

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 8:00 o'clock p.m., on the 13th day of May, 1991, at the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA

HIGH SCHOOL CONFERENCE ROOM

May 13, 1991

8:00 P.M.

### OPENING:

8:00 P.M.      Call to order  
                 Roll call  
                 Emergency additions and adoption of agenda  
                 Approval of minutes  
                 Approval of bills and claims  
                 Secretary/Treasurer financial reports  
                 Welcome of visitors and Open Forum

### ACTION ITEMS:

8:30            1990-91 Budget amendment hearing  
8:35            Smoke-free buildings  
8:40            Booster Club request  
8:55            Environmental education report  
9:10            Classified contracts and salaries  
9:15            Pre-school handicapped program  
9:20            Consider new positions for pre-school handicapped and  
                 additional assistant football coach  
9:30            Resignations, new contracts, transfers, modifications  
9:40            Whole grade sharing tutition rate for 1991-92  
9:45            Establish joint school merger committee  
9:50            Application for Chapter I reading  
9:55            Open enrollment request  
10:00           Approve graduating seniors  
10:05           City of Adel easement request  
10:15           Middle school boiler  
10:30           Administrative contracts and salaries  
10:35           Administrative reports  
11:00           Adjournment

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

Shirley McAdon  
Secretary, Board of Education



## MINUTES OF BOARD OF EDUCATION

Regular	Schoolhouse	8:00 p.m.	May 13,	1991
Kind of Meeting	Meeting Place	Time	Month	Day
			Day of Week	Monday

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Douglas Hjort

Gary Nelson

Judy Schlueter

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

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

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

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Gary Nelson, Judy Schlueter, and President Ray Hemphill. Visitors included Dave Gruver; Liz Severidt; Glenn Rossow; Ernie Doeringsfeld; Kelley Hood; Terry Rolles; Principals Jim Nelsen, Jerry Hilton, and Bill Kimber; and Jeff Abbas of the Dallas County News.

Agenda

It was moved by Nelson, seconded by Heefner, to adopt the agenda as presented. Motion carried unanimously.

Minutes

It was moved by Nelson, seconded by Hjort, to approve the minutes of the regular meeting April 8 and special meeting April 11 as presented. Motion carried unanimously.

Bills

It was moved by Hjort, seconded by Heefner, to approve the bills totaling \$58,898.52 and bills between meetings as presented. Motion carried unanimously.

Mo. Fin.  
Reports

Monthly financial reports were reviewed and discussed.

Welcome of  
Visitors  
Open Forum

President Hemphill welcomed visitors and invited public comments during Open Forum. No comments were made.

1990-91  
Budget  
Amendment  
Hearing

Superintendent recommended approval of the 1990-91 budget amendment as published. No written or verbal comments were received from the public during the hearing. It was moved by Nelson, seconded by Hjort, to approve the 1990-91 budget amendment as published. Motion carried unanimously.



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

Continuation of regular board meeting held May 13, 1991  
Month Day Year

# Smoke-free Buildings

Superintendent presented the unanimous recommendation of the administrative team that all buildings be declared smoke-free in our school district. It was moved by Schlueter, seconded by Heefner, to approve the recommendation as presented, beginning with the new school year when teachers return. Motion carried unanimously.

# Booster Club Request

Activities Director Kelley Hood presented a request from the Booster Club to pay the cost of running utility services to the new football field. Superintendent recommended participation. It was moved by Nelson, seconded by Hjort, to pay approximately \$7,534 for materials and equipment rental to run utility services to the new football field. Motion carried 4-1 (Hemphill-pass).

# Environmental Education Report

Curriculum Director Ernie Doeringsfeld presented the district's environmental education program by detailing some of the activities and concepts presented to students from kindergarten through 12th grade.

# Classified Contracts and Salaries

Superintendent recommended approval of the classified contracts as listed, except for transportation contracts which will be presented in June. It was moved by Nelson, seconded by Hjort, to approve the classified contracts as presented. Motion carried unanimously.

# Pre-school Handicapped Program

Superintendent recommended that the district offer the pre-school handicapped program in southern Dallas County for the 1991-92 school year because the district now has space and it would save transportation costs. It was moved by Hjort, seconded by Schlueter, to accept the pre-school handicapped program for the 1991-92 school year. Motion carried unanimously.

# Consider New Positions

Superintendent recommended approval of a contract for Lori Vetter, pre-school handicapped program teacher. It was moved by Schlueter, seconded by Heefner, to approve the contract of Lori Vetter as presented. Motion carried unanimously.

Kelley Hood presented a request for a fourth assistant football coach due to the large number of expected players and comparability with other schools our size. Superintendent recommended approval of the position. It was moved by Nelson, seconded by Hjort, to approve a fourth position of assistant football coach. Motion carried unanimously.



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

Continuation of regular board meeting held May 13, 1991

Month

Day

Year

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

Resignations,  
New Contracts,  
Transfers,  
Modifications

Superintendent recommended the following resignations: Susan Owen, intermediate classroom teacher; Jerry Bond, assistant high school football; Chris Myers, middle school football; Cris Goodale, middle school boys' basketball; Barry Roberts, middle school boys' basketball; Dan Severidt, assistant high school boys' basketball; Steve McDermott, assistant high school football; and Judy Burgus, co-cheerleading sponsor.

Superintendent announced the following transfers: Shelley Hepner, elementary teacher to intermediate teacher; Nancy O'Donnell, secondary physical education to middle school health/physical education; Dorla Newell, elementary physical education to middle school physical education; and Barry Roberts, high school special ed to elementary physical education.

Superintendent recommended the following new contracts: Della Weems, high school English/assistant speech/yearbook/newspaper; Jill Tesdahl, high school guidance/at-risk; Colleen Hood, kindergarten teacher; Joy Duea, first grade teacher; Erica Nuss, first grade teacher; Rochele Schulte, first grade teacher; Mary Hughes, second grade teacher; Chris Myers, assistant high school football; Steve McDermott, middle school football; Cris Goodale, assistant high school boys' basketball; Tim Canney, middle school boys' basketball; Brett Glenn, assistant high school football; and Eric Heikes, middle school boys' basketball.

It was moved by Nelson, seconded by Hjort, to accept resignations and approve new contracts as presented. Motion carried unanimously.

Whole Grade  
Sharing Tuition  
Rate 1991-92

Superintendent presented tuition rate comparisons for Adel-DeSoto and Central Dallas for Board perusal. Board consensus favored directing the liaison committee to ask Central Dallas to increase the tuition rate by one-half of Adel-DeSoto's cost per pupil.

Establish Joint  
School Merger  
Committee

Superintendent recommended inviting all citizens who served on any district advisory committees over the last few years, the process used to establish the Finance and Facilities Review Committee, to serve on a school merger committee. Board consensus favored using this process plus making a broad community appeal.



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

Continuation of regular board meeting held May 13, 1991

Month Day Year

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

Application for  
Chapter I  
Reading

Superintendent recommended continuing in the Chapter I remedial reading program, federally funded. It was moved by Heefner, seconded by Hjort, to continue participation in the Chapter I reading program. Motion carried unanimously.

Open Enrollment  
Request

Superintendent presented an open enrollment request from Jeff Anderson for Tyler Anderson to open enroll to Stuart-Menlo for 1991-92. It was moved by Heefner, seconded by Schlueter, to grant the request as presented. Motion carried unanimously.

Approve  
Graduating  
Seniors

Superintendent recommended the list of seniors for graduation pending completion of all required courses and credits. It was moved by Heefner, seconded by Schlueter, to approve the list of graduating seniors as presented. Motion carried unanimously.

City of Adel  
Easement  
Request

Superintendent presented information from city administrator Jim Sanders requesting an easement on the high school property for an additional sanitary sewer line. Superintendent recommended this easement. It was moved by Hjort, seconded by Heefner, to grant the easement to the City of Adel for a sewer line, provided that the city returns the grading and seeding back to its original condition now and whenever it might be disturbed in the future. Motion carried unanimously.

Middle School  
Boiler

Superintendent presented bids for the middle school boiler replacement. Board consensus favored asking for the state boiler inspector to make his inspection as soon as possible and to consider those results and the bids at the June Board meeting.

Administrative  
Contracts and  
Salaries

Superintendent recommended the salary package as discussed after the April meeting, a 6.75% package, as well as two-year contracts for the four principals and a three-year contract for the superintendent. It was moved by Nelson, seconded by Hjort, to approve the contracts and salaries as presented. Motion carried unanimously.

Administrative  
Reports

Superintendent called the attention of the Board to the football redistricting plan for Fall, 1992.

Superintendent requested direction should the Dexfield School Board wish to meet with Adel-DeSoto's Board. Board consensus favored meeting with Dexfield if requested.



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Continuation of regular board meeting held May 13, 1991  
 Month Day Year

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

Superintendent collected the School Board's self-evaluation questionnaires and requested submittal of the superintendent evaluations to the Board President.

Superintendent presented more information concerning the purchase of computers to meet district goals.

Hjort presented an update on legislative issues.

Superintendent reported that the district is considering the hiring of substitute teachers by central office to avoid duplicating efforts.

Superintendent called attention to the neighboring land sale May 18.

The goal-setting retreat date will be set at the June Board meeting.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 11:30 p.m.

Minutes approved as presented

Ray Hemphill  
 Ray Hemphill, President

Dated 6/10/91

Shirley McAdon  
 Shirley McAdon, Secretary

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secutively.

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

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

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

Continuation of regular board meeting held May 13, 1991

Month

Day

Year

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

## Bills Between Meetings

## Bills paid between meetings:

## GENERAL FUND:

## OPERATING FUND:

Brenton Bank	FICA & Fed W/H, May payroll	\$ 83,300.63
Insurance Revolving	Employer's portion, May payroll	18,066.30
IPERS	Employer's portion, May payroll	17,116.17
Postmaster	Postage stamps	<u>160.00</u>

Total	\$118,643.10
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## UNEMPLOYMENT FUND:

Job Service	Hoskins claim	554.20
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FUND TOTAL	<u>\$119,197.30</u>
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## SCHOOLHOUSE FUND:

## BONDS &amp; INTEREST FUND:

A-D General Fund	Loan & interest	\$ 73,168.95
Brenton Bank	Bonds & interest	<u>269,535.00</u>

Total	\$342,703.95
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## SITE FUND:

Richards & Sons	Grading at DeSoto site	\$ 607.25
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FUND TOTAL	<u>\$343,311.20</u>
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secutively.

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

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



APPROVED

WARRANTS DATED MAY 13, 1991

VENDOR NAME	WARRANT	AMOUNT
ADAMS BOOK COMPANY, INC. <i>textbooks</i>	G0064786	404.73
ADDISON-WESLEY <i>library books</i>	G0064787	180.35
ADEL AUTO SUPPLY <i>transp. parts</i>	G0064788	372.34
ADEL TV & APPLIANCE CO. <i>equip./shipping</i>	G0064789	340.95
ADEL-DESOTO ACTIVITIES FUND <i>dues/fees/supp.</i>	G0064790	1,724.33
ADEL-DESOTO LUNCH PROGRAM <i>supp.</i>	G0064791	54.68
ALL AMERICAN <i>equip.</i>	G0064792	28.25
ALL AMERICAN TURF BEAUTY, INC. <i>seed/fertilizer</i>	G0064793	364.25
LORRIE ANDERSON <i>reimb. inst. supp.</i>	G0064794	19.48
ARCHER TV & APPLIANCE <i>inst. supp.</i>	G0064795	2.80
AREA EDUCATION AGENCY 11 <i>equip./inst. supp.</i>	G0064796	1,361.09
THE ART STORE <i>inst. supp.</i>	G0064797	294.29
ASSOC. COLLEGES OF THE MIDWEST <i>guid. mat.</i>	G0064798	10.00
BAKER & TAYLOR COMPANY <i>library books</i>	G0064799	68.20
BALDON & SON HARDWARE <i>maint. supp.</i>	G0064800	194.06
JANE BISHOP <i>reimb. travel</i>	G0064801	3.11
THE BOOKSHELF <i>inst. supp.</i>	G0064802	51.59
R.C. BOOTH ENTERPRISES <i>prof. books</i>	G0064803	41.69
BRITAINS STANDARD PARTS INC <i>inst. supp.</i>	G0064804	379.57
BRODART INC <i>library books</i>	G0064805	31.14
CASE POWER & EQUIPMENT <i>equip.</i>	G0064806	285.00
CENTRAL IOWA FS INC <i>gasoline/LP gas</i>	G0064807	349.33
CHANNING L. BETE CO., INC. <i>inst. supp.</i>	G0064808	107.25
FRANCES J CHRISTENSEN <i>mileage</i>	G0064809	9.45
CITY OF ADEL <i>maint. supp.</i>	G0064810	54.00
COMMERCIAL OFFICE SUPPLY CO. <i>equip.</i>	G0064811	1,464.00
COMPUTER LITERACY PRESS <i>A-V aids</i>	G0064812	23.40
COMPUTER SOLUTIONS & FACTS, INC. <i>equip. repair/supp.</i>	G0064813	222.95
CONCEPT SERVICES <i>equip. repair</i>	G0064814	99.44
DALLAS CENTER-GRIMES COM. SCHOOL <i>tuition</i>	G0064815	694.50
DALLAS COUNTY NEWS <i>pub./inst. supp.</i>	G0064816	312.20
DAUGHERTY CONSTRUCTION CO. <i>tank disposal</i>	G0064817	410.00
DAUGHERTY SUPER MARKET <i>inst. supp.</i>	G0064818	178.16
DENFORD MACHINE TOOLS USA <i>equip. repair</i>	G0064819	822.51
DES MOINES AREA COMM COLLEGE <i>tuition</i>	G0064820	5,062.60
DES MOINES REGISTER & TRIBUNE <i>advert.</i>	G0064821	547.50
CITY OF DESOTO <i>water/sewer/garb. sew.</i>	G0064822	380.48
		16,949.67
I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN		
SECRETARY		AUTHORIZED



APPROVED

WARRANTS DATED MAY 13, 1991

VENDOR NAME	WARRANT	AMOUNT
DIAM, INC. <i>pesticide serv.</i>	G0064823	105.00
ELIZABETH DODGE <i>reimb. supp.</i>	G0064824	30.00
ERNEST DOERINGSFELD <i>reimb. travel</i>	G0064825	270.92
DUFFIELD AUDIO VISUAL <i>equip. repair</i>	G0064826	306.71
WAYNE DUNBAR <i>mileage</i>	G0064827	20.58
EARL MAY SEED & NURSERY CO. <i>trees/shrubs</i>	G0064828	1,960.00
EBSCO SUBSCRIPTION SERVICES <i>library periodicals</i>	G0064829	2,590.68
ECONO-CLAD BOOKS <i>library books</i>	G0064830	109.76
ELECTRIC PUMP <i>equip. repair</i>	G0064831	174.75
JOHN ERICKSON <i>mileage</i>	G0064832	16.38
EWALD, INC. <i>equip.</i>	G0064833	596.00
FARM & FAMILY CENTER <i>equip.</i>	G0064834	294.98
JAY FARROW <i>mowing</i>	G0064835	731.00
FLOYD'S SPORTING GOODS & CAMERAS <i>inst. supp.</i>	G0064836	15.09
FULLERS STANDARD <i>diesel fuel/gasoline/oil</i>	G0064837	5,641.10
GALE RESEARCH, INC. <i>ref. books</i>	G0064838	103.71
GENERAL TELEPHONE CO <i>tel. serv.</i>	G0064839	66.17
GIFFORD BROWN, INC. <i>supp.</i>	G0064840	21.90
W W GRAINGER INC <i>maint. supp.</i>	G0064841	316.57
SANDRA HAGEMIER <i>reimb. reg. &amp; travel</i>	G0064842	101.04
HAMMOND & STEPHENS <i>inst. supp.</i>	G0064843	16.12
DONALD E HANLON, D.O. <i>bus physical</i>	G0064844	35.00
J. HAVNEN <i>inst. supp.</i>	G0064845	6.00
CONNIE HEFNER <i>reimb. reg. &amp; travel</i>	G0064846	29.70
SUSAN HEIN <i>reimb. reg. &amp; travel</i>	G0064847	106.87
RACHELLE HEPNER <i>reimb. reg.</i>	G0064848	20.00
HICKS PHARMACY <i>inst. supp.</i>	G0064849	10.84
HIGHWAY SERVICE CORPORATION <i>transp. serv. &amp; tubes</i>	G0064850	81.05
GERALD R. HILTON <i>travel</i>	G0064851	120.00
TIMOTHY HOFFMAN <i>travel &amp; mileage</i>	G0064852	207.34
KELLEY HOOD <i>reimb. reg. &amp; travel</i>	G0064853	81.70
INLAND TRUCK PARTS CO <i>transp. parts</i>	G0064854	228.89
IOWA POWER & LIGHT COMPANY <i>elect.</i>	G0064855	6,247.25
KAR PRODUCTS <i>equip. &amp; supp.</i>	G0064856	147.23
KARLA KEARNEY <i>reimb. inst. supp.</i>	G0064857	6.08
WILLIAM KIMBER <i>mileage</i>	G0064858	38.01
KOCH BROTHERS <i>copier maint. &amp; supp.</i>	G0064859	238.18

21,092.60

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 ABOVE LIST OF BILLS IS CORRECT AND HAS BE

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APPROVED

WARRANTS DATED MAY 13, 1991

VENDOR NAME	WARRANT	AMOUNT
KRAUSE GENTLE CORP. <i>gasoline</i>	G0064860	347.88
LEAH KROHN <i>reimb. reg. &amp; travel</i>	G0064861	70.00
LARRYS TELEPHONE SERVICE <i>equip. repair</i>	G0064862	30.00
J S LATTA COMPANY <i>equip.</i>	G0064863	2,860.00
DAVID LEONARD <i>reimb. reg.</i>	G0064864	4.50
MAGNATAG PRODUCTS <i>office supp.</i>	G0064865	45.06
JAMES MAKEY <i>mileage</i>	G0064866	96.08
MARCON SERVICES, LTD. <i>Copier maint.</i>	G0064867	820.00
BECKY MARSTON <i>mileage</i>	G0064868	39.69
MCCOY AUTO SUPPLY, INC. <i>transp. parts</i>	G0064869	302.44
MCCOY SERVICES INC. <i>sew.</i>	G0064870	220.00
C. H. MCGUINESS CO., INC. <i>maint. supp.</i>	G0064871	147.48
MID IOWA GLASS CO., INC. <i>bus windshield &amp; mirror</i>	G0064872	355.00
MID STATES FORD TRUCK SALES, INC. <i>transp. parts</i>	G0064873	193.59
MID-IOWA COMPUTER CENTER <i>terminal &amp; link up</i>	G0064874	1,922.86
MIDWEST GAS CO. <i>nat. gas</i>	G0064875	1,738.35
MOORE MUSIC, INC. <i>inst. supp.</i>	G0064876	177.30
MR. T'S SUPER VALUE <i>inst. supp.</i>	G0064877	9.36
NASH MUSIC COMPANY <i>inst. supp.</i>	G0064878	79.20
NASHUA CORPORATION <i>Copier supp.</i>	G0064879	1,205.20
JAMES NELSEN <i>travel / mileage / reimb. supp.</i>	G0064880	229.83
STAN NORENBURG <i>mileage</i>	G0064881	739.20
NUBALL MFG. CO. <i>maint. supp.</i>	G0064882	471.50
EILEEN NYDEGGER <i>mileage &amp; parking</i>	G0064883	14.35
SUSAN PEACOCK <i>reimb. reg. &amp; travel</i>	G0064884	26.00
PER MAR SECURITY & RESEARCH CORP. <i>equip. repair</i>	G0064885	68.33
PERFECTION FORM CO <i>library books</i>	G0064886	7.05
PRATT EDUCATIONAL MEDIA INC <i>inst. supp.</i>	G0064887	32.36
THE PSYCHOLOGICAL CORPORATION <i>inst. supp.</i>	G0064888	76.48
PUCKETT ELECTRIC TOOLS INC <i>equip. repair</i>	G0064889	20.25
PYRAMID ART SUPPLY <i>inst. supp.</i>	G0064890	205.17
QUILL CORPORATION <i>office supp. / inst. supp.</i>	G0064891	171.61
RICHARDS & SONS <i>rock</i>	G0064892	1,076.94
RICHARDS SANITATION SERVICE <i>garb. sew.</i>	G0064893	200.00
FRANK RIEMAN MUSIC INC <i>inst. supp. / equip. repair</i>	G0064894	149.56
RIVERSIDE PUBLISHING CO <i>inst. supp.</i>	G0064895	223.40
ROYAL OFFICE SYSTEMS, INC. <i>office supp.</i>	G0064896	26.50

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WARRANTS DATED MAY 13, 1991

VENDOR NAME	WARRANT	AMOUNT
S & S CERAMIC SUPPLY <i>inst. supp.</i>	G0064897	35.07
WILLIAM H. SADLIER, INC. <i>inst. supp.</i>	G0064898	90.02
SANDE LUMBER CO INC <i>inst. supp.</i>	G0064899	106.26
SCHOOL ADMINISTRATORS OF IOWA <i>reg./dues</i>	G0064900	1,370.00
SCHOOL HEALTH SUPPLY CO <i>med. supp.</i>	G0064901	27.32
LANA SCHROCK <i>reimb. reg. + inst. supp.</i>	G0064902	44.00
SHELLEY'S ELECTRONICS APPLIANCE <i>bus. radios</i>	G0064903	1,025.00
JOANN SLATER <i>reimb. reg. + travel + inst. supp.</i>	G0064904	66.30
MARILYN SMITH <i>reimb. reg. + travel</i>	G0064905	27.67
STATE CHEMICAL MANUFACTURING CO. <i>cleaning. supp.</i>	G0064906	332.91
STITZELL ELECTRIC SUPPLY CO <i>maint. supp.</i>	G0064907	132.30
STROH CORPORATION <i>maint. supp. + repair</i>	G0064908	561.73
CAROL STROUD <i>reimb. parking</i>	G0064909	1.00
SWEDBERG CERAMICS & SUPPLIES <i>inst. supp.</i>	G0064910	5.76
TARGET STORES <i>inst. supp.</i>	G0064911	136.32
JANICE TETRICK <i>reimb. reg.</i>	G0064912	35.00
THOMAS BUS SALES OF IOWA, INC. <i>transp. parts</i>	G0064913	42.51
TURF SERVICES CORPORATION <i>maint. supp.</i>	G0064914	545.49
U S WEST COMMUNICATIONS <i>tel. serv.</i>	G0064915	835.58
UZ ENGINEERED PRODUCTS <i>maint. supp.</i>	G0064916	185.57
VAN HORN PLASTIC <i>maint. supp.</i>	G0064917	328.96
WILCOX & FOLLETT CO <i>textbooks</i>	G0064918	296.90
THE HW WILSON COMPANY <i>ref. books</i>	G0064919	212.00
THE WORLD ALMANAC <i>library books</i>	G0064920	10.06
		6,453.73
		58,898.52
		58,898.52
		58,898.52

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SECRETARY-----  
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## ACCOMMODATIONS - APRIL 1991

DATE	NAME	TRANS. #	RECEIPTS	EXPENDITURES	BALANCE
04/09/91	GENERAL FUND	2628	\$3,204.61		\$147.64
04/09/91	I.A.S.B.S.	3864		\$40.00	\$107.64
04/10/91	HEARTLAND AEA	3874		\$17.00	\$90.64
04/10/91	DES MOINES CIVIC CENTER	3876		\$117.00	(\$26.36)
04/10/91	DES MOINES SYMPHONY	3878		VOID	(\$26.36)
04/17/91	EDGETOWNER MOTEL	3883		\$25.00	(\$51.36)
04/17/91	STEVE MCDERMOTT	3885		\$175.00	(\$226.36)
04/17/91	PHI DELTA KAPPA	3896		\$37.00	(\$263.36)
04/17/91	IOWA HIGH SCHOOL MUSIC ASSOC	3897		\$383.80	(\$647.16)
04/18/91	IOWA STATE NURSERY	3898		\$18.00	(\$665.16)
04/18/91	JACK MILLER NURSERY	3899		\$30.00	(\$695.16)
04/29/91	POSTMASTER	3918		\$74.53	(\$769.69)
04/29/91	IA HIGH SCHOOL SPEECH ASSOC	3919		\$505.00	(\$1,274.69)
04/29/91	CPB/SELF ESTEEM	3921		\$2.00	(\$1,276.69)
04/29/91	LUCKY BOOK CLUB	3922		\$58.50	(\$1,335.19)
04/27/91	STARLING AUCTION	3917		\$273.50	(\$1,608.69)
04/30/91	DARYL SPATZ	2674	\$4.00		(\$1,604.69)
04/30/91	ELAINE HOFFMAN	2675	\$28.00		(\$1,576.69)
04/30/91	DESOTO INTERMEDIATE MUSIC	BKTR		\$147.64	(\$1,724.33)
04/30/91	APRIL TOTALS		\$3,236.61	\$1,903.97	(\$1,724.33)

APRIL 30, 1991

CASH RECEIPTS & EXPENDITURES  
 RECAPITULATION OF FUNDS - APRIL, 1991  
GENERAL FUND

	<u>Operating Fund</u>
Balance, March 31, 1991	\$225,872.19
Receipts, April	536,764.14
Loan to Schoolhouse Fund	73,000.00
Expenses, April	<u>476,118.51</u>
Balance, April 30, 1991	\$213,517.82
Invested: Money Market Acct.	<u>194,392.31</u>
Cash: NOW Acct.	<u>\$ 19,125.51</u>
Balance, April 30, 1990	\$400,953.93

	<u>Insurance Fund</u>	<u>Unemployment Fund</u>
Balance, March 31, 1991	(\$27,623.20)	\$23,510.37
Receipts, April	9,726.96	155.22
Expenses, April	<u>.00</u>	<u>.00</u>
Balance, April 30, 1991	(\$17,896.24)	\$23,665.59
Invested: Money Market Acct.	<u>.00</u>	<u>23,666.41</u>
Cash: NOW Acct.	<u>(\$17,896.24)</u>	<u>(\$ .82)</u>
Balance, April 30, 1990	(\$ 3,844.85)	\$24,012.40



CASH RECEIPTS & EXPENDITURES  
RECAPITULATION OF FUNDS - APRIL, 1991  
SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, March 31, 1991	\$3,162,382.39	\$ 2,149.13
Receipts, April	101,330.16	6,521.59
Loan from General Fund	73,000.00	.00
Expenses, April	<u>319,919.78</u>	<u>.00</u>
Balance, April 30, 1991	\$3,016,792.77	\$ 8,670.72
Invested: Escrow Acct.	3,010,742.48	
Invested: Money Market Acct.	<u>.00</u>	<u>6,301.13</u>
Cash: NOW Acct.	<u>\$ 6,050.29</u>	<u>\$ 2,369.59</u>
Balance, April 30, 1990	\$3,337,459.80	\$ 78,682.85

Capital Loan Notes (67½¢ Levy)

Balance, March 31, 1991	\$ 40,724.86
Receipts, April	16,465.87
Expenses, April	<u>63,920.00</u>
Balance, April 30, 1991	(\$ 6,729.27)
Invested: Money Market Acct.	<u>.00</u>
Cash: NOW Acct.	<u>(\$ 6,729.27)</u>
Balance, April 30, 1990	(\$ 11,868.25)

Capital Project (Building)

Balance, March 31, 1991	\$ .00
Receipts, April	.00
Expenses, April	<u>.00</u>
Balance, April 30, 1991	\$ .00
Invested: Brenton Public Funds Acct.	.00
Invested: Money Market Acct.	<u>.00</u>
Cash: NOW Acct.	<u>\$ .00</u>
Balance, April 30, 1990	\$1,054,868.41



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REVENUE & EXPENDITURE TOTALS  
GENERAL & SCHOOLHOUSE FUNDS  
APRIL, 1991

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>PERCENT OF BUDGET</u>
<u>GENERAL FUND REVENUE</u>				
<u>OPERATING FUND</u>				
LOCAL SOURCES	\$1,179,485.43	\$ 369,915.66	\$1,549,401.09	70.2
STATE SOURCES	2,637,912.48	138,855.00	2,776,767.48	84.2
FEDERAL SOURCES	<u>34,655.69</u>	<u>13,355.00</u>	<u>48,010.69</u>	82.8
TOTAL	3,852,053.60	522,125.66	4,374,179.26	78.6
<u>INSURANCE FUND</u>	27,179.57	9,726.96	36,906.53	73.8
<u>UNEMPLOYMENT FUND</u>	1,057.62	155.22	1,212.84	121.3
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITAL LOAN NOTES (67½¢ Levy)	46,831.53	16,465.87	63,297.40	72.8
CAPITAL PROJECT (42)	16,753.68	.00	16,753.68	34.9
DEBT SERVICE	304,697.70	174,330.16	479,027.86	82.4
SITE	<u>45,290.93</u>	<u>6,521.59</u>	<u>51,812.52</u>	82.2
TOTAL ALL FUNDS	<u>\$4,293,864.63</u>	<u>\$ 729,325.46</u>	<u>\$5,023,190.09</u>	78.5
<u>GENERAL FUND EXPENDITURES</u>				
<u>OPERATING FUND</u>				
DISTRICT WIDE	\$ 728,448.79	\$ 124,785.85	\$ 853,234.64	91.3
HIGH SCHOOL	1,085,766.48	118,264.49	1,204,030.97	81.3
MIDDLE SCHOOL	638,911.20	73,331.63	712,242.83	82.5
ELEMENTARY-INTERMEDIATE	102,128.73	13,089.41	115,218.14	84.2
ELEMENTARY	626,651.79	118,140.62	744,792.41	81.3
INTERMEDIATE	605,023.76	82,699.93	687,723.69	76.4
SPEC. ED. OUT.	43,765.24	2,196.31	45,961.55	89.2
NON-PUBLIC	<u>1,880.34</u>	<u>1,938.60</u>	<u>3,818.94</u>	101.4
TOTAL	\$3,832,576.33	\$ 534,446.84	\$4,367,023.17	80.6
<u>INSURANCE FUND</u>	55,094.00	.00	55,094.00	101.5
<u>UNEMPLOYMENT FUND</u>	1,766.76	.00	1,766.76	33.3
<u>SCHOOLHOUSE FUND EXPENDITURES</u>				
CAPITAL LOAN	13,920.00	63,920.00	77,840.00	100.0
CAPITAL PROJECT (42)	588,547.47	.00	588,547.47	98.1
DEBT SERVICE	348,067.30	319,919.78	667,987.08	71.2
SITE	<u>130,118.79</u>	<u>.00</u>	<u>130,118.79</u>	86.7
TOTAL ALL FUNDS	<u>\$4,970,090.65</u>	<u>\$ 918,286.62</u>	<u>\$5,888,377.27</u>	81.3



MONTHLY STUDENT ACTIVITIES

NAME	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETICS	(\$4,904.88)	\$7,692.69	\$4,855.29	(\$2,067.48)
3 BAND RESALE	(\$134.48)	\$102.40	\$24.80	(\$56.88)
MS BAND RESALE	(\$271.81)	\$314.30	\$59.28	(\$16.79)
INSTRUMENT RENTAL	\$366.50			\$366.50
BAND & UNIFORM	\$1,048.41			\$1,048.41
CLASS OF 91	\$1,984.32			\$1,984.32
CLASS OF 93	\$1,004.00			\$1,004.00
CLASS OF 92	\$4,335.40	\$4,019.85	\$2,168.67	\$6,186.58
TSA	(\$14.62)	\$162.00	\$29.25	\$118.13
BUTTON CLUB	\$202.41	\$50.00	\$185.00	\$67.41
DRAMA	\$6,151.05			\$6,151.05
FRENCH CLUB	\$968.10			\$968.10
SPANISH CLUB	\$1,552.37			\$1,552.37
S.A.D.D.	\$220.55		\$50.00	\$170.55
SPEECH	\$1,862.88		\$18.71	\$1,844.17
HS STUDENT COUNCIL	\$1,186.30			\$1,186.30
MS STUDENT COUNCIL	\$2,707.61	\$48.00	\$32.00	\$2,723.61
TIGER BASKETBALL CAMP	\$351.10		\$50.00	\$301.10
LADY TIGERS BASKETBALL C	\$122.23			\$122.23
AD WRESTLING CAMP	\$0.00			\$0.00
VOLLEYBALL CAMP	\$117.06			\$117.06
ACCOMMODATIONS	(\$3,056.97)	\$3,236.61	\$1,903.97	(\$1,724.33)
DEL ELEM FUND	\$550.36			\$550.36
COMMUNITY EDUCATION	\$17,863.34	\$1,052.50	\$1,155.10	\$17,760.74
AD INTERMED SHIRT FUND	\$2,322.00	\$451.00	\$1,674.69	\$1,098.31
DESOTO INTERMED LIB FUND	\$360.16			\$360.16
DESOTO INTERMED MUSIC	\$0.00	\$147.64		\$147.64
AD SPORTS COMPLEX	\$13,113.53	\$920.00		\$14,033.53
ART FEES	\$604.00			\$604.00
ART RESALE	\$248.47	\$797.00		\$1,045.47
CAP & GOWN	\$1,657.00			\$1,657.00
CHANGE	(\$994.90)	\$191.00	\$14.10	(\$818.00)
DANCE FUND	\$1,263.00	\$438.05	\$338.80	\$1,362.25
HS FACULTY LOUNGE	\$1,520.94	\$380.45	\$162.10	\$1,739.29
MS FACULTY LOUNGE	\$420.26	\$73.00	\$139.36	\$353.90
GIFTS	\$3,138.00			\$3,138.00
HALL OF FAME	\$193.31			\$193.31
IND ARTS METALS RESALE	(\$385.75)	\$33.44	\$33.44	(\$385.75)
IND ARTS WOODS RESALE	\$311.24	\$210.28		\$521.52
INSURANCE	\$4.00			\$4.00
INSURANCE REVOLVING	(\$8,894.58)	\$23,930.45	\$23,132.02	(\$8,096.15)
MISC. RECEIPTS/EXPENDITURE	\$14,515.49	\$399.14		\$14,914.63
PADLOCK	\$346.50	\$112.50		\$459.00
TRIP BUS	\$42.19			\$42.19
PHOTOGRAPHY	\$91.01			\$91.01
POPCORN FUND	\$436.39	\$230.00		\$666.39



## MONTHLY STUDENT ACTIVITIES

REVOLVING	\$552.78	\$12.00	\$188.70	\$376.08
B HIGHLAND MEMORIAL SCHOLARSHIP	\$1,610.46			\$1,610.46
SCHOLARSHIP	\$873.51	\$100.00		\$973.51
SOCIAL SECURITY REFUNDS	\$66.54			\$66.54
SP ED PLANTS	\$102.65			\$102.65
TEXTBOOKS	\$3,271.35	\$89.95		\$3,361.30
TOWEL	\$5,244.73	\$9.00		\$5,253.73
HS VOCAL FUNDS	(\$1,371.64)			(\$1,371.64)
MS VOCAL FUNDS	\$527.85			\$527.85
WELLNESS	\$14,879.31		\$336.00	\$14,543.31
YEARBOOK	\$7,995.33			\$7,995.33
APRIL 30, 1991 TOTALS	\$98,276.36	\$45,203.25	\$36,551.28	\$106,928.33
INVESTMENTS - MM ACCT	\$68,446.34	\$281.29		\$68,727.63
CASH NOW ACCOUNT	\$29,830.02	\$44,921.96	\$36,551.28	\$38,200.70
APRIL 30, 1990 TOTALS				\$121,053.51
INVESTMENTS - MM ACCT				\$65,382.54
CASH NOW ACCOUNT				\$55,670.97



## MONTHLY SUMMARY - APRIL 1991

NAME	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETIC RESALE	\$1,178.70	\$18.15	\$1,195.19	\$1.66
BASEBALL	(\$2,001.92)	\$75.00		(\$1,926.92)
BOYS BASKETBALL	(\$390.89)	\$120.00	\$34.00	(\$304.89)
BOYS GOLF	\$0.00	\$520.00	\$757.50	(\$237.50)
BOYS TRACK	(\$1,151.78)	\$80.00	\$703.40	(\$1,775.18)
CHEERLEADING	(\$408.68)			(\$408.68)
CROSS COUNTRY TRACK	\$160.65			\$160.65
FOOTBALL	\$1,394.01	\$1,390.10	\$191.00	\$2,593.11
GIRLS BASKETBALL	\$1,381.97	\$744.75		\$2,126.72
GIRLS GOLF	(\$20.00)	\$520.00	\$757.50	(\$257.50)
GIRLS TRACK	(\$499.21)			(\$499.21)
MS BOYS BASKETBALL	(\$221.05)			(\$221.05)
MS GIRLS BASKETBALL	(\$194.00)			(\$194.00)
MS FOOTBALL	(\$627.42)			(\$627.42)
MS SOFTBALL	(\$71.00)			(\$71.00)
MS TRACK	(\$80.00)	\$689.50	\$975.80	(\$366.30)
MS VOLLEYBALL	(\$135.71)			(\$135.71)
MS WRESTLING	(\$66.95)			(\$66.95)
RACCOON RIVER CONFERENCE	(\$361.65)			(\$361.65)
SOCCER	(\$537.13)			(\$537.13)
SOFTBALL	(\$1,847.98)			(\$1,847.98)
TOURNAMENT	\$1,022.25	\$2,782.63	\$240.90	\$3,563.98
VOLLEYBALL	(\$1,004.85)			(\$1,004.85)
WRESTLING	(\$422.24)	\$752.56		\$330.32
TOTALS	(\$4,904.88)	\$7,692.69	\$4,855.29	(\$2,067.48)



ADEL DESOTO COMMUNITY SCHOOL  
FOOD SERVICE FINANCIAL REPORT  
APRIL 1991

Receipts for April

Student Lunches		\$ 15,833.00
Student Milk		1,197.00
Other Food Items		2,597.95
Adult Lunches		1,129.80
Interest		95.22
Breakfast Program		1,003.00
Other Income		9,450.52
Federal Reimbursement	\$ 8,038.63	
State Reimbursement	1,135.83	
Reimbursement for Food Items	222.86	
Miscellaneous	53.20	

Total Income for April \$ 31,306.49

Expenses for April

Food	\$ 11,789.68
Other Expenses	1,031.92
Salary	11,323.68
Total Expenses for April	\$ 24,145.28

Year to Date

Previous Receipts	\$ 225,278.97
April Receipts	31,306.49
Total Income Year-to-Date	256,585.46
Opening Cash Balance	9,877.65
Total Cash Available	\$ 266,463.11

Previous Expenses	\$ 211,249.94
April Expenses	24,145.28
Total Expenses Year-to-Date	\$ 235,395.22

Total Cash Available	\$ 266,463.11
Total Expenses Year-to-Date	\$ 235,395.22

Balance as of April 30, 1991 \$ 31,067.89

Balance April 1990 \$ 18,481.71



NOTICE, RECORD OF HEARING AND CERTIFICATE TO AMEND CURRENT BUDGET  
Section 24.9, Code of Iowa

Notice -- The Board of Directors of \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ of \_\_\_\_\_  
Adel-DeSoto Community School (Municipality) of Adel, Dallas County, Iowa will meet  
at the schoolhouse (Place of Meeting) on May 13, 1991 (Date of Meeting) at 8:00 p.m. (Hour) for the purpose of amending the current  
Adel-DeSoto Comm School (Municipality) budget adopted March 12 (Date of Meeting) 1990, by increasing expenditures  
for the following reasons and in the following funds:

General Fund from \$ 5,441,457 to \$ 5,626,457

Reason Increased revenue from tuition students

Schoolhouse Fund from \$ 2,440,772 to \$ 2,465,772

Reason Revenue carryover from construction funds

Fund from \$ \_\_\_\_\_ to \$ \_\_\_\_\_

Reason \_\_\_\_\_

The increase in expenditures set out above will be met from increased receipts and cash balances not budgeted or considered in the current budget.

There will be no increase in taxes to be paid in the fiscal year ending June 30, 1991.

Taxpayers will be heard for or against the proposed amendment at the time and place specified in this notice. A detailed statement of additional receipts other than taxes, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

Shirley K. McAden  
(County Auditor, Clerk, Secretary)



NAME	POSITION	CONTRACT	HOURS	HOURS	YEARS		1990-91
		PER	PER DAY	PER YEAR	HOURLY RATE	AT A-D THRU 6/90	
FRANCES CHRISTENSEN	SECRETARY TO BUS MGR/PAYROLL CLERK	12 MONTHS	8	2,080	8.33 \$7.86	3	\$16,348.80
KRIS CONARD	OFFICE ASSISTANT/SECRETARY TO A.D.	12 MONTHS	4	1,008	6.36 \$6.00	0	\$6,048.00
EILEEN NYDEGGER	SUPERINTENDENT SECRETARY	12 MONTHS	8	2,080	9.07 \$8.56	3	\$17,804.80
PATRICIA ASHLEY	SECRETARY-ADEL ELEM. PRINCIPAL	206 DAYS	8	1,648	\$8.19	10	\$13,497.12
PAM BOND	SPECIAL ED ASSOCIATE	186 DAYS	6.75	1,255.5	6.97 \$6.58	5	\$8,261.19
JUDY BURGUS	SECRETARY-H.S. GUIDANCE	194 DAYS	8	1,552	7.12 \$6.72	4	\$10,429.44
	H.S. CHEERLEADING (1/2 TIME)						\$420.50
MILDRED CHRISTENSEN	KINDERGARTEN ASSOCIATE	181 DAYS	2	362	\$5.66	3	\$2,048.92
LINDA CRANNELL	LIBRARY HELPER	185 DAYS	7	1,295	5.93 \$5.59	2	\$7,239.05
MARILYN DAUGHERTY	KINDERGARTEN ASSOCIATE	181 DAYS	4.75	859.75	\$6.63	10	\$5,700.14
GWEN DAY	LIBRARY HELPER/OFFICE HELPER	185 DAYS	7	1,295	5.93 \$5.59	2	\$7,239.05
SHIRLEY DWINELL	SECRETARY TO DESOTO PRINCIPAL	206 DAYS	8	1,648	8.53 \$8.05	11	\$13,266.40
GAROL FLATER	KINDERGARTEN ASSOCIATE	181 DAYS	4.75	859.75	\$6.63	9	\$5,700.14
SHIRLEY HOPEWELL	SECRETARY TO H.S. PRINCIPAL	206 DAYS	8	1,648	8.33 \$7.86	5	\$12,953.28
DARLA HULSE	OFFICE ASSISTANT	181 DAYS	4.5	814.5	6.72 \$6.34	3	\$5,163.93
PHYLLIS JOINER	TEACHER ASSOCIATE	181 DAYS	5.5	995.5	6.86 \$6.47	3	\$6,440.89
KAREN KIMBER	ELEMENTARY OFFICE HELPER	194 DAYS	8	1,552	6.60 \$6.23	5	\$9,668.96
DEVEE MCLAUGHLIN	SECRETARY TO M.S. PRINCIPAL	206 DAYS	8	1,648	8.53 \$8.05	12.5	\$13,266.40
PATTY MERICAL	SPECIAL ED ASSOCIATE	186 DAYS	6.75	1,255.5	6.30 \$5.94	2.5	\$7,457.67
FRAIR MORRIS	OFFICE ASSISTANT	181 DAYS	4.5	814.5	6.72 \$6.34	4.5	\$5,163.93
LEEANNE MUNYON	TEACHER ASSOCIATE	186 DAYS	6.5	1,209	\$5.25	1	\$6,347.25
JOAN OLSON	OFFICE HELPER	166	2.5	415	5.30 5.00		2,075.00
KAREN PICKETT	LIBRARY HELPER	194 DAYS	7.5	1,455	7.18 \$6.77	14.9	\$9,850.35
PAM SEPTER	SPECIAL ED ASSOCIATE	181 DAYS	4	724	6.11 \$5.76	1	\$4,170.24
MARY SNOW	SPECIAL ED ASSOCIATE	186 DAYS	7	1,302	6.99 \$6.59	6	\$8,580.18
JEAN WINTERBOER	LIBRARY HELPER	194 DAYS	7	1,358	7.10 \$6.70	7	\$9,098.60
Gwen Roen	Secretary - Adel Elem. Principal				7.35		
SECRETARIAL/ASSOC. TOTAL							\$242,915.23

244,990.23



		CONTRACT	HOURS PER DAY	HOURS PER WEEK	HOURLY RATE	YEARS AT A-D THRU 6/90	1990-91 SALARY
NAME	POSITION	PER					
DAVID GRUVER	MAINTENANCE DIRECTOR	12 MONTHS	9+		31,122	10.5	\$29,361.00
LEE ANN BECKER	NIGHT CUSTODIAN-ADEL ELEM	12 MONTHS	8	40	8.62 \$8.13	10	16,910.40
WAYNE DUNBAR	EVENING CUSTODIAN	12 MONTHS	8	49	7.42 \$7.00	1	16,156.00
JAMES FOUNTAS	LEAD CUSTODIAN-HIGH SCHOOL	12 MONTHS	9	49	9.80 \$9.25	4	23,927.00
KELLY MESSAMER	CUSTODIAN-DESOTO BUILDING	12 MONTHS	9	49	9.40 \$8.87	7	23,008.00
BRADLEY NYDEGGER	CUSTODIAN-MIDDLE SCHOOL	12 MONTHS	9	49	9.07 \$8.56	1	22,194.00
JERRY OLSON	CUSTODIAN-ELEMENTARY	12 MONTHS	9	49	7.75 *\$7.00	0	18,151.00
CURT RASMUSSEN	NIGHT CUSTODIAN-HIGH SCHOOL	12 MONTHS	9	49	9.76 \$9.21	4	23,904.00
HELPERS		2,220 hrs			4.25 \$3.85		9,435.00
CUSTODIAN TOTAL							

183,106.40

\* Merit increase



## 1990-91 CLASSIFIED STAFF

NAME	POSITION	CONTRACT	HOURS	HOURS	YEARS		1990-91
		PER	PER	PER	AT A-D	THRU 6/90	
		PER	DAY	YEAR	HOURLY RATE		SALARY
ELIZABETH SEVERIDT	FOOD SERVICE DIRECTOR	11 MONTHS	8		16,000*	1	\$14,000.00
SHERYL BARCUS	SERVER	181 DAYS	5	905	6.81 \$6.42	6	\$5,810.10
DIANE BOGARDUS	SERVER	181 DAYS	4.75	859.75	5.49 \$5.18	3	\$4,453.51
GRETCHEN CHAPMAN	CASHIER	181 DAYS	3	543	5.31 \$5.01	2	\$2,720.43
SUE CORE	COOK	186 DAYS	7	1,302	6.91 \$6.52	5	\$8,489.04
SUZANNE DECAMP	COOK-ELEMENTARY	186 DAYS	5-6	930	6.75* \$6.00	6,1696.00 3	\$5,580.00
DONNA HERZOG	HELPER	181 DAYS	3	543	5.15 \$4.86	4	\$2,638.98
CAROL HRADEK	HELPER	181 DAYS	2.5	452.5	4.87 \$4.59	1	\$2,009.10
NORMA HUBBARD	BAKER	186 DAYS	7	1,302	7.51 \$7.14	12	\$9,296.28
VERLIE KELTNER	HELPER	181 DAYS	2.5	452.5	5.18 \$4.89	1	\$2,212.73
CAROL MORRISON	VAN DRIVER	181 DAYS	4	724	5.54 \$5.23	1	\$3,786.52
MINDY RENNER	HELPER	181 DAYS	3	543	5.68 \$5.37	2	\$2,915.91
MARILYN ROSSOW	BAKER; CASHIER	186 DAYS	7	1,302	6.64 \$6.26	3	\$8,150.52
VIKKI SCHAPPAUGH	HELPER	181 DAYS	2	362	4.77 \$4.50	0	\$1,629.00
SANDRA SPOONER	SERVER; CASHIER	181 DAYS	4.25	769.25	6.47 \$6.10	10.5	\$4,692.43
HELEN STANGL	HELPER	181 DAYS	2.25	407.25	\$4.59	1	\$1,869.28
SANDRA TIEDEMAN	COOK	186 DAYS	7	1,302	7.09 \$6.69	8+	\$8,710.38
FOOD SERVICE TOTAL							\$88,964.19

Marietta Ratliff

Helper

181 days 2

4.77 4.50

1,629.00

Shirley Stone

Helper

181 days 2

4.50

1,629.00

93,338.19

\* Merit increase



SUMMARY OF BIDS  
BOILER REPLACEMENT  
MIDDLE SCHOOL BUILDING  
ADEL, IOWA

May 13, 1991

<u>COMPANY NAME</u>	<u>BID</u>
Capital City Boiler & Machine Works, Inc. 3950 Vandalia Road Des Moines, IA 50317-1597	\$58,832
Lint Mechanical, Inc. P.O. Box 220 Dallas Center, IA 50063	47,800
Stroh Corporation 5000 Park Avenue Des Moines, IA 50321	54,400