

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 7 o'clock, p.m., on the 14th day of April, 1987, at the Board Room of the High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
BOARD ROOM AT HIGH SCHOOL

April 14, 1987
7:00 P.M.

OPENING:

7:00 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda
 Approval of minutes
 Approval of bills and claims
 Secretary/Treasurer's financial reports
 Approve Quarterly report for publication
 Welcome of visitors and Open Forum

ACTION ITEMS:

7:20 P.M. Approve contract and job description for business manager
7:25 1987 summer school programs
7:30 Staffing concerns for 1987-88
8:00 Resignations, modifications, transfers, new contracts
8:20 Classified salary schedule
8:30 Approve administrative contracts
8:35 Replacement of driver ed car and hot lunch van
8:45 Request for easement

9:15 Administrative reports

10:00 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 Schoolhouse 7:00 P.M. April 14, 1987
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Tuesday

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Larry Crannell

Ray Hemphill

Tim Hoffman

Superintendent of Schools

~~Margaret Elliott~~

Secretary-Board of Education

Margaret Elliott

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

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

Call to order
Roll call

Meeting called to order. Roll call was taken. Present were Jan Daly, Ron Deardorff, Larry Crannell, Ray Hemphill and Doug Henderson, president. Visitors included: Penelope Rittgers, Sue Waltz, Marilyn Smith, Elaine Fonken, Sue Ferris, Jean Barrett, Mary Hughes, Laura Brenner, David and Missy Reves, Pat Banwart, Cindy Sonner, Deanna Draper, Marian Peters, Sue Peacock, Alice Meyers, Susan Hein, Lorinda Inman, Celia McCollum, Rita Canney, Gary Seaholm, Liz Severidt, Susan Knutzen, Patricia and Wallace Kramersmeier, JoAnn Slater, Karla Hansen, Sandy Hagemeyer, Connie Hefner, Kim Roby, Doug Nichols, Cheryl and Robert Hill, David and Diane Leonard, Shirley McAdon and Principals Nelsen, Hilton and Kimber.

Agenda

Motion to approve agenda as amended with addition of discussion of sharing agreement with Van Meter was made by Crannell, seconded by Deardorff. Crannell-aye; Deardorff-aye; Daly-aye; Hemphill-aye; and Henderson-aye. Carried.

Minutes

Motion to approve minutes of regular meeting of March 10, special meeting of March 23, and special meeting of March 30 as presented was made by Hemphill, seconded by Crannell. Hemphill-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.

Bills

Motion to approve bills totaling \$33,147.96 and bills between meetings as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Mo. Fin. Rpts
Hot Lunch Rpt

Monthly financial reports were reviewed and discussed. Hot lunch report was reviewed and discussed.

Quarterly
Report

Motion to approve Quarterly Report for publication was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

Welcome of
Visitors

President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.

Van Meter -
agreement
wrest. & golf

Motion to renew sharing agreement with Van Meter for wrestling and golf for one more year was made by Hemphill, seconded by Crannell. Hemphill-aye; Crannell-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.

Marginal headings of
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Continuation of board meeting held
Month Day Year

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

Continuation of regular board meeting held April 14, 1987

Month Day Year

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

Business Mgr position & job description	Motion to offer contract to Shirley McAdon for Business Manager position and to approve Business Manager job description as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
1987 Summer Programs	Motion to accept Superintendent's recommendations for 1987 Summer Programs of Developmental Kindergarten and Special Education was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Hemphill-aye; Deardorff-aye; and Henderson-aye. Carried.
Staffing concerns for 87-88	Board reviewed staffing concerns for 1987-88. Principal Nelsen spoke to all of the options considered for his building concerning another section of first grade.
Five sections of first grade for 87-88	Motion to make five sections of first grade for 1987-88 was made by Crannell, seconded by Hemphill. Crannell-aye; Hemphill-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Additional section of 4th grade	Principal Hilton spoke to alternatives for next year's fourth grade. Much discussion ensued. Motion to add one section of fourth grade for 1987-88 was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-nay, Crannell-aye; and Henderson-nay. Carried.
Resignation/aide	Motion to acception resignation of Jeanne Havnen, aide, was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Hemphill-aye; Crannell-aye; and Henderson-aye. Carried.
Contract modification	Motion to modify Connie Cooper's contract to delete cheerleading was made by Hemphill, seconded by Crannell. Hemphill-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
New contracts	Motion to accept new contracts for Jack Stanley, Daryl Nelson, Karen Hope-well, Nancy VanderLinden, Judy Burgus, Becky Marsten, and Jane Craig as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
Classified Salary Schedule	Motion to approve Classified Salary Schedule as presented was made by Crannell, seconded by Hemphill. Crannell-aye; Hemphill-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Admin. Increase	Superintendent recommended a 6.4% total package increase for administrators' contracts.
Admin. Contracts	Motion to approve administrative contracts as presented was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; Hemphill-aye; and Henderson-aye. Carried.
Driver Ed car/van replacement	Board tabled decision on replacing drivers' education car and hot lunch van.
Kenny Chapman easement	Board directed the Superintendent to discuss selling school property with Board Attorney and explore selling land to Kenny Chapman in lieu of an easement.
State Comm. Project	Superintendent reported on the tremendous implications of the State Communications Project which appears to be centered in county seat towns at present.
Tree replacement	Superintendent was directed to seek more estimates of cost to replace trees

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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 April 14, 1987
 Month Day Year

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

Administrative Reports

around circle drive.

School buses are ready for pickup or delivery this summer.

Board will continue to assess the student parking lot and one-way traffic at the high school.

Principal Nelsen recommended that the ITBS testing of first graders be discontinued but to continue using the Gates-McGinty Reading Test.

Board set the date for the goal-setting retreat for Friday, June 26, beginning at Noon.

Superintendent presented information about State Standards. Discussion concerning implications ensued. Superintendent will attend public meeting for input.

Adjournment

Meeting adjourned at 10:52 P.M.

Minutes approved as presented

Dated 5-11-87

Douglas Henderson
 Douglas Henderson, President

Jan Daly
 Jan Daly, Recording Secretary

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

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

APPROVED

WARRANTS DATED APRIL 14, 1987

VENDOR NAME	WARRANT	AMOUNT
A-D LUMBER COMPANY <i>Desoto maint.</i>	G0056969	43.74
ABILITIES UNLIMITED <i>A-D pens -</i>	G0056970 <i>promotional</i>	99.00
ADEL AUTO SUPPLY	G0056971	1,058.87 <i>VOID</i>
ADEL TIRE & AUTO CENTER	G0056972	338.25 <i>VOID</i>
ADEL TV & APPLIANCE CO <i>VCR-Clem,</i>	G0056973 <i>video enhan -</i>	514.16 <i>cers, etc.</i>
ADEL-DESOTO ACTIVITIES FUND	G0056974	3,102.19 <i>VOID</i>
ADEL-DESOTO LUNCH PROGRAM <i>meals &</i>	G0056975 <i>refresh. air.</i>	149.55 <i>facu.</i>
ALLCRAFT <i>Copper plating & electroforming</i>	G0056976 <i>Solutions Group</i>	33.00 <i>etc.</i>
AREA EDUCATION AGENCY 11 <i>lab. paper, comp.</i>	G0056977 <i>prog, etc.</i>	3,714.19
ARTS PIANO SERVICE <i>8 pianos tuned</i>	G0056978 <i>& castors for</i>	284.50 <i>H-S piano</i>
BAKER & TAYLOR COMPANY <i>books</i>	G0056979	51.07
BALDON & SON HARDWARE <i>maint. suppl.</i>	G0056980	138.50
BECKLEY CARDY COMPANY	G0056981	1.96
BOUND TO STAY BOUND BOOKS INC <i>books</i>	G0056982	374.94
BRITAINS STANDARD PARTS INC <i>suppl.</i>	G0056983 <i>etc.</i>	93.11
BRODART INC <i>books</i>	G0056984	72.16
BROWN'S <i>parts for power screed</i>	G0056985 <i>& power trowel</i>	65.06
BUREAU OF DENTAL HEALTH ED <i>dental.</i>	G0056986 <i>cards/over</i>	4.20
CAPITAL SANITARY SPLY CO INC <i>commons</i>	G0056987 <i>floor care</i>	110.17 <i>prod.</i>
CASSADAY-BORGEN TECHNOLOGIES <i>music</i>	G0056988 <i>dept. problem</i>	45.50 <i>service</i>
CENTRAL IOWA FS INC <i>face</i>	G0056989	671.29
CURT CHURCHILL <i>trans. reimb-non.</i>	G0056990 <i>paper</i>	132.56
COLLEGIATE CAP & GOWN <i>gold cards,</i>	G0056991 <i>val. & sal.</i>	82.34 <i>stoles</i>
DALLAS COUNTY NEWS <i>ads</i>	G0056992	204.65
DAUGHERTY SUPER MARKET <i>groce/home ec</i>	G0056993 <i>etc.</i>	235.35
DES MOINES REGISTER & TRIBUNE <i>ads</i>	G0056994	481.10
CITY OF DESOTO <i>water, sewer, period</i>	G0056995 <i>ending 3/31 -</i>	681.78
DIAM, INC. <i>pest control</i>	G0056996	65.00
DIAMOND OIL COMPANY <i>oil</i>	G0056997	204.10
JOHN DONNELLY <i>labar</i>	G0056998	256.25
DOORS INC <i>latch/door room, trim</i>	G0056999 <i>door repair</i>	97.76
DUFFIELD & ASSOCIATES <i>repairs audio</i>	G0057000 <i>musical prof.</i>	347.69 <i>etc.</i>
EDDYS SUPER VALU <i>groce.</i>	G0057001	23.63
EDUCATIONAL TECHNOLOGY <i>system 80</i>	G0057002 <i>rental area</i>	150.00 <i>ment</i>
DEANNA DRAPER <i>reimb. Gs 2 suppl.</i>	G0057003	9.31
JOHN ERICKSON <i>labar</i>	G0057004	409.37
DEAN FISCUS <i>trans. reimb-non.</i>	G0057005 <i>public</i>	132.56

PAGE

TOTAL

14,478.86

9,979.55

Went REP GLD

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

* 3 units for Clem. Bldg.

SECRETARY

APPROVED

WARRANTS DATED APRIL 14, 1987

VENDOR NAME	WARRANT	AMOUNT
FOLLETT LIBRARY BOOK CO <i>books</i>	60057006	96.63
FULLERS STANDARD <i>fuel</i>	60057007	216.59
GALE RESEARCH COMPANY <i>books</i>	60057008	89.40
GENERAL TELEPHONE CO	60057009	132.17
GIFFORD BROWN, INC. <i>audio visual</i>	60057010 <i>wiring prof.</i>	62.41 <i>suppl.</i>
GLENCOE PUBLISHING CO., INC. <i>filmstrip</i>	60057011	2.04
HALDIN CUSTODIAL SUPPLY	60057012	200.00 <i>void</i>
HAMMOND & STEPHENS <i>class rec. books</i>	60057013 <i>teacher daily</i>	773.59 <i>rec., etc.</i>
DONALD E HANLON, D.O. <i>physician</i>	60057014	34.00
HARCO ATHLETIC RECONDITIONING <i>football</i>	60057015 <i>helmets</i>	217.46
HERFF JONES <i>art awards</i>	60057016	88.13
HERRICK RADIO & ELECTRONICS <i>audio</i>	60057017 <i>vis. wiring</i>	15.60 <i>prof.</i>
HIGHWAY SERVICE CORPORATION <i>bus repair</i>	60057018 <i>fuel</i>	321.66 <i>suppl.</i>
HILLYARD INC <i>dust mop treatment</i>	60057019	586.80
GERALD R. HILTON <i>inc. NAESP exp.</i>	60057020	815.20
TIMOTHY HOFFMAN	60057021	225.00
HUNTER OIL CO. <i>fuel</i>	60057022	23.80
IOWA LUTHERAN HOSPITAL <i>wellness</i>	60057023 <i>mat.</i>	22.75
INDUSTRIES COUNCIL <i>negotiations</i>	60057024	1,410.85
INSTRUMENTALIST/CLAVIER <i>cert. + pin</i>	60057025 <i>awards</i>	59.86
INTER COLLEGIATE PRESS <i>diploma</i>	60057026 <i>Covers & in-</i>	561.31 <i>serts</i>
IOWA JEWELERS SUPPLY COMPANY <i>silver</i>	60057027 <i>solder/art-</i>	20.06
IOWA POWER & LIGHT COMPANY	60057028	856.08
IOWA RADIO SUPPLY CO. <i>black grant</i>	60057029 <i>suppl.</i>	15.23
J.W. PEPPER OF DETROIT <i>music for</i>	60057030 <i>M.S. program</i>	87.84 <i>Smith</i>
WILLIAM KIMBER	60057031	185.00
DONALD KINNISON <i>trans. reimb. - non-</i>	60057032 <i>public</i>	132.56
MIKE KOZIOL	60057033	233.56
LABVOLT SYSTEMS <i>lab instrumentation</i>	60057034 <i>sp./grant</i>	1,531.24 <i>funds</i>
DELBERT LARK <i>trans. reimb. - non-</i>	60057035 <i>public</i>	132.56
J S LATTA COMPANY <i>cont rack (H.S.)</i>	60057036 <i>plastic bind</i>	438.25 <i>tags</i>
LIBRARY BOOK SELECTION SERVICE <i>books</i>	60057037	93.89
M & M SALES CO <i>ditto masters, HS</i>	60057038	89.87
MALECKI MUSIC INC <i>music/Cooper</i>	60057039	101.60
MCC POWERS <i>elem bldg maint</i>	60057040	464.12
BOB MCINTYRE <i>labor</i>	60057041	663.00
MIDWEST GAS CO.	60057042	2,036.81

PAGE TOTAL

13,036.92

12,836.92

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SECRETARY

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VENDOR NAME	WARRANT	AMOUNT
NANCY MUSSETTER <i>reimb. classroom</i>	60057043 <i>proj. suppl.</i>	11.85
NASCO <i>stretcher strips/art</i>	60057044	72.68
NATIONAL GEOGRAPHIC SOCIETY <i>ES/CAS fl</i>	60057045 <i>M. S. Libr.</i>	327.20
NATL ASSN OF SEC SCH PRIN <i>awards</i>	60057046	291.37
JAMES NELSEN <i>inc. NAECP exp.</i>	60057047	551.40
ALBERT NOBLE <i>trans reimb. - non-</i>	60057048 <i>public</i>	132.56
STAN NOREBERG	60057049	193.00
NORTHWESTERN BELL TELEPHONE CO	60057050	749.97
NUBALL MFG. CO. <i>map dressing &</i>	60057051 <i>poly liners-</i>	121.04
MICHAEL PAULY <i>trans reimb. - non-</i>	60057052 <i>public</i>	132.56
PAYLESS CASHWAYS, INC. <i>wire, etc. to</i>	60057053 <i>repair fence</i>	133.93 <i>at FL field</i>
PERFECTION FORM CO <i>books</i>	60057054	162.18
PERMA-BOUND <i>books</i>	60057055	68.71
PIONEER PUBLISHING COMPANY <i>need floor</i>	60057056 <i>corn & other</i>	807.15 <i>suppl.</i>
PITNEY BOWES <i>labor to repair H.S.</i>	60057057 <i>copies</i>	106.00
PUCKETT ELECTRIC TOOLS INC <i>sharpen</i>	60057058 <i>blades, cutter</i>	165.70 <i>& shaft</i>
R.B. ASSOCIATES, INC. <i>mat. to repair</i>	60057059 <i>bathroom sinks</i>	57.90
RESOURCES UNLIMITED <i>sec. in serv. to</i>	60057060 <i>be reimb. by</i>	350.00 <i>AEA</i>
RICHARDS SANITATION SERVICE	60057061	170.89
FRANK RIEMAN MUSIC INC <i>music & repair</i>	60057062	394.50
ROYAL OFFICE SYSTEMS, INC. <i>calculators</i>	60057063 <i>& cover up</i>	369.45 <i>tape</i>
SAF-T-LINER BUS SALES <i>seat repair</i>	60057064 <i>tape</i>	16.21
SANDE LUMBER CO INC <i>maint. suppl</i>	60057065	422.95
SCHMITT MUSIC CENTERS <i>Yamaha baria</i>	60057066 <i>tone box</i>	1,804.00
MARGUERITE SIMPSON <i>physical</i>	60057067	35.00
SOLBERG'S <i>Hempill name tag</i>	60057068	4.52
STATE CHEMICAL MANUFACTURING CO. <i>d. tray</i>	60057069 <i>chem. clay</i>	98.41 <i>supply</i>
MIKE STEELE <i>oper gym</i>	60057070	15.00
CARLETON STEWART MUSIC CO <i>music</i>	60057071	26.25
STITZELL ELECTRIC SUPPLY CO <i>proj.</i>	60057072 <i>lamps</i>	40.17
TELE-WIRE SUPPLY CORPORATION <i>audio vis</i>	60057073 <i>serv. proj.</i>	1,370.57
THE DICKSON CO. <i>maint. prod. for</i>	60057074 <i>all bldgs</i>	36.57
TSI, INC. <i>art suppl</i>	60057075	9.51
TIM WARNER <i>trans reimb. - non-public</i>	60057076	132.56
MICHAEL WHISNER <i>oper gym</i>	60057077	60.00
CHARLES WINTERBOER <i>labor</i>	60057078	303.13
WORLD BOOK-CHILDCRAFT INTL <i>world</i>	60057079 <i>book/D. Soto</i>	462.00 <i>Libe</i>
PAGE	TOTAL	10,206.89

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

SECRETARY

REPORT 110062

L I S T O F P A I D
DISTRICT 0027 ADEL-DESOTO

APPROVED

WARRANTS DATED APRIL 14, 1987

VENDOR NAME	WARRANT	AMOUNT
YOUNGERMAN MUSIC CO. <i>music</i>	60057080	124.60

PAGE	TOTAL	124.60
DATE	TOTAL	37,847.27
TYPE	TOTAL	37,847.27
DISTRICT	TOTAL	37,847.27
		33,147.96

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