

NOTICE OF PUBLIC MEETING

PEG

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:30 o'clock
p.m., on the 11th day of February 1986, at Library
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

OPENING:

7:30 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
Approve Quarterly Report for publication
Welcome of visitors and open forum

ACTION ITEMS:

8:00	Request for home study program
8:10	Decrease mileage rate to 21¢
8:15	New board policy - seat belts for bus drivers
8:20	Report on ITBS and ITED test results
8:50	Receive school bus bids
9:00	Leave of absence request
9:05	Classified salaries
9:10	Staffing concerns for 1986-87
9:30	Calendar for 1986-87
9:45	Sale of portable buildings
9:50	Construction change orders
9:55	Preliminary budget discussion for 1986-87
10:10	Special meeting date
10:15	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

7:30 P.M. February 11, 1986

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Tuesday

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., FRENCH, NEBR.

Call to order Roll Call	Meeting called to order at 7:35 P.M. Present were Judy Burgus, Larry Crannell, Ron Deardorff, Jan Daly and Doug Henderson, president. Visitors included Patty Tobias, Chris Short, Martha Norenberg, Ron Brenner, Celia McCollum, Jean Bertman, Jean Siegrist, Cornelia Hoy, David Leonard, Pastor Gary Moore, Connie Hefner, Pat Stalter, and Principals Jim Nelsen, Jerry Hilton, Bill Kimber and Stan Norenberg.
Agenda	Two additional items need to be added to the agenda: 1. Selection of board member to serve on County Compensation Board and 2. Receive an offer on the portable classroom units. Motion to approve agenda as amended was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of January 13, 1986 was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
Bills	Motion to approve bills totaling \$28,398.34 and bills between meetings was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.
Mo. Fin. Rpts. Hot Lunch Rpt.	Month financial reports were reviewed and discussed. Hot lunch report was reviewed. Motion to approve Quarterly Report for publication was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. Mrs. Cornelia Hoy addressed the Board. She asked them to carefully watch the 1986-87 budget stating that because of the Iowa and local economy, everyone should do what they can to hold down taxes.
	Superintendent reviewed special calendar dates:
	On the evening of February 20, there will be an excellent meeting for parents in the high school gym. Gary Herman, a national speaker, will discuss good parenting tips.

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Continuation of _____ board meeting held _____
Month Day Year

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Continuation of regular board meeting held February 11, 1986

Month Day Year

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

County Compensation Board

The Board was invited to attend two upcoming meetings on Mastery Learning that will also be attended by a team of teachers and administrators. On February 17, the team would be traveling to Cedar Rapids and on February 21 there will be a workshop at the Adel Elementary building. The Board was urged to make every effort to attend the February 21 meeting.

President Henderson appointed Ron Deardorff as the board representative on the Dallas County Compensation Board. Judy Burgus volunteered to be an alternate.

Home Study Program Request

Gary and Christie Moore asked the Board to approve a home study program for their third grade daughter. Superintendent Hoffman stated that he had met with the Moores to discuss curriculum and the use of a certified teacher. The Moores will continue to use the Adel-DeSoto Elementary curriculum materials and have hired Betsy Peterson, a certified teacher, to instruct their daughter.

Superintendent Hoffman recommended the Board approve the program as the parents had complied with the two conditions of the current law. Motion to approve the home study program as recommended by Superintendent for Sarah Moore for the second semester of the 1985-86 school year was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; Deardorff-aye; and Henderson-aye. Carried.

Decrease mileage reimbursement

Because of the new tax laws requiring employees to declare all travel reimbursement above 21¢ per mile as a taxable benefit, several teachers and administrators suggested the Board lower their mileage reimbursement from 24¢ to 21¢. Motion to lower mileage reimbursement to employees to 21¢ per mile was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.

New Board Policy Seat Belts for Drivers #702.8

Superintendent stated that our new insurance company, Employers Mutual, has recommended the school board pass a new board policy requiring bus drivers to wear seat belts. Superintendent Hoffman recommended the approval of a new Board Policy coded 702.8 to read as follows:

In regard to the safety of bus drivers and passengers, all school bus drivers shall be required to wear seat belts while the bus is in motion. This policy shall affect all regular, substitute, and activity bus drivers.

Motion to approve Board Policy 702.8 as presented was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried. This is the first reading.

Board member Deardorff asked Superintendent Hoffman to check with the insurance company to be sure that bus drivers would not be in a position of losing liability insurance should they not use their seat belts.

Iowa Tests of Basic Skills

The Board heard reports on the Iowa Tests of Basic Skills results from Jim Nelsen for grades 1-3; Jerry Hilton for grades 4-6; and from Bill Kimber for grades 7-8. Iowa Tests of Educational Development results were presented by Dave Leonard for grades 9-12. Overall, scores were very good. The seventh grade class scored at the 99% on the Iowa norms. This is recognized as outstanding achievement. Superintendent Hoffman stated that each building would review the results of specific objectives and look for areas for improvement for next year.

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

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Continuation of regular board meeting held February 11, 1986

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Bus Bids

School bus bids were tabulated and reviewed. Motion to accept the bid on Thomas 65 passenger from Saf-T-Liner of Des Moines for \$16,786.20 and to accept the bid on a Ford diesel chassis from Charles Gabus Ford of Des Moines for \$19,995.48 was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

Request for maternity leave second semester Sandy Nelson

Request for leave for the remainder of the second semester was requested by elementary teacher Sandy Nelson. Motion to approve request for leave for the remainder of the second semester for Sandy Nelson for maternity was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.

Classified salary schedule

Superintendent Hoffman recommended that the classified salary schedule be increased by 6.3% which would equal the average salary increase for teachers. He also asked that the new schedule serve only as a guideline and that individuals could be offered salaries above or below the schedule. Individual contracts with salary recommendations would be presented to the Board at a later meeting. This procedure would constitute the implementation of merit pay in the classified positions. Motion to approve the new schedule which would serve only as a guideline was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

Staffing concerns for 86-87

Staffing concerns for 1986-87 were reviewed. The following directions were set:

1. Kindergarten: There would be no attempt to set the number of kindergarten sections until enrollment estimates become more stable.
2. All day vs. half day kindergarten: Because of budget restrictions and facility questions, it was decided to table this issue until next year.
3. First grade: With enrollment holding steady at 109 students in this year's kindergarten, there was strong support for operating five sections of first grade so long as the enrollment remains stable.
4. Fourth grade: There are currently 76 third graders in four sections. Budget concerns require that we consider reducing the class to three sections in fourth grade next year. However, educationally everyone would like to let the class remain in four sections. Final decision was tabled until the next meeting.
5. K-8 Guidance Counselor: While there is interest in providing this new service, it was decided that this was not an appropriate time to add a new position that we didn't currently have. It was asked that this topic not be dropped but tabled for more discussion next year.
6. Middle school aides: It has been understood for some time that the creation of the 6-8 middle school would require a half-time library aide and a half-time study hall aide. Board consensus was to proceed with filling these positions.
7. Half-time English 9-12: Superintendent indicated that preliminary student enrollment seemed to dictate the need to add this position, because of the four year English requirement now in effect. Final determination would come later when student enrollment was more stabilized.

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

Month

Day

Year

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

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Continuation of regular board meeting held February 11, 1986

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Staffing concerns continued:

8. High school science position: Superintendent commented that high school Principal Norenberg strongly supported the addition of a staff member in the science department. Superintendent felt there was some question as to whether a full time position was necessary but early enrollment strongly supported some additional staffing in the science area. If a full position were added, it would allow the science and computer curriculum to expand. Final determination would come later when student course selection is more stabilized.
9. Coaching staff: Consensus of the Board was to add the following coaching positions: Assistant high school football, assistant high school boys basketball, assistant high school girls basketball, assistant high school baseball. Because of the growing high school enrollment and the increased participation in the activities programs, the Board felt it was necessary to add coaching staff to properly supervise and instruct participants. The only alternate would be to cut the number of participants in each program.

1986-87 School Calendar

Motion to approve the 1986-87 school calendar as presented was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried. It was noted that this calendar complies with the state law effective for the 1986-87 school year requiring school starting date not before September 1. It was also noted that for the first time this calendar offers students a full week of spring break.

Offers on portable classrooms

Superintendent stated that he had had three offers on the portable classroom units in DeSoto and one offer on the prefab units in Adel. The offer on the prefab buildings was \$1,000 each, which the Board rejected. The offers on the portable buildings were \$500 each, \$3,300 for the South portable and \$6,000 for both portables. Board consensus was to work with the offer on both units and see if they could come closer to matching the \$3,300 offer on one.

Change Orders

Two construction change orders were presented to the Board. Change Order E-3 for \$1,800 would add six more telephone outlet boxes and conduit and would also add 30 computer and VCR outlet boxes and conduit. This would allow the building to be closed circuit wired for VCR processing. Change Order G-9 was presented at a credit of \$268 to the school. This change order would add some extra window frame caulk and would also change the volleyball equipment that was to be installed in the gym. Motion to approve change orders as presented was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

Preliminary Budget for 86-87

Discussion was held in regard to preliminary budget for 1986-87. Superintendent stated that the general fund budget and tax rate is almost totally dictated by the number of students times the state cost per pupil. The Board would have discretion with some of the additional levies. Discussion was held regarding the levies for tort liability, unemployment insurance, site improvements, and cash reserve levy. Superintendent stated that because last year's levy included a one time levy for back interest on the new school bonds, this year's tax rate would be able to drop approx.

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Legislative
report

\$1.00 per thousand dollar assessed evaluation. With the current tax rate just over \$17.00, this tax rate decrease would be very significant and should be well received by the patrons of the district. Special meeting was set for February 24 at 7:00 P.M. in the high school library to review the preliminary budget in detail and approve for publication.

Mastery
Learning

Board member Burgus gave a report on the Iowa Association of School Board legislative conference that she and Superintendent Hoffman attended. She discussed several issues that are currently being discussed by the legislature and urged all board members to be active in contacting their legislators and to be willing to get out and attend meetings whenever possible.

Adjournment

Superintendent Hoffman reported on the district's intense investigation into Mastery Learning. Superintendent feels that if the district adopts the Mastery Learning as its official method of instruction, student achievement will increase and the entire teaching process will be greatly improved.

Meeting adjourned at 11:37 P.M.

Minutes approved as presented

Douglas C. Henderson
Douglas Henderson, President

Dated 3-13-86

Janice Daly
Janice 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 FEBRUARY 11, 1986

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS <i>phone serv.</i>	60055022	213.45
ADEL '66' <i>bus repair</i>	60055023	635.87
ADEL GLASS WORKS <i>glass, bus #5</i>	60055024	101.00
ADEL SUPERMARKET <i>home ec. suppl.</i>	60055025	72.67
ADEL TIRE & AUTO CENTER <i>bus hub, filter, lt switch</i>	60055026	134.75
ADEL TV & APPLIANCE CO <i>tapes, microphone</i>	60055027	30.61
ADEL-DESO TO ACTIVITIES FUND <i>accommodations</i>	60055028	2,645.99
ADEL-DESO TO LUNCH PROGRAM <i>4 adult lunches</i>	60055029	4.80
AREA EDUCATION AGENCY 7 <i>Feldhafer tuition</i>	60055030	2,470.10
AREA EDUCATION AGENCY 11 <i>record-audio cassette</i>	60055031	822.16
BAKER & TAYLOR COMPANY <i>books</i>	60055032	65.08
BALDON & SON HARDWARE <i>misc. hardware</i>	60055033	103.99
BECKLEY CARDY COMPANY <i>tagboard, misc. school</i>	60055034	84.33
BOLT SECURITY <i>alarm system</i>	60055035	1,610.00
BOUND TO STAY BOUND BOOKS INC <i>books</i>	60055036	37.11
BRITTAINS STANDARD PARTS INC <i>tank fill</i>	60055037	151.11
PRODART INC <i>labels, catalog card protectors</i>	60055038	32.47
BUSINESS COMMUNICATIONS CORP. <i>antennas</i>	60055039 <i>for 2 buses</i>	50.00
BUSINESS EDUCATORS <i>Typing practice sets</i>	60055040	22.46
CAROLINA BIOLOGICAL SUPPLY CO <i>terrarium</i>	60055041	24.59
DALLAS COUNTY NEWS <i>school page</i>	60055042	27.52
DEALERS WAREHOUSE CO <i>clips for windows</i>	60055043	13.23
JOHN DONNELLY <i>labor</i>	60055044	72.00
DOVER PUBLICATIONS INC <i>-books, artwork</i>	60055045	50.27
DUFFIELD & ASSOCIATES <i>filmstrip</i>	60055046 <i>prof. repair</i>	39.50
EDDYS SUPER VALU <i>Home economics suppl.</i>	60055047	127.31
ELECTRONIC ENGINEERING CO <i>bus radio</i>	60055048 <i>repair</i>	64.95
JON ENGELHARDT <i>mileage</i>	60055049	33.84
FULLERS STANDARD <i>-oil change, tire, filter, gas</i>	60055050 <i>Dr. Ed.</i>	98.12
GENERAL TELEPHONE CO <i>- telephone</i>	60055051	169.09
W W GRAINGER INC <i>-power relay, valves, thermostat</i>	60055052	202.20
GRONERT COMPUTERS, LTD. <i>Logo for C-64</i>	60055053	55.90
HARCOURT BRACE JOVANOVICH <i>Chap I. material</i>	60055054	64.30
THE HIGHSMITH CO INC <i>"Library skills" supplies</i>	60055055	153.15
HIGHWAY SERVICE CORPORATION <i>labor &</i>	60055056 <i>repair</i>	284.94
GERALD R. HILTON <i>-mileage reimb.</i>	60055057	140.00
TIMOTHY HOFFMAN <i>-mileage reimb.</i>	60055058	225.00

PAGE TOTAL

11,133.86

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

SECRETARY

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APPROVED

WARRANTS DATED FEBRUARY 11, 1986

VENDOR NAME	WARRANT	AMOUNT
IOWA LUTHERAN HOSPITAL <i>wellness testing</i>	60055059	940.00
INTER COLLEGIATE PRESS <i>diploma inserts</i>	60055060	213.74
IOWA ASSN OF SCHOOL BOARDS <i>legislative conference</i>	60055061	50.00
IOWA JEWELERS SUPPLY COMPANY <i>file, brass</i>	60055062	29.62
IOWA POWER & LIGHT COMPANY <i>- electr. & gas</i>	60055063	9,862.88
IOWA STATE INDUSTRIES <i>game tabletop, chairs</i>	60055064	306.11
J.W. PEPPER OF DETROIT <i>elem music</i>	60055065	34.29
WILLIAM KIMBER <i>- mileage reimb (inc) Marshal-</i>	60055066	282.96
JAMES LANGDON <i>Reimb. State Conv. mileage,</i>	60055067	427.74
J S LATTA COMPANY <i>DPI forms - Nurse</i>	60055068	50.23
STEVEN McDERMOTT <i>- mileage</i>	60055069	159.60
BOB MCINTYRE <i>- Labor</i>	60055070	85.50
NANCY MUSSETTER <i>reimb. supplies</i>	60055071	15.60
JAMES NELSEN <i>mileage reimb.</i>	60055072	100.00
DORLA NEWELL <i>mileage</i>	60055073	315.84
STAN NORENBURG <i>mileage reimb</i>	60055074	193.00
NORTHWESTERN BELL TELEPHONE CO <i>service</i>	60055075	651.10
PRATT EDUCATIONAL MEDIA INC <i>"Read to Me" books</i>	60055076	60.06
FUCKETT ELECTRIC TOOLS INC <i>- guide kit</i>	60055077	17.10
RADIO SHACK	60055078	3.07
RICHARDS SANITATION SERVICE <i>service</i>	60055079	68.89
FRANK RIEMAN MUSIC INC <i>music, repairs, new</i>	60055080	1,815.59
KIM ROBY <i>workbooks, supplies</i>	60055081	31.15
SANDE LUMBER CO INC <i>- supplies</i>	60055082	758.64
SAX ARTS & CRAFTS <i>hacksaw, supplies</i>	60055083	3.38
PHILLIP SCHWARZKOPF <i>- mileage</i>	60055084	21.60
JEAN SMITH <i>mileage</i>	60055085	312.48
MARY SNOW <i>mileage</i>	60055086	48.72
UZ ENGINEERED PRODUCTS <i>sealant, anchor, woodseal</i>	60055087	176.51
WALKER PUBLISHING CO. <i>books</i>	60055088	127.15
MICHAEL WHISNER <i>Open Sym</i>	60055089	60.00
CHARLES WINTERBOER <i>labor</i>	60055090	45.00
		17,264.48
		17,267.55
PAGE	TOTAL	28,401.41
DATE	TOTAL	28,401.41
TYPE	TOTAL	28,401.41
DISTRICT TOTAL		28,401.41
		28,398.34

VOID

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

SECRETARY

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

Continuation of regular board meeting held January 13, 1986
Month Day Year

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

Bills

Bills Between Meetings:

GENERAL FUND

A-D School/Schoolhouse Fund	Reimbursement for payment made for Athletic Facility Master Plan	\$ 1,575.00
Baldon & Son	Boiler repair parts, etc.	65.23
Dana, Larson, Roubal & Assc.	Athletic Fac. Master Plan	2,587.50
DeSoto Skelgas	Gas for DeSoto portable/disc.	183.98
Insurance Revolving	Employer's share, Jan. payroll	6,859.99
IPERS	Employer's share, Jan. payroll	9,241.14
IPERS(FOAB)	Employer's share, Jan. payroll	12,116.63
	TOTAL	<u>\$32,629.47</u>

UNEMPLOYMENT FUND

IASB	IASB Unemployment Claims Administration Program	\$ 176.80
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SCHOOLHOUSE FUND

Fund 42:

Dana, Larson, Roubal & Assc.	Various invoices	\$15,719.16
Institutional Equip, Inc.	Appl. & Cert., Pymt #3	2,744.00
Iowa Gas Company	Run gas service at Hwy 169 South of Bryant Street	2,300.10
Larry Kerr Plmbg & Htg	Appl. & Cert., Pymt #8	74,100.00
Mayhew Electric	Appl. & Cert., Pymt #8	23,275.00
Omaha Stage Equip., Inc.	Appl. & Cert., Pymt #2	23,655.00
Story Construction Co.	Appl. & Cert., Pymt #8	73,766.70
	TOTAL	<u>\$215,559.96</u>

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

HANDWRITTEN

WARRANTS DATED JANUARY 29, 1986

VENDOR NAME	WARRANT	AMOUNT
ADEL-DESOTO SCHOOLHOUSE FUND	60002970	1,575.00
PAGE	TOTAL	1,575.00
DATE	TOTAL	1,575.00
TYPE	TOTAL	248,366.23
DISTRICT	TOTAL	248,366.23

Less Tax. - 176.80
Less School - 215,559.96
32,629.47

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 JANUARY 25, 1986

VENDOR NAME	WARRANT	AMOUNT
IPERS	60002971	9,241.14
IPERS FOAB	60002972	12,116.63
	PAGE	TOTAL
	DATE	TOTAL
		21,357.77
		21,357.77

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 JANUARY 24, 1986

VENDOR NAME	WARRANT	AMOUNT
INSURANCE REVOLVING ACCOUNT	G0002973	6,859.99
PAGE	TOTAL	6,859.99
DATE	TOTAL	6,859.99

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 JANUARY 14, 1986

VENDOR NAME	WARRANT	AMOUNT
IOWA ASSN OF SCHOOL BOARDS	E0002286	176.80
BALDON & SON HARDWARE	G0002967	65.23
DANA LARSON ROUBAL & ASSOCIATES	G0002968	2,587.50
DESOTO SKEL GAS	G0002969	183.98

PAGE	TOTAL
DATE	TOTAL
	3,013.51
	3,013.51

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 JANUARY 08, 1986

VENDOR NAME	WARRANT	AMOUNT
DANA LARSON ROUBAL & ASSOCIATES	S0000690	25.00
	PAGE	25.00
	DATE	25.00

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 JANUARY 13, 1986

VENDOR NAME	WARRANT	AMOUNT
DANA LARSON ROUBAL & ASSOCIATES	S0000691	11,396.66
MAYHEW ELECTRIC	S0000692	23,275.00
IOWA GAS COMPANY	S0000693	2,300.10
OMAHA STAGE EQUIPMENT, INC.	S0000694	23,655.00
LARRY KERR PLUMBING & HEATING	S0000695	74,100.00
STORY CONSTRUCTION	S0000696	73,766.70
INSTITUTIONAL EQUIPMENT, INC.	S0000697	2,744.00
DANA LARSON ROUBAL & ASSOCIATES	S0000698	4,297.50

PAGE	TOTAL	215,534.96
DATE	TOTAL	215,534.96

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RECAPITULATION OF FUNDS - DECEMBER, 1985

GENERAL FUND

	<u>Operating Fund</u>
Balance, November 30, 1985	\$1,079,186.35
Receipts, December	222,951.76
Expenses, December	<u>223, 530.83</u>
Balance: December 31, 1985	\$ 1,078,607.28
Invested: Money Market Account	<u>1,077,295.69</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 1,311.59*</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, November 30, 1985	(\$ 385.64)	\$19,190.66
Receipts, December	299.40	323.03
Expenses, December	<u>.00</u>	<u>.00</u>
Balance, December 31, 1985	(\$ 86.24)	\$19,513.69
Invested: Money Market Acct		<u>18,884.87</u>
Cash: NOW Acct @ 5½% Int.	<u></u>	<u>\$ 628.82</u>

*Corrected due to void check added back in.

RECAPITULATION OF FUNDS - JANUARY, 1986

GENERAL FUND

	<u>Operating Fund</u>
Balance, December 31, 1986	\$1,078,607.28
Receipts, January	213,362.19
Expenses, January	<u>234,182.56</u>
Balance: January 31, 1986	\$1,057,786.91
Invested: Money Market Account	<u>1,055,490.91</u>
Cash: NOW Acct. @ 5¼% Interest	<u>\$ 2,296.00</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, Decmeber 31, 1985	(\$ 86.24)	\$19,513.69
Receipts, January	114.02	210.29
Expenses, January	<u>.00</u>	<u>176.80</u>
Balance, January 31, 1986	\$ 27.78	\$19,547.18
Invested: Money Market Acct	27.78	<u>19,018.08</u>
Cash: NOW Acct @ 5¼% Int.	<u></u>	<u>\$ 529.10</u>

RECAPITULATION OF FUNDS - JANUARY, 1986

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, December 31, 1985	\$131,796.07	\$(12,768.59)
Receipts, January	10,252.95	513.03
Expenses, January	<u>.00</u>	<u>725.10</u>
Balance, January 31, 1986	142,049.02	(\$ 12,980.66)
Invested: Money Market Acct.	<u>141,269.54</u>	
Cash: NOW Acct. @ 5½% Int.	<u>\$ 779.48</u>	

Capital Loan Notes (67½¢ Levy)

Balance, December 31, 1985	\$ 18,887.78
Receipts, January	1,380.31
Expenses, January	<u>.00</u>
Balance, January 31, 1986	\$ 20,268.09
Invested:	19,488.61
Cash: NOW acct. @ 5½% Int.	<u>\$ 779.48</u>

Capital Project (Building - 42)

Balance, December 31, 1986	\$1,105,826.13
Receipts, January	22,713.01
Expenses, January	<u>213,283.34</u>
Balance, January 31, 1986	\$ 915,255.80
Invested: C.D.s	524,565.70
Money Market Fund	<u>390 188.09</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 502.01</u>

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

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>REMAINING</u>
LOCAL SOURCES	731,961.42	759,245.66	27,284.24	710,254.34
STATE SOURCES	1,093,713.00	1,257,396.00	163,683.00	522,820.00
FEDERAL SOURCES	<u>16,493.00</u>	<u>33,297.00</u>	<u>16,804.00</u>	<u>11,217.00</u>
TOTALS	<u>1,842,167.42</u>	<u>2,049,938.66</u>	<u>207,771.24</u>	<u>1,244,291.34</u>

<u>TORT FUND REVENUE</u>	4,061.26	4,175.28	114.02	3,274.72
<u>UNEMPL COMP REVENUE</u>	3,438.58	3,648.87	210.29	1,318.13

SCHOOLHOUSE FUND REVENUE

CAPITOL LOAN NOTES (67½¢ Levy)	40,878.07	42,258.28	1,380.31	41,558.62
CAPITOL PROJECT (42)	190,151.28	212,864.29	22,713.01	(4,189.29)
DEBT SERVICE	309,917.37	320,170.32	10,252.95	315,232.68
SITE	<u>16,742.98</u>	<u>17,256.01</u>	<u>513.03</u>	<u>18,620.99</u>
TOTAL ALL FUNDS	<u>2,407,356.96</u>	<u>2,650,311.81</u>	<u>242,954.85</u>	<u>1,620,107.19</u>

GENERAL FUND EXPENSES

DISTRICT WIDE	329,485.77	353,933.94	24,448.17	249,546.06
JR-SR HIGH	583,523.86	684,291.44	100,767.58	615,621.56
ALL ELEMENTARY	33,890.99	41,272.56	7,381.57	30,849.44
ADEL ELEMENTARY	306,888.26	365,260.23	58,371.97	339,894.77
DeSOTO ELEMENTARY	231,438.48	268,614.43	37,175.95	268,517.57
SPEC ED OUT	8,149.34	8,193.34	44.00	76,006.66
NON-PUBLIC	<u>591.00</u>	<u>591.00</u>	<u>.00</u>	<u>909.00</u>
TOTALS	<u>1,493,967.70</u>	<u>1,722,156.94</u>	<u>228,189.24</u>	<u>1,581,345.06</u>

<u>TORT FUND EXPENSE</u>	5,335.00	5,335.00	.00	2,665.00
<u>UNEMPL COMP REVENUE</u>	2,805.00	2,981.80	176.80	7,018.20

SCHOOLHOUSE FUND EXPENSE

CAPITOL LOAN NOTES (67½¢ Levy)	21,990.29	21,990.29	.00	51,749.71
CAPITOL PROJECT (42)	2,439,226.03	2,652,509.37	213,283.34	917,490.63
DEBT SERVICE	182,035.00	182,035.00	.00	246,910.00
SITE	<u>48,119.49</u>	<u>48,844.59</u>	<u>725.10</u>	<u>16,155.41</u>
TOTAL ALL FUNDS	<u>4,193,478.51</u>	<u>4,635,852.99</u>	<u>442,374.48</u>	<u>2,823,334.01</u>

REPORT OF STUDENT BODY ACTIVITIES - JANUARY 1986

	<u>RECEIVED</u> <u>THIS MONTH</u>	<u>EXPENDITURES</u> <u>THIS MONTH</u>	<u>PREVIOUS</u> <u>BALANCES</u>	<u>NEW</u> <u>BALANCES</u>
ATHLETICS	7,203.31	4,404.35	973.39	3,772.35
BAND RESALE	151.00	276.99	130.94	4.95
BAND UNIFORM		198.00	2,318.08	2,120.08
INSTRUMENT RENT			534.25	534.25
POM PON GIRLS			128.91	128.91
CLASS OF '86			1,300.82	1,300.82
CLASS OF '87	783.04	289.69	1,126.93	1,620.28
BUTTON CLUB	21.25	195.00	134.41	(39.34)
CHEERLEADERS		7.88	152.43	144.55
DRAMA		13.00	2,911.48	2,898.48
H.S. STUDENT COUNCIL			794.42	794.42
SPANISH CLUB			9.00	9.00
ACCOMODATIONS	2,470.94	2,645.99	(2,460.94)	(2,635.99)
ADEL ELEM FUND			1,188.32	1,188.32
ADULT EDUCATION	921.33	696.10	1,992.32	2,217.55
ART	33.00	213.40	4,225.56	4,045.16
BOTTLE REFUND FUND			13.70	13.70
CAP & GOWN FEE			714.02	714.02
CHANGE	830.00	1,000.00	300.00	130.00
COMM AWARENESS PROG			0.00	0.00
ELEM IND ARTS			171.43	171.43
FACULTY LOUNGE	126.00	84.40	637.59	679.19
ICE CREAM FUND	188.31	57.35	(2,391.67)	(2,260.71)
IND ARTS RESALE - METALS	25.00		17.56	42.56
IND ARTS RESALE - WOODS	139.46	104.21	150.97	186.22
INSURANCE			0.00	0.00
INSURANCE REVOLVING	18,455.63	17,463.58	2,518.70	3,510.75
LIBRARY BOOK FINES	83.95		48.47	132.42
MISC REC & EXP	323.24		13,254.42	12,577.66
PADLOCK FEE			361.30	361.30
PEP BUS			444.56	444.56
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			1,071.63	1,071.63
REVOLVING	1,204.32	1,124.32	18.00	98.00
SCHEDULE BOARD OF ACTIVITIES			932.84	932.84
SCHOLARSHIPS		950.00	1,343.51	393.51
SOC SEC REFUND			8,012.38	8,012.38
TEXTBOOK	74.00	56.00	12,850.21	12,868.21
TOWEL FEE	2.75	6.00	1,440.95	1,437.70
VOCAL FUND	28.50	4.00	(67.09)	(42.59)
YEARBOOK	582.00	56.87	2,908.05	3,433.18
TOTALS	33,647.03	29,847.15	60,229.09	64,028.99
INVESTMENTS	5,258.74		48,971.07	54,229.81

RECAPITULATION OF ACTIVITY FUND

JANUARY 1986

Balance, December 31, 1985	\$ 60,229.09
Receipts, January	33,647.03
Expenses, January	<u>29,847.13</u>
Balance, January 31, 1986	\$ 64,028.99
Invested: Money Market Acct.	<u>54,229.81</u>
Cash: NOW acct. @5½ Int.	\$ <u>9,799.18</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

January, 1986

Receipts for January

Student Lunches-----	\$ 10,676.85
Student Milk-----	1,173.40
Seconds-----	96.90
Adult Lunches-----	643.75
Federal Reimb.(December)-----	4,343.17
Interest-----	61.36
Other Income-----	19.00
Total Income for January-----	\$ 17,014.43

Expenses for January

Food-----	\$ 5,015.29
Salary-----	4,825.55
Repair on Equipment-----	145.00
Equipment Purchased-----	348.00
Other Expenses-----	417.17
Total Expenses for January-----	\$ 10,751.01

Previous Receipts-----	\$ 72,074.90
January Receipts-----	17,014.43
Total Income Year to Date-----	89,089.33
Opening Cash Balance-----	1,945.27
Total Cash Available-----	\$ 91,034.60

Previous Expenses-----	\$ 62,826.09
January Expenses-----	10,751.01
Total Expenses for Year to Date-----	\$ 73,577.10

Bank Statement Balance-----	\$ 17,457.50
Less Outstanding Checks-----	0.00
Total-----	17,457.50
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 17,457.50

QUARTERLY REPORT

ADEL-DeSOTO COMMUNITY SCHOOL

SEPTEMBER 1, 1985 THROUGH DECEMBER 30, 1985

OPERATING FUND

Balance, September 30, 1985	\$ 680,164.20
Receipts	1,272,513.09*
Expenses	<u>874,070.01*</u>
Balance, December 30, 1985	\$1,078,607.28
Invested:	<u>\$1,077,295.69</u>
Cash:	<u><u>1,311.59</u></u>

TORT LIABILITY FUND

Balance, September 30, 1985	\$ 1,796.50
Receipts	3,319.26
Expenses	<u>5,202.00</u>
Balance, December 30, 1985	<u><u>(\$ 86.24)</u></u>

UNEMPLOYMENT COMPENSATION FUND

Balance, September 30, 1985	\$ 18,182.73
Receipts	2,572.96
Expenses	<u>1,242.00</u>
Balance, December 30, 1985	\$ 19,513.69
Invested:	<u>18,884.87</u>
Cash:	<u><u>\$ 628.82</u></u>

*Included \$171,114.00 AEA Flo-thru Memo Rec. & Exp.

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, September 30, 1985	\$ 42,769.85	\$ 3,521.22
Receipts	271,061.22	14,272.27
Expenses	<u>182,035.00</u>	<u>30,562.08</u>
Balance, December 30, 1985	\$131,796.07	(\$ 12,768.59)
Invested	<u>131,046.07</u>	
Cash	<u>\$ 750.00</u>	

CAPITOL LOAN NOTES (67½¢ Levy)

Balance, September 30, 1985	\$529,674.81
Receipts	\$ 35,768.96
Expenses	21,990.29
Transfer to Fund 42	<u>524,565.70</u>
Balance, December 30, 1985	\$ 18,887.78
Invested:	<u>\$ 18,137.78</u>
Cash	<u>\$ 750.00</u>

CAPITAL PROJECT (Building - 42)

Balance, September 30, 1985	\$1,844,808.51
Receipts	159,159.89
Transfer from Fund 41	524,565.70
Expenses	<u>1,422,707.97</u>
Balance, December 30, 1985	\$1,105,826.13
Invested: C.D.'s	\$ 664,565.70
Money Market Fund	<u>440,043.71</u>
Cash:	<u>\$ 1,216.72</u>

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

	VENDOR	VENDOR NAME.....	2ND QUARTER
1	000000878	A S C D	48.00
5	000000322	A T & T INFORMATION SYSTEMS	586.92
6	000000004	A-D LUMBER COMPANY	175.66
7	000000242	ADEL '66'	3,304.90
8	000000005	ADEL AUTO SUPPLY	96.24
9	000000006	ADEL CITY WATER WORKS	740.15
10	000000129	ADEL SUPERMARKET	318.51
11	000000930	ADEL TIRE & AUTO CENTER	1,159.62
12	000000008	ADEL TV & APPLIANCE CO	17.07
13	000000257	ADEL-DESOTO ACTIVITIES FUND	3,651.27
14	000000258	ADEL-DESOTO LUNCH PROGRAM	90.14
15	000000350	JOHN MEIS, TREASURER	2,451.96
16	000000144	AREA EDUCATION AGENCY 7	2,519.88
17	000000337	AID ASSOCIATION FOR LUTHERANS	150.00
18	000000939	AMERICAN COLLEGE TESTING PROGRAM	6.00
19	000000095	AMERICAN ECONO CLAD SERVICES	137.30
20	000000767	AMERICAN SCHOOL BOARD JOURNAL	38.00
21	000000972	J.V. AMORIN, JR., M.D., P.C.	20.00
22	000000529	HARRIET ANDERSON	33.54
23	000000011	AREA EDUCATION AGENCY 11	4,987.28
24	000000595	AREA 11 ADMINISTRATORS' ASSOC.	10.00
25	000000012	THE ART STORE	77.15
26	000000014	BAKER & TAYLOR COMPANY	245.06
27	000000039	BALDON & SON HARDWARE	143.59
	000000347	THE BANKERS LIFE	825.00
	000000641	BARNES & NOBLE	21.43
30	000000132	BEAMANS FABRICS	5.21
31	000000015	BECKLEY CARDY COMPANY	2,232.89
32	000000016	BEN FRANKLIN VARIETY STORE	315.11
33	000000629	BIO MEDICAL ENGINEERING	13.98
34	000000591	PAM BOND	35.00
35	000000017	BOUND TO STAY BOUND BOOKS INC	1,133.75
36	000000297	BRENTON BANK & TRUST CO.	64,440.18
37	000000561	BRITTAIN BODY & RADIATOR SHOP	10.00
38	000000938	GRETCHEN BROCKMAN	13.68
39	000000019	BRODART INC	109.16
40	000000022	CAROLINA BIOLOGICAL SUPPLY CO	71.65
41	000000669	CARSON-DELLOSA PUBLISHING	3.68
42	000000157	CENTRAL IOWA FS INC	97.08
43	000000023	CENTURY LABORATORIES INC	169.11
44	000000850	COMPUTER EMPORIUM INC.	30.00
45	000000521	MICHAEL COOPER	198.00
46	000000222	CONNIE COOPER	34.32
47	000000639	CULLIGAN WATER CONDITIONING	181.83
48	000001063	CUSTOM PRINTING & MAILING CO.	525.62
49	000000831	DALLAS COUNTY IMPLEMENT, INC.	75.77
50	000000099	DALLAS COUNTY AUDITOR	713.77
51	000000026	DALLAS COUNTY NEWS	883.36
52	000000664	DALLAS CTY ABILITIES UNLIMITED	75.00
	000000628	DEBATES MASTER PLAN	30.69
	000000027	DEMCO	86.35
	000000562	LISA DEMUTH	12.86
56	000000384	DARRELL DEREUS	340.08
57	000000029	DES MOINES REGISTER & TRIBUNE	602.32

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VEN
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

	VENDOR	VENDOR NAME.....	2ND QUARTER
1	000000135	CITY OF DESOTO	190.44
5	000000094	DESOTO SKELGAS	492.67
6	000000096	DIAM, INC.	65.00
7	000000160	DLM, INC.	183.32
8	000000560	JOHN DONNELLY	569.75
9	000000506	DOVER PUBLICATIONS INC	43.13
10	000000943	DUFFIELD & ASSOCIATES	348.56
11	000000101	EDDYS SUPER VALU	333.62
12	000001017	EDUCATIONAL ADMINISTRATORS OF IA	255.00
13	000000467	JON ENGELHARDT	52.56
14	000000464	EQUITABLE LIFE ASSUR SOC OF US	285.00
15	000000033	JOHN ERICKSON	54.00
16	000001070	ESTAL & ASSOCIATES, P.C.	1,260.00
17	000001000	FARM BUREAU LIFE INS. CO.	885.36
18	000000315	FARMERS COOP ELEVATOR CO	26.00
19	000000338	FIRST FEDERAL SAVINGS & LOAN	499.98
20	000000986	FIRST TAPE & LABEL	14.70
21	000000316	FOLLETT LIBRARY BOOK CO	97.04
22	000000340	FRANKLIN LIFE INSURANCE CO	126.00
23	000000104	FULLER PETROLEUM SERVICE	5,607.62
24	000000105	FULLERS STANDARD	434.88
25	000000035	GALE RESEARCH COMPANY	174.40
26	000000037	GENERAL TELEPHONE CO	384.80
27	000000038	GINN AND COMPANY	410.42
28	000001064	CONRAD L. GITHENS	13.44
29	000000040	W W GRAINGER INC	356.24
30	000000496	KATHY GREIF	64.00
31	000000881	GRONERT COMPUTERS, LTD.	1,614.75
32	000000140	DONNA GROVE	18.60
33	000000614	DAVID GRUVER	25.64
34	000000107	HALDIN CUSTODIAL SUPPLY	357.00
35	000000041	DONALD E HANLON DO	2.00
36	000000511	ROSELYN HARBART	5.36
37	000000108	HARCOURT BRACE JOVANOVICH	10.94
38	000000229	HARVEYS UPTOWN DX	95.95
39	000000925	HAWKEYE TRUCK EQUIPMENT	185.01
40	000000428	CONNIE HEFNER	21.80
41	000000249	SUE HEILAND	18.54
42	000000043	THE HIGHSMITH CO INC	39.97
43	000000491	HIGHWAY SERVICE CORPORATION	1,050.23
44	000000459	GERALD R. HILTON	420.00
45	000000110	THE HOERMANN PRESS	32.04
46	000001024	TIMOTHY HOFFMAN	675.00
47	000000997	HORACE MANN INSURANCE COMPANY	1,020.00
48	000000868	IA. DEPT. OF SOCIAL SERVICES	150.00
49	000000147	IASSB INSURANCE TRUST	60.00
50	000000046	IDEA PRESS	54.75
51	000000298	IDEAL SCHOOL SUPPLY CO.	11.45
52	000000002	INFOMAX OFFICE SYSTEMS, INC.	23.38
53	000000778	INSURANCE REVOLVING ACCOUNT	27,343.77
54	000000112	IOWA ASSN OF SCHOOL BOARDS	359.00
55	000000047	IOWA JEWELERS SUPPLY COMPANY	7.59
56	000000048	IOWA POWER & LIGHT COMPANY	18,247.63
57	000000762	IOWA STATE HISTORICAL DEPT.	5.00

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR	VENDOR NAME.....	2ND QUARTER
000000207	IOWA STATE INDUSTRIES	380.00
000000089	IPERS	37,103.58
000000090	IPERS FOAR	70,822.49
000000968	ISEA CREDIT UNION	376.59
000000254	JOSTENS LEARNING SYSTEM	100.00
000000342	KANSAS CITY LIFE INSURANCE CO	975.00
000000177	WILLIAM KIMBER	599.21
000000690	DONALD KINNISON	98.50
000000343	KNIGHTS OF COLUMBUS	307.80
000000232	KOCH BROTHERS	30.07
000000740	LEAH KROHN	15.34
000000051	LABVOLT SYSTEMS	12,469.07
000000499	JAMES LANGDON	94.15
000000723	DELBERT LARK	98.50
000000052	J S LATTA COMPANY	43.91
000000178	LEARNING POST	11.90
000000640	LEARNING SYSTEMS CORPORATION	22.00
000000148	LIBRARY BOOK SELECTION SERVICE	139.78
000000344	LIFE INVESTORS INSURANCE CO.	2,895.00
000000345	LINCOLN NATIONAL LIFE INS CO	902.25
000000274	M & M SALES CO	48.95
000000114	MACMILLAN PUBLISHING CO INC	684.00
000000366	MAFEX ASSOCIATES, INC.	53.87
000000896	MAGNA MIRROR	24.00
000000211	MALECKI MUSIC INC	293.95
000000996	MARK TWAIN MEDIA, INC.	77.84
000000900	MCC POWERS	681.76
000001004	STEVEN MCDERMOTT	25.38
000000543	C. H. MCGUINNESS CO., INC.	140.35
000000057	BOB MCINTYRE	978.50
000000975	MICRO TECH RESOURCES	65.64
000000296	MID STATE FORD TRUCK SALES	47.73
000000233	MID-AMERICAN RESEARCH CHEM CORP	817.60
000000212	MID-IOWA EDUC COMP CENTER	2,916.00
000000734	MIDWEST OFFICE TECHNOLOGY, INC.	1,424.29
000000826	PYA/MONARCH, INC.	62.20
000000771	SHARON MULLARKEY	141.60
000000064	NASH MUSIC COMPANY	301.89
000000166	NATIONAL MUSIC SUPPLY CO.	81.18
000000214	NATL ASSN OF SEC SCH PRIN	9.95
000000973	JAMES NELSEN	300.00
000000692	ALBERT NOBLE	197.00
000000067	STAN NOENBERG	651.00
000000021	NORTHERN TRAILS AREA ED. AGENCY	22.55
000000068	NORTHWESTERN BELL TELEPHONE CO	1,764.33
000001082	OCTAMERON ASSOCIATES	18.00
000000724	OPPORTUNITIES FOR LEARNING, INC.	53.46
000000999	DEBORAH OWEN	106.12
000000799	OXFORD UNIVERSITY PRESS	36.44
000000184	PERFECTION FORM CO	34.54
000000185	PERMA-BOUND	56.82
000000069	PIONEER PUBLISHING COMPANY	42.77
000000470	PITNEY BOWES	80.00
000000149	POSTMASTER	720.00

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

2ND QUARTER

000000186	PRATT EDUCATIONAL MEDIA INC	371.42
000000435	PUBLIC SEATING INC	309.92
000000070	PUCKETT ELECTRIC TOOLS INC	42.85
000000314	QUILL CORPORATION	100.14
000000306	RANDOM HOUSE INC	15.93
000000940	THE RELIABLE CORPORATION	7.34
000000328	RICHARDS & SONS	65.03
000000072	RICHARDS SANITATION SERVICE	184.17
000000073	FRANK RIEMAN MUSIC INC	693.60
000000745	KIM ROBY	13.68
000000504	ROSENE INTERNATIONAL, INC.	31.27
000001023	ROYAL OFFICE SYSTEMS, INC.	154.50
000000285	RUSSELL INSURANCE AGENCY	13,332.25
000000074	SANDE LUMBER CO INC	887.99
000000075	SAX ARTS & CRAFTS	238.94
000000119	FRANK SCHAFFER PUBLICATIONS INC	148.12
000000076	SCHMITT MUSIC CENTERS	20.00
000000077	SCHOLASTIC MAGAZINES INC	74.25
000000218	SCOTTYS FURNITURE	10.00
000000363	SHERIFF	11.20
000000801	CHRIS SHORT	13.38
000000078	SIMPLEX TIME RECORDER CO	306.00
000000234	MARY SNOW	134.14
000000289	SOUTH WESTERN PUBLISHING CO	168.72
000000538	SPECIAL SCHOOL DISTRICT NO.1	75.00
000000528	GARY SPOONER	98.50
000000466	STATE CHEMICAL MANUFACTURING CO.	388.35
000000123	CARLETON STEWART MUSIC CO	38.27
000000080	STITZELL ELECTRIC SUPPLY CO	317.87
000000190	STRAUSS SAFE & LOCK	411.75
000000880	TEACHER CREATED MATERIALS	34.05
000000351	TREASURER STATE OF IOWA	18,848.08
000000616	TREASURERS OFFICE	85.30
000000847	TSI, INC.	118.54
000000948	UNIT III PRODUCTS	20.00
000000126	UPSTART LIBRARY PROMOTIONALS	72.66
000000527	UZ ENGINEERED PRODUCTS	134.82
000000192	VAN WERDEN & HULSE ATTORNEYS	397.60
000000967	THE VARIABLE ANNUITY LIFE INS.CO	2,100.00
000000764	WALDENBOOKS	18.00
000000841	TIM WARNER	98.50
000000899	WARREN PUBLISHING HOUSE, INC.	27.40
000000959	P.L. WEIGEL, M.D.	33.00
000000389	WESTERN CHEMICAL COMPANY	133.88
000000405	THE HW WILSON COMPANY	80.00
000000781	WINGERT-JONES MUSIC, INC.	729.20
000000086	CHARLES WINTERBOER	593.00
000000241	THE WORLD ALMANAC	51.28
000000294	XEROX CORPORATION	2,878.64
000000127	XEROX EDUCATION PUBLICATIONS	19.00

SALARIES

13,332.25 \$528,402.18

*** TOTAL FOR CHECK FORM G

874,070.01

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VEN
DISTRICT 0027 ADEL-DESDTO

CHECK FORM E

VENDORVENDOR NAME.....

2ND QUARTER

000000509 IA DEPT OF JOB SERVICE

1,242.00

*** TOTAL FOR CHECK FORM E

1,242.00

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VEND
DISTRICT 0027 ADEL-DESOTO

CHECK FORM S

VENDORVENDOR NAME.....

2ND QUARTER

000000390	CITY OF ADEL	26,043.67
000000297	BRENTON BANK & TRUST CO.	199,025.29
000000571	DANA LARSON ROUPAL & ASSOCIATES	55,975.80
000001003	HUGHES DRILLING CO., INC.	10,040.00
000000915	INSTITUTIONAL EQUIPMENT, INC.	2,171.00
000000797	LARRY KERR PLUMBING & HEATING	151,050.00
000000272	MAYHEW ELECTRIC	170,088.00
000000487	NORWEST BANK MINNEAPOLIS, N.A.	5,000.00
000000681	OMAHA STAGE EQUIPMENT, INC.	2,735.00
000000074	SANDE LUMBER CO INC	926.41
000000451	STORY CONSTRUCTION	962,174.67
000000192	VAN WERDEN & HULSE ATTORNEYS	2,714.50
000000654	WILLS EDUCATIONAL SALES	69,350.00

*** TOTAL FOR CHECK FORM S

1,657,295.34

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM T

VENDORVENDOR NAME.....

2ND QUARTER

000000235 RUSSELL INSURANCE AGENCY

5,202.00

*** TOTAL FOR CHECK FORM T

5,202.00

***TOTAL FOR DISTRICT 0027

2,009,407.17

SCHOOLMASTER

PROUDLY PRESENTS

PARENTING PROGRAMS

By Gary R. Herman



Gary R. Herman is known as a "teacher of parents" rather than a theorist. His knowledge about parenting comes mostly from he and his wife's personal experience with their own four children, but has been enhanced greatly by his work in public and non-public education. He has served as an elementary teacher, principal, regional reading director and basic skills specialist for the Minnesota State Department of Education.

His parenting presentations focus on the positive, and are not only entertaining and informative, but they are always aimed at helping parents improve their skills when handling their own children.

CHOOSE YOUR EVENING'S PROGRAM FROM THE FOLLOWING TOPICS:

NOT HOW TO HAVE THEM, BUT HOW TO RAISE THEM

LOVE SPOKEN HERE

PREPARING YOUR CHILD TO LEARN THE BASIC SKILLS

GETTING THOSE RASCALS TO STUDY

BE A PEPPER

Listen to what others have said about Mr. Herman's presentations:

"Thank you so much for sharing your presentation, NOT HOW TO HAVE THEM, BUT HOW TO RAISE THEM. Over the past two weeks I have received many phone calls about how informative and enjoyable your program was."

Lynn Montgomery, North Scott Community Education, Eldridge, Iowa

"You were wonderful . . . magnificent!! Everyone truly enjoyed, appreciated and learned much from your presentation. Thank you a thousand times."

Rosie Dehli, Chapter 1 Lead Teacher, Montevideo, Minnesota

"Mr. Herman did an excellent job in presenting his ideas about the importance of a positive family relationship. I recommend Gary without any reservation for anyone who is pursuing any kind of a parenting education program."

Gary Haberman, Principal, Rocori Consolidated School, Richmond, Minnesota

"I would like to compliment you on the very fine program you put on last Friday evening. Your presentation was something ALL parents should hear."

Butch Cotter, Seneca High School, Seneca, Illinois

"Thank you for a delightful evening you presented on LOVE SPOKEN HERE for the Isanti County Home Study Group program. Your positive approach on family relations is what we need to hear today."

Jean L. Anderson, County Extension Agent, Cambridge, Minnesota

For more information on Gary R. Herman's Programs or Materials:
SCHOOLMASTER EDUCATIONAL SERVICES

412 South Second Street • Olivia, Minnesota 56277 • Phone: 612-523-1381

PLEASE RETURN TO: Employers Mutual Companies

BOX 712
DES MOINES, IOWA 50303

Employers Mutual Casualty Company
Employers Modern Life Company
EMCASCO Insurance Company
Des Moines
Illinois EMCASCO Insurance Company
Oakbrook

Union Mutual Insurance Company
Providence
Dakota Fire Insurance Company
Bismarck
American Liberty Insurance Company
Birmingham

RISK IMPROVEMENT DEPARTMENT

SURVEY DATE	POLICY NUMBER	EXPIRATION DATE	AGENT	FIELD REP.
11-19-85	5X3 10 95	7-1-86	Russell	Ehlert (DM)

INSURED

Adel-DeSoto CSD

ADDRESS

215 N 11th

Adel, Iowa 50003

LOSSES ARE COSTLY,

PREVENT THEM

ND

THESE RECOMMENDATIONS WERE DISCUSSED WITH _____

DT

12-17-85

RECOMMENDATIONS

ADEL ELEMENTARY BUILDING, DISCUSSED WITH: Mr. Runyon

1. ✓ All gas pressure regulator vents and relief vents shall terminate in the outside air in fittings resistant to rain, ice and insects. Open end of the vent shall be located where, if a regulator failure resulting in the release of gas occurs, the gas can escape freely into the air outside.

FLEET, DISCUSSED WITH: Board Secretary

1. ✓ As part of board policy, a statement should be included requiring drivers to make use of the seat belts while transporting students.

ASIUM, 215 N 11th, DISCUSSED WITH: Dave Gruver

1. Battery powered emergency light tied to the building electrical system and designed to operate in case of building power failure should be installed in the lunch room.
2. ✓ The housekeeping in the store room to the south of the industrial arts should be improved by keeping all wiping rags in containers.

The above recommendations are an outgrowth of a premises survey in connection with our management of insurance protection under policies placed with our Company. These are offered for consideration in the interests of loss prevention. Should you decide to act upon one or more recommendation(s), complete the Statement below and return it to the Company.

The survey was not made as a basis for reliance by yourself, your employees, or any other persons that either in the absence of recommendations or by adoption of recommendations offered; there is compliance with OSHA requirements or with other regulations of whatever nature, or assurance against preventable losses, or freedom from legal liability should a loss occur, and should not be so construed.

Statement of Action Taken

Are Improvements recommended have been made as checked (✓)

Very truly yours,

Date

2/3/86

Signature of Insured

TH

Vice President

Hayd W. Blumman

ADEL-DeSOTO COMMUNITY SCHOOL
WAGE GUIDELINES - CLASSIFIED STAFF, 1986-87
Effective July 1, 1986

<u>Secretarial (per hour)</u>	<u>Beginning</u>	<u>Top</u>
Supt., High School	\$ 6.03	\$6.59
Junior High, Elementary	5.87	6.40
Guidance, DeSoto	5.70	6.22
Teacher Aides	5.27	5.78
Clerk, Typists, Library Helper and Xerox Operator	4.78	5.47
<u>School Lunch (per hour)</u>		
Manager, Head Cook	6.30	6.83
Cook	5.21	5.78
*Helper	4.25	
<u>Custodial (per hour)</u>		
Head Custodian	8.40	9.09
Night Custodian (High School)	7.23	7.77
Building Custodian	6.98	7.51
Night Custodian (Part Time)	5.53	6.01
Helper, Full Time	5.27	5.78
Helper, Part Time	5.09	5.62
<u>Bus Drivers (monthly)</u>		
DeSoto Route & Shuttle	\$683	\$737
Adel Route	544	579
Shuttle (a.m. & p.m.)	316	337
Kindergarten Route - Regular	246	261
Kindergarten Route - Short	123	133
<u>SUMMER MAINTENANCE</u>	<u>STUDENT HELP</u>	
*Bob McIntyre	\$9.75	\$3.35-\$4.00
John Erickson	6.25	
Esther Gray	6.25	
Charles Winterboer	6.25	
John Donnelly	6.25	

ACTUAL SALARY WILL BE DETERMINED BY JOB PERFORMANCE. THIS SCHEDULE SERVES ONLY AS A GUIDELINE AND DOES NOT PREVENT AN EMPLOYEE FROM BEING PAID ABOVE OR BELOW THE SALARY SCHEDULE.

*Salary stayed the same or less than 6.3% increase.

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
<u>School Lunch (per hour)</u>		
Manager, Head Cook	5.93	6.43
Cook	4.91	5.44
Helper	4.25	4.90
<u>Custodial (per hour)</u>		
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
<u>Bus Drivers (monthly)</u>		
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.

M T W T F

SCHOOL CALENDAR 1986-87
ADEL-DeSOTO COMMUNITY SCHOOL
Adopted _____

Aug. 18 19 20 21 (22)
(25) (26) (27) (28) (29)

Sept. 1 2 3 4 5
8 9 10 11 12
15 16 17 18 19
22 23 24 25 26
29 30

Oct. 1 2 3
6 7 8 9 10
13 14 15 16 17
20 21 22 23 24
27 28 29 30 31

Nov. (3) 4 5 6 7
10 11 12 13 14
17 18 19 20 21
24 25 26 (27) (28)

Dec. 1 2 3 4 5
8 9 10 11 12
15 16 17 18 19
22 23 (24) (25) (26)
(29) (30) (31)

Jan. 1 2
5 6 7 8 9
12 13 14 15 16
(19) 20 21 22 23
26 27 28 29 30

Feb. 2 3 4 5 6
9 10 11 12 13
16 17 18 19 20
23 24 25 26 (27)

Mar. 2 3 4 5 6
9 10 11 12 13
(16) (17) (18) (19) (20)
23 24 25 26 27
30 31

Apr. 1 2 3
6 7 8 9 10
13 14 15 16 17
20 21 22 23 24
27 28 29 30

May 1
4 5 6 7 8
11 12 13 14 15
18 19 20 21 22
(25) 26 27 28 29

June 1 2 3 4 5
(8)

Aug. 22 Orientation - New teachers only
Aug. 25-28 Inservice/Workdays
Aug. 27 Registration
Aug. 29 -
Sept. 1 Labor Day vacation
Sept. 2-3 Classes begin-dismiss 2:00 worktime
Oct. 31 End of 1st quarter (44 days)
Nov. 3 Inservice/Workday
Nov. 6 No school for Kindergarten, PT conf.
Nov. 6 PT conf., grades K-5, 5:30-9:00 P.M.
Nov. 7 No school for grades K-5, PT conf., 8-12 A.M.
Nov. 13 PT conf., grades 6-12, 5:30-9:00 P.M.
Nov. 14 No school for grades 6-12, PT conf., 8-12 A.M.
Nov. 26 Dismiss 2:00
Nov. 27-28 Fall vacation
Dec. 23 Dismiss 2:00
Dec. 24 -
Jan. 2 Winter vacation
Jan. 16 End of 2nd quarter (44 days)
Jan. 19 End of 1st semester (88 days)
Jan. 19 Inservice/Workday
Feb. 26 PT conf., grades K-12, 5:30-9:00 P.M.
Feb. 27 No school grades K-12, PT conf., 8-12:00 A.M.
Mar. 13 End of 3rd quarter (38 days)
Mar. 16 Inservice/Workday
Mar. 17-20 Spring vacation
May 25 Memorial Day vacation
June 5 End of 4th quarter (54 days)
June 8 End of 2nd semester (92 days)
June 8 Inservice/Workday

Classroom days 180
Inservice/Workdays 9

TOTAL CONTRACT DAYS 189

New Teacher Orientation 1
Vacation Days 17

NOTE: March 16-17 may be used as snow makeup days

CHANGE ORDER

AIA DOCUMENT G701

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



PROJECT: Adel DeSoto High School
(name, address) Adel, Iowa

CHANGE ORDER NUMBER: E-3

INITIATION DATE: January 9, 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:

1. Furnish and install outlet boxes and conduit stubout above ceiling for thirty (30) computer outlets.....ADD \$1,500.00
 2. Furnish and install outlet boxes and conduit for six (6) additional telephones.....ADD 300.00
- \$1,800.00
- TOTAL ADD THIS CHANGE ORDER.....\$1,800.00

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) ~~(Contracted Maximum Cost)~~ was \$ 363,850.00
Net change by previously authorized Change Orders \$ 1,300.00
The (Contract Sum) ~~(Contracted Maximum Cost)~~ prior to this Change Order was \$ 365,150.00
The (Contract Sum) ~~(Contracted Maximum Cost)~~ will be (increased) (decreased) (unchanged) by this Change Order \$ 1,800.00
The new (Contract Sum) ~~(Contracted Maximum Cost)~~ including this Change Order will be ... \$ 366,950.00
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

DANA LARSON ROUBAL AND ASSOCIATES MAYHEW ELECTRIC

ARCHITECT
400 Essex Court, Regency Park
Address
Omaha, Nebraska 68114

CONTRACTOR
613 "D" Avenue
Address
Vinton, Iowa 52349

Authorized:
ADEL DESOTO COMMUNITY SCHOOLS

OWNER
215 North 11th Street
Address
Adel, Iowa 50003

BY
DATE 20 Jan 86

BY
DATE Jan 15 1986

BY _____
DATE _____

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-9

INITIATION DATE: January 20, 1986

TO (Contractor):

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

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: General Construction

CONTRACT DATE: April 10, 1985

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

1. Add caulk between window frame and concrete block on the exterior frame details, Detail 21, Sheet A-21.....ADD \$232.00
2. Furnish and install volleyball standards and floor plates as manufactured by American Athletic Equipment in lieu of those specified.....DEDUCT (\$500.00)
(\$268.00)

TOTAL DEDUCT THIS CHANGE ORDER.....(\$268.00)

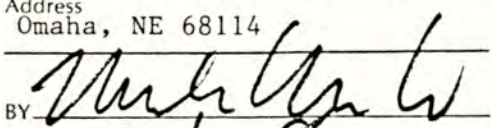
Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

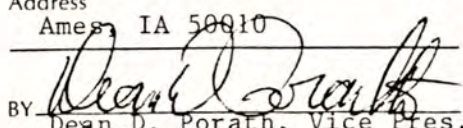
The original (Contract Sum) ~~(Contracted Maximum Cost)~~ was \$ 2,570,084.00
Net change by previously authorized Change Orders \$ 87,117.88
The (Contract Sum) ~~(Contracted Maximum Cost)~~ prior to this Change Order was \$ 2,657,201.88
The (Contract Sum) ~~(Contracted Maximum Cost)~~ will be ~~increased~~ (decreased) ~~unchanged~~ by this Change Order \$ (268.00)
The new (Contract Sum) ~~(Contracted Maximum Cost)~~ including this Change Order will be ... \$ 2,656,933.88
The Contract Time will be ~~increased~~ (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, NE 68114

STORY CONSTRUCTION COMPANY
CONTRACTOR
P. O. Box 1668
Address
Ames, IA 50010

Authorized:
ADEL DESOTO COMMUNITY SCHOOLS
OWNER
215 North 11th Street
Address
Adel, IA 50003

BY 
DATE 27 Jan 86

BY 
DATE 1/23/86

BY _____
DATE _____