

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 7:00 o'clock, p.m., on the 10 day of November, 1986, at High School Board Room
Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
BOARD ROOM AT NEW HIGH SCHOOL

November 10, 1986
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
Welcome of visitors and Open Forum

ACTION ITEMS:

7:20 P.M. Report on Mastery Learning process
7:50 Proposal for including soccer as a school sport
8:05 Proposal for operating an after practice shuttle bus
8:20 E.F. Hutton report on school bond financing
8:25 Final reading of policies 606.6, 606.14, 606.15
8:30 Special education tuition contacts
8:35 New contracts
8:45 Construction change order
8:50 School bus purchase plan

9:00 Administrative reports

9:30 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	Schoolhouse	7:00 P.M.	November	10,	1986
Kind of Meeting	Meeting Place	Time	Month	Day	Year
			Day of Week	Monday	

MEMBERS

Present	Absent
Douglas Henderson Presiding Officer	
Ronald Deardorff	
Janice Daly	
Larry Crannell	
Ray Hemphill	
Tim Hoffman Superintendent of Schools	
Margaret Elliott Secretary-Board of Education	

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

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

Call to order Roll call	Meeting called to order. Roll call was taken. Present were Jan Daly, Ron Deardorff, Ray Hemphill and Doug Henderson, president. Larry Crannell arrived at 7:20 P.M. Visitors included: Cornelia Hoy, Celia McCollum, Connie Hefner, Ruth and Russ Beaman, Willie Whitehorn, Linda Hoobin, Pat Stalter, Bill Shields, Jean Evans, David Yeomans, John Nopoulos, Principals Jim Nelsen, Jerry Hilton, Bill Kimber, and Stan Norenberg and Leigh Davis of the Dallas County News.
Agenda	Motion to approve agenda as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of October 13, 1986 as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; and Henderson-aye. Carried.
Bills	Motion to approve bills totaling \$45,013.47 and bills between meetings as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; and Henderson-aye. Carried.
Mo. Fin. Rpts	Monthly financial reports were reviewed and discussed. Hot lunch report was reviewed. Larry Crannell arrived at 7:20 P.M.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.
Report on Mastery Learning process	A very interesting and informative report on the Mastery Learning process was presented by teachers Linda Hoobin and Connie Hefner. Principal Jim Nelsen demonstrated a card reader and computer management system used to check tests, diagnose problems and prescribe assignments.
Soccer	Motion to implement soccer as a high school sport effective the Spring of 1988 was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried. Adel-DeSoto Soccer Club indicated that they would help with the start up costs for the soccer program.

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

Continuation of board meeting held
Month Day Year


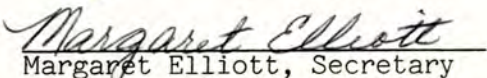
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Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held November 10, 1986

Month Day Year

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

Report from E.F. Hutton on bond re-financing	Superintendent presented a report on school bond re-financing received from E.F. Hutton representative, Rex Ramsey. Ramsey indicated that he did not think it was feasible to re-finance our bond issue at this time but will continue to monitor.
Board Policies 606.14; 606.15; and 606.6	Motion to approve Board Policy 606.14; 606.15 and 606.6 as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried. This is the second and final reading.
Special ed. contracts with area schools	Motion to approve special education tuition contracts with Perry, Dexfield, Waukee and Van Meter as presented was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; Hemphill-aye; and Henderson-aye. Carried.
New contracts	Motion to approve new contracts to Brian Corbett, J.H. Boys' Basketball; and Carole Peterson, first grade teacher as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.
Change Order G-15	Motion to approve Change Order G-15 as presented for \$1,301.00 was made by Crannell, seconded by Daly. Crannell-aye; Daly-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried.
School bus bids	Superintendent presented a list of information regarding our current bus fleet. He recommended to the Board that school bus bids be put out and that the Board possibly consider the purchase of two buses. Concensus of the Board was to go ahead and put out bids for a diesel bus.
	Administrative reports:
Meeting of area school boards	Dallas Center-Grimes had received enough responses to go ahead with a meeting of area school boards. They would like Adel to host this meeting with a tour of the new school to be included. Board indicated that there would be no problem with holding the meeting at the new school. Superintendent will work with Dallas Center to finalize meeting plans.
Multi-cultural, non-sexist rept.	Principal Norenberg presented his report on the multi-cultural, non-sexist meeting.
	Other items:
Grievance	Superintendent announced that the grievance initiated by Sue Peacock has been dropped. Sue had requested two days with pay to watch her son-in-law wrestle. ISEA reviewed the case just before the arbitration hearing and recommended withdrawing the grievance.
IASB Conv.	The IASB Convention will be held November 20 and 21. Board members were encouraged to attend if possible.
Adjournment	Meeting adjourned at 9:48 P.M.
	Minutes approved as <u>presented</u>
	Dated <u>12/8/86</u>
	 Douglas Henderson, President
	 Margaret Elliott, Secretary

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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.

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APPROVED

WARRANTS DATED NOVEMBER 10, 1986

VENDOR NAME	WARRANT	AMOUNT
A-D LUMBER COMPANY <i>Screen mald-Desoto</i>	G0056298	2.64
ADDISON-WESLEY <i>masters learning-kit</i>	G0056299	271.82
ADEL '66' <i>repairs & service</i>	G0056300	132.18
ADEL AUTO SUPPLY <i>maint. supplies</i>	G0056301	37.64
ADEL TIRE & AUTO CENTER <i>tire tube #3,</i>	G0056302 <i>tube mower-</i>	189.80
ADEL TV & APPLIANCE CO <i>mat for in-</i>	G0056303 <i>serv hookup,</i>	207.15 <i>etc.</i>
ADEL-DESOTO ACTIVITIES FUND	G0056304	1,934.16
ADEL-DESOTO LUNCH PROGRAM <i>cost of in-</i>	G0056305 <i>serv luncheon,</i>	103.19
AMERICAN SCHOOL BOARD JOURNAL <i>subs.</i>	G0056306	38.00
HARRIET ANDERSON <i>reimb awards/</i>	G0056307 <i>stickers</i>	14.35
ARCHER TV & APPLIANCE <i>repair M.S. VCR-</i>	G0056308	62.35
AREA EDUCATION AGENCY 11 <i>supplies</i>	G0056309	3,399.53
THE ART STORE <i>supplies</i>	G0056310	35.28
BAKER & TAYLOR COMPANY <i>books</i>	G0056311	239.59
BALDON & SON HARDWARE <i>maint. suppl.</i>	G0056312	1,159.01
BECKLEY CARDY COMPANY <i>Chair, Zwiifel,</i>	G0056313 <i>suppl.</i>	980.36
BOUND TO STAY BOUND BOOKS INC <i>books</i>	G0056314	1,630.88
JUDY BURGUS <i>physical</i>	G0056315	34.00
CALLOWAY HOUSE INC <i>message ctr</i>	G0056316	40.81
CASSADAY-BORGEN TECHNOLOGIES <i>labor</i>	G0056317 <i>charge</i>	38.00
CBS INTERACTIVE LEARNING <i>VHS/Banner</i>	G0056318	15.00
CENTRAL IOWA FS INC <i>gas</i>	G0056319	1,246.05
CHANCE ELECTRIC MOTOR <i>motor repairs</i>	G0056320 <i>M.S., H.S. shop,</i>	646.53 <i>& De Soto</i>
CITY ELECTRIC SUPPLY, INC. <i>cordomatic</i>	G0056321 <i>reelrite</i>	48.00
COLE SUPPLY <i>Spec. ed. supplies</i>	G0056322	32.49
ELDON R. COLE <i>master diagnostics</i>	G0056323 <i>tape/D. Nelson</i>	45.00
COMMERCIAL OFFICE SUPPLY CO. <i>fluid seof</i>	G0056324 <i>desk, Chalkboards,</i>	1,790.08 <i>etc.</i>
COMPUTER EMPORIUM INC. <i>repairs</i>	G0056325	288.50
CREATIVE LEARNING PRESS, INC. <i>Date</i>	G0056326 <i>suppl.</i>	329.45
CURRICULUM ASSOCIATES INC <i>Spec. ed.</i>	G0056327 <i>suppl.</i>	117.31
CUSTOM PRINTING & MAILING CO. <i>book</i>	G0056328 <i>Covers to be</i>	290.00 <i>reimb.</i>
DALLAS COUNTY AUDITOR <i>election Cost</i>	G0056329	550.18
DALLAS COUNTY NEWS <i>publish. gtrly.</i>	G0056330 <i>Journ class</i>	134.64 <i>copies</i>
DEMCO <i>Library supplies</i>	G0056331	381.92
DES MOINES CTR OF SC. & INDUSTRY - <i>Key</i>	G0056332 <i>suppl.</i>	60.00
DLM, INC. <i>response booklets, spec</i>	G0056333 <i>ed.</i>	44.00
JOHN DONNELLY <i>labor</i>	G0056334	200.00

PAGE

TOTAL

16,769.89

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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 NOVEMBER 10, 1986

VENDOR NAME	WARRANT	AMOUNT
DUFFIELD & ASSOCIATES <i>repairs</i>	G0056335	344.30
EBSCO SUBSCRIPTION SERVICES <i>mag.</i>	G0056336 <i>M.S.</i>	89.37
ECONO-CLAD BOOKS <i>books</i>	G0056337	56.07
EMC PUBLISHING <i>job skills booklets</i>	G0056338 <i>spec ed.</i>	155.30
FEARON <i>young amer series, spec.</i>	G0056339 <i>ed.</i>	94.05
FULLERS STANDARD <i>fuel & headlight</i>	G0056340 <i>repair, Dr. Ed.</i>	115.49
GALE RESEARCH COMPANY <i>books</i>	G0056341	87.35
GENERAL TELEPHONE CO	G0056342	25.47
GINN AND COMPANY <i>skill packs & study</i>	G0056343 <i>books-De Sato</i>	84.81
GLENCOE PUBLISHING CO., INC. <i>personal</i>	G0056344 <i>skills spec. ed.</i>	104.52
GRONERT COMPUTERS, LTD. <i>repairs</i>	G0056345 <i>lightning - 1,843.85</i>	1,843.85 <i>ins.</i>
HALDIN CUSTODIAL SUPPLY <i>belt/brushes</i>	G0056346 <i>vac.</i>	16.93
HARMON GLASS <i>Bus # 146</i>	G0056347	493.03
HARVEYS UPTOWN DX <i>service jeep,</i>	G0056348 <i>muffler repair</i>	162.88
HAWEYE FOOD SYSTEMS, INC. <i>2-90 C. coffee</i>	G0056349 <i>pots</i>	163.00
THE HIGHSMITH CO INC <i>libs supplis</i>	G0056350	70.46
HIGHWAY SERVICE CORPORATION <i>oil & fuel</i>	G0056351	328.27
GERALD R. HILTON	G0056352	140.00
TIMOTHY HOFFMAN	G0056353	225.00
HUNTER OIL CO. <i>fuel</i>	G0056354	92.90
IOWA ASSN OF SCHOOL BOARDS <i>open mtgs</i>	G0056355 <i>law manuals</i>	50.00
IOWA FIRE EQUIPMENT CO. <i>repairs</i>	G0056356	205.25
IOWA POWER & LIGHT COMPANY	G0056357	7,037.09
KARLA KEARNEY <i>reimb suppl.</i>	G0056358	24.29
KEM MANUFACTURING CORPORATION <i>germicide</i>	G0056359 <i>clars</i>	506.53
WILLIAM KIMBER	G0056360	185.00
DONALD KINNISON <i>non-public reimb-</i>	G0056361 <i>trans</i>	101.00
KOCH BROTHERS <i>film carriers, M.S.</i>	G0056362	21.37
LABVOLT SYSTEMS <i>stools w/ backs</i>	G0056363 <i>-grant funds</i>	810.00 <i>Ind Arts</i>
LAKESHORE <i>spec ed. maps, history</i>	G0056364 <i>suppl.</i>	281.73
JAMES LANGDON <i>reimb mileage &</i>	G0056365 <i>suppl.</i>	169.68
DELBERT LARK <i>non-public trans</i>	G0056366 <i>reimb.</i>	101.00
J S LATTA COMPANY <i>libs stools, other</i>	G0056367 <i>suppl.</i>	464.09
SUSAN LUTHER <i>meal reimb.</i>	G0056368	15.96
MACRA-WEAVE PLUS <i>art suppl</i>	G0056369	13.95
MANTEK <i>radiators paint & sheen,</i>	G0056370 <i>etc.</i>	656.10
BOB MCINTYRE <i>shoes</i>	G0056371	292.50

PAGE TOTAL 15,628.59

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SECRETARY

APPROVED

WARRANTS DATED NOVEMBER 10, 1986

VENDOR NAME	WARRANT	AMOUNT
JOHN MEIS <i>reimb non-public trans</i>	G0056372	101.00
MID STATE FORD TRUCK SALES <i>repairs</i>	G0056373 <i>Bus #6 & 2</i>	1,654.03 <i>new</i>
MID-AMERICAN RESEARCH CHEM CORP <i>beal</i>	G0056374 <i>clar</i>	405.50 <i>rearend</i>
MID-IOWA EDUC COMP CENTER <i>installation</i>	G0056375 <i>chgs</i>	438.10
MIDWEST WHEEL COMPANY <i>combination</i>	G0056376 <i>Chamber, Bus #1</i>	68.97
MITCHELL MOTOR CO. <i>adapters, bus #11 &</i>	G0056377 <i>touch up paint</i>	47.84
NASSAU MANUFACTURING COMPANY, INC <i>blinds</i>	G0056378 <i>so. & E. wing</i>	2,654.78 <i>art. km</i>
NATIONAL TEXTBOOK CO. <i>literature (Eng.)</i>	G0056379 <i>mat.</i>	35.05
JAMES NELSEN	G0056380	100.00
ALBERT NOBLE <i>non-public trans reimb</i>	G0056381	101.00
STAN NORENBERG	G0056382	193.00
NORTHWESTERN BELL TELEPHONE CO	G0056383	798.03
OMAHA STAGE EQUIPMENT, INC. <i>exp for</i>	G0056384 <i>troubator</i>	45.00 <i>central</i>
OXFORD CHEMICALS <i>San. Klean. Disinfect</i>	G0056385 <i>ff floors</i>	98.80
MICHAEL PAULY <i>non-public trans reimb</i>	G0056386	101.00
PHI DELTA KAPPA <i>needs assessment</i>	G0056387 <i>kits</i>	325.00
PJB AWARDS <i>attendance awards, HS.</i>	G0056388	24.00
QUILL CORPORATION <i>supplies (staplers)</i>	G0056389 <i>letter trays, etc.</i>	95.96
RESEARCH & EDUCATION ASSOCIATION <i>trip</i>	G0056390 <i>book</i>	9.80
RICHARDS SANITATION SERVICE <i>Mr. Soc</i>	G0056391	159.64
KIM ROBY <i>reimb books & cassettes</i>	G0056392	30.72
ROYAL OFFICE SYSTEMS, INC. <i>ribbons</i>	G0056393	52.50
RX BEING WELL <i>mag, sub.</i>	G0056394	28.00
SAF-T-LINER BUS SALES <i>Bus #2</i>	G0056395	153.00
SANDE LUMBER CO INC <i>mant suppl.</i>	G0056396	757.95
SAX ARTS & CRAFTS <i>art suppl.</i>	G0056397	264.78
SCHOLASTIC MAGAZINES <i>steve - increase</i>	G0056398 <i>sub. - Lgr Class</i>	29.95
SCOTT FORESMAN & CO <i>English book</i>	G0056399	3.84
SIMPLEX TIME RECORDER CO <i>repair, M.S.</i>	G0056400	70.00
SOLBERG'S <i>name tags</i>	G0056401	10.20
PATRICIA STALTER <i>reimb meals</i>	G0056402	18.59
CARLETON STEWART MUSIC CO <i>music - VOCAL</i>	G0056403	47.67
STITZELL ELECTRIC SUPPLY CO <i>ballast,</i>	G0056404 <i>switch etc, fuse</i>	559.55 <i>etc.</i>
STRAUSS SAFE & LOCK <i>master key sup.</i>	G0056405 <i>@ M.S.</i>	615.11
VALLEY PAPERS <i>suppl. Fed Arts</i>	G0056406 <i>Bragman</i>	66.63
MARCIA VAN DYKE <i>physical</i>	G0056407	35.00
VEREEN ENTERPRISES <i>music, newsletters</i>	G0056408 <i>Engelhardt</i>	39.95

PAGE TOTAL 10,239.94

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 NOVEMBER 10, 1986

VENDOR NAME	WARRANT	AMOUNT
TIM WARNER <i>reimb non-public trans.</i>	G0056409	101.00
THE HW WILSON COMPANY <i>ref. books files</i>	G0056410	125.00
CHARLES WINTERBOER <i>labors</i>	G0056411	112.50
XEROX CORPORATION <i>repairs + parts</i>	G0056412	2,036.55

PAGE	TOTAL	2,375.05
DATE	TOTAL	45,013.47
TYPE	TOTAL	45,013.47
DISTRICT	TOTAL	45,013.47

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SECRETARY

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

Continuation of regular board meeting held October 13, 1986

Month Day Year

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

Bills

Bills between meetings:

GENERAL FUND

Baldwin Carpet	Appl. & Cert. Pymt #3	\$ 5,910.00
Brenton Bank	Add'l w/h, modified check	26.56
City Electric Supply	Cordomatic reelites (3) (Re-issue of void check)	140.52
Dana Larson Roubal	Progress billing & reimb. exp.	2,371.77
Insurance Revolving	Employer's share, Oct. payroll	7,315.98
IPERS	Employer's share, Oct. payroll	9,443.53
IPERS(FOAB)	Employer's share, Oct. payroll	13,568.22
Kerr Plumbing & Heating	Appl. & Cert. Pymt #16	20,338.00
Malloy Custom Pianos	Mobileer Piano & Piano cover (Payment upon delivery)	3,589.50
Mayhew Electric	Appl. & Cert. Pymt #17	1,222.39
Omaha Stage Equipment	Picture screen installed	2,177.00
Postmaster	Stamps, postcards f/conf. & needs assessment letter	1,354.00
Russell Ins. Agency	Package policy	29,329.00
Saf-T-Liner Bus Sales	Temp. purchase of loaner bus	1.00
Treasurer, State of Iowa	Add'l w/h, modified check	9.41
Story Construction	Appl. & Cert. Pymt #15	127,987.74
U.S. Postal Service	Stamped Envelopes	1,209.00
	TOTAL	<u>\$225,993.62</u>

TORT FUND

Russell Insurance Agency	Liability portion of ins. pkg.	\$10,358.00
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SCHOOLHOUSE FUND

Fund 41:

Brenton Bank	Capitol Loan interest payment	\$20,820.00
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Fund 43:

Brenton Bank	Bond interest	\$172,335.00
First Chicago	Coupons	375.00
Norwest Bank	Bond, 1969 Issue	5,000.00

TOTAL \$177,710.00

Fund 45:

A-D/Act. Fund/Accomm.	Reimb. for payment to Marshall County Sod Farms	\$ 6,721.11
MIC Insulation	Labor & materials for re-in- sulation of piping from which asbestos was removed.	5,850.00
Marshall Cty Sod Farms	Final payment	4,077.00

TOTAL \$ 16,648.11

HANDWRITTEN

WARRANTS DATED OCTOBER 31, 1986

VENDOR NAME	WARRANT	AMOUNT
NORWEST BANK MINNEAPOLIS, N.A.	S0000763	5,000.00
FIRST CHICAGO	S0000766	375.00
		5,375.00
		5,375.00
		451,529.73
		451,529.73

Less Sch. - 215,178.11
Part - 10,358.00
225,993.62

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 OCTOBER 03, 1986

VENDOR NAME	WARRANT	AMOUNT
MALLOY CUSTOM PIANOS	G0003055	3,589.50
SAF-T-LINER BUS SALES	G0003056	1.00
	PAGE	TOTAL
	DATE	TOTAL
		3,590.50
		3,590.50

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 OCTOBER 14, 1986

VENDOR NAME	WARRANT	AMOUNT
MAYHEW ELECTRIC	G0003057	1,222.39
BALDWIN CARPET, INC.	G0003058	5,910.00
DANA LARSON ROUBAL & ASSOCIATES	G0003059	2,371.77
CITY ELECTRIC SUPPLY, INC.	G0003072	140.52
MARSHALL CO. SOD FARMS	S0000759	3,000.00

PAGE	TOTAL	12,644.68
DATE	TOTAL	12,644.68

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 OCTOBER 20, 1986

VENDOR NAME	WARRANT	AMOUNT
U.S. POSTAL SERVICE	60003060	1,209.00
OMAHA STAGE EQUIPMENT, INC.	60003061	2,177.00
STORY CONSTRUCTION	60003062	127,987.74
LARRY KERR PLUMBING & HEATING	60003063	20,338.00
MID-IOWA INSULATION CORP.	S0000760	5,850.00

PAGE	TOTAL	AMOUNT
DATE	TOTAL	157,561.74
		157,561.74

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 OCTOBER 21, 1986

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	G0003064	1,284.00
RUSSELL INSURANCE AGENCY	G0003065	29,329.00
RUSSELL INSURANCE AGENCY	T0000015	10,358.00

PAGE	TOTAL	40,971.00
DATE	TOTAL	40,971.00

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

SECRETARY

HANDWRITTEN

WARRANTS DATED OCTOBER 24, 1986

VENDOR NAME	WARRANT	AMOUNT
TREASURER STATE OF IOWA	G0003066	9.41
BRENTON BANK & TRUST CO.	G0003067	26.56
IPERS FOAB	G0003068	13,568.22
IPERS	G0003069	9,443.53
INSURANCE REVOLVING ACCOUNT	G0003070	7,315.98
MARSHALL CO. SOD FARMS	S0000761	1,077.00

PAGE	TOTAL	AMOUNT
		31,440.70
DATE	TOTAL	31,440.70

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 OCTOBER 28, 1986

VENDOR NAME	WARRANT		AMOUNT
POSTMASTER	G0003071		70.00
	PAGE DATE	TOTAL TOTAL	70.00 70.00

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

SECRETARY

HANDWRITTEN

WARRANTS DATED OCTOBER 29, 1986

VENDOR NAME	WARRANT	AMOUNT
ADEL-DESOTO ACTIVITIES FUND	S0000762	6,721.11
BRENTON BANK & TRUST CO.	S0000764	172,335.00
BRENTON BANK & TRUST CO.	S0000765	20,820.00

PAGE	TOTAL	AMOUNT
DATE	TOTAL	199,876.11
		199,876.11

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

SECRETARY

RECAPITULATION OF FUNDS - OCTOBER, 1986

GENERAL FUND

	<u>Operating Fund</u>
Balance, September 30, 1986	\$ 468,330.92
Receipts, October	369,125.20
Expenses, October	491,121.16
Loan to Schoolhouse Fund	<u>148,400.00</u>
Balance: October 31, 1986	\$ 197,934.96
Invested: Money Market Account	<u>197,138.81</u>
Cash: NOW Acct	<u>\$ 796.15</u>

NOTE: Accts. Receivable - Schoolhouse \$196,270.30

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, September 30, 1986	\$3,902.84	\$23,186.90
Receipts, October	1,422.69	332.60
Expenses, October	<u>10,358.00</u>	<u>.00</u>
Balance, October 31, 1986	(\$5,032.47)	\$23,519.50
Invested: Money Market Acct	<u>(5,032.47)</u>	<u>22,818.52</u>
Cash: NOW Acct	<u>.00</u>	<u>\$ 700.98</u>

RECAPITULATION OF FUNDS - OCTOBER, 1986

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, September 30, 1986	\$ 6,738.55	\$.00
Receipts, October	47,420.60	3,833.07
Loan from General Fund	125,000.00	13,000.00
Expenses, October	<u>177,710.00</u>	<u>16,648.11</u>
Balance: October 31, 1986	1,449.15	\$ 184.96
Invested: Money Market Account	<u>968.79</u>	<u>.00</u>
Cash: NOW Acct.	<u>480.36</u>	<u>184.96</u>

NOTE: Accts. Payable - B & I: \$138,113.40, Site: \$26,607.91 to General Fund

Capital Loan Notes (67½¢ Levy)

Balance, September 30, 1986	\$ 1,362.65
Receipts, October	9,589.24
Loan from General fund	10,400.00
Expenses, October	<u>20,820.00</u>
Balance: October 31, 1986	\$ 531.89
Invested: Money Market Acct.	<u>369.56</u>
Cash: NOW Acct.	<u>\$ 162.33</u>

NOTE: Accts. Payable -- \$31,548.99 to General Fund

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

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>
LOCAL SOURCES	69,306.22	240,409.15	171,102.93
STATE SOURCES	487,577.00	671,299.00	183,722.00
FEDERAL SOURCES	<u>10,100.00</u>	<u>16,050.00</u>	<u>5,950.00</u>
TOTALS	<u>566,983.22</u>	<u>927,758.15</u>	<u>+360,774.93</u>
<u>TORT FUND REVENUE</u>	431.47	1,854.16	1,422.69
<u>UNEMPL COMP REVENUE</u>	715.28	1,047.88	332.60
<u>SCHOOLHOUSE FUND REVENUE</u>			
CAPITOL LOAN NOTES (67½¢ Levy)	23,207.79	11,648.04	9,589.24
CAPITOL PROJECT (42)	912.83	912.83	.00
DEBT SERVICE	25,149.48	59,436.68	47,420.60
SITE	<u>3,179.28</u>	<u>5,070.88</u>	<u>3,833.07</u>
TOTAL ALL FUNDS	<u>620,579.35</u>	<u>1,007,728.62</u>	<u>423,373.13</u>
<u>GENERAL FUND EXPENSES</u>			
DISTRICT WIDE	190,585.97	419,001.42	228,415.45
HIGH SCHOOL	326,616.09	441,166.72	114,550.63
MIDDLE SCHOOL	118,590.23	162,990.37	44,400.14
ALL ELEMENTARY	15,926.64	22,150.88	6,224.24
ADEL ELEMENTARY	171,400.28	224,241.65	52,841.37
DeSOTO ELEMENTARY	107,213.15	144,280.58	37,067.43
SPEC ED OUT	.00	.00	.00
NON-PUBLIC	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTALS	<u>930,332.36</u>	<u>1,413,831.62</u>	<u>483,499.26</u>
<u>TORT FUND EXPENSE</u>	196.00	10,554.00	10,358.00
<u>UNEMPL COMP REVENUE</u>	420.72	420.72	.00
<u>SCHOOLHOUSE FUND EXPENSE</u>			
CAPITOL LOAN	.00	20,820.00	20,820.00
CAPITOL PROJECT (42)	166,484.86	166,484.86	.00
DEBT SERVICE	.00	177,710.00	177,710.00
SITE	<u>16,472.18</u>	<u>33,120.29</u>	<u>16,648.11</u>
TOTAL ALL FUNDS	<u>1,113,906.12</u>	<u>1,822,941.49</u>	<u>709,035.37</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

October, 1986

Receipts for October

Student Lunches-----	\$ 13,710.80
Student Milk-----	1,435.50
Seconds-----	525.65
Adult Lunches-----	938.30
Interest-----	81.96
Other Income-----	242.32
Total Income for October-----	\$ 16,934.53

Expenses for October

Food-----	\$ 9,102.68
Salary-----	7,762.77
Equipment Repaired-----	23.83
Equipment Purchased-----	360.00
(work table, Trays, Can Opener & Cart)	
Other Expenses-----	1,271.22
Total Expenses for October-----	18,520.50

Previous Receipts-----	\$ 26,484.42
October Receipts-----	16,934.53
Total Income for Year to Date-----	43,418.95
Opening Cash Balance-----	13,481.75
Total Cash Available-----	\$ 56,900.70

Previous Expenses-----	\$ 22,978.01
October Expenses-----	18,520.50
Total Expenses for Year to Date-----	\$ 41,498.51

Bank Statement Balance-----	\$ 15,402.19
Less Outstanding Checks-----	0.00
Total-----	15,402.19
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 15,402.19

Note: Federal Reimbursement for September in amount of \$7,016.36 was received on November 5, 1986.



E F Hutton & Company Inc

Two Ruan Center Des Moines Iowa 50309

(515) 288-2152

Rex W Ramsay
Vice President

October 22, 1986

Mr. Timothy G. Hoffman, Superintendent
Adel-DeSoto Community School District
215 N. 11th
Adel, IA 50003

Dear Tim:

Pursuant to our recent telephone conversation, we are enclosing materials describing our recent analysis of the District's potential savings through use of the advance refunding process.

Perhaps a brief discussion of the theory behind the advance refunding technique would be helpful before we review our preliminary computer runs. In general, the refunding technique involves the sale of a new bond issue (refunding bonds), the proceeds of which are invested to coincide with the future semi-annual principal and interest payments for the outstanding bonds being refunded. Numerous Treasury regulations restrict the manner in which the proceeds of the refunding bonds may be invested in the defeasance escrow.

The savings created by the refunding occurs due to the optional bonds which may be called prior to their maturity, thereby eliminating relatively high interest rates in relationship to current rates. A trustee is typically employed by the issuer to oversee the disbursement of monies in the defeasance escrow to pay the principal and interest requirements of the bonds being refunded until they are called prior to maturity. In addition, at the time the refunding bonds are sold, a report is prepared by Certified Public Accountants for the District which assures the District that if the investments are maintained in the escrow, as originally structured, the cash flow would be sufficient to fully defease the bonds being refunded and associated costs of issuance.

Enclosed as Exhibit 1 is a statement of the outstanding principal and interest requirements for your issue dated 10/01/84. The bonds maturing in the years 1996 to 2003 are subject to call prior to maturity beginning May 1, 1995 at a price of 102.5%. Our potential savings, therefore, would include the trade-off of interest rates varying from 9.5% up to 9.8% to current rates from 6.65% to 7.25% (refunded bonds).

Exhibit 2 represents the sources and uses of funds necessary for an advance refunding. As you will notice, the District presently has outstanding a balance of \$3,420,000 School Bonds which would be refunded by the potential issuance of \$4,200,000 School Bonds. In general, the reason the refunding issue would need to be so large in relation to the bonds being refunded is that the refunding proceeds may be invested according to Treasury regulations only to the interest rate incurred on refunding bonds. It, therefore, takes more principal invested in the lower rate to offset less principal bearing interest at substantially higher rates.

Mr. Timothy G. Hoffman

October 22, 1986

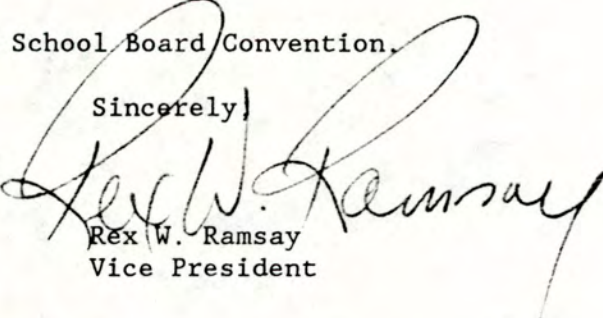
Page two

Exhibits 3 and 4 contain the principal and interest requirements for the proposed refunding issue and a comparison of those requirements to the Series 1984 issue being refunded. Unfortunately, we currently find after payment of fees and expenses in issuing the refunding bonds that the District would actually incur a cost of approximately \$33,000.

We thought you would like us to report our findings to you and mention that we will attempt to review the potential savings periodically were interest rates to continue to fall.

Look forward to seeing you at the School Board Convention.

Sincerely,

A handwritten signature in cursive script that reads "Rex W. Ramsay". The signature is written in black ink and is positioned above the typed name and title.

Rex W. Ramsay
Vice President

ars

Enclosure



EXHIBIT 1

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
G. D. SCHOOL BONDS, DATED 10/1/84
DEBT SERVICE SCHEDULE

DATED DATE: 11/01/86
DELIVERY DATE: 11/01/86

DATE	PRINCIPAL	RATE	INTEREST	TOTAL	FISCAL TOTAL
05/01/87	80,000.00	12.000	172,335.00	252,335.00	252,335.00
11/01/87			167,535.00	167,535.00	
05/01/88	90,000.00	12.000	167,535.00	257,535.00	425,070.00
11/01/88			162,135.00	162,135.00	
05/01/89	100,000.00	12.000	162,135.00	262,135.00	424,270.00
11/01/89			156,135.00	156,135.00	
05/01/90	110,000.00	12.000	156,135.00	266,135.00	422,270.00
11/01/90			149,535.00	149,535.00	
05/01/91	120,000.00	12.000	149,535.00	269,535.00	419,070.00
11/01/91			142,335.00	142,335.00	
05/01/92	130,000.00	12.000	142,335.00	272,335.00	414,670.00
11/01/92			134,535.00	134,535.00	
05/01/93	145,000.00	11.700	134,535.00	279,535.00	414,070.00
11/01/93			126,052.50	126,052.50	
05/01/94	160,000.00	9.200	126,052.50	286,052.50	412,105.00
11/01/94			118,692.50	118,692.50	
05/01/95	180,000.00	9.400	118,692.50	298,692.50	417,385.00
11/01/95			110,232.50	110,232.50	
05/01/96	200,000.00	9.500	110,232.50	310,232.50	420,465.00
11/01/96			100,732.50	100,732.50	
05/01/97	215,000.00	9.600	100,732.50	315,732.50	416,465.00
11/01/97			90,412.50	90,412.50	
05/01/98	240,000.00	9.700	90,412.50	330,412.50	420,825.00
11/01/98			78,772.50	78,772.50	
05/01/99	265,000.00	9.800	78,772.50	343,772.50	422,545.00
11/01/99			65,787.50	65,787.50	
05/01/00	300,000.00	9.500	65,787.50	365,787.50	431,575.00
11/01/00			51,537.50	51,537.50	
05/01/01	325,000.00	9.500	51,537.50	376,537.50	428,075.00
11/01/01			36,100.00	36,100.00	
05/01/02	360,000.00	9.500	36,100.00	396,100.00	432,200.00
11/01/02			19,000.00	19,000.00	
05/01/03	400,000.00	9.500	19,000.00	419,000.00	438,000.00
TOTAL ACCRUED	3,420,000.00		3,591,395.00	7,011,395.00	
NET COST	3,420,000.00		3,591,395.00	7,011,395.00	

AVERAGE COUPON 9.73014
 TIC 9.80089 (FROM DELIVERY DATE)
 BOND YEARS 36,910.00000 (FROM DATED DATE)
 AVERAGE LIFE 10.79240
 NIC 9.73014 (FROM DATED DATE)

EXHIBIT 2

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
PROPOSED REFUNDING
12/01/86

SOURCES AND USES OF FUNDS

SOURCES:

PAR AMOUNT OF BONDS	4,200,000.00

	4,200,000.00
	=====

USES:

COST OF U.S. TREASURY SECURITIES (SLGS)	4,088,400.00
BEGINNING ESCROW CASH	100.00
UNDERWRITERS DISCOUNT	73,500.00
COST OF ISSUANCE	38,000.00
BALANCE REMAINING	

	4,200,000.00
	=====

RUN DATE:10/15/86

EXHIBIT 3

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
PROPOSED REFUNDING
DEBT SERVICE SCHEDULE

DATED DATE: 12/01/86
DELIVERY DATE: 12/01/86

DATE	PRINCIPAL	RATE	INTEREST	TOTAL	FISCAL TOTAL
05/01/87	180,000.00	4.600	113,807.29	293,807.29	293,807.29
11/01/87			132,428.75	132,428.75	
05/01/88	160,000.00	5.000	132,428.75	292,428.75	424,857.50
11/01/88			128,428.75	128,428.75	
05/01/89	170,000.00	5.300	128,428.75	298,428.75	426,857.50
11/01/89			123,923.75	123,923.75	
05/01/90	175,000.00	5.500	123,923.75	298,923.75	422,847.50
11/01/90			119,111.25	119,111.25	
05/01/91	180,000.00	5.700	119,111.25	299,111.25	418,222.50
11/01/91			113,981.25	113,981.25	
05/01/92	185,000.00	5.900	113,981.25	298,981.25	412,962.50
11/01/92			108,523.75	108,523.75	
05/01/93	195,000.00	6.100	108,523.75	303,523.75	412,047.50
11/01/93			102,576.25	102,576.25	
05/01/94	205,000.00	6.300	102,576.25	307,576.25	410,152.50
11/01/94			96,118.75	96,118.75	
05/01/95	225,000.00	6.450	96,118.75	321,118.75	417,237.50
11/01/95			88,862.50	88,862.50	
05/01/96	245,000.00	6.650	88,862.50	333,862.50	422,725.00
11/01/96			80,716.25	80,716.25	
05/01/97	255,000.00	6.800	80,716.25	335,716.25	416,432.50
11/01/97			72,046.25	72,046.25	
05/01/98	275,000.00	6.900	72,046.25	347,046.25	419,092.50
11/01/98			62,558.75	62,558.75	
05/01/99	295,000.00	7.000	62,558.75	357,558.75	420,117.50
11/01/99			52,233.75	52,233.75	
05/01/00	325,000.00	7.100	52,233.75	377,233.75	429,467.50
11/01/00			40,696.25	40,696.25	
05/01/01	345,000.00	7.150	40,696.25	385,696.25	426,392.50
11/01/01			28,362.50	28,362.50	
05/01/02	375,000.00	7.200	28,362.50	403,362.50	431,725.00
11/01/02			14,862.50	14,862.50	
05/01/03	410,000.00	7.250	14,862.50	424,862.50	439,725.00
TOTAL ACCRUED	4,200,000.00		2,844,669.79	7,044,669.79	
NET COST	4,200,000.00		2,844,669.79	7,044,669.79	

AVERAGE COUPON	6.87367
TIC	6.82115 (FROM DELIVERY DATE)
BOND YEARS	41,385.00000 (FROM DATED DATE)
AVERAGE LIFE	9.85357
NIC	6.87367 (FROM DATED DATE)

EXHIBIT 4

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
PROPOSED REFUNDING
SAVINGS REPORT

DATED DATE: 12/01/86
DELIVERY DATE: 12/01/86

DATE	PRINCIPAL	PROPOSED DEBT SERVICE RATE	INTEREST	FISCAL TOTAL	PRIOR DEBT SERVICE	FISCAL SAVINGS
05/01/87	180,000.00	4.600	113,807.29	293,807.29	252,335.00 (41,472.29)
11/01/87			132,428.75			
05/01/88	160,000.00	5.000	132,428.75	424,857.50	425,070.00	212.50
11/01/88			128,428.75			
05/01/89	170,000.00	5.300	128,428.75	426,857.50	424,270.00 (2,587.50)
11/01/89			123,923.75			
05/01/90	175,000.00	5.500	123,923.75	422,847.50	422,270.00 (577.50)
11/01/90			119,111.25			
05/01/91	180,000.00	5.700	119,111.25	418,222.50	419,070.00	847.50
11/01/91			113,981.25			
05/01/92	185,000.00	5.900	113,981.25	412,962.50	414,670.00	1,707.50
11/01/92			108,523.75			
05/01/93	195,000.00	6.100	108,523.75	412,047.50	414,070.00	2,022.50
11/01/93			102,576.25			
05/01/94	205,000.00	6.300	102,576.25	410,152.50	412,105.00	1,952.50
11/01/94			96,118.75			
05/01/95	225,000.00	6.450	96,118.75	417,237.50	417,385.00	147.50
11/01/95			88,862.50			
05/01/96	245,000.00	6.650	88,862.50	422,725.00	420,465.00 (2,260.00)
11/01/96			80,716.25			
05/01/97	255,000.00	6.800	80,716.25	416,432.50	416,465.00	32.50
11/01/97			72,046.25			
05/01/98	275,000.00	6.900	72,046.25	419,092.50	420,825.00	1,732.50
11/01/98			62,558.75			
05/01/99	295,000.00	7.000	62,558.75	420,117.50	422,545.00	2,427.50
11/01/99			52,233.75			
05/01/00	325,000.00	7.100	52,233.75	429,467.50	431,575.00	2,107.50
11/01/00			40,696.25			
05/01/01	345,000.00	7.150	40,696.25	426,392.50	428,075.00	1,682.50
11/01/01			28,362.50			
05/01/02	375,000.00	7.200	28,362.50	431,725.00	432,200.00	475.00
11/01/02			14,862.50			
05/01/03	410,000.00	7.250	14,862.50	439,725.00	438,000.00 (1,725.00)
TOTAL ACCRUED	4,200,000.00		2,844,669.79	7,044,669.79	7,011,395.00 (33,274.79)
NET COST	4,200,000.00		2,844,669.79	7,044,669.79	7,011,395.00 (33,274.79)
CASH FROM ISSUER						
NET SAVINGS (COST)					(33,274.79)

Code No. 606.14 - Extended Year Programming

It is the policy of the Adel-DeSoto Community School district to recommend and approve extended school year program variations (beyond the standard 180 day instructional year) for those handicapped students who are severely disabled (generally referenced as students weighted 3.6 or equivalent). In addition to the severity requirement, one of the two following conditions must exist:

1. Time period for proposed extended school year must be determined to be critical period for an essential skill.
2. There is likely to be a considerable non-maintenance of acquired essential skills following an interruption in the program that necessitates substantial retraining to attain previous competence.

DEFINITIONS

A skill is an essential skill when it has been determined that:

if the skill is not mastered, the ultimate ability of the student to survive as an adult with increased independence from caretakers is significantly jeopardized

AND

if the skill is mastered, the ultimate ability of the student to survive as an adult with increased independence from caretakers is significantly enhanced.

(Recent "hearing" results suggest that essential skills fall in the following ten major areas: muscular control, toiletry, feeding, dressing, physical mobility, personal hygiene, impulse control, basic communication, interaction with peers and interactions with adults.)

A learning period is critical when it is determined by the team that:

a skill needs to be mastered immediately. (If student does not master task immediately, the degree of mastery is likely to be permanently reduced.)

changes in a student's medical, physical, or sensory status make it possible to predict an accelerated rate of learning during the extended year program.

A significant non-maintenance of an acquired skill exists when the team has documented that:

a student's records indicate that during previous interruptions in instruction s/he has experienced a loss in previously mastered skills. The loss must have been to such an extent that retraining time exceeded that normally expected in students of comparable ability.

Summer school

For students who do not meet the above criteria for extended year programming, LEA's may operate summer school. Summer school programming is not required for an appropriate education and is not defined in the IEP. The curriculum content for summer school programming may be different from the IEP and it may be provided by the public agency with no, partial, or full cost to the parent.

Code No. 606.15 - Non-Discriminatory Evaluation

The Adel-DeSoto Community School district requires that the manner by which testing and evaluation materials are selected and the procedures that are developed for evaluating handicapped children are to be free of racial or cultural overtones. The regulations for Section 504 of the Vocational Rehabilitation Act of 1973 also requires an individualized evaluation before educational placement decisions are made for handicapped persons.

NON-DISCRIMINATORY PROVISIONS

For the purposes of developing an individualized education program for each child, the local, intermediate, or state education agency shall establish procedures requiring non-discriminatory testing and evaluation practices.

Assessment instruments shall be appropriately adapted when used with children of impaired sensory, physical, or speaking skills and must consider each child's age and socio-economic and cultural background.

Specialists implementing evaluation procedures must be familiar with local cultural, language, and social patterns and practices.

Tests and similar evaluation materials shall be administered in the child's primary language, wherever appropriate.

Interpreters, in the native language, and/or in sign language may be used throughout all phases of the evaluation.

All communication with parents and the child shall be in the native language of the home.

Local community norms shall be established when norm referenced tests are used.

Criterion referenced instruments should be used.

Developmental checklist(s) should be used where appropriate.

Instruments shall be administered only by trained personnel according to the producer's instructions.

No one result shall determine placement.

Code No. 606.6 - Integration and Least Restrictive Alternatives

The Board of Education recognizes that most handicapped children have greater similarities to normal children than differences and should be educated with or in close proximity to the regular school programs to the benefit of all children. To the maximum extent appropriate, therefore, handicapped children of this district shall be educated with children who are not handicapped. Special classes, separate schooling or other removal of handicapped children from the regular educational environment shall occur only when the nature or severity of the handicap is such that education in regular classes, with the use of supplementary aides and services, cannot be achieved satisfactorily.

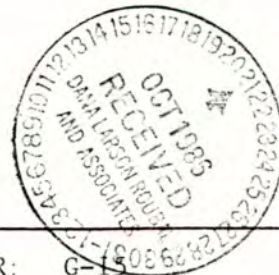
When making a placement decision, the staff of this district along with support staff from the Heartland Area Education Agency shall determine the least restrictive environment for each child in accord with the following priorities: (1) regular class with short term therapy; (2) regular class with special instructional support in the classroom; (3) regular class with support in an resource room; (4) special class with integration; (5) self-contained class with integration and (6) self-contained class.

To the maximum extent practicable, special education services will be provided in close geographic proximity to a regular school which enables the students to participate in regular education programs. Pupils requiring special education shall participate in the school district's general education curriculum when appropriate, in accordance with each student's IEP. The appropriateness of special education programs, including integration plans and least restrictive alternatives, will be certified to the director of special education by multi-disciplinary staffing teams. Parents and students will be afforded their due process rights if they are in disagreement with the staffing team.

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER



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

CHANGE ORDER NUMBER: G-15

TO (Contractor):

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

INITIATION DATE: October 15, 1986

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: General Construction

CONTRACT DATE: April 10, 1985

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

1. Change the combination electric closer/hold open/detection door closer on doors 224, 224A, 224B, 224C, and 228 to a LCN closer that will hold open at 180°.....ADD \$1,052.00
 2. Provide additional sidewalk at the main entrance as directed.....ADD 249.00
- TOTAL ADD THIS CHANGE ORDER.....\$1,301.00

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

The original (Contract Sum) (Contracted Maximum Cost) was	\$ 2,570,084.00
Net change by previously authorized Change Orders	\$ 63,609.88
The (Contract Sum) (Contracted Maximum Cost) prior to this Change Order was	\$ 2,633,693.88
The (Contract Sum) (Contracted Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order	\$ 1,301.00
The new (Contract Sum) (Contracted Maximum Cost) including this Change Order will be ...	\$ 2,634,994.88
The Contract Time will be (increased) (decreased) (unchanged) by	(-0-) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged	

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

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

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

BY *[Signature]*
 DATE *23 Oct 86*

BY *[Signature]*
 Dean D. Porath, Vice Pres.
 DATE October 20, 1986

BY _____
 DATE _____

ADEL-DeSOTO BUS FLEET
1986-87

<u>Bus #</u>	<u>Driver</u>	<u>Mileage (9/86)</u>	<u>Fuel</u>	<u>Body</u>	<u>Chassis</u>	<u>Year</u>	<u>Cap.</u>
7	McCollum	NEW	Diesel	Thomas	Ford	1986	65
5	Stangl	34,202	Diesel	Thomas	Thomas	1984	84 (seated 78)
9	Gordon	31,705	Diesel	Ward	Ford	1983	65
3	Byars	32,026	Diesel	Ward	Ford	1983	65
6	Arthur/Tarlton	59,630	Diesel	Ward	Ford	1982	65
8	-Bailey	65,868 (0 Eng)	Gas	Carpenter	Ford	1980	59
2	Spare	82,424 (12,275 Eng)	Gas	Carpenter	Ford	1980	59
10	Spare	60,603 (11,500 Eng)	Gas	Carpenter	Ford	1979	59
11	Spare	60,588	Gas	Carpenter	Ford	1979	59
4	Spare	60,992	Gas	Carpenter	Ford	1978	60
1	Bertman	96,554 (27,520 Eng)	Gas	Bluebird	Chev.	1977	77

Bus #1 New Engine 1983-84
 Bus #2 New Engine 1985-86
 Bus #8 New Engine 1986-87
 Bus #10 New Engine 1983-84

ADEL-DeSOTO BUS FLEET
1986-87

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ANNUAL SUMMARY OF BUS OPERATIONS 1985-86

August, 1986

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT

	Bus #1 1977 Chev Cap. 76 Barney (27,520)*	Bus #2 1980 Ford Cap. 59 Bailey (12,275)	Bus #3 1983 Ford Diesel Cap. 65 Byars	Bus #4 1978 Ford Cap 60 Spare	Bus #5 84 Thomas Diesel Cap 78 Stangl	Bus #6 1982 Ford Diesel Cap. 65 Miller	Bus #7 1976 Ford Cap. 66 Spare	Bus #8 1980 Ford Cap. 59 McCollum (0)	Bus #9 1983 Ford Diesel Cap. 65 Gordon	Bus #10 1979 ford Cap. 59 Spare (11,500)	Bus #11 1979 Ford Cap. 59 Spare (13,656)*	Misc	TOTAL
1. Odometer	96,554	82,424	32,026	60,992	34,202	59,630	87,223	65,868	31,705	60,608	60,588		
2. Miles 85-86	5,544*	12,275	13,862	5,781	15,022	12,372	2,982	11,470	11,633	3,235	4,151*		98,217
3. Fuel Used (Gal)	1,551	3,273	1,952	1,348	2,597	1,899	679	3,154	1,592	579	1,079		19,024
4. Av. Miles/Gal	3.57*	3.75	7.10	4.29	5.78	6.47	4.39	3.64	7.31	5.59	3.85*		
5. Oil Used (Qts)	78	115	68	18	54	91	9	107	47	26	13		626
6. Diesel (.80) Gas (.84)	1,303	2,887	1,562	1,132	2,078	1,519	586	2,895	1,274	486	906		16,628
7. Lubricants	172	250	214	95	52	249	61	191	190	36	40		1,550
8. Repairs	889	3,942	647	1,045	469	1,681	1,079	3,955	777	1,132	658		16,273
9. Tires/Tubes	-	240	-	-	-	934	-	708	-	-	193		2,074
10. Other Expenses	99	65	39	6	63	35	18	72	61	7	103	309	876
TOTALS (6-10)	2,463	7,384	2,462	2,278	2,662	4,418	1,744	7,821	2,302	1,661	1,900	309	37,404

Activity & Field Trips - - - - - 11,352 Miles
 Average Number of Pupils Transported Per Day - - - 674

Bus #1 New Engine 1983-84
 Bus #2 New Engine 1985-86
 Bus #8 New Engine 1986-87
 Bus #10 New Engine 1983-84
 Bus #11 New Odometer 1983-84

*Approximations due to odometer not working

Date: November 5, 1986
To: Board of Education
From: Stan Norenberg
Subject: Meeting of the MultiCultural, Non-Sexist, Handicap
School-Community Committee

The MultiCultural, Non-Sexist, Handicap School-Community committee met in room 105 in the Adel-DeSoto High School building on Thursday, October 30, at 2-4 p.m.

The committee represents Adel-DeSoto men and women, minorities, the clergy, the retired, the handicapped, teachers, students, and school administrators.

MC-NS information was presented by the chairman, Norenberg, concerning purpose, goals, and projects of the A-D School program. The MC-NS handbook was distributed to all committee members to review and ask questions pertaining to the material.

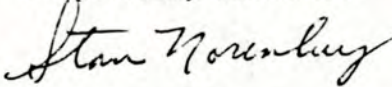
Items discussed were sidewalk handicap approaches, handicap parking spaces, student scheduling, hot lunch time schedule, textbook selection process, drug and alcohol problems, and children of single parent families and problems they encounter in the school.

The items concerned for action included more handicap approaches to the sidewalk area from the parking area and better lighting at the highway entrance.

It was agreed by the group that the new high school lends itself very nicely to the needs of the elderly and handicap students, parents, and patrons of the district.

There being no further business, the meeting adjourned at 4 p.m.

Respectfully submitted



High School Principal