

NOTICE OF PUBLIC MEETING

Reg

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 15th day of September, 1986, at New High School Board Room
Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
BOARD ROOM AT NEW HIGH SCHOOL

September 15, 1986
7:30 P.M.

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
Welcome of visitors and Open Forum

ACTION ITEMS:

7:50 P.M. Resignations
7:55 Park Board lease
8:00 Construction change orders
8:05 Approve gifted and talented program
8:10 Adjournment

ORGANIZATION OF NEW BOARD

OPENING:

8:10 Call to order
Roll call
Oath of office to new members
Selection of officers
Emergency additions and adoption of agenda

ACTION ITEMS:

8:20 Approve handbooks
8:25 New contracts
8:30 Sixth grade class size
8:50 Athletic conference addition
9:00 Reorganization discussion among neighbor schools
9:05 Approve use of signature stamp by Board President
9:10 Selection of IASB network representative
9:15 Selection of negotiation team
9:20 Administrative reports
9:30 Discuss pending grievance arbitration -- Closed Session

10:30 Adjournment

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

Margaret Elliott
Secretary, Board of Education

MINUTES OF BOARD OF EDUCATION

Regular/Reorganizational School 7:30 P.M. September 15, 1986
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Monday

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Janice Daly

Ronald Deardorff

Larry Crannell

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order Roll call	Meeting called to order. Roll call was taken. Present were Jan Daly, Ron Deardorff, and Doug Henderson, president. Absent was Larry Crannell. Visitors included: Cornelia Hoy, Dallas Co. Taxpayers Assoc., Laura Brenner, Beth Shields, Jim Langdon, Dave Leonard, Pat Stalter, Sue Luther, Carole Schlapkohl, Susan Heiland, Janis Colwell, Celia McCollum, and Principals Jim Nelsen, Jerry Hilton, Bill Kimber and Stan Norenberg.
Agenda	Motion to approve agenda as presented was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of August 11, 1986 as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Bills	Motion to approve bills totaling \$83,327.85 and bills between meetings as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Mo. Fin. Rpts.	Monthly financial reports were reviewed and discussed. Hot lunch report was reviewed.
Welcome of visitors/ Open Forum	President Henderson welcomed visitors and asked for concerns during Open Forum. Mrs. Cornelia Hoy said she had been looking through the school trash bin at the Middle School and expressed her concern over seeing football helmets in the trash. Principal Kimber stated that the helmets no longer met the new safety standards and had to be destroyed. The Board thanked Mrs. Hoy for her concern.
Resignations	Superintendent presented resignations for Gary Nelson, J.H. Softball Coach, and Marjorie Lambert, Hot Lunch Helper. Motion to accept resignations as presented was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Park Board Lease	Motion to approve park board lease as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; and Henderson-aye. Carried.

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

Continuation of board meeting held
Month Day Year

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

Continuation of regular board meeting held September 15, 1986

Month Day Year

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

Change Orders	Motion to approve Change Orders P-1 for a credit of \$1,063.20; M-3 for \$1,939.00; and E-6 for \$1,150.00 as presented was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
GATE Program	Motion to approve GATE Program participation was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Adjournment	Meeting adjourned at 8:00 P.M.
Reorganizational Meeting	At 8:05 P.M., the Board Secretary called the reorganizational meeting to order. Roll call was taken. Present were Jan Daly, Ron Deardorff, Ray Hemphill, and Doug Henderson. Larry Crannell was absent.
Oath of Office	Board Secretary gave the oath of office to new Board Member Ray Hemphill. Board Member Larry Crannell had been given his oath of office by the Board Secretary earlier in the day.
Election of officers	<p>Election of officers was held. Doug Henderson was re-elected president and Ron Deardorff was re-elected vice-president.</p> <p>At this time, the Board Secretary turned over the meeting to Board President Henderson.</p>
Agenda	Superintendent requested that the agenda be amended to include discussion of the AEA Co-op purchasing plan. Motion to approve agenda as amended was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; and Henderson-aye. Carried.
Handbooks	Motion to approve high school teacher and student handbooks as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; and Henderson-aye. Carried.
Contracts	Superintendent recommended contracts be issued to Doug Nichols, J.H. Wrestling Coach, and Laura Githens, Hot Lunch Helper. Motion to approve contracts as presented was made by Hemphill, seconded by Deardorff. Hemphill-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Request for additional 6th. grade teacher	<p>Middle School Principal Kimber was present with some of the middle school teaching staff to present a request to the Board for an additional 6th. grade teacher. Motion to approve request for additional 6th. grade teacher to be hired as soon as possible was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried.</p> <p>Superintendent stated that our unofficial enrollment was up 44 students from last year or 1225 students.</p>
Application of N. Polk CSD for athletic conf.	Motion to approve application of North Polk Community School District for admission into our athletic conference was made by Hemphill, seconded by Deardorff. Hemphill-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Their inclusion will bring us up to a full eight team conference.
Contracts	Superintendent recommended contracts be issued to Judy Burgus, activities/guidance secretary and Barney Bertman, shuttle bus driver. Motion to approve contracts as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; and Henderson-aye. Carried.

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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 September 15, 1986
Month Day Year

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

H.S. Wrestling Coach/split assignment	Motion to approve Assistant High School Wrestling Coach, split assignment with Terry Rolles/Michael Whisner, as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; and Henderson-aye. Carried. Let the minutes show that Rolles and Whisner are interested in this position for only one year in an effort to fulfill a need by the school district.
Meeting of area school boards	President Henderson discussed a letter received from the Dallas Center-Grimes school district asking if we would be interested in participating in a meeting of all Dallas County school boards to discuss current educational issues in Dallas County. The Board consensus was to have the board secretary notify Dallas Center-Grimes that we would be interested if and when such a meeting was scheduled.
Signature stamp	Superintendent requested approval for the use of the Board President's signature stamp by the Board Secretary for checks and contracts that have prior approval by the Board. Consensus of the Board was to grant permission for the use of the signature stamp.
Network Rep.	President Henderson appointed Ray Hemphill as the IASB network representative.
Negotiation team	President Henderson appointed Ron Deardorff and Larry Crannell to represent the Board as part of the negotiation team.
	Administrative reports:
	Police have filed charges on two juveniles regarding the vandalism at the Elementary building. The damage was estimated at \$2,350. Reports indicate that they are not resident youths.
	The IASB convention will be held November 20 and 21.
	The meeting for new board members was discussed. Members are to let the Superintendent know if they are interested in attending.
	Miriam Shiery was hired as a transition classroom aide for two hours per day.
	Superintendent will approach the city council regarding the possibility of a streetlight at the new high school driveway.
	There is a possibility that the Department of Transportation and the city council will put in sidewalk from school property to existing city sidewalk.
	Concern over parking at new high school. Approximately 200 parking spaces. Will wait and see.
Closed session	Motion to hold closed session as provided in Section 28A.5(1)(c) of the Open Meetings Law to discuss strategy in matters where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of this school district in that litigation was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried.

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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 September 15, 1986
 Month Day Year

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

Return to open session

Short recess was held before entering closed session. Recess 9:12 P.M. Closed session was started at 9:21 P.M. and the tape recorder was turned on.

Motion to return to open session was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried. Board returned to open session at 10:40 P.M. and the tape recorder was turned off.

Adjournment

Meeting adjourned at 10:45 P.M.

Minutes approved as presented

Douglas Henderson
 Douglas Henderson, President

Date 10-13-86

Margaret Elliott
 Margaret Elliott, Secretary

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

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

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

APPROVED

WARRANTS DATED SEPTEMBER 15, 1986

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	G0055994	44.94
A-D LUMBER COMPANY	G0055995	437.26
ADDISON-WESLEY	G0055996	15.10
ADEL '66'	G0055997	2,319.37
ADEL AUTO SUPPLY	G0055998	394.63
CITY OF ADEL	G0055999	366.20
ADEL CITY WATER WORKS	G0056000	754.33
ADEL MEDICAL OFFICE	G0056001	33.00
ADEL TV & APPLIANCE CO	G0056002	831.15 VOID
ADEL-DESOTO ACTIVITIES FUND	G0056003	6,896.96
AREA EDUCATION AGENCY 11	G0056004	2,308.07
ATD AMERICAN CO.	G0056005	66.88
BALDON & SON HARDWARE	G0056006	821.19
BARNELL LOFT LTD	G0056007	208.18
LEE ANN BECKER	G0056008	32.25
BECKLEY CARDY COMPANY	G0056009	446.06
BEN FRANKLIN VARIETY STORE	G0056010	174.01
LINDA BOLLUYT	G0056011	35.00
BOLT SECURITY	G0056012	4,235.50
BONNIES FLOWERS	G0056013	35.00
BOUND TO STAY BOUND BOOKS INC	G0056014	156.79
LAURA BRENNER	G0056015	30.70
BRITAINS STANDARD PARTS INC	G0056016	24.42
BRODHEAD-GARRETT COMPANY	G0056017	3,483.20
BUREAU OF LABOR	G0056018	40.00
CAPITAL SANITARY SPLY CO INC	G0056019	1,120.86
CENTRAL IOWA FS INC	G0056020	159.11
COLE SUPPLY	G0056021	45.26
COMMERCIAL OFFICE SUPPLY CO.	G0056022	2,007.10
CONTINENTAL PRESS INC	G0056023	100.00 VOID
CURRICULUM ASSOCIATES INC	G0056024	718.56
DALLAS COUNTY NEWS	G0056025	274.53
DALLAS COUNTY TELECOMMUNICATIONS	G0056026	5,408.90
DAVID S. LAKE PUBLISHERS	G0056027	41.09
DIAM, INC.	G0056028	65.00
JOHN DONNELLY	G0056029	778.12
DOORS INC	G0056030	135.23

PAGE TOTAL

35,043.95

34,112.80

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

SECRETARY

APPROVED

WARRANTS DATED SEPTEMBER 15, 1986

VENDOR NAME	WARRANT	AMOUNT
DUFFIELD & ASSOCIATES	60056031	70.20
EBS CO CURRICULUM MATERIALS	60056032	13.44
JOHN ERICKSON	60056033	615.62
FAIR PLAY SCOREBOARD DIV	60056034	4,596.38
FULLERS STANDARD	60056035	121.58
G/C/T PUBLISHING CO.	60056036	48.15
SUSAN GAARD	60056037	35.00
GENERAL TELEPHONE CO	60056038	154.79
GINN AND COMPANY	60056039	115.85
GLENCOE PUBLISHING CO., INC.	60056040	753.94
BARBARA GORDON	60056041	35.00
GRONERT COMPUTERS, LTD.	60056042	189.70
DAVID GRUVER	60056043	35.60
HALDIN CUSTODIAL SUPPLY	60056044	133.94
DONALD E HANLON, D.O.	60056045	558.11
ROSELYN HARBART	60056046	35.00
HARCOURT BRACE JOVANOVICH	60056047	198.74
HARVEY FLORAL CO.	60056048	39.46
HIGHWAY SERVICE CORPORATION	60056049	1,609.31
GERALD R. HILTON	60056050	140.00
TIMOTHY HOFFMAN	60056051	225.00
IDEA PRESS	60056052	7.29
INNOVATIONS ASSOCIATES	60056053	90.00
INSTITUTIONAL EQUIPMENT, INC.	60056054	231.60
IOWA AIR FILTER INC.	60056055	19.40
IOWA ASSN OF SCHOOL BOARDS	60056056	20.00
IOWA POWER & LIGHT COMPANY	60056057	4,730.77
IOWA STATE INDUSTRIES	60056058	125.50
IOWA WINDSHIELD REPAIR	60056059	150.00
ANN JUNGSMANN	60056060	35.00
K-L PARTS	60056061	7.51
KARLA KEARNEY	60056062	61.90
WILLIAM KIMBER	60056063	185.00
LAKESHORE	60056064	1,411.43
LEARNING POST	60056065	68.96
LINGUI SYSTEMS, INC.	60056066	43.24
LION PRODUCTS CORP.	60056067	166.15

PAGE TOTAL

17,078.56

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WARRANTS DATED SEPTEMBER 15, 1986

VENDOR NAME	WARRANT	AMOUNT
MACMILLAN PUBLISHING CO INC	G0056068	840.26
MACRA-WEAVE PLUS	G0056069	672.56
THE MASTER TEACHER	G0056070	162.45
BOB MCINTYRE	G0056071	1,301.63
MEDIA MATERIALS, INC.	G0056072	13.09
KELLY MESSAMER	G0056073	88.36
MID-AMERICAN RESEARCH CHEM CORP	G0056074	753.20
NANCY MUSSETTER	G0056075	35.00
NASH MUSIC COMPANY	G0056076	277.20
NATIONAL ASSN FOR GIFTED CHILDREN	G0056077	50.00
JAMES NELSEN	G0056078	171.83
JEFFREY NELSEN	G0056079	8.19
STAN NOREMBERG	G0056080	479.92
NORTHWESTERN BELL TELEPHONE CO	G0056081	730.98
OCEANS IV	G0056082	66.60
OPPORTUNITIES FOR LEARNING, INC.	G0056083	23.90
MARIAN PETERS	G0056084	35.00
PITNEY BOWES	G0056085	152.00
QUILL CORPORATION	G0056086	299.88
R-WAY CUSTOM CONCRETE	G0056087	1,111.82
CURT RASMUSSEN	G0056088	39.08
REMEDIA PUBLICATIONS, INC.	G0056089	90.20
RICHARDS & SONS	G0056090	2,375.00
RICHARDS SANITATION SERVICE	G0056091	160.64
FRANK RIEMAN MUSIC INC	G0056092	249.55
RITA'S FLOORING & DECORATING	G0056093	4,796.60
ROSENE INTERNATIONAL, INC.	G0056094	269.66
ROYAL OFFICE SYSTEMS, INC.	G0056095	8,404.05
KAREN RYAN	G0056096	35.00
SAF-T-LINER BUS SALES	G0056097	16.34
SANDE LUMBER CO INC	G0056098	823.64
CAROLE SCHLAPKOHL	G0056099	17.78
SCHOLASTIC MAGAZINES	G0056100	440.70
SCOTTYS FURNITURE	G0056101	483.00
DAN SEVERIDT	G0056102	35.00
SHERWIN WILLIAMS PAINT	G0056103	130.90
JEAN SMITH	G0056104	20.02

PAGE TOTAL

~~25,661.03~~

25,181.11

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

SECRETARY

APPROVED

WARRANTS DATED SEPTEMBER 15, 1986

VENDOR NAME	WARRANT	AMOUNT
PATRICIA STALTER	60056105	8.30
PAUL STANGL	60056106	15.54
STATE CHEMICAL MANUFACTURING CO.	60056107	605.92
STECK VAUGHN COMPANY	60056108	117.74
STITZELL ELECTRIC SUPPLY CO	60056109	1,911.27
STRAUSS SAFE & LOCK	60056110	19.79
TRIANGLE	60056111	452.14
VAN WERDEN & HULSE ATTORNEYS	60056112	550.00
WEAR-GUARD	60056113	45.47
WEEKLY READER BOOK CLUBS	60056114	1,000.12
WINGERT-JONES MUSIC, INC.	60056115	46.45
CHARLES WINTERBOER	60056116	814.69
WOLVERINE SPORTS	60056117	1,332.95
DEBORAH ZWIEFEL	60056118	35.00

PAGE	TOTAL	6,955.38
DATE	TOTAL	84,738.92
TYPE	TOTAL	84,738.92
DISTRICT	TOTAL	84,738.92

83,327.85

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

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

Continuation of regular board meeting held August 11, 1986

Month

Day

Year

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

Bills

Bills between meetings:

GENERAL FUND:

AMOCO	Gas/Engelhardt/band equipment reimbursed by Winger & Hoffman/meeting	\$ 105.37
EBSCO	Subscriptions/Library, M.S.	245.17
Ins. Revolving	Employer's share, insurance	6,519.52
IPERS	Employer's share, Aug. payroll	8,876.64
IPERS(FOAB)	Employer's share, Aug. payroll	<u>12,125.20</u>
TOTAL		<u>\$27,871.90</u>

Amer. Seating	Appl. & Cert. for Pymt #2 (Final)	\$ 2,174.27
Cassady-Borgen	Furnish & install time meters	330.00
Dana Larson	Progress & reimb. ex. billing	1,677.45
Mayhew Electric	Appl. & Cert. for Pymt #15	4,750.00
Story Constr.	1/2 of televising two sewer lines	175.72
Weber Contracting	Appl. & Cert. for Pymt #6	<u>11,836.80</u>
TOTAL		<u>\$20,944.24</u>

UNEMPLOYMENT FUND:

Ia. Dept. Job Svc	Unemployment claim, Rosie Peters	\$ 156.42
IASB	Annual reg. fee/unemploy. program	<u>264.30</u>
TOTAL		<u>\$ 420.72</u>

JOH
PCW
HLD

25

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

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

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

HANDWRITTEN

WARRANTS DATED AUGUST 15, 1986

VENDOR NAME	WARRANT	AMOUNT
IA DEPT OF JOB SERVICE	E0002286	156.42
PAGE	TOTAL	156.42
DATE	TOTAL	156.42
TYPE	TOTAL	156.42
DISTRICT	TOTAL	49,236.86

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

SECRETARY

HANDWRITTEN

WARRANTS DATED AUGUST 11, 1986

VENDOR NAME	WARRANT	AMOUNT
EBSCO SUBSCRIPTION SERVICES	60003036	245.17
	PAGE	TOTAL
	DATE	TOTAL
		245.17
		245.17

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 AUGUST 14, 1986

VENDOR NAME	WARRANT	AMOUNT
AMERICAN SEATING CO.	G0003035	2,174.27
	PAGE	TOTAL
	DATE	TOTAL

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 AUGUST 15, 1986

VENDOR NAME	WARRANT	AMOUNT
MAYHEW ELECTRIC	60003034	4,750.00
	PAGE	TOTAL
	DATE	TOTAL
		4,750.00
		4,750.00

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

HANDWRITTEN

WARRANTS DATED AUGUST 18, 1986

VENDOR NAME	WARRANT	AMOUNT
WEBER CONTRACTING	60003037	11,836.80
	PAGE	TOTAL
	DATE	TOTAL
		11,836.80
		11,836.80

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

HANDWRITTEN

WARRANTS DATED AUGUST 19, 1986

VENDOR NAME	WARRANT	AMOUNT
IOWA ASSN OF SCHOOL BOARDS	E0002287	264.30
AMOCO OIL COMPANY	G0003038	105.37

PAGE	TOTAL	369.67
DATE	TOTAL	369.67

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

HANDWRITTEN

WARRANTS DATED AUGUST 22, 1986

VENDOR NAME	WARRANT	AMOUNT
DANA LARSON ROUBAL & ASSOCIATES	G0003039	1,677.45
STORY CONSTRUCTION	G0003040	175.72
CASSADAY-BORGEN TECHNOLOGIES	G0003041	330.00

PAGE	TOTAL	2,183.17
DATE	TOTAL	2,183.17

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

HANDWRITTEN

WARRANTS DATED AUGUST 25, 1986

VENDOR NAME	WARRANT	AMOUNT
IPERS FOAB	60003042	12,125.20
IPERS	60003043	8,876.64
INSURANCE REVOLVING ACCOUNT	60003044	6,519.52

PAGE	TOTAL	27,521.36
DATE	TOTAL	27,521.36
TYPE	TOTAL	49,080.44

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

SECRETARY

RECAPITULATION OF FUNDS - AUGUST, 1986

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, July 31, 1986	\$.00	\$ 1,298.45
Receipts, August	5,107.15	754.91
Expenses, August	<u>.00</u>	<u>.00</u>
Balance: August, 1986	5,107.15	2,053.36
Invested: Money Market Account	<u>5,107.15</u>	<u>1,428.25</u>
Cash: NOW Acct.	<u>.00</u>	<u>625.11</u>

NOTE: Accts. Payable - Bonds & Interest: \$13,133.40, Site: \$1,941.47
(General Fund)

Capital Loan Notes (67½¢ Levy)

Balance, July 31, 1986	\$.00
Receipts, August	1,032.76
Expenses, August	<u>.00</u>
Balance: August 31, 1986	<u>1,032.76</u>

NOTE: Accts. Payable -- \$21,148.99 (General Fund)

Capital Project (Building - 42)

Balance, July 31, 1986	\$.00
Receipts, August	.00
Expenses, August	<u>.00</u>
Balance, August 31, 1986	<u>\$.00</u>

RECAPITULATION OF FUNDS - AUGUST, 1986

GENERAL FUND

	<u>Operating Fund</u>
Balance, July 31, 1986	\$ 876,566.39
Receipts, August	27,264.50
Expenses, August	<u>303,342.51</u>
Balance: August 31, 1986	\$ 600,488.38
Invested: Money Market Account	<u>599,750.35</u>
Cash: NOW Acct.	<u>\$ 738.03</u>

NOTE: Accts. Receivable - Schoolhouse \$36,223.86

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, July 31, 1986	\$3,598.68	\$23,157.14
Receipts, August	197.28	267.72
Expenses, August	<u>.00</u>	<u>420.72</u>
Balance, August 31, 1986	\$3,795.96	\$23,004.14
Invested: Money Market Acct	<u>3,386.83</u>	<u>22,472.87</u>
Cash: NOW Acct	<u>409.13</u>	<u>\$ 531.27</u>

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

AUGUST, 1986

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>
LOCAL SOURCES	27,797.63	50,375.51	22,577.88
STATE SOURCES	315,827.00	316,433.00	606.00
FEDERAL SOURCES	.00	.00	.00
TOTALS	<u>343,624.63</u>	<u>366,808.51</u>	<u>23,183.88</u>

<u>TORT FUND REVENUE</u>	127.31	324.59	197.28
<u>UNEMPL COMP REVENUE</u>	264.80	532.52	267.72

SCHOOLHOUSE FUND REVENUE

CAPITOL LOAN NOTES (67½¢ Levy)	21,845.14	22,877.90	1,032.76
CAPITOL PROJECT (42)	912.83	912.83	.00
DEBT SERVICE	18,410.93	23,518.08	5,107.15
SITE	<u>2,286.99</u>	<u>3,041.90</u>	<u>754.91</u>
TOTAL ALL FUNDS	<u>387,472.63</u>	<u>418,016.33</u>	<u>30,543.70</u>

GENERAL FUND EXPENSES

DISTRICT WIDE	125,086.94	174,090.71	49,003.77
HIGH SCHOOL	74,287.14	202,419.59	128,132.45
MIDDLE SCHOOL	32,553.92	68,357.15	35,803.23
ALL ELEMENTARY	5,356.81	10,117.10	4,760.29
ADEL ELEMENTARY	74,790.17	119,804.77	45,014.60
DeSOTO ELEMENTARY	35,339.98	71,893.82	36,553.84
SPEC ED OUT	.00	.00	.00
NON-PUBLIC	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTALS	<u>347,414.96</u>	<u>646,683.14</u>	<u>299,268.18</u>

<u>TORT FUND EXPENSE</u>	196.00	196.00	.00
<u>UNEMPL COMP REVENUE</u>	.00	420.72	420.72

SCHOOLHOUSE FUND EXPENSE

CAPITOL LOAN	.00	.00	.00
CAPITOL PROJECT (42)	166,484.86	166,484.86	.00
DEBT SERVICE	.00	.00	.00
SITE	<u>2,615.00</u>	<u>2,615.00</u>	<u>.00</u>
TOTAL ALL FUNDS	<u>516,710.82</u>	<u>816,399.72</u>	<u>299,688.90</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

August, 1986

Receipts for August

Registration Day Receipts-----	\$ 10,306.50
Interest-----	57.77
Other Income-----	376.60
Total Income for August-----	\$ 10,740.87

Expenses for August

Salary-----	\$ 3,633.89
Food-----	1,627.10
Equipment Purchased-----	523.60
(cooling rack & baking pans)	
Other Expenses-----	879.62
Total Expenses for August-----	\$ 6,664.21

Previous Receipts-----	\$ 4,908.63
August Receipts-----	10,740.87
Total Income for Year to Date-----	15,649.50
Opening Cash Balance-----	13,481.75
Total Cash Available-----	\$ 29,131.25

Previous Expenses-----	\$ 3,839.31
August Expenses-----	6,664.21
Total Expenses for Year to Date-----	\$ 10,503.52

Bank Statement Balance-----	\$ 18,645.73
Less Outstanding Checks-----	18.00
Total-----	18,627.73
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 18,627.73

Breakdown of Registration Day Receipts:

Student Sales:

Daily Tickets	1	\$ 1.00
5 Day Tickets	171	\$ 726.75
20 Day Tickets	463	\$7,871.00
5 Day Reduced	10	\$ 20.00
20 Day Reduced	39	\$ 312.00
Total		\$8,930.75

Milk Sales:

5 Day Tickets	15	\$ 11.25
20 Day Tickets	405	\$1,215.00
Total		\$1,226.25

Adult Sales:

5 Day Tickets	2	\$ 11.50
20 Day Tickets	6	\$ 138.00
Total		\$ 149.50

Total Sales-----\$10,306.50

Agreement

Effective July 1, 1986, for the fiscal year of July 1, 1986 to June 30, 1987, between the Adel-DeSoto Community School District and the City of Adel Park Board.

It is agreed:

That the Adel-DeSoto Community School District will re-imburse the Adel Park Board in the amount of \$750.00 for expenses incurred in ordinary maintenance of football and baseball fields, mowing excluded. As in past years the school is obligated to clean up the trash after school activities as per agreement.

The school district will pay all electric bills for the lights at the baseball park with adjustment to be made for any other activities at the park which use these lights and which are not a school responsibility.

The School District is to have the responsibility for the following:

1. All fences within the football-track area.
2. Bleachers for the football-baseball area.
3. Gates for closing the South entrance to football-baseball area.
4. Care and maintenance of buildings for football and track.
5. Maintenance of football lights.
6. Care of baseball infield.
7. Building and upkeep of concession stand in football-baseball area.
8. Maintenance of loudspeaker system for football and baseball.
9. Scoreboards for football and baseball.
10. Provide an attendant for the restrooms during athletic events for the purpose of maintaining supplies.

The Park Board is to have the responsibility for the following:

1. Care and maintenance of all baseball fences and backstop.
2. Maintenance of baseball lights with the exception of replacing bulbs.
3. Scheduling of baseball and softball games on the baseball diamond by the City Office as scheduling co-ordinator.
4. Payment for garbage pickup by landfill agency.
5. Reading meter for baseball lights when used by someone other than the school upon prior notification of event.

It is mutually agreed that the Adel-DeSoto Community School District shall have the right to remove any property they put up, or shall put up in the future.

Signed this _____ day of _____, 1986.

R. J. Bohrer AM
Board President
Adel Park Board

Board President
Adel-DeSoto Community School District

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

☐
☐
☐
☐
☐



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

CHANGE ORDER NUMBER: P-1

INITIATION DATE: August 6, 1986

TO (Contractor):

ARCHITECT'S PROJECT NO: 1011284-06

CONTRACT FOR: Paving

Weber Contracting, Inc.
P. O. Box 445
Shenandoah, Iowa 51601

CONTRACT DATE: October 30, 1985

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

Testing allowance specified in Section 01020 of the
Project Manual.....(\$2,000.00)

Testing costs per receipts received..... 936.80

Credit to the Contract.....(\$1063.20)

TOTAL DEDUCT THIS CHANGE ORDER.....(\$1063.20)

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) ~~XXXXXXXXXXXXXXXXXXXX~~ was \$ 182,000.00

Net change by previously authorized Change Orders \$ -0-

The (Contract Sum) ~~(Guaranteed Maximum Cost)~~ prior to this Change Order was \$ 182,000.00

The (Contract Sum) ~~(Guaranteed Maximum Cost)~~ will be ~~increased~~ (decreased) ~~(unchanged)~~
by this Change Order \$ (1063.20)

The new (Contract Sum) ~~(Guaranteed Maximum Cost)~~ including this Change Order will be ... \$ 180,936.80

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 & ASSOCIATES

ARCHITECT
400 Essex Court, Regency Park

Address
Omaha, Nebraska 68114

BY: *[Signature]*

DATE: 15 Aug 86

WEBER CONTRACTING, INC.

CONTRACTOR
P. O. Box 445

Address
Shenandoah, Iowa 51601

BY: *[Signature]*

DATE: Aug 12, 1986

Authorized:

ADEL DESOTO COMMUNITY SCHOOLS

OWNER
215 North 11th Street

Address
Adel, Iowa 50003

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: M-3

TO (Contractor):

INITIATION DATE: August 18, 1986

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: Mechanical Construction

Kerr Plumbing and Heating
612 - 3rd Street - Box 262
Underwood, IA 51576

CONTRACT DATE: March 22, 1985

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

1. Furnish and install B & G Thermoflow indicator to record the flow of water from the wells as required ty the State of Iowa.....ADD \$675.00
 2. Furnish and install a 4"-3 way valve in lieu of the 2" valve specified, on the well side of the heat exchanger.....ADD 1,264.00
- \$1,939.00
- TOTAL ADD THIS CHANGE ORDER.....\$1,939.00

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) ~~(XXXXXXX)~~ was \$ 603,225.00
Net change by previously authorized Change Orders \$ 7,940.00
The (Contract Sum) ~~(XXXXXXX)~~ prior to this Change Order was \$ 611,165.00
The (Contract Sum) ~~(XXXXXXX)~~ will be (increased) ~~(XXXXXXX)~~ by this Change Order \$ 1,939.00
The new (Contract Sum) ~~(XXXXXXX)~~ including this Change Order will be ... \$ 613,104.00
The Contract Time will be ~~(XXXXXXX)~~ (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
ARCHITECT
400 Essex Court, Regency Park

KERR PLUMBING AND HEATING
CONTRACTOR
612 - 3rd Street - Box 262

ADEL DESOTO COMMUNITY SCHOOLS
OWNER
215 North 11th Street

Address

Address

Address

Omaha, NE 68114

Underwood, IA 51576

Adel, IA 50003

BY

BY

BY

DATE

DATE

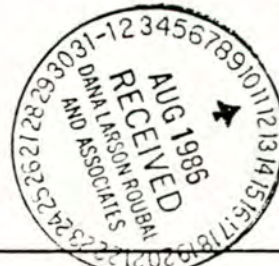
DATE

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐



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

CHANGE ORDER NUMBER: E-6

TO (Contractor):

INITIATION DATE: August 6, 1986

Mayhew Electric
613 "D" Avenue
Vinton, Iowa 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 a three-way light switch system in the following rooms:

Gymnasium 329 (flourescent lights)	ADD	\$425.00
Media Prep 109	ADD	200.00
Ensemble 319	ADD	200.00
Stage 312	ADD	325.00

TOTAL..ADD 1,150.00

2. Furnish and install one clock each in the kitchen and Guidance Counselors Office.....ADD 580.00
3. Furnish and install a three-way light switch system in Music Room Area Hall 314.....ADD 200.00
4. Furnish and install one intercom speaker each in the Food Lab 417, Sewing 421, Music Room Office, and one exterior, south end of Area 1.....ADD 1,100.00
5. Furnish and install electrical service for electrical range and one outlet in Staff Work Room 221.....ADD 275.00

Continued on Page Two

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) was was	\$	363,850.00
Net change by previously authorized Change Orders	\$	11,186.72
The (Contract Sum) was prior to this Change Order was	\$	375,036.72
The (Contract Sum) will be will be (increased) by by this Change Order	\$	4,905.00
The new (Contract Sum) including including this Change Order will be	\$	379,941.72
The Contract Time will be unchanged 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

MAYHEW ELECTRIC

CONTRACTOR
613 "D" Avenue

Address

Vinton, IA 52349

Authorized:

ADEL DESOTO COMMUNITY SCHOOLS

OWNER

215 North 11th Street

Address

Adel, IA 50003

BY

BY

BY

DATE

DATE

DATE

ADEL DESOTO HIGH SCHOOL
Electrical Work
DLRA Project No. 1011284

Attachment to Change Order E-6 AIA Document G701 - Page Two

6. Concession Room 241. Furnish and install 50 amp 220 volt, and service for security system.....	ADD	225.00
7. Furnish and install intercom speaker in Room 123.....	ADD	275.00
8. Furnish and install intercom speaker and call back in Office 418.....	ADD	275.00
9. Add one clock each to the following rooms, located as directed by Owner: Commons Area, Staff Work Room 221, Sec/Recept, 217.....	ADD	<u>825.00</u>
TOTAL ADD THIS CHANGE ORDER.....		\$4905.00

deduct
290
275
275
840
on future
change

CERTIFICATE OF ELECTION

FORM 156-L
AA-495

Section 50.29, Code of Iowa

STATE OF IOWA, Dallas COUNTY, ss.

At an election holden in said County on the 9th day of September, A. D., 1986

Ray Hemphill was elected to the office of

Adel-DeSoto Community School District Board, for the term of three years

from the 15th day of September, A. D., 1986,*

and until his successor is elected and qualified.

Loren Hiddy

President of Board of Canvassers

Witness

Roberta Gurfhead

County Commissioner of Elections (Clerk)

*If elected to fill a vacancy, modify above and insert: "for the residue of the term ending

on the _____ day of _____, A. D., 19____."

CERTIFICATE OF ELECTION

FORM 156-L
AA-495

Section 50.29, Code of Iowa

STATE OF IOWA, Dallas COUNTY, ss.

At an election holden in said County on the 9th day of September, A. D., 1986

Larry D. Crannell was elected to the office of

Adel-DeSoto Community School District Board, for the term of three years

from the 15th day of September, A. D., 1986,*

and until his successor is elected and qualified.

Witness Loren Giddy President of Board of Canvassers
Roberta Burphoad County Commissioner of Elections (Clerk)

*If elected to fill a vacancy, modify above and insert: "for the residue of the term ending
on the _____ day of _____, A. D., 19____."

ABSTRACT OF ELECTION

(Sections 50.24, 277.20 and 280A.15, Code of Iowa)

MATT PARROTT & SONS CO., WATERLOO, IOWA
O-481

Form 156-K

IT IS HEREBY CERTIFIED THAT, on the 12th day of September, A. D., 19 86,I, the undersigned, Loren Diddy & Mildred Andrews, Board of Supervisors
(NAMES AND TITLE OF OFFICE OF THE CANVASSERS)And Roberta Burkhead, County Auditor met as aBoard of Canvassers, as provided by law, in Supervisors Room, Courthouse, Adelin Dallas County, Iowa, and canvassed the election returns from all the voting precincts insaid County, for votes cast at the election held therein on the 9th day of September, A. D., 19 86for each office on the ballot and the number of votes for and against each question submitted by said school
the result of said canvass being as follows: (County, City or School)FOR THE OFFICE OF Member of Board of Directors (3 year term) (two to be elected)
(Number)There were 186 ballots cast, of whichLarry D. Crannell had 87 votesRay Hemphill had 95 votesDean Van Grundy had 1 votesGloria Van Grundy had 1 votesLouis Hackbart had 1 votesJuddson Bristow had 1 votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

and Larry D. Crannell ~~was~~/were elected.and Ray Hemphill ~~was~~/were elected.FOR THE OFFICE OF _____ (_____ to be elected)
(Number)

There were _____ ballots cast, of which

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

and _____ was/were elected.

FOR THE OFFICE OF _____ (_____ to be elected)
(Number)

There were _____ ballots cast, of which

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

and _____ was/were elected.

FOR THE OFFICE OF _____ (_____ to be elected)
(Number)

There were _____ ballots cast, of which

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

_____ had _____ votes

and _____ was/were elected.

OVER

FOR THE OFFICE OF _____ (_____ to be elected)
(Number)

There were _____ ballots cast, of which
_____ had _____ votes
_____ had _____ votes
_____ had _____ votes
_____ had _____ votes
_____ had _____ votes
and _____ was/were elected.

FOR THE OFFICE OF _____ (_____ to be elected)
(Number)

There were _____ ballots cast, of which
_____ had _____ votes
_____ had _____ votes
_____ had _____ votes
_____ had _____ votes
_____ had _____ votes
ind _____ was/were elected.

FOR THE SPECIAL PROPOSITION: _____

There were _____ ballots cast, of which
_____ votes were for the proposition, and
_____ votes were against the proposition.

FOR THE SPECIAL PROPOSITION: _____

There were _____ ballots cast, of which
_____ votes were for the proposition, and
_____ votes were against the proposition.

FOR THE SPECIAL PROPOSITION: _____

There were _____ ballots cast, of which
_____ votes were for the proposition, and
_____ votes were against the proposition.

FOR THE SPECIAL PROPOSITION: _____

There were _____ ballots cast, of which
_____ votes were for the proposition, and
_____ votes were against the proposition.

WITNESS our signatures, this 12 day of September, A. D., 1986.

(SIGNATURES)	(OFFICIAL TITLES)	
<i>Lorna Hiddy</i>	x Supervisor	} Canvassers
<i>Mildred Andrews</i>	x Supervisor	
<i>Roberta Burkhead</i>	Co. Auditor	

ABSTRACT OF VOTES

For _____ Offices
and _____ Questions
of _____
COUNTY/SCHOOL/CITY
cast in the several voting precincts there-
of at the _____
Election held therein _____
A. D., 19 _____

Filed in my office on this _____ day
of _____, A. D., 19 _____

County Commissioner of Elections

Section 50.24. CANVASS BY BOARD OF SUPERVISORS. The county board of supervisors shall meet to canvass the vote at nine o'clock on the morning of the first Monday after the day of each election to which this chapter is applicable, unless the law authorizing the election specifies another date for the canvass. If that Monday is a public holiday, the provisions of section four point one (4.1), subsection twenty-two (22) of the Code shall control. Upon convening, the board shall open and canvass the tally lists and shall prepare abstracts stating, in words written at length, the number of votes cast in the county, or in that portion of the county in which the election was held, for each office or on each question on the ballot for the election. The abstract shall further indicate the name of each person who received votes for each office on the ballot, and the number of votes each person named received for that office, and the number of votes for and against each question submitted to the voters at the election.

The County Board of Supervisors shall canvass the returns for School Districts on the next Friday after the School Election. (See Section 277.20.)

The County Board of Supervisors shall canvass the vote for Area Vocational Schools or Area Community Colleges on the last Monday in September. (See Section 280A.15.)

Adel-DeSoto High School

	1 JH Exploratory 8:20-9:06 H.S. 8:25 - 9:11	2 9:15 - 10:01	3 10:05 - 10:51	4 10:55 - 11:41	5 A Lunch - 11:41 - 12:04 B Lunch - 12:04 - 12:27 C Lunch - 12:31 - 12:54	6 12:58 - 1:44	7 1:48 - 2:34	8 2:38 - 3:24
1986 - 1987								
MEIS Rm. 109	Eng I (1) English I (2)	S.H. (1) Composition (2)	S.H. (1) Composition (2)	Composition (1) Plan (2)	Plan (1) S.H. (2)	Composition (1) Plan (2)	Eng I (1) Eng I (2)	Eng I (1) Eng I (2)
WINTER Rm. 113	English II (1) English II (2)	Journ V (1) Journ V (2)	Am Lit (1) Am Lit (2) R	Journ I (1) Journ II (2)	Eng II (1) Eng II (2)	S.H. (1) S.H. (2)	Plan (1) Plan (2)	Plan (1) Composition (2)
MOEHLIS Rm. 111	S.H. (1) Col Pre Wri (2)	Eng II (1) Eng II (2)	Plan (1) S.H. (2)	Brit Lit (1) Cont Lit (2)	Library A & C (1) Col Pre Wri (2)	Eng II (1) Eng II (2)	Cr Writ (1) Plan (2)	Composition (1) Plan (2)
DODGE Rm. 108	Theat Lit (1) S.H. (2)	Speech (1) Plan (2)	Plan (2) ADV Speech (2)	Library (1) Speech (2) R	Cont Lit (1) Plan (2)	Speech (1) Speech (2) R	O J Eng (1) O J Eng (2)	Speech (1) Intro Speech (2)
MCINTYRE Rm. 204 Rm. 106	JH Explor Computer 204	Intro Compu (1) Compu II (2) 204	Geom (1) Geom (2) 204	Intro Compu (1) Intro Compu (2) R 204	Plan T-R & Every Other M S.H. W & F & Every Other M	Plan (1) Plan (2)	Geom (1) Geom (2) 206	Compu I (1) Compu II (2) 204
COOPER, C. Rm. 202	Int Alg II (1) Int Alg II (2)	Plan (1) S.H. (2)	Adv Math (1) Adv Math (2)	Alg II (1) Alg II (2)	Plan (1) Plan (2)	Adv Math (1) Adv Math (2)	Alg II (1) Alg II (2)	Alg II (1) Alg II (2)
WINTERBOER Rm. 206	B Alg I (1) B Alg I (2)	S.H. (1) S.H. (2)	Alg I (1) Alg I (2)	Gen Math (1) Gen Math (2)	Alg I (1) Alg I (2)	Alg I (1) Alg I (2)	S.H. (1) Plan (2)	Plan (1) Plan (2)
Rm. 106 BOLLUYT, D. Rm. 204 Rm. 212	Chem (1) 212 Chem (2)	Physics (1) 212 Physics (2)	Spanish II (1) Spanish II (2) 106	Plan (1) Plan (2)	S.H. (1) Plan (2)	Chem (1) Chem (2) 212	Compu III (1) Compu IV (2) 204	S.H. (1) S.H. (2)
BRENNER Rm. 210	Biol (1) Biol (2)	Plan (1) Plan (2)	Biol (1) Biol (2)	S.H. (1) Plan (2)	Biol (1) Biol (2)	Biol (1) Biol (2)	Adv Biol (1) Adv Biol (2)	Biol (1) Biol (2)
VAN DYKE Rm. 208	Phy Sci (1) Phy Sci (2)	Phy Sci (1) Phy Sci (2)	Gen Sci (1) Gen Sci (2)	Phy Sci (1) Phy Sci (2)	S.H. (1) S.H. (2)	Physiology (1) Physiology (2)	Plan (1) Plan (2)	Plan (1) Library (2)
STEELE Rm. 104	Am Hist (1) Am Hist (2)	S.H. MWF Plan T-R	Nuc Polit (1) Nuc Polit (2) R	Plan (1) S.H. (2)	Am Hist (1) Am Hist (2)	Plan MWF S.H. T-R	Am Hist (1) Am Hist (2)	Am Hist (1) Am Hist (2)
ROLLES Rm. 203	Psych (1) Psych (2) R	W Hist (1) W Hist (2)	S.H. (1) Plan (2)	W Hist (1) W Hist (2)	W Hist (1) W Hist (2)	S.H. MWF Plan T-R	W Hist (1) W Hist (2)	Plan (1) S.H. (2)
SCHAFER Rm. 106	Econ (1) Gov't (2)	Gov't (1) Econ (2)	Plan (1) S.H. (2)	S.H. (1) S.H. (2)	Plan (1) Plan (2)	Econ (1) Gov't (2)	Soc Prob (1) Soc Prob (2) R	Gov't (1) Econ (2)
BOLLUYT, L. Rm. 105	JH Explor Spanish 8	Span I (1) Span I (2)	Span II (1) Span II (2)	Span III (1) Span III (2)	Plan (1) Plan (2)	Span I (1) Span I (2)	Plan Until 2:00	
HARBART Rm. 107	JH Explor Home Ec 8 406	French III (1) French III (2)	French II (1) French II (2)	French I (1) French I (2)	Library A-Lunch B-Plan C (1) Library A-Lunch B-Plan C (2)	Plan (1) (1:22) Plan (2) (1:22)		
GITHENS Rm. 402 Rm. 404	Acctg (1) Acctg (2) 402	Gen Bus (1) Gen Bus (2) R 402	Type (1) Type (2) 404	Plan (1) Library (2)	Acctg (1) Acctg (2) 402	Recordkpg (1) B Law (2) 402	S.H. (1) S.H. (2)	Plan (1) Plan (2)
SEVERIDT Rm. 402 Rm. 404	S.H. (1) S.H. (2)	Off Pract (1) Off Pract (2)	Cons Educ (1) 404 Bus Mgt (2) 202	Type (1) Type (2) 404	Plan (1) Adv Type (2) 404	Type (1) Type (2) 404	Type (1) Type (2) 404	Plan (1) Plan (2)
KEARNEY Rm. 406 Rm. 408	JH Explor Home Ec 8 408	Home Ec I (1) Home Ec II (2) 408	Foods (1) 408 Plan (2)	Home Ec I (1) 406 Adv Foods (2) 408	Fam Liv (1) 408 Library A & C (2)	Plan (1) Children (2) 406	Plan (2) S.H. (2)	Home Ec I (1) Home Ec II (2) 408
BAUGHMAN Rm. 401 Rm. 403	JH Explor Ind Arts 8 401	Graphics (1) Graphics (2) 401	Elect Comm I (1) 401 Elect Comm II (2)	Eng/Mech Dr (1) 401 IA Adv Draw (2)	Metals (1) Mach Metals (2) 403	Plan (1) Plan (2)	Robotics (1) Robotics (2) 401	S.H. (1) Plan (2)
Bus duty 8:00-8:20 Rm. 401 DONNELLY Rm. 403	JH Explore Ind Arts 8 403	Wood I (1) Wood II (2) 403	Plan (1) Plan (2) 403	Sm Motors (1) 403 Plan (2)	Wood I (1) Careers (2) 401	Wood V (1) Wood V (2) 403	Wood III (1) Wood IV (2) 403	Bus duty 3:10-3:30
ANDERSON Rm. 405	Ceramics (1) Ceramics (2)	B Art I (1) B Art II (2)	Textiles & B Art II (1) Jewelry (2)	Draw I (1) Design (2)	Art Lab (1) Plan (2)	Plan (1) Plan (2)	Paint (1) Art Hist (2)	B Art I (1) B Art II (2)
ENGELHARDT Rm. 606					Band	Band SH & Lessons		
COOPER, M. Rm. 604 Rm. 606E		Mus Theory (1) Music Hist (2) 606E			Chorus S.H. & Lessons Rm. 606E	Chorus Rm. 604		
WHISNER Rm. 502	PE T-R	PE T-R	PE T-R	PE T-R	PE T-R Lunch & Plan MWF (1) Lunch & Plan MWF (2)	PE M-T (1) Plan WRF (2)	Health & Fit (1) Health & Fit (2) R	PE W-R (1) Plan MTF (2)
VANDERLINDEN Rm. 502	PE T-R	PE T-R	PE T-R	PE T-R	PE T-R Lunch & Plan TR (1) Lunch & Plan TR (2)	PE T-R (1) Plan MWF (2)	PE T-W (1) Plan MR (2)	PE M-T (1) Plan WRF (2)
DEMUTH Rm. 205	Sp Ed MD	Sp Ed MD	Sp Ed MD	Sp Ed MD		Sp Ed MD	Sp Ed MD	Planning (1) Planning (2)
LEE Rm. 207	Sp Ed BD	Sp Ed BD	Sp Ed BD	Sp Ed BD		Sp Ed BD	Sp Ed BD	Planning (1) Planning (2)
HOSKINS 110A Resource Rm.								
GAARD Rm. 111	Library	Library	Library	Plan	Lunch A	Library	Library	Library
LEONARD Rm. 209	Guidance	Guidance	Guidance	Guid.		Guidance	Guidance	

TO: Adel-DeSoto Board of Education

From: Adel-DeSoto Middle School
Mr. Kimber and Staff

Subject: 4th Section for 6th Grade as soon as possible

The sixth grade class has grown to a total of 82 students from last years class of 75. There are also 3 6th grade students enrolled in Mrs. Zwiefel's BD classroom. These three students are mainstreamed with the regular 6th grade students where possible. This gives us a total of 85 6th grade students we are serving in 3 sections. Class sizes are 27 to 29 in number for regular classes. Math and reading classes for the top groups are running 30 students in order to keep our low section at 22-24 students. We believe that the low section must be smaller than the top sections because these students need more teacher assistance.

The Skills For Adolescents program has 28 students per section. The Quest program directors recommend 12-15 students per section. We feel we could handle 20-22 per section and still do the activities. More than 22 makes it impossible to do many of the class activities. Sixth grade students are less likely to communicate in the larger groups. Also, many of the activities are "up and down out of your seat" type of activities that are next to impossible to handle with the large class size. We have an excellent program and a real chance to reach students. We want to make sure the program has a chance by keeping the class size at 20-22.

We feel that the Adel-DeSoto Middle School concept has had a very positive effect on our educational program. It seems a shame to jeopardize the sixth grade students' chances for real achievement by keeping them in three large sections. The class sections would still be 20-22 if they were split into 4 sections; reading and math could then have 4 levels instead of 3 levels. The top group would then have approximately 25 students and the low section approximately 15-18 students.

We ask that you approve the hiring of one additional staff member for the middle school as soon as possible.

SEPT. 15, 1986
ADEL-DESOTO HIGH SCHOOL

TO: MR. TIM HOFFMAN, SUPT.
ADEL-DESOTO BOARD OF EDUCATION

FROM: JERRY HILTON, A.D.

R.E.: ASST. WRESTLING COACHES - SHARED POSITION

AS WE HAVE BEEN UNABLE TO FILL THE ASST. WRESTLING COACH'S POSITION TO DATE, THE FOLLOWING DESCRIBES THE ALTERNATIVE SHARED POSITION BY COACHES ROLLES AND WHISNER.

COACHES WHISNER AND ROLLES HAVE AGREED TO SHARE THE POSITION FOR ONE YEAR. EACH WOULD WORK WITH COACH BOND FOR ONE WEEK AT A TIME. EACH COACH WOULD THUS BE WORKING SIX WEEKS. EACH WOULD ATTEND 4 DUAL MEETS AND AT LEAST TWO TOURNAMENTS. BOTH COACHES WOULD BE HELPING WITH THE "TIGER INVITATIONAL".

DURING THE WEEK THE COACH IS NOT WORKING DIRECTLY WITH THE WRESTLING PROGRAM, HE WILL BE SUPERVISING A WEIGHT TRAINING PROGRAM IN THE WEIGHT ROOM.

BOTH COACHES HAVE EXPERIENCE AS AN ASSISTANT IN THE SYSTEM. EACH WOULD BE PAID ONE-HALF OF THE SALARY OF \$1610 (\$805 EACH).

THANK YOU FOR YOUR CONSIDERATION.