTRONICS, INC.	60053883	23.98
COMPUTER EMPORIUM INC.	60053884	59.95
MICHAEL COOPER	60053885	83.52
DAVID S. LAKE PUBLISHERS	60053886	296.67
DEMCO	60053887	167.09
DES MOINES REGISTER & TRIBUNE	60053888	99.75
DES MOINES STAMP MFG CO	60053889	16.90
DIAMOND OIL COMPANY	60053890	204.25

PAGE TOTAL

14,320.47

13,945.93

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

SECRETARY

Handwritten signature and initials, possibly 'JLD' and 'REB', in blue ink.

APPROVED

WARRANTS DATED MAY 13, 1985

VENDOR NAME	WARRANT	AMOUNT
DLM, INC.	G0053891	129.60
JOHN DONNELLY	G0053892	293.80
THE EDUCATION CENTER	G0053893	28.19
EDUCATIONAL ACTIVITIES	G0053894	277.04
ELECTRONIC ENGINEERING CO	G0053895	88.50
JON ENGELHARDT	G0053896	32.64
CAROL FLATER	G0053897	50.00
FRANKS CANE AND RUSH SUPPLY	G0053898	42.04
FULLER PETROLEUM SERVICE	G0053899	5,438.02
FULLERS STANDARD	G0053900	188.87
GENERAL TELEPHONE CO	G0053901	119.73
GINN AND COMPANY	G0053902	283.88
GOOD APPLE INCORPORATED	G0053903	148.81
DONALD E HANLON DO	G0053904	29.00
HARCOURT BRACE JOVANOVICH	G0053905	365.69
D C HEATH & CO	G0053906	403.99
HERFF JONES	G0053907	72.74
HICKS PHARMACY	G0053908	14.48
THE HIGHSMITH CO INC	G0053909	216.93
HIGHWAY SERVICE CORPORATION	G0053910	235.32
HJORT'S POUR HOUSE	G0053911	21.67
HOBAR PUBLICATIONS	G0053912	514.90
TIMOTHY HOFFMAN	G0053913	225.00
HOUGHTON MIFFLIN CO	G0053914	13.48
IDEA PRESS	G0053915	127.32
INCENTIVES FOR LEARNING, INC.	G0053916	23.48
INDUSTRIES COUNCIL	G0053917	225.00
INSTRUCTIONAL FAIR, INC.	G0053918	20.79
INSTRUMENTALIST/CLAVIER	G0053919	53.35
INTER COLLEGIATE PRESS	G0053920	159.14
IOWA JEWELERS SUPPLY COMPANY	G0053921	13.70
IOWA POWER & LIGHT COMPANY	G0053922	6,498.06
IOWA RADIO SUPPLY CO.	G0053923	47.24
IOWA STATE INDUSTRIES	G0053924	99.95
IOWA STATE UNIVERSITY	G0053925	34.95
JAMESTOWN PUBLISHERS	G0053926	132.02
JENN PUBLICATIONS	G0053927	122.92

PAGE TOTAL

16,792.24

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APPROVED

WARRANTS DATED MAY 13, 1985

VENDOR NAME	WARRANT	AMOUNT
JOHNSTON COMMUNITY SCHOOL	60053928	2,347.50
ROGER JORGENSEN	60053929	118.00
KAPLAN'S SCHOOL SUPPLY CORP.	60053930	21.27
KARLA KEARNEY	60053931	8.50
KENDALL/HUNT PUBLISHING CO.	60053932	800.64
KIDS IN BETWEEN, INC.	60053933	63.70
WILLIAM KIMBER	60053934	185.00
KOCH BROTHERS	60053935	13.08
LAIDLAW BROTHERS	60053936	197.20
LAKESHORE	60053937	89.26
J S LATTA COMPANY	60053938	1,040.80
LEARNING POST	60053939	59.40
H B LEISEROWITZ COMPANY	60053940	32.30
DAVID LEONARD	60053941	115.20
LISTENING LIBRARY INC.	60053942	14.95
MACMILLAN PUBLISHING CO INC	60053943	91.44
MACRA-WEAVE PLUS	60053944	28.53
MARK TWAIN MEDIA, INC.	60053945	61.97
MCGRAW HILL BOOK COMPANY	60053946	434.22
C. H. MCGUINNESS CO., INC.	60053947	296.00
BOB MCINTYRE	60053948	416.52
CHARLES E MERRILL PUBLISHING CO	60053949	59.70
MID-AMERICAN RESEARCH CHEM CORP	60053950	594.80
MIDWEST SHOP SUPPLIES, INC.	60053951	1,747.33
MINNESOTA CLAY	60053952	469.55
MODERN CURRICULUM PRESS	60053953	276.49
LEE MOWRER	60053954	1,090.00
MULTIGRAPHICS	60053955	179.86
NASCO	60053956	201.05
NATIONAL SCHOOL PUB REL ASSN	60053957	120.00
JAMES NELSEN	60053958	100.00
STAN NORENBURG	60053959	193.00
NORTHWESTERN BELL TELEPHONE CO	60053960	660.75
OXFORD UNIVERSITY PRESS	60053961	51.64
PERFECTION FORM CO	60053962	173.21
PIED PIPER PRODUCTIONS	60053963	140.00
PIONEER PUBLISHING COMPANY	60053964	97.52

PAGE TOTAL

12,590.38

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SECRETARY

APPROVED

WARRANTS DATED MAY 13, 1985

VENDOR NAME	WARRANT	AMOUNT
PITNEY BOWES	60053965	2,791.90
POSTMASTER	60053966	252.00
PRO-ED	60053967	13.20
PUCKETT ELECTRIC TOOLS INC	60053968	165.41
PUPPET PRODUCTIONS, INC.	60053969	10.50
RICHARDS SANITATION SERVICE	60053970	61.39
KIM ROBY	60053971	34.08
ROSENE INTERNATIONAL, INC.	60053972	139.26
ROYAL OFFICE SYSTEMS, INC.	60053973	47.50
WILLIAM H. SADLIER, INC.	60053974	412.14
SANDE LUMBER CO INC	60053975	224.06
SARGENT WELCH SCIENTIFIC CO	60053976	1,005.38
SAX ARTS & CRAFTS	60053977	73.05
SCHMITT MUSIC CENTERS	60053978	4.63
SCHOOL HEALTH SUPPLY CO	60053979	40.29
SCIENCE RESEARCH ASSOCIATES INC	60053980	85.65
SIMPLEX TIME RECORDER CO	60053981	37.50
SOUTH WESTERN PUBLISHING CO	60053982	901.43
STATE CHEMICAL MANUFACTURING CO.	60053983	112.32
STITZELL ELECTRIC SUPPLY CO	60053984	16.30
SUNDANCE PAPERBACK DISTRIBUTORS	60053985	87.27
TEACHER CREATED MATERIALS	60053986	34.23
TOOLS UNLIMITED	60053987	153.00
TREND ENTERPRISES INC	60053988	94.49
TRIARCO ARTS & CRAFTS	60053989	102.37
U. S. GENERAL SUPPLY CORPORATION	60053990	398.47
UNIVERSITY OF MISSOURI	60053991	45.00
UPSTART LIBRARY PROMOTIONALS	60053992	53.63
UTLEY COMPANY	60053993	212.89
VALLEY PAPERS	60053994	16.18
J WESTON WALCH PUBLISHER	60053995	28.37
WESTERN CHEMICAL COMPANY	60053996	103.00
WIBLE LANGUAGE INSTITUTE, INC.	60053997	13.45
THE HW WILSON COMPANY	60053998	130.00
CHARLES WINTERBOER	60053999	166.68
THE WORLD ALMANAC	60054000	27.77
XEROX CORPORATION	60054001	2,006.62

PAGE TOTAL

10,101.41

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APPROVED

WARRANTS DATED MAY 13, 1985

VENDOR NAME	WARRANT	AMOUNT
YOUNGERMAN MUSIC CO.	60054002	110.01
ZANER BLOSER EDUCATIONAL PUBLISH	60054003	303.10
PAGE	TOTAL	413.11
DATE	TOTAL	54,217.61
TYPE	TOTAL	54,217.61
DISTRICT TOTAL		54,217.61

53,843.07

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SECRETARY

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

Continuation of regular board meeting held April 16, 1985

Month

Day

Year

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

Bills

Bills paid between meetings:

GENERAL FUND:

Brenton Bank	Add'l FWH due to payroll adjustment	\$ 173.28
Ins. Revolving	Employer share, ins., April payroll	6,685.40
IPERS	Employer share, April payroll	9,166.91
IPERS(FOAB)	Employer share, April payroll	11,599.43
Treas., Iowa	Add'l SWH due to payroll adjustment	47.24
Schoolmaster	In-service "Mastery Learning" session	588.75
Postmaster	Stamps	226.00
TOTAL		\$ <u>28,487.01</u>

SCHOOLHOUSE FUNDS:Bonds & Interest

Brenton Bank	Interest on Capital Project (42) bonds	\$ <u>205,957.61</u>
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Site

Bishop Engineering Co.	Profession engineering fee f/ calculations of a land area	\$ <u>34.00</u>
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Capital Project (42)

Dana, Larson, Roubal	Various fees - see invoices	\$162,607.12
Van Werden, Hulse&Hefner	Conferences w/architect	448.00
TOTAL		\$ <u>163,055.12</u>

JLD
RED *Jdc*

HANDWRITTEN

WARRANTS DATED APRIL 29, 1985

VENDOR NAME	WARRANT	AMOUNT
BRENTON BANK & TRUST CO.	S0000657	205,957.61
PAGE	TOTAL	205,957.61
DATE	TOTAL	205,957.61
TYPE	TOTAL	397,533.74
DISTRICT TOTAL		397,533.74

Less B+L - 205,957.61
Site - 34.00

42 - 163,055.12

General - 28,487.01

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

HANDWRITTEN

WARRANTS DATED APRIL 19, 1985

VENDOR NAME	WARRANT	AMOUNT
BISHOP ENGINEERING CO., INC.	S0000656	34.00
VAN WERDEN & HULSE ATTORNEYS	S0001013	448.00

PAGE	TOTAL	482.00
DATE	TOTAL	482.00

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

HANDWRITTEN

WARRANTS DATED APRIL 25, 1985

VENDOR NAME	WARRANT	AMOUNT
SCHOOLMASTER/GARY HERMAN	G0002897	588.75
BRENTON BANK & TRUST CO.	G0002898	173.28
TREASURER STATE OF IOWA	G0002899	47.24
IPERS FOAB	G0002900	11,599.43
IPERS	G0002901	9,166.91
INSURANCE REVOLVING ACCOUNT	G0002902	6,685.40
DANA LARSON ROUBAL & ASSOCIATES	S0001012	162,607.12

PAGE	TOTAL	190,868.13
DATE	TOTAL	190,868.13

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

SECRETARY

HANDWRITTEN

WARRANTS DATED APRIL 18, 1985

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	60002896	226.00
	PAGE	TOTAL
	DATE	TOTAL
		226.00
		226.00

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

RECAPITULATION OF FUNDS - APRIL, 1985

GENERAL FUND

Operating Fund

Balance, March 31, 1985	\$402,192.89
Receipts, April	363,224.57
Expenses, April	<u>238,250.22</u>
Balance, April 30, 1985	\$527,167.24
Invested: Money Market Account	<u>526,578.25</u>
Cash: NOW Account @ 5¼% Interest	<u>\$ 588.99</u>

Tort Fund

Balance, March 31, 1985	\$4,758.06
Receipts, April	1,895.44
Expenses, April	<u>.00</u>
Balance, April 30, 1985	6,653.50
Invested: Money Market Acct.	<u>6,435.81</u>
Cash: NOW Acct. @ 5¼% Int.	<u>217.69</u>

Unemployment Fund

Balance, March 31, 1985	\$16,990.03
Receipts, April	1,401.86
Expenses, April	<u>.00</u>
Balance, April 30, 1985	\$18,391.89
Invested: Money Market Acct.	<u>17,309.32</u>
Cash: NOW Acct. @ 5¼% Int.	<u>1,082.57</u>

RECAPITULATION OF FUNDS - April, 1985

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, March 31, 1985	\$ 982.98	\$ 14,090.79
Receipts, April	207,273.70	8,484.54
Expenses, April	<u>205,957.61</u>	<u>9,934.00</u>
Balance, April 30, 1985	2,299.07	\$ 12,641.33
Invested: Money Market Acct.	<u>2,109.95</u>	<u>11,897.66</u>
Cash: NOW Acct. @ 5½ Int.	<u>\$ 189.12</u>	<u>\$ 743.67</u>

Capital Loan Notes (67½¢ Levy)

Balance, March 31, 1985	\$524,565.70
Receipts, April	.00
Expenses, April	<u>.00</u>
Balance, April 30, 1985	\$524,565.70
Invested: CD #16799	<u>\$524,565.70</u>

Capital Project (Building - 42)

Balance, March 31, 1985	\$3,382,011.57
Receipts, April	20,566.04
Expenses, April	<u>359,155.12</u>
Balance, April 30, 1985	\$3,043,422.49
Invested: C.D.s	2,690,000.00
Money Market Fund	<u>353,030.71</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 391.78</u>

REVENUE & EXPENDITURE TOTALS

GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

APRIL, 1985

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>REMAINING</u>
LOCAL SOURCES	782,842.50	1,134,732.21	351,889.71	355,516.79
STATE SOURCES	1,162,052.60	1,165,309.60	3,257.00	472,578.40
FEDERAL SOURCES	<u>40,405.00</u>	<u>40,405.00</u>	<u>.00</u>	<u>(1,205.00)</u>
TOTALS	1,985,300.10	2,340,446.81	355,146.71	826,890.19

<u>TORT FUND REVENUE</u>	4,087.23	5,982.67	1,895.44	1,144.33
<u>UNEMPL COMP REVENUE</u>	3,892.49	5,294.35	1,401.86	544.35
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITAL LOAN NOTES (67½¢ Levy)	4,565.70	4,565.70	.00	
CAPITAL PROJECT (42)	3,589,534.15	3,610,100.19	20,566.04	
DEBT SERVICE	3,388.91	210,662.61	207,273.70	
SITE	<u>22,648.30</u>	<u>31,132.84</u>	<u>8,484.54</u>	
TOTAL ALL FUNDS	5,613,416.88	6,208,185.17	594,768.29	

GENERAL FUND EXPENSES

DISTRICT WIDE	375,188.75	400,962.53	25,773.78	198,079.47
JR-SR HIGH	822,440.44	913,718.00	91,277.56	294,488.00
ALL ELEMENTARY	44,304.58	49,049.95	4,745.37	17,147.05
ADEL ELEMENTARY	442,498.87	494,177.62	51,678.75	169,242.38
DeSOTO ELEMENTARY	355,016.89	398,354.58	43,337.69	117,845.42
SPEC ED OUT	12,936.00	25,654.96	12,718.96	45,921.04
NON-PUBLIC	<u>1,001.91</u>	<u>1,642.16</u>	<u>640.25</u>	<u>(622.16)</u>
TOTALS	2,053,387.44	2,283,559.80	230,172.36	842,101.20

<u>TORT FUND EXPENSE</u>	1,719.80	1,719.80	.00	5,280.20
<u>UNEMPL COMP REVENUE</u>	298.00	298.00	.00	9,702.00
<u>SCHOOLHOUSE FUND EXPENSE</u>				
CAPITAL PROJECT (42)	207,522.58	566,677.70	359,155.12	
DEBT SERVICE	5,625.00	211,582.61	205,957.61	
SITE	<u>114,196.95</u>	<u>124,130.95</u>	<u>9,934.00</u>	
TOTAL ALL FUNDS	2,382,749.77	3,187,968.86	805,219.09	

REPORT OF STUDENT BODY ACTIVITIES - APRIL 1985

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
THLETICS	2,195.95	3,198.40	4,410.71	3,408.26
BAND RESALE	25.50	96.99	(273.04)	(344.53)
BAND UNIFORM	4.00		2,050.18	2,054.18
INSTRUMENT RENT			372.25	372.25
POM PON GIRLS			78.35	78.35
CLASS OF '84			(18.78)	(18.78)
CLASS OF '85			961.26	961.26
CLASS OF '86	1,465.10	2,617.19	3,208.84	2,056.75
BUTTON CLUB	80.10		(30.49)	49.61
CHEERLEADERS			202.79	202.79
DRAMA			2,978.64	2,978.64
H.S. STUDENT COUNCIL		41.40	828.17	786.77
ACCOMODATIONS	955.61	1,708.98	(951.61)	(1,704.98)
ADEL ELEM. FUND			975.02	975.02
ADULT EDUCATION	97.50	97.50	1,741.80	1,741.80
ART	33.00	359.31	2,894.70	2,568.39
BOTTLE REFUND FUND		8.70	19.30	10.60
'AP & GOWN FEE			(44.98)	(44.98)
CHANGE	100.00	100.00	0.00	0.00
COMM. AWARENESS PROGRAM	15.00		2.90	17.90
ELEM. IND. ARTS		75.39	269.82	194.43
FACULTY LOUNGE		137.12	640.60	503.48
ICE CREAM FUND	293.35	88.92	(3,751.87)	(3,547.44)
IND. ARTS RESALE	65.29	119.26	(41.13)	(95.10)
INSURANCE			(29.00)	(29.00)
INSURANCE REVOLVING	9,308.86	9,316.89	1,357.28	1,349.25
LIBRARY BOOK FINES	10.00		76.26	86.26
MISC. REC. & EXP.	460.22		11,769.54	12,229.76
PADLOCK FEE			219.30	219.30
PEP BUS			424.06	424.06
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND	175.00		896.63	1,071.63
REVOLVING	67.00	67.00	0.00	0.00
SCHOLARSHIP			418.51	418.51
SOC. SEC. REFUND			8,012.38	8,012.38
TEXTBOOK	21.00		7,253.82	7,274.82
TOWEL FEE	.50		511.95	512.45
VOCAL FUND			(75.09)	(75.09)
WILDROWS			0.00	0.00
WORKBOOKS			0.00	0.00
YEARBOOK	403.50	31.44	5,534.84	5,906.90
TOTALS	15,776.48	18,064.49	52,911.15	50,623.14
INVESTMENTS	399.67		41,740.47	42,140.14

RECAPITULATION OF ACTIVITY FUND

APRIL 1985

Balance, March 31, 1985	\$ 52,911.15
Receipts, April	15,776.48
Expenses, April	<u>18,064.49</u>
Balance, April 30, 1985	\$ 50,623.14
Invested: Money Market Acct.	<u>42,140.14</u>
Cash: NOW Acct. @5½ Int.	\$ <u>8,483.00</u>

APRIL 1985

<u>SPORTS</u>	<u>PREVIOUS BALANCES</u>	<u>RECEIVED</u>	<u>EXPENSES</u>	<u>NEW BALANCES</u>
BASEBALL	(583.65)	480.00	63.00	(166.65)
BOYS BASKETBALL	767.08		45.97	721.11
GIRLS BASKETBALL	250.88			250.88
FOOTBALL	2,146.94		478.00	1,668.94
FOOTBALL BOOSTER	71.67			71.67
GOLF	(68.90)	405.00	887.85	(551.75)
SOFTBALL	(582.89)	60.00		(522.89)
BOYS TRACK	(652.46)	300.50	610.42	(962.38)
GIRLS TRACK	(328.11)	394.00	715.80	(649.91)
VOLLEYBALL	(926.87)			(926.87)
WRESTLING	437.34		113.00	324.34
TOURNAMENT	<u>3,879.68</u>	<u>556.45</u>	<u>284.36</u>	<u>4,151.77</u>
TOTALS	<u>4,410.71</u>	<u>2,195.95</u>	<u>3,198.40</u>	<u>3,408.26</u>

Adel-DeSoto Community Schools
Hot Lunch Financial Report
April, 1985

Receipts for April

Student Lunches-----	\$ 7,787.55
Special Milk-----	863.90
Seconds-----	63.65
Adult Lunches-----	412.50
Federal Reimb.(February & March)-----	10,084.59
Interest-----	33.02
Other Income-----	132.71
Total Income for April-----	\$ 19,377.92

Expenses for April

Food-----	5,453.21
Salary & Fringe Benefits-----	6,408.48
Other Expenses-----	738.58
Total Expenses for April-----	\$ 12,600.27

Previous Receipts-----	\$104,275.95
April Receipts-----	19,377.92
Total Income for Year to Date-----	\$123,653.87
Opening Cash Balance-----	598.58
Total Cash Available-----	\$124,252.45

Previous Expenses-----	\$102,705.48
April Expenses-----	12,600.27
Total Expenses for Year to Date-----	\$115,305.75

Bank Statement Balance-----	\$ 8,706.55
Less Outstanding Checks-----	3.00
Total-----	8,703.55
Plus Undeposited Checks(From Schedule)-----	243.15
Reconciled Bank Statement Balance-----	\$ 8,946.70

ADEL-DeSOTO COMMUNITY SCHOOL

WAGE GUIDELINES - CLASSIFIED STAFF, 1985-86

Effective July 1, 1985

<u>Secretarial (per hour)</u>	<u>Beginning</u>	<u>Top</u>
Supt., High School	\$5.68	\$6.20
Junior High, Elementary	5.53	6.03
Guidance, DeSoto	5.37	5.86
Teacher Aides	4.96	5.44
Clerk, Typists, Library Helper and Xerox Operator	4.50	5.15

School Lunch (per hour)

Manager, Head Cook	5.93	6.43
Cook	4.91	5.44
Helper	4.25	4.90

Custodial (per hour)

Head Custodian	7.91	8.56
Night Custodian (High School)	6.81	7.31
Building Custodian	6.57	7.07
Night Custodian (Part Time)	5.21	5.66
Helper, Full Time	4.96	5.44
Helper, Part Time	4.79	5.29

Bus Drivers (monthly)

DeSoto Route & Shuttle	\$643	\$693
Adel Route	512	545
Shuttle (a.m. & p.m.)	297	317
Kindergarten Route - Regular	231	246
Kindergarten Route - Short	116	125

SUMMER MAINTENANCE

Bob McIntyre	\$9.50
John Erickson	6.00
Esther Gray	6.00
Charles Winterboer	6.00
John Donnelly	6.00

STUDENT HELP

\$3.35-\$4.00

ACTUAL SALARY WILL BE DETERMINED BY JOB PERFORMANCE.

CLASSIFIED STAFF

1984-85
Salary1985-86
SalaryBUSINESS MANAGER

Peggy Elliott

\$17,334

\$19,000

SECRETARIES

- Superintendent

Barbara Glenn - High School

5.86

6.20

Teresa Bowers - Guidance

5.08

5.37

DeVee McLaughlin - Junior High

5.70

6.03

Shirley Dwinell - DeSoto

5.32

5.63

Pat Ashley - Elementary

5.70

6.03

AIDES

Pam Bond - Special Ed.

4.69

4.96

Gretchen Brockman - Special Ed.

4.69

4.96

Marilyn Daugherty - Kindergarten

4.91

5.19

Carol Flater - Kindergarten

4.91

5.19

Karen Kimber - Elementary Office

4.50

Karen Pickett - DeSoto Office

4.99

5.15

Mary Snow - Special Ed.

4.69

4.96

Jean Winterboer - Library

4.84

5.12

CUSTODIANS

Dave Gruver - Head Custodian

7.77

8.22

Byron Crawford - DeSoto

6.68

7.07

Esther Gray - High School

5.14

5.44

Kelly Messamer - DeSoto

4.93

5.21

Richard Renfrow - High School

6.68

7.07

LeAnn Becker - Elementary

5.14

5.44

Russell Schultze - Elementary

6.44

6.81

SCHOOL LUNCH

Donna Grove - Mgr., Head Cook

5.86

6.20

Sheryl Barcus - Helper

4.37

4.62

Lucille Cadwell - Cook

5.14

5.44

Ann Carrick - Helper

4.37

4.62

Norma Hubbard - Cook

5.14

5.44

Sandra Spooner - Helper

4.76

4.90

Sandra Tiedeman - Cook & Driver

4.76

5.03

Violet Valentine - Cook

5.14

5.44

Shirley Walters - Helper

4.37

4.62

BUS DRIVERS (Monthly)

Connie Byars - Adel

638.00

512.00

Russell Dillinger - DeSoto; Shuttle & Kdg.

638.00

913.00

Barbara Gordon - DeSoto & Shuttle

638.00

675.00

Celia McCollum - Adel

521.00

545.00

Connie McDaniel - Shuttle

281.00

297.00

- Adel

Paul Stangl - Adel & Kdg.

708.00

749.00



Adel-DeSoto Comm. School Dist.

215 N. 11th St. — Adel, Iowa 50003

Tim Hoffman, Superintendent
(993-4283)

Peggy Elliott, Business Manager
(993-4283)

May 9, 1985

TO: Board of Education
FROM: Stan Norenberg, High School Principal
TOPIC: 1986 Mid-Year Graduates

The following students are seeking approval for mid-year graduation next year. They will have met all of the requirements for January 1986 mid-year graduation.

Parent conferences have been completed with all candidates. All parents are in support of their child's request.

Please approve this mid-year graduation request.

BOHALL, KIMBERLY

CLIFTON, MICHAEL

DEVAULT, LORI

HARMAN, MISSY

HUTZELL, DAVID

GRIM, LAURIE

KILMER, SCOTT

LACHER, SHERRIE

LAIRD, VALERIE

MERICAL, MELINDA

MERICAL, MICHELLE

SCOTT, MARCI

WHELAN, KYLE

WILSON, SHAWN

A-D HIGH SCHOOL
215 N. 11th
Adel, Iowa 50003
Stan Norenberg, Principal
(993-4584)

A-D JUNIOR HIGH SCHOOL
215 N. 11th
Adel, Iowa 50003
William Kimber, Principal
Jr.-Sr. H.S. Athl. Dir.
(993-3302)

DE SOTO ELEMENTARY
317 Spruce St.
DeSoto, Iowa 50069
Roger Jorgensen, Principal
(834-2424)

A-D ELEMENTARY
1608 Grove
Adel, Iowa 50003
James Nelsen, Principal
(993-4285)

AMENDMENT TO LEASE

WHEREAS, on the _____ day of _____, 19____, the Adel-Desoto Community School District entered into a lease with the Adel Girls' Softball League, and

WHEREAS, paragraph 8(b) of said lease contemplates that the Tenant may at the termination of the lease, if the Tenant is not in default hereunder, remove any fixture or equipment which said Tenant has installed in the leased premises, providing said Tenant repairs any and all damages caused by removal, and

WHEREAS, the architects for the Adel-DeSoto Community School District contemplate the possibility of leaving said softball diamonds in place in the event that the school is constructed adjacent to the site of the present softball diamonds, and

WHEREAS, the Landlord contemplates the possibility of using the already existing softball diamond and softball diamond facilities for use as the Landlord's softball diamonds in that event, and

WHEREAS, the Adel Girls' Softball League wishes to use said leased premises up to the moment that possession of the premises is needed by the Landlord or its architects and/or contractors with the possibility of entering into a lease for these premises after construction of the school is completed.

NOW, THEREFORE, IT IS AGREED that said contract shall be amended as follows:

1. Paragraph 12(b) of said lease shall be stricken in toto and the following inserted in lieu thereof:

12. (b) Tenant agrees that upon termination of this lease by the Landlord or Tenant, the Landlord, Adel-DeSoto Community School District, shall retain ownership and possession of all fixtures, equipment, and improvements which said Landlord, Tenant, or third-parties have installed in the leased premises hereinbefore or hereafter.

Signed this _____ day of _____, 1985.

ADEL GIRLS' SOFTBALL LEAGUE

ADEL-DESOTO COMMUNITY SCHOOL DISTRICT

By: _____
Larry Cobb, President

By: _____
Douglas Henderson, President

By: _____
, Secretary

By: _____
Margaret Elliott, Secretary