

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 9th day of June 1986, at Board Room at the New High School, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
BOARD ROOM AT NEW HIGH SCHOOL

June 9, 1986  
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:

8:20 P.M.      Athletic Booster Club presentation  
8:35              Position assignment  
8:40              Amendment to the Negotiated Agreement  
8:50              Result of school breakfast survey  
9:00              Result of prom survey  
9:05              Review district handbooks  
9:20              Hot lunch and registration fees for 1986-87  
9:30              Facility rent schedule  
9:35              Construction change orders  
9:45              District goals for 1986-87  
  
10:00            Administrative reports  
  
10:30            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. June 9, 1986

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 &amp; STEPHENS CO., FREMONT, NEBR.

Call to order	Meeting called to order. Roll call was taken. Present were Judy Burgus, Jan
Roll Call	Daly, Larry Crannell and Doug Henderson, president. Visitors included: Pat
	Stalter, Mike Whisner, Clete Schultz, Spud Laffoon, Principals Jim Nelsen,
	Jerry Hilton, Bill Kimber and Stan Norenberg and Marc Stiles of the Dallas
	County News.
Agenda	Motion to approve agenda as presented was made by Crannell, seconded by Burgus.
	Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of May 12, 1986 as presented was
	made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; and
	Henderson-aye. Carried.
Bills	Motion to approve bills totaling \$54,304.76 and bills between meetings as pre-
	sented plus approval to pay Midwestern Telephone in full was made by Daly,
	seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye.
	Carried.
Mo. Fin. Reports	Monthly financial reports were reviewed and discussed. Hot Lunch Report was
	reviewed.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum.
	No concerns were expressed.
Booster Club request	Cletus Schultz, athletic booster club representative, asked the Board if the
	Booster Club could get involved with the outdoor athletic complex. The Club
	would work with the plans as designed by the school, engage in fund raising
	efforts, secure personnel to do the grading work and help develop the various
	sport facilities. The Board commented that the project would need to proceed
	according to the architectural plans and all activity would need to be approved
	and co-ordinated through Activity Director Jerry Hilton and Superintendent Tim
	Hoffman. The Board agreed to hire Joe Chamberlain from Dana Larson Roubal to
	continue overseeing the project.
Contracts	Mike Steele was reassigned the position of Asst. Girls Softball for 1987 and
	Steve McDermott was reassigned J.H. Boys Basketball for 1986-87. Replacements
	for these two positions had not been found by June 1, 1986. Motion to approve

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



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Continuation of regular board meeting held June 9, 1986

Month Day Year

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

	reassignments as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Amendment to 1986-88 Neg. Agreement	Superintendent recommended an amendment to the 1986-88 Negotiated Agreement which covers coaching salaries for 6th grade intramural sports and an adjustment for elementary music supplemental pay. Motion to approve the amendment as presented was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.
School breakfast survey	School breakfast survey was discussed. There were 337 responses to the survey. Seventy-six percent indicated their children would participate in the breakfast program with ninety-five percent indicating that they thought it was a good program whether or not their children participated. The Board consensus was to support the establishment of a school breakfast program at the two elementary buildings starting at approximately the end of the first quarter of the 1986-87 school year.
Prom Survey	Discussion was held regarding the Prom Survey. Due to the strong response of the students to continue the Prom outside of Adel and the minimum response from parents to change, the Board took no action to change the Prom.
Student handbooks	Board reviewed new middle school student handbook. Motion to approve new middle school student handbook as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.  High School Principal Norenberg stated that the only significant change in his handbook would be a new, tougher policy on trancies and limiting the number of suspensions a student could have. When students are truant, they will not receive credit for their makeup work. In addition, truancy will be disciplined with detentions and/or suspensions. If a student is truant for the third time during one school year, he/she will be recommended for expulsion. Also, when a student accumulates a total of four suspensions, he/she would be recommended for expulsion.  Principals Nelsen and Hilton stated that the major change in the elementary handbooks would be to accept the recommendation of the Teacher's Grading Committee to eliminate letter grades for all students grades K-3. A combination of letter grades and check marks would be used for students in grades 4-6. One additional change would be the normal school hours for teachers will be from 7:45 a.m. to 3:45 p.m. in both elementary and middle school buildings. This change is being made to allow teachers a longer block of planning time before student arrival. Consensus of the Board was to support these changes.
Hot lunch and registration fees	Hot lunch and registration fees were discussed. Motion to approve hot lunch, school breakfast, and registration fees as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.  Hot lunch prices will remain the same for 1986-87. School breakfast price will be \$.50 for students and \$1.00 for adults.  Registration fees: Textbooks: (K) \$6.00; (1-12) \$12.00; Reading Program \$1.50; M.S. Band (6-8) \$3.00; Vocal \$4.00; Band Uniform Rent \$8.00; Band Instrument Rent \$18.00; Photography \$15.00; Art (9-12) per course \$11.00;

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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 June 9, 1986  
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

Facility rent schedule	Cap & Gown \$12.00; Towel (7-12) \$3.00; Padlock (9-12)(refunded) \$3.00.  Motion to eliminate renting school facilities to non-district patrons and to approve the increased facility rent schedule for profit making groups and individuals as presented was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried. District patrons who are not using the building in connection with making money and civic organizations will continue to have the buildings available rent free.
Change Orders G-12 and E4	Motion to approve construction change order G-12 for \$2,280 and E-4 for \$3,436.72 as presented was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.
Potential goals 1986-87	Potential goals for 1986-87 were discussed. Board members were reminded to continue reviewing the goals and to plan on making a selection in early August.
Nomination papers for Board election	Administrative Reports:  Board members were reminded that nomination papers must be filed by July 31 with the election being held on September 9. Terms for board members Burgus and Crannell will be up for re-election this fall. Mrs. Burgus has announced that she will not seek re-election.
Cornerstone ceremony	The cornerstone ceremony was set for June 30th at 8:00 P.M. Past and present board members would be invited to put an article in the time capsule and all building study committee members will be invited to be present for the ceremony and a tour of the new building. An open house for the general public will be scheduled in September with various tours set up throughout the summer.
Goal Setting Session	The district goal setting session was set for Monday, August 4th, at 1:00 P.M. Superintendent will select the site for the meeting.
Adjournment	Meeting adjourned at 10:55 P.M.

Minutes approved as presented

  
Douglas Henderson, President

Dated 7-14-86

  
Jan Daly, Recording Secretary

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

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



APPROVED

WARRANTS DATED JUNE 09, 1986

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	G0055544	224.76
A.R.T. STUDIO CLAY COMPANY	G0055545	163.45
ABC SCHOOL SUPPLY, INC.	G0055546	54.46
ACADEMY TROPHIES & AWARDS, INC.	G0055547	11.40
ADEL AUTO SUPPLY	G0055548	32.58
ADEL CHRYSLER INC	G0055549	66.51
ADEL CITY WATER WORKS	G0055550	909.07
ADEL TIRE & AUTO CENTER	G0055551	230.50
ADEL TV & APPLIANCE CO	G0055552	3,225.00
ADEL-DESOTO ACTIVITIES FUND	G0055553	6,476.76
AREA EDUCATION AGENCY 11	G0055554	79.12
ARISTA CORPORATION	G0055555	17.12
BAKER & TAYLOR COMPANY	G0055556	205.60
BALDON & SON HARDWARE	G0055557	115.13
BEAMANS FABRICS	G0055558	264.00
BECKLEY CARDY COMPANY	G0055559	3,486.84
BOLT SECURITY	G0055560	3,445.00
BOOK LURES, INC.	G0055561	25.95
BOWMAR/NOBLE PUBLISHERS INC	G0055562	725.89
GRETCHEN BROCKMAN	G0055563	14.51
BROWN PHOTO	G0055564	7.20
BUR OAK PRESS	G0055565	5.60
BYTE	G0055566	21.00
CALLOWAY HOUSE INC	G0055567	62.77
CARSON-DELLOSA PUBLISHING	G0055568	44.70
CENTRAL IOWA FS INC	G0055569	36.40
CHILDCRAFT EDUCATION CORP	G0055570	9.26
COLE SUPPLY	G0055571	331.61
COMPUTER EMPORIUM INC.	G0055572	3,135.00
CONTINENTAL PRESS INC	G0055573	135.74
CREATIVE EDUCATIONAL MATERIALS	G0055574	18.47
CREATIVE TEACHING PRESS INC	G0055575	86.29
DALLAS COUNTY NEWS	G0055576	235.80
DELONG SUBSCRIPTION AGENCY	G0055577	645.30
<del>DEMCO</del>	<del>G0055578</del>	<del>1,368.72</del> void
DENOYER-GEPPERT SCIENTIFIC CO.	G0055579	148.38
DES MOINES SANITARY SUPPLY	G0055580	1,511.70

PAGE TOTAL

27,577.59  
26,208.87I 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 JUNE 09, 1986

VENDOR NAME	WARRANT	AMOUNT
JOHN DONNELLY	60055581	32.60
FULLER PETROLEUM SERVICE	60055582	839.40
FULLERS STANDARD	60055583	946.17
GENERAL TELEPHONE CO	60055584	209.76
GEYER INSTRUCTIONAL AIDS CO.	60055585	34.29
GLENCOE PUBLISHING CO., INC.	60055586	331.83
GRONERT COMPUTERS, LTD.	60055587	1,579.50
HALDIN CUSTODIAL SUPPLY	60055588	175.00
HARCOURT BRACE JOVANOVIH	60055589	177.72
HARVEYS UPTOWN DX	60055590	77.05
D C HEATH & CO	60055591	47.24
THE HIGHSMITH CO INC	60055592	116.01
HIGHWAY SERVICE CORPORATION	60055593	190.75
GERALD R. HILTON	60055594	140.00
TIMOTHY HOFFMAN	60055595	225.00
HOMEMAKING RESEARCH LABORATORIES	60055596	21.32
HOUGHTON MIFFLIN CO	60055597	18.11
HUNTER OIL CO.	60055598	40.16
IOWA LUTHERAN HOSPITAL	60055599	154.49
INSURANCE REVOLVING ACCOUNT	60055600	141.96
IOWA ASSN OF SCHOOL BOARDS	60055601	1,423.00
IOWA JEWELERS SUPPLY COMPANY	60055602	6.37
IOWA POWER & LIGHT COMPANY	60055603	3,727.96
IOWA RADIO SUPPLY CO.	60055604	334.73
IOWA TESTING PROGRAMS	60055605	490.66
JENN PUBLICATIONS	60055606	53.62
KARLA KEARNEY	60055607	39.80
WILLIAM KIMBER	60055608	185.00
LAIDLAW BROTHERS	60055609	128.29
LAKE SHORE	60055610	267.86
J S LATTA COMPANY	60055611	163.06
LEARNING POST	60055612	28.33
DAVID LEONARD	60055613	28.77
WILLIAM V. MACGILL & CO.	60055614	252.39
MANNING SIGNS	60055615	65.00
MCGRAW HILL BOOK COMPANY	60055616	74.30
BOB MCINTYRE	60055617	212.45

PAGE TOTAL

12,979.95

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

WARRANTS DATED JUNE 09, 1986

VENDOR NAME	WARRANT	AMOUNT
METROPOLITAN SUPPLY CO	G0055618	26.23
MIDWESTERN TELEPHONE CO.	G0055619	5,000.00
MODERN CURRICULUM PRESS	G0055620	1,182.22
NASH MUSIC COMPANY	G0055621	269.63
NATIONAL GEOGRAPHIC SOCIETY	G0055622	35.95
NATIONAL SCHOOL PUB REL ASSN	G0055623	125.00
JAMES NELSEN	G0055624	100.00
DORLA NEWELL	G0055625	264.60
STAN NORENBURG	G0055626	193.00
NORTHWESTERN BELL TELEPHONE CO	G0055627	715.30
NYSTROM	G0055628	551.84
OPPORTUNITIES FOR LEARNING, INC.	G0055629	101.59
DEBORAH OWEN	G0055630	156.24
PRATT EDUCATIONAL MEDIA INC	G0055631	41.11
QUILL CORPORATION	G0055632	86.06
RICHARDS & SONS	G0055633	246.05
RICHARDS SANITATION SERVICE	G0055634	72.39
RIVERSIDE PUBLISHING CO	G0055635	107.24
ROSENE INTERNATIONAL, INC.	G0055636	100.41
ROYAL OFFICE SYSTEMS, INC.	G0055637	22.00
SANDE LUMBER CO INC	G0055638	254.82
SARGENT WELCH SCIENTIFIC CO	G0055639	4.63
SAX ARTS & CRAFTS	G0055640	2,250.59
FRANK SCHAFER PUBLICATIONS INC	G0055641	12.40
SCIENCE RESEARCH ASSOCIATES INC	G0055642	733.76
SCRIBNER EDUCATIONAL PUBLISHER	G0055643	631.83
SELECT SERVICE & SUPPLY CO., INC	G0055644	3.03
JEAN SMITH	G0055645	279.41
MARY SNOW	G0055646	38.51
SPORT ABOUT WEST	G0055647	99.40
STEFFEY REPAIR CENTER	G0055648	35.00
STITZELL ELECTRIC SUPPLY CO	G0055649	143.83
SUNDANCE PAPERBACK DISTRIBUTORS	G0055650	20.01
TEACHER CREATED MATERIALS, INC.	G0055651	144.17
TEACHING AID SPECIALITIES	G0055652	43.56
TREND ENTERPRISES INC	G0055653	94.19
VAN WERDEN & HULSE ATTORNEYS	G0055654	680.00

PAGE TOTAL

14,866.00

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



APPROVED

WARRANTS DATED JUNE 09, 1986

VENDOR NAME	WARRANT	AMOUNT
VOCATIONAL MEDIA ASSOCIATES	60055655	11.94
CHARLES WINTERBOER	60055656	93.00
XEROX CORPORATION	60055657	145.00

PAGE	TOTAL	249.94
DATE	TOTAL	55,673.48
TYPE	TOTAL	55,673.48
DISTRICT TOTAL		<del>55,673.48</del> 54,304.76

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



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Continuation of bills board meeting held May 12, 1986

Month Day Year

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

## Bills

## Bills paid between meetings:

## GENERAL FUND:

Apple Computer	Chapt. II Grant & replacement computer	\$ 6,104.51
James Core	Security for graduation, 4 nights	140.00
Ins. Revolving	Employer's share, May payroll	6,725.78
IPERS	Employer's share, May payroll	9,161.54
IPERS(FOAB)	Employer's share, May payroll	11,938.72
Mitchell Motor Co.	New pickup w/liner & rustproofing	13,726.00
Treas, State/Iowa	Reissue of State W/H Check	6,324.57

TOTAL \$54,818.12

## SCHOOLHOUSE FUND:

## Fund 41:

Brenton Bank	Cap. Loan Bond Redemption & Interest	\$51,870.00
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## Fund 42:

Dana Larson Roubal	Progress billings	\$ 4,364.42
Hart Floors	Appl. & Cert. for Pymt #1	37,326.07
Instit. Equip.	Appl. & Cert. for Pymt #6	3,919.00
Larry Kerr	Appl. & Cert. for Pymt #12	24,813.00
Mayhew Electric	Appl. & Cert. for Pymt #12	6,175.00
Story Construction	Appl. & Cert. for Pymt #12	111,613.60
Weber Construction	Appl. & Cert. for Pymt #12	21,090.00

TOTAL \$209,301.09

## Fund 43:

Brenton Bank	Bond Redemption & Interest	\$246,535.00
Brenton Bank	1985 Registrar Fee	800.00

TOTAL \$247,335.00



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

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

HANDWRITTEN

WARRANTS DATED MAY 23, 1986

VENDOR NAME	WARRANT	AMOUNT
TREASURER STATE OF IOWA	G0003015	6,324.57
IPERS	G0003016	9,161.54
IPERS FOAB	G0003017	11,938.72
INSURANCE REVOLVING ACCOUNT	G0003018	6,725.78

PAGE	TOTAL	34,150.61
DATE	TOTAL	34,150.61
TYPE	TOTAL	563,324.21
DISTRICT	TOTAL	563,324.21

*Less 41 51,870.00*  
*42 209,301.09*  
*43 247,335.00*  
*\$ 54,818.12*

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



HANDWRITTEN

WARRANTS DATED MAY 22, 1986

VENDOR NAME	WARRANT	AMOUNT
APPLE COMPUTER, INC.	60003013	6,104.51
MITCHELL MOTOR CO.	60003014	13,726.00
	PAGE	TOTAL
	DATE	TOTAL

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



HANDWRITTEN

WARRANTS DATED MAY 21, 1986

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	60003012	477.00
	PAGE	TOTAL
	DATE	TOTAL
		477.00
		477.00

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED MAY 20, 1986

VENDOR NAME	WARRANT	AMOUNT
JAMES CORE	60003011	140.00
	PAGE	TOTAL
	DATE	TOTAL
		140.00
		140.00

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



HANDWRITTEN

WARRANTS DATED MAY 06, 1986

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	G0003010	220.00
	PAGE	TOTAL
	DATE	TOTAL
		220.00
		220.00

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



HANDWRITTEN

WARRANTS DATED MAY 12, 1986

VENDOR NAME	WARRANT	AMOUNT
DANA LARSON ROUBAL & ASSOCIATES	S0000728	4,364.42
LARRY KERR PLUMBING & HEATING	S0000729	24,813.00
MAYHEW ELECTRIC	S0000730	6,175.00
STORY CONSTRUCTION	S0000731	111,613.60
INSTITUTIONAL EQUIPMENT, INC.	S0000732	3,919.00
WILLS EDUCATIONAL SALES	S0000733	21,090.00
HART FLOORS	S0000734	37,326.07

PAGE	TOTAL	209,301.09
DATE	TOTAL	209,301.09

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



HANDWRITTEN

WARRANTS DATED APRIL 28, 1986

VENDOR NAME	WARRANT	AMOUNT
BRENTON BANK & TRUST CO.	S0000724	246,535.00
BRENTON BANK & TRUST CO.	S0000725	51,870.00
	PAGE	TOTAL
	DATE	TOTAL
		298,405.00
		298,405.00

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED APRIL 25, 1986

VENDOR NAME	WARRANT	AMOUNT
BRENTON BANK & TRUST CO.	S0000723	800.00
	PAGE	TOTAL
	DATE	TOTAL

800.00  
800.00

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SECRETARY



# RECAPITULATION OF FUNDS - MAY, 1986

## GENERAL FUND

	<u>Operating Fund</u>
Balance, April 30, 1986	\$1,181,430.66
Receipts, May	267,633.54
Expenses, May	<u>260,389.01</u>
Balance: May 31, 1986	\$1,188,675.19
Invested: Money Market Account	<u>1,188,267.19</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 408.00</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, April 31, 1986	\$1,915.96	\$21,362.86
Receipts, May	1,425.92	1,157.74
Expenses, May	<u>.00</u>	<u>.00</u>
Balance, May 31, 1986	\$3,341.88	\$22,520.60
Invested: Money Market Acct	3,068.65	<u>21,940.65</u>
Cash: NOW Acct @ 5½% Int.	<u>273.23</u>	<u>\$ 579.95</u>



# RECAPITULATION OF FUNDS - MAY, 1986

## SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, April 30, 1986	\$302,877.29	\$( 5,661.37)
Receipts, May	119,981.86	6,245.93
Expenses, May	<u>247,335.00</u>	<u>.00</u>
Balance, May 31, 1986	175,524.15	\$ 584.56
Invested: Money Market Acct.	<u>175,107.63</u>	<u>153.94</u>
Cash: NOW Acct. @ 5½% Int.	<u>\$ 416.52</u>	<u>430.62</u>

## Capital Loan Notes (67½¢ Levy)

Balance, April 30, 1986	\$ 41,904.04
Receipts, May	15,886.71
Expenses, May	<u>51,870.00</u>
Balance, May 31, 1986	\$ 5,920.75
Invested: Money Market Acct.	<u>5,282.29</u>
Cash: NOW Acct. @ 5½% Int.	<u>\$ 638.46</u>

## Capital Project (Building - 42)

Balance, April 30, 1986	\$ 286,066.82
Receipts, May	1,485.90
Expenses, May	<u>209,301.09</u>
Balance, May 31, 1986	\$ 78,251.63
Invested: Money Market Fund	<u>77,465.88</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 785.75</u>



REVENUE & EXPENDITURE TOTALS  
GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS  
MAY, 1986

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>REMAINING</u>
LOCAL SOURCES	1,122,239.93	1,383,592.14	261,352.21	85,907.86
STATE SOURCES	1,749,873.56	1,750,007.78	134.22	30,208.22
FEDERAL SOURCES	<u>42,587.00</u>	<u>42,587.00</u>	<u>.00</u>	<u>1,927.00</u>
TOTALS	<u>2,914,700.49</u>	<u>3,176,186.92</u>	<u>261,486.43</u>	<u>118,043.08</u>

<u>TORT FUND REVENUE</u>	6,063.46	7,489.38	1,425.92	( 39.38)
<u>UNEMPL COMP REVENUE</u>	5,464.55	6,622.29	1,157.74	( 1,655.29)

SCHOOLHOUSE FUND REVENUE

CAPITOL LOAN NOTES (67½¢ Levy)	63,894.33	79,781.04	15,886.71	4,035.96
CAPITOL PROJECT (42)	305,156.59	306,642.49	1,485.90	( 97,967.49)
DEBT SERVICE	481,373.59	601,355.45	119,981.86	34,047.55
SITE	<u>25,643.30</u>	<u>31,889.23</u>	<u>6,245.93</u>	<u>3,987.77</u>
TOTAL ALL FUNDS	<u>3,802,296.31</u>	<u>4,209,966.80</u>	<u>407,670.49</u>	<u>60,452.20</u>

GENERAL FUND EXPENSES

DISTRICT WIDE	439,776.10	468,255.76	28,479.66	135,224.24
JR-SR HIGH	976,449.41	1,097,747.93	121,298.52	201,715.07
ALL ELEMENTARY	49,265.32	54,695.95	5,430.63	17,426.05
ADEL ELEMENTARY	560,416.69	615,444.48	55,027.79	89,710.52
DeSOTO ELEMENTARY	397,890.28	441,737.58	43,847.30	95,394.42
SPEC ED OUT	38,384.41	38,570.41	186.00	45,629.59
NON-PUBLIC	<u>1,076.55</u>	<u>1,076.55</u>	<u>.00</u>	<u>423.45</u>
TOTALS	<u>2,463,258.76</u>	<u>2,717,528.66</u>	<u>254,269.90</u>	<u>585,523.34</u>

<u>TORT FUND EXPENSE</u>	5,335.00	5,335.00	.00	2,665.00
<u>UNEMPL COMP REVENUE</u>	2,981.80	2,981.80	.00	7,018.20

SCHOOLHOUSE FUND EXPENSE

CAPITOL LOAN NOTES (67½¢ Levy)	21,990.29	73,860.29	51,870.00	( 120.29)
CAPITOL PROJECT (42)	3,373,990.65	3,583,291.74	209,301.09	( 13,291.74)
DEBT SERVICE	182,410.00	429,745.00	247,335.00	( 800.00)
SITE	<u>49,912.59</u>	<u>49,912.59</u>	<u>.00</u>	<u>15,087.41</u>
TOTAL ALL FUNDS	<u>6,099,879.09</u>	<u>6,862,655.08</u>	<u>762,775.99</u>	<u>596,081.92</u>



REPORT OF STUDENT BODY ACTIVITIES - MAY 1986

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	1,888.10	2,194.49	(637.53)	(943.92)
AND RESALE	405.39	83.97	(264.44)	56.98
BAND UNIFORM		403.70	1,771.72	1,368.02
INSTRUMENT RENT			534.25	534.25
POM PON GIRLS			121.91	121.91
CLASS OF '86			700.82	700.82
CLASS OF '87	151.00		403.21	554.21
AIASA	124.34		0.00	124.34
BUTTON CLUB	207.50	187.50	73.16	93.16
CHEERLEADERS			143.95	143.95
DRAMA		7.00	2,898.48	2,891.48
H.S. STUDENT COUNCIL		720.00	752.49	32.49
FRENCH CLUB	952.16	350.00	0.00	602.16
SPANISH CLUB			9.00	9.00
ACCOMODATIONS	1,239.49	2,328.76	(1,145.49)	(2,234.76)
ADEL ELEM FUND			1,188.32	1,188.32
ADULT EDUCATION	231.64		1,475.15	1,706.79
ART	56.37	329.66	3,120.19	2,846.90
BOTTLE REFUND FUND			13.70	13.70
TAP & GOWN			(44.98)	(44.98)
DANCE	100.00		0.00	100.00
COMM AWARENESS PROG			0.00	0.00
ELEM IND ARTS			171.43	171.43
FACULTY LOUNGE	135.00	68.80	721.95	788.15
ICE CREAM FUND	174.47	17.00	(2,122.64)	(1,965.17)
IND ARTS RESALE - METALS	10.69		119.26	129.95
IND ARTS RESALE - WOODS	307.13		341.40	648.53
INSURANCE			0.00	0.00
INSURANCE REVOLVING	9,318.39	17,427.00	11,171.79	3,063.18
LIBRARY BOOK FINES	32.00	6.20	71.90	97.70
MISC REC & EXP	280.15	20.00	14,483.59	14,743.74
PADLOCK FEE		150.00	361.30	211.30
PEP BUS			444.56	444.56
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			1,071.63	1,071.63
REVOLVING	88.00	88.00	(22.25)	(22.25)
SCHEDULE BOARD OF ACTIVITIES			932.84	932.84
SCHOLARSHIPS	720.00		468.51	1,188.51
SOC SEC REFUND			8,012.38	8,012.38
TEXTBOOK	183.02	6,767.69	12,999.71	6,415.04
TOWEL FEE			1,447.20	1,447.20
VOCAL FUNDS			12.16	12.16
YEARBOOK	456.75	34.63	4,020.11	4,442.23
TOTALS	17,061.59	31,184.40	65,837.98	51,715.17
INVESTMENTS	244.11	10,000.00	55,001.20	45,245.31



RECAPITULATION OF ACTIVITY FUND

MAY 1986

Balance, April 30, 1986	\$ 65,837.98
Receipts, May	17,061.59
Expenses, May	<u>31,184.40</u>
Balance, May 31, 1986	51,715.17
Invested: Money Market Acct.	<u>45,245.31</u>
Cash: NOW acct. @5½ Int.	\$ <u>6,469.86</u>



# Adel-DeSoto Community Schools

## Hot Lunch Financial Report

May, 1986

### Receipts for May

Student Lunches-----	\$ 5,841.85
Student Milk-----	523.95
Seconds-----	45.25
Adult Lunches-----	452.70
Federal Reimb.-(April)-----	5,964.14
Interest-----	92.25
Other Income-----	60.00
Total Income for May-----	\$ 12,980.14

### Expenses for May

Food-----	\$ 6,268.33
Salary-----	5,222.96
Equipment Purchased-----	474.25
(384 Soup Bowls--\$440.00	
19 Knives--\$34.25)	
Other Expenses-----	755.35
Total Expenses for May-----	\$ 12,720.89

Previous Receipts-----	\$ 138,557.26
May Receipts-----	12,980.14
Total Income for Year to Date-----	151,537.40
Opening Cash Balance-----	1,945.27
Total Cash Available-----	\$ 153,482.67

Previous Expenses-----	\$ 117,513.04
May Expenses-----	12,720.89
Total Expenses for Year to Date-----	\$ 130,233.93

Bank Statement Balance-----	\$ 23,588.59
Less Outstanding Checks-----	339.85
Total-----	23,248.74
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 23,248.74



Because we are in a period of transition from a junior high school to a middle school and have not been able to finalize the schedules of activities receiving supplemental pay on the regular salary schedule, the Association and the Board mutually agree to the following modifications of Article ~~XI~~ <sup>XII</sup> Wages and Supplemental Pay, of the Negotiated Agreement for 1986-1988:

- (1) the salary range for coaching a sixth grade intramural sport (requiring  $\frac{1}{2}$  of the duties required for coaching a 7th & 8th grade sport) shall be one-half ( $\frac{1}{2}$ ) that shown for junior high (7th & 8th grade) sports,
- (2) the salary paid for coaching a seventh or eighth grade sport shall be identical with that shown for coaching a junior high sport,
- (3) the immediately preceding sections (1 and 2) shall be valid for the 1986 - 1987 school year,
- (4) due to additional musical programs resulting from the formation of a middle school, the salary for elementary music positions for 1986 - 1987 school year shall be \$762,
- (5) in the fall of 1986 we shall negotiate (a) language and salaries for duties covered by the supplementary pay section of the salary schedule as they relate to assignments affected by our transition to a middle school, (b) the addition of an assistant golf coach for the high school, and (c) the addition of an academic decathlon coach.

Adel-DeSoto Education Association  
Association

Adel-DeSoto Community School District  
Board of Education

BY: \_\_\_\_\_  
President

BY: \_\_\_\_\_  
President

BY: \_\_\_\_\_  
Chief Negotiator

BY: \_\_\_\_\_  
Chief Negotiator



ADEL-DeSOTO COMMUNITY SCHOOL  
Facility and Bus Rental Agreement

1. For Rent:

- |                                |   |
|--------------------------------|---|
| a. High School Gym             | e. Kitchen (designate building)                       |
| b. High School Auditorium      | f. DeSoto Gym   |
| c. Elementary All-Purpose Room | g. Classrooms   |
| d. Middle School Gym           | h. School Bus (district residents/organizations only) |

2. Lessor:

School facilities may be rented within the terms of this agreement for such time that does not conflict with school activities. Each request must be approved by the building Principal and Superintendent. Requests for bus rental should be directed to the Superintendent.

3. Lessee:

- a. Community organizations and institutions operating on a non-profit basis, may use the buildings rent free.
- b. Community individuals may qualify for free access if approved by the Superintendent.
- c. Community profit groups and all non-community people may rent facilities by paying the stipulated fee with Superintendent's approval.

4. Payment of Fees and Unusual Expenses

- a. Fees are payable on the day of the event.
- b. Any unusual expenses or damage will be paid by the group using the facility.
- c. If custodial time is required, the group should pay custodians their current wage rate.
- d. If the kitchen is used, an employee of the school lunch program must be present and paid their current rate by the group.
- e. If a bus is used, the per mile charge shall be determined by the Superintendent according to the previous years expenditure summary and a school driver SHALL be used and paid by the groups as per agreement.

ORGANIZATION: \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

RESPONSIBLE PERSON \_\_\_\_\_ ADDRESS \_\_\_\_\_

FACILITY \_\_\_\_\_ SUPERVISOR \_\_\_\_\_ DATE/HOURS \_\_\_\_\_

EVENT (describe need and use) \_\_\_\_\_

COMMENTS (Janitors, Opening Doors, Equipment, Cleanup, etc.) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
PRINCIPAL

\_\_\_\_\_  
SUPERINTENDENT

\_\_\_\_\_  
FEE



# RENTAL AGREEMENT RATE SCHEDULE

	<u>District</u>		<u>Non-District</u>	
	Unheated	Heated	Unheated	Heated
A. High School Gym/Auditorium	\$10.00/hr.	\$15.00/hr.	<del>\$30.00/hr.</del>	<del>\$45.00/hr.</del>
B. Middle School Gym	10.00/hr.	15.00/hr.	<del>30.00/hr.</del>	<del>45.00/hr.</del>
C. Elementary All-Purpose Room	5.00/hr.	10.00/hr.	<del>15.00/hr.</del>	<del>30.00/hr.</del>
D. Hot Lunch Kitchen	5.00/hr.	10.00/hr.	<del>N/A</del>	<del>N/A</del>
E. DeSoto Gym	5.00/hr.	10.00/hr.	<del>15.00/hr.</del>	<del>30.00/hr.</del>
F. Classrooms (per room)	3.00/room	5.00/room	<del>10.00/room</del>	<del>15.00/room</del>

NOTE: Equipment rental, hot lunch and custodial personnel as required.  
Minimum rental time = one hour

# RENTAL AGREEMENT RATE SCHEDULE

	Unheated	Heated
A. High School Gym/Auditorium	<del>\$ 5.00/hr.</del>	<del>\$ 7.00/hr.</del>
B. Elementary All-Purpose Room	<del>3.00/hr.</del>	<del>5.00/hr.</del>
C. Hot Lunch Kitchen	<del>2.00/hr.</del>	<del>3.00/hr.</del>
D. DeSoto Gym	<del>3.00/hr.</del>	<del>5.00/hr.</del>
E. Classrooms (per room)	<del>1.00/room</del>	<del>2.00/room</del>



# CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐



PROJECT: ADEL DESOTO HIGH SCHOOL  
(name, address) Adel, Iowa

CHANGE ORDER NUMBER: G-12

TO (Contractor):

INITIATION DATE: May 15, 1986

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: General Construction

Story Construction Company  
P. O. Box 1668  
Ames, Iowa 50010

CONTRACT DATE: April 10, 1985

You are directed to make the following changes in this Contract:

1. Furnish and install eight (8) access panels in drywall ceilings as follows for access to ductwork fire dampers.

12" x 12" access panel - Rooms 114, 126, 245, 402 and 419

18" x 18" access panel - Rooms 245, 336, and 414

.....ADD \$ 638.00

2. Furnish and install additional five wide sidewalk northwest of main entrance sidewalk as directed.....ADD

249.00

3. Furnish and install a 16 ga. sheet metal angle at the roof deck at the north side of the Commons area to cover building expansion joint as per architect's letter dated 5/5/86.....ADD

418.00 ✓

4. Furnish and install vinyl wall covering in Office 207 in the same fabric as Office 206.....ADD

975.00 ✓

TOTAL ADD THIS CHANGE ORDER.....\$2,280.00

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (~~Guaranteed Maximum Cost~~) was ..... \$ 2,570,084.00

Net change by previously authorized Change Orders ..... \$ 65,914.88

The (Contract Sum) (~~Guaranteed Maximum Cost~~) prior to this Change Order was ..... \$ 2,635,998.88

The (Contract Sum) (~~Guaranteed Maximum Cost~~) will be (increased) ~~decreased~~ ~~unchanged~~ by this Change Order ..... \$ 2,280.00

The new (Contract Sum) (~~Guaranteed Maximum Cost~~) including this Change Order will be ... \$ 2,638,278.88

The Contract Time will be (~~increased~~ ~~decreased~~) (unchanged) by ( -0- ) Days.

The Date of Substantial Completion as of the date of this Change Order therefore is unchanged

Authorized:

DANA LARSON ROUBAL & ASSOCIATES

STORY CONSTRUCTION COMPANY

ADEL DESOTO COMMUNITY SCHOOL

ARCHITECT  
400 Essex Court, Regency Park

CONTRACTOR  
P. O. Box 1668

OWNER  
215 North 11th Street

Address  
Omaha, NE 68114

Address  
Ames, IA 50010

Address  
Adel, IA 50003

BY

BY

BY

DATE

DATE 5/19/86

DATE



Distribution to:  
OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐



PROJECT: ADEL DESOTO HIGH SCHOOL  
(name, address) Adel, Iowa

CHANGE ORDER NUMBER: E-4

INITIATION DATE: May 21, 1986

TO (Contractor):

Mayhew Electric  
613 "D" Avenue  
Vinton, IA 52349

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: Electrical Work

CONTRACT DATE: March 22, 1985

You are directed to make the following changes in this Contract:

Connect the four (4) center light fixtures in the gymnasium to a separate switch as directed by Architects office.....ADD \$205.00 ✓

2. Furnish and install flourescent strip fixtures, Lithonia SL40HRS277 to the display cases as follows and connect to the nearest corridor light fixture.

Common 247, install six fixtures	408.00
Corridor 400, install six fixtures	408.00
Waiting 202, install six fixtures	408.00
Corridor 106, install four fixtures	335.00
Corridor 129, install four fixtures	335.00
.....ADD	1,894.00 ✓

Provide electrical service to two (2) heat pumps provided by the Mechanical Contract but not shown on the electrical drawings in corridor 231, HP-6, and in corridor 302, HP-3.....ADD 380.00 ✓

Provide six (6) V type light fixtures in exerior soffit of Administrative Area that were not on Alternate No. E-1 of the Administrative Area lighting plan. (SEE ATTACHED SHEET)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (~~Contracted Maximum Cost~~) was ..... \$ 363,850.00  
Net change by previously authorized Change Orders ..... \$ 3,100  
The (Contract Sum) (~~Contracted Maximum Cost~~) prior to this Change Order was ..... \$ 366,950.00  
The (Contract Sum) (~~Contracted Maximum Cost~~) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order ..... \$ 3,436.72  
The new (Contract Sum) (~~Contracted Maximum Cost~~) including this Change Order will be ... \$ 370,386.72  
The Contract Time will be (~~extended~~) (~~decreased~~) (unchanged) by ( -0- ) Days.  
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged

DANA LARSON ROUBAL & ASSOCIATES  
ARCHITECT  
400 Essex Court, Regency Park  
Address  
Omaha, Nebraska 68114

MAYHEW ELECTRIC  
CONTRACTOR  
613 "D" Avenue  
Address  
Vinton, Iowa 52349

Authorized:  
ADEL DESOTO COMMUNITYSCHOOLS  
OWNER  
215 North 11th Street  
Address  
Adel, Iowa 50003

BY *[Signature]*  
DATE 5/27/86

BY *Wayne Mayhew*  
DATE May 24, 1986

BY \_\_\_\_\_  
DATE \_\_\_\_\_



ATTACHMENT TO CHANGE ORDER E-4  
ADEL DESOTO HIGH SCHOOL  
DLRA Project No. 1011284  
Electrical Work  
May 21, 1986

Six (6) type V fixtures at \$139.62	=	\$837.72	
Six (6) lamps at 20.00	=	<u>120.00</u>	
		.....ADD	\$957.72

TOTAL ADD THIS CHANGE ORDER..... \$3,436.72