

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 1st day of August 19 83, at Supt.'s Office,
Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA

OPENING

8:00 p.m. Call to order
 Roll Call
 Welcome of visitors
 Emergency additions & adoptions of agenda

ACTION ITEMS:

8:10 p.m. To discuss impending litigation against school
 from staff grievance. (Closed session)

10:00 p.m. Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
215 N. 11th Street
Adel, Iowa 50003

Margaret Elliott
Secretary, Board of Education
Telephone No. 993-4283

CHECK FORM G

VENDOR	VENDOR NAME.....	4TH QUARTER
000000056	MCGRAW HILL BOOK COMPANY	2,281.41
000000057	BOB MCINTYRE	963.00
000000527	DAVID MEISNER	57.50
000000927	G & C MERRIAM CO.	208.61
000000116	CHARLES E MERRILL PUBLISHING CO	792.99
000000278	MID WEST BUSINESS PRODUCTS	64.86
000000233	MID-AMERICAN RESEARCH CHEM CORP	869.00
000000573	MIDWEST PUBLICATIONS CO., INC.	5.95
000000734	MIDWEST OFFICE TECHNOLOGY, INC.	923.00
000000594	MILLIKEN PUBLISHING CO.	99.98
000000061	MINNESOTA CLAY	815.17
000000141	MODERN CURRICULUM PRESS	488.15
000000117	MYERS GARAGE	54.89
000000279	NASCO	347.36
000000064	NASH MUSIC COMPANY	2,857.18
000000065	NATIONAL GEOGRAPHIC SOCIETY	83.80
000000346	NATIONAL RESERVE LIFE INS CO	75.00
000000388	NATIONAL WILDLIFE FEDERATION	21.00
000000321	NATL EDUCATION STANDARDS	26.95
000000973	JAMES NELSEN	46.80
000000066	NEW READERS PRESS	272.53
000000586	DORLA NEWELL	245.28
000000692	ALBERT NOBLE	115.00
000000068	NORTHWESTERN BELL TELEPHONE CO	1,965.11
000000182	NYSTROM	57.83
000000142	OLSON GRAPHIC PRODUCTS INC	165.00
000000999	DEBORAH OWEN	85.92
000000884	JERRY OWENS	57.50
000000357	PARKER PUBLISHING CO INC	39.86
000000794	CHERI PARTON	23.00
000000846	PAYLESS CASHWAYS, INC.	41.65
000000646	MARY PEPPER	8.54
000000184	PERFECTION FORM CO	268.67
000000757	PERKINS STATIONARY	262.40
000000185	PERMA-BOUND	72.54
000000387	PETERSEN PUBLISHING CO	19.95
000000455	B. G. PETERSON CO.	160.94
000001010	PETERSON GUIDES	1.29
000000322	MACE PIATT	35.92
000000069	PIONEER PUBLISHING COMPANY	306.76
000000524	PITMAN LEARNING INC	131.55
000000324	POPULAR MECHANICS MAGAZINE	21.97
000000149	POSTMASTER	639.40
000000150	POSTMASTER	11.00
000000186	PRATT EDUCATIONAL MEDIA INC	296.42
000000347	PRUDENTIAL INS CO OF AMERICA	225.00
000000699	PRUETT PUBLISHING COMPANY	51.10
000000070	PUCKETT ELECTRIC TOOLS INC	300.10
000000314	QUILL CORPORATION	47.81
000000326	R-WAY CUSTOM CONCRETE	38.63
000000327	RADIO SHACK	5.90
000000306	RANDOM HOUSE INC	59.52
000000375	RAY ELECTRIC	73.50
000000307	READERS DIGEST SERVICE INC	331.51

MINUTES OF BOARD OF EDUCATION

Special

Schoolhouse

8:00 P.M. August 1, 1983

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Monday

MEMBERS

Present

Absent

Ronald Deardorff

Presiding Officer

Dallas Bowman

Janice Daly

Donald Bruce

Douglas Henderson

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 by the chairman and roll call was taken. Present were Jan Daly, Doug Henderson, Don Bruce, Dallas Bowman and Ron Deardorff. There were no visitors. There was no change in the agenda.

Motion for
closed session

Motion to hold a closed session as provided in Sect. 28A.5(1)(c) of the Open Meetings Law to discuss strategy with counsel in matters where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of this school district in that litigation was made by Henderson, seconded by Bowman. Henderson-aye; Bowman-aye; Daly-aye; Bruce-aye; and Deardorff-aye. Motion carried.

Closed session

At 8:10 the Board moved into closed session and the tape recorder was turned on.

Motion to
return to open
session

Motion to return to open session was made by Daly, seconded by Bruce. Daly-aye; Bruce-aye; Bowman-aye; Henderson-aye; and Deardorff-aye. Motion carried. Board returned to open session at 9:20 P.M. and the tape recorder was turned off.

Motion

I move that we refuse to enter into arbitration with Mary Dahlby and the Adel-DeSoto Education Association because the complaint filed is non-grievable made by Bowman, seconded by Bruce. Bowman-aye; Bruce-aye; Daly-aye; Henderson-aye; and Deardorff-aye. Motion carried unanimously.

Adjournment

Meeting adjourned at 9:25 P.M.

Minutes approved as

presented

Ronald Deardorff
Ronald Deardorff, Pres.

Date

8-8-83

Margaret Elliott
Margaret Elliott,
Board Secretary

ADEL-DeSOTO COMMUNITY SCHOOL

BOARD MEETING AGENDA
VOCAL ROOM (East Portable)

August 8, 1983
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's financial reports
	Welcome of visitors and Open Forum

ACTION ITEMS:

8:30 p.m.	Contract adjustment for 1983-84
8:35 p.m.	New contracts for 1983-84
8:40 p.m.	Resignation of Mary Dahlby
8:45 p.m.	Approval of returning contracts for 1983-84
8:50 p.m.	Approve Teacher and Activity Handbook
9:00 p.m.	Secretary's Annual Report
9:20 p.m.	Approval of Chapter I Program
9:25 p.m.	Approval of Hot Lunch Program
9:35 p.m.	Registration Fees for 1983-84
9:40 p.m.	School Insurance adjustments
10:00 p.m.	Administrative reports
10:30 p.m.	Adjournment

MINUTES OF BOARD OF EDUCATION

Regular	Schoolhouse	8:00 P.M.	August 8, 1983
Kind of Meeting	Meeting Place	Time	Month Day Year
			Day of Week Monday

MEMBERS

Present

Absent

Ronald Deardorff

Presiding Officer

Dallas Bowman

Janice Daly

Donald Bruce

Douglas Henderson

Dallas Bowman

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 was called to order by the chairman and roll call was taken. Present were Jan Daly, Don Bruce, Doug Henderson and Ron Deardorff, President. Dallas Bowman was absent. Visitors included Jean Winterboer, Pat Stalter, Dave Leonard, Principals Stan Norenberg, Bill Kimber and Jim Nelsen and Brian Steffan of the Dallas County News.
Adopt agenda	Motion to adopt agenda as presented was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Bruce-aye; and Deardorff-aye. Carried.
Minutes	Minutes of the regular meeting of July 11 were approved as presented. Minutes of the special meeting of August 1 were approved as presented.
Bills	Bills totaling \$24,570.30 were reviewed and discussed. Motion to approve bills for payment was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Daly-aye; and Deardorff-aye. Carried.
H.S. Roof Project	Discussion was held regarding roof project. Supt. Hoffman stated that not as much tear out work was required with the foam process as compared to the tar and felt process. Then a hard seal will be sprayed on. There will not be any rock to remove for any future repairs and unless the seal gets torn, the foam will remain in good condition. There is a 10 year warranty. Checking Triple "C"'s references, there were not any negative comments and the references seemed well pleased with their work.
Annual Report	Annual report was reviewed and discussed. Motion to approve annual report for publication was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Daly-aye; and Deardorff-aye. Carried.
Day Care Lease	Supt. Hoffman noted that the Day Care Lease was to be rewritten for a 10 year period as there is a law prohibiting a lease for more than 10 years when bond indebtedness exists.
Welcome of Visitors	Pres. Deardorff welcomed visitors and asked for concerns during Open Forum. No one spoke during Open Forum.

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 August 8, 1983
 Month Day Year

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

Action Items:

Wage Guidelines Non-Certified Staff for 83-84	Discussion was held regarding Wage Guidelines-Non-Certified Staff for 1983-84. With approval of this new wage guideline chart, there would be a contract adjustment for LeeAnn Becker who would move from daytime custodial helper to part-time night custodian. Supt. Hoffman recommended that the schedule be approved. Motion to adopt Wage Guidelines for Non-Certified Staff for 1983-84 was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Bruce-aye; and Deardorff-aye. Carried.
Elem. Office Aide Contract	Supt. Hoffman recommended approval of contract to Jean Winterboer as Elementary Office Aide. Motion to approve contract to Jean Winterboer was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Daly-aye; and Deardorff-aye. Carried.
Mary Dahlby resignation	Supt. Hoffman recommended the Board accept the resignation of Mary Dahlby and suggested the Board waive the penalty for late resignation. He stated the resignation did not necessarily affect the status of the grievance. Motion to accept Mary Dahlby's resignation immediately waiving penalty was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Bruce-aye; and Deardorff-aye. Carried.
Continuing & returning contracts	Motion to approve all continuing and returning contracts with exception for resigned or terminated contracts was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Daly-aye; and Deardorff-aye. Carried.
Teacher & Activity Handbooks	Motion to approve Teacher and Activity Handbooks was made by Daly, seconded by Bruce. Daly-aye; Bruce-aye; Henderson-aye; and Deardorff-aye. Carried. Contents of the new handbooks had not changed significantly.
Secretary's Annual Reports	Board reviewed the Secretary's Annual Reports. During this time, a short recess was held at 9:25 P.M. Meeting reconvened at 9:30 P.M. After further discussion by Board and visitors, motion to approve Secretary's Annual Reports was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Bruce-aye; and Deardorff-aye. Carried.
Chap. 1	Motion to participate in the Chapter 1 Reading Program for FY84 was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Daly-aye; and Deardorff-aye. Carried.
Hot Lunch Prog.	Motion to participate in the Hot Lunch Program was made by Bruce, seconded by Daly. Bruce-aye; Daly-aye; Henderson-aye; and Deardorff-aye. Carried.
Registration fees	Supt. Hoffman recommended that registration fees remain the same as last year for 1983-84. Motion to approve registration fees for 1983-84 as proposed was made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; Bruce-aye; and Deardorff-aye. Carried.
School insurance & floaters	Much discussion was held regarding school insurance and floaters. Product liability insurance was also discussed. Superintendent is to look into rates further and Board will discuss further at the next meeting.
Fire Marshall's report & welding tanks	Don Bruce related that Dallas Bowman had heard that the welding tanks had not yet been moved outside as required by the Fire Marshall's report. Supt. Hoffman stated that he was checking with the Fire Marshall's office to get an exception for the request. He will get the exception or comply with report.

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.

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

Continuation of regular board meeting held August 8, 1983
 Month Day Year

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

Administrative reports:
 Grievance update

Update on grievance: Nothing new to report at this time. Carol Christensen, president of the A-D Education Association still discussing at this time. No action taken since last meeting.

Mileage vs school car

Supt. Hoffman stated that in reviewing mileage costs for personal cars versus school car, school car is not feasible at this time.

Brochure format board meetings

Superintendent is working on new brochure format for information about board meetings. Noted that the September board meeting will be on the third Monday, Sept. 19th. and will start at 7:30 P.M. as required by law.

Neg. conference

Superintendent noted that there will be an excellent negotiation conference on Sept. 21 and 22. He and Bill Kimber plan to attend and suggested Dallas Bowman and Doug Henderson plan to attend.

Site levy

Supt. Hoffman reviewed with the Board information regarding site levy. Did they have special projects in mind or use as normal occurrences. Members stated gym roof as one major item. Would like to see project fund build. Gym floor would be another major concern. Superintendent stated that he would use fund for projects like H.S. roof project and let fund build.

Adjournment

Meeting adjourned at 10:30 P.M.

Minutes approved as presented

Ronald Deardorff
 Ronald Deardorff, President

Dated 9-19-83

Margaret Elliott
 Margaret Elliott, Secretary

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

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

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

APPROVED

WARRANTS DATED AUGUST 08, 1983

VENDOR NAME	WARRANT	AMOUNT
MOBILE AUTO GLASS OF IOWA, INC.	60051123	140.11
MODERN CURRICULUM PRESS	60051124	21.44
SHARON MULLARKEY	60051125	58.80
NASH MUSIC COMPANY	60051126	1,566.50
NORTHWESTERN BELL TELEPHONE CO	60051127	459.16
OUTDOOR LIFE	60051128	23.97
PLAYS INC	60051129	15.00
POPULAR COMPUTING	60051130	12.97
R-WAY CUSTOM CONCRETE	60051131	831.25
RICHARDS & SONS	60051132	242.28
RICHARDS SANITATION SERVICE	60051133	54.20
RIO GRANDE JEWELERS SUPPLY INC.	60051134	27.49
RIVERSIDE EQUIPMENT CO	60051135	27.25
SANDE LUMBER CO INC	60051136	916.00
SARGENT WELCH SCIENTIFIC CO	60051137	1,007.86
SCHOLASTIC HOME PERIODICALS	60051138	9.50
SCOTTYS FURNITURE	60051139	303.05
TIM SIX CRANE SERVICE	60051140	195.00
DEBRA SORENSEN	60051141	41.75
TRACK & FIELD NEWS	60051142	17.50
TRIANGLE SCHOOL SERVICE	60051143	50.00
UTRECHT LINENS, INC.	60051144	203.05
VAN METER MEDICAL ASSOCIATES	60051145	55.00
VAN WERDEN & HULSE ATTORNEYS	60051146	240.00
WHITMORE REXALL PHARMACY	60051147	2.10
CHARLES WINTERBOER	60051148	628.05
XEROX CORPORATION	60051149	4,837.94

PAGE	TOTAL	11,987.22
DATE	TOTAL	24,570.30
TYPE	TOTAL	24,570.30
DISTRICT TOTAL		24,570.30

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 AUGUST 08, 1983

VENDOR NAME	WARRANT	AMOUNT
A-D LUMBER COMPANY	G0051086	169.79
ADEL '66'	G0051087	798.04
ADEL AUTO SUPPLY	G0051088	161.26
ADEL TIRE & AUTO CENTER	G0051089	348.32
ADEL TV & APPLIANCE CO	G0051090	38.85
AMOCO OIL COMPANY	G0051091	84.30
AREA EDUCATION AGENCY 11	G0051092	2,840.80
BAKER & TAYLOR COMPANY	G0051093	73.12
BECKLEY CARDY COMPANY	G0051094	451.15
BEN FRANKLIN VARIETY STORE	G0051095	25.67
BRODART INC	G0051096	34.20
BUUREAU OF BUSINESS PRACTICE	G0051097	27.84
BURROUGHS CORPORATION	G0051098	418.50
CAPITAL SANITARY SPLY CO INC	G0051099	67.76
CONSUMERS UNION	G0051100	9.95
CONTRACTORS RENTAL CO.	G0051101	65.00
PAUL CUNNINGHAM CHEVROLET	G0051102	103.40
DALLAS COUNTY NEWS	G0051103	10.00
JOHN DONNELLY	G0051104	792.75
JON ENGELHARDT	G0051105	46.56
THE ENGINE EXCHANGE	G0051106	1,075.00
JOHN ERICKSON	G0051107	890.77
FLAGHOUSE, INC.	G0051108	846.06
GALE RESEARCH COMPANY	G0051109	75.65
GENERAL TELEPHONE CO	G0051110	34.99
GRAYBAR ELECTRIC COMPANY, INC.	G0051111	48.00
HIGHWAY SERVICE CORPORATION	G0051112	1,203.49
JODI HUTZELL	G0051113	46.12
IDEA PRESS	G0051114	18.00
IOWA PAINT	G0051115	152.35
IOWA POWER & LIGHT COMPANY	G0051116	242.38
IOWA WINDSHIELD REPAIR	G0051117	30.00
JEFFERSON CLINIC	G0051118	35.00
K-L PARTS	G0051119	12.75
KRAUSE PUBLICATIONS	G0051120	14.50
J S LATTA COMPANY	G0051121	3.76
BOB MCINTYRE	G0051122	1,287.00

PAGE TOTAL

12,583.08

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

SECRETARY

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

Continuation of July board meeting held July 11, 1983

Month

Day

Year

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

Bills

Bills between meetings:

Tim Hoffman	Moving Expenses	\$ 2,000.00
IPERS	Board share, July payroll	7,630.46
IPERS(FOAB)	Board share, FICA, July payroll	9,120.36
Ins. Revolving	Board share, insurance, July payroll	<u>5,008.63</u>

TOTAL \$23,759.45

APPROVED:

JLD
DET
DPB

HANDWRITTEN

WARRANTS DATED JULY 25, 1983

VENDOR NAME	WARRANT	AMOUNT
IPERS	60002448	7,630.46
IPERS FOAB	60002449	9,120.36
INSURANCE REVOLVING ACCOUNT	60002450	5,008.63

PAGE	TOTAL	21,759.45
DATE	TOTAL	21,759.45
TYPE	TOTAL	23,759.45
DISTRICT	TOTAL	23,759.45

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 JULY 01, 1983

VENDOR NAME	WARRANT	AMOUNT
TIMOTHY HOFFMAN	60002447	2,000.00
	PAGE	2,000.00
	DATE	2,000.00
	TOTAL	
	TOTAL	

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

SECRETARY

REVENUE & EXPENDITURE TOTALS

GENERAL, TORT, UNEMPLOYMENT AND SCHOOLHOUSE FUNDS

JULY 1983					
<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>ESTIMATED</u>	<u>REMAINING</u>
LOCAL SOURCES	0.00	18,845.47	18,845.47	1,368,635.00	1,349,789.53
STATE SOURCES	0.00	96,252.33	96,252.33	1,478,628.00	1,382,375.67
FEDERAL SOURCES	0.00	0.00	0.00	41,000.00	41,000.00
TOTALS	0.00	115,097.80	115,097.80	2,888,263.00	2,773,165.20
<u>TORT FUND REVENUE</u>	0.00	78.42	78.42	6,200.00	6,121.58
<u>UNEMPL COMP REVENUE</u>	0.00	96.95	96.95	9,000.00	8,903.05
<u>SCHOOLHOUSE FUND</u>					
DEBT SERVICE REV.	0.00	133.92	133.92	528.00	394.08
SITE REV.	0.00	766.02	766.02	33,581.00	32,814.98
TOTAL ALL FUNDS	0.00	116,173.11	116,173.11	2,937,572.00	2,821,398.89
<u>GENERAL FUND EXPENSES</u>					
DISTRICT WIDE	0.00	26,466.96	26,466.96	519,445.00	492,978.04
JR-SR HIGH	0.00	89,201.29	89,201.29	1,146,009.00	1,056,807.71
ALL ELEMENTARY	0.00	10,079.99	10,079.99	170,110.00	160,030.01
ADEL ELEMENTARY	0.00	44,524.34	44,524.34	634,885.00	590,360.66
DESOTO ELEM.	0.00	25,503.42	25,503.42	405,720.00	380,216.58
SPEC ED OUT	0.00	0.00	0.00	65,000.00	65,000.00
NON-PUBLIC	0.00	0.00	0.00	1,520.00	1,520.00
TOTALS	0.00	195,776.00	195,776.00	2,942,689.00	2,746,913.00
<u>TORT FUND EXPENSE</u>	0.00	0.00	0.00	6,200.00	6,200.00
<u>UNEMPL COMP EXPENSE</u>	0.00	0.00	0.00	9,000.00	9,000.00
<u>SCHOOLHOUSE FUND</u>					
DEBT SERVICE EXP.	0.00	0.00	0.00	6,375.00	6,375.00
SITE EXP.	0.00	0.00	0.00	50,000.00	50,000.00
TOTAL ALL FUNDS	0.00	195,776.00	195,776.00	3,014,264.00	2,818,488.00

REPORT OF STUDENT BODY ACTIVITIES - JULY 1983

	RECEIVED THIS MONTH	EXPENDITURES THIS MONTH	PREVIOUS BALANCES	NEW BALANCES
BASEBALL	65.00	263.84	39.14	159.700
BOYS BASKETBALL		127.17	348.90	221.73
GIRLS BASKETBALL		127.18	706.87	579.69
FOOTBALL		4.67	1,242.86	1,238.19
FOOTBALL BOOSTERS CLUB		1,319.95	1,665.12	345.17
GOLF		58.75	9.35	49.400
SOFTBALL	185.00	347.14	175.93	13.79
BOYS TRACK			368.91	368.91
GIRLS TRACK			140.77	140.77
TOURNAMENT	1,173.50	772.40	3,097.71	3,498.81
VOLLEYBALL		130.97	18.55	112.420
WRESTLING		99.88	397.69	297.81
BAND RESALE	34.46	7.14	115.240	87.920
BAND & UNIFORM FEES			242.25	242.25
INSTRUMENT RENT			155.75	155.75
500 CLUB & POM POM GIRLS			281.03	281.03
CLASS OF '83			431.43	431.43
CLASS OF '84			163.93	163.93
CHEERLEADERS			307.32	307.32
DRAMA			2,745.82	2,745.82
H.S. STUDENT COUNCIL			128.55	128.55
ACCOMMODATIONS		491.39	0.00	491.390
ART			466.34	466.34
ADULT EDUCATION	36.00		1,658.95	1,694.95
ADOL ELEM. FUND			395.06	395.06
P & GOWN FEE			4.27	4.27
CHANGE	150.00	50.00	100.000	0.00
COMM. AWARENESS PROG.			8.71	8.71
ELEM. IND. ARTS			419.89	419.89
FACULTY LOUNGE			77.80	77.80
IND. ARTS RESALE	81.50	531.69	476.76	26.57
INSURANCE			4.750	4.750
INSURANCE REVOLVING	7,448.00		1,991.13	9,439.13
LIBRARY BOOK FINES			101.10	101.10
MISC. REC. & EXP.	213.58	33.55	6,378.43	6,558.46
PADLOCK FEE			125.14	125.14
PEP BUS			256.56	256.56
PHOTOGRAPHY FUND			0.00	0.00
POPCORN FUND			696.63	696.63
REVOLVING			0.00	0.00
SCHOLARSHIP		250.00	2,208.51	1,958.51
SOC. SEC. REFUND			1,404.03	1,404.03
TEXTBOOK			472.15	472.15
TOWEL FEE			1,030.37	1,030.37
VOCAL FUND			90.52	90.52
WILDROWS			1,189.45	1,189.45
WORKBOOKS			0.00	0.00
YEARBOOK		9.22	4,429.86	4,420.64
TOTALS	9,387.04	4,624.94	36,329.55	41,091.65
ESTMENTS		167.76	25,987.940	26,155.700

RECAPITULATION OF FUNDS

GENERAL FUND

	<u>Operating Fund</u>	<u>Tort Fund</u>	<u>Unemployment Comp. Fund</u>
Balance, June 30, 1983	\$416,410.26	\$2,338.44	\$8,047.23
Receipts, July	115,097.80*	78.42	96.95
Expenses, July	<u>195,776.00*</u>	<u>.00</u>	<u>.00</u>
Balance, July 31, 1983	\$335,732.06	\$2,416.86	\$8,144.18
Invested: Money Market Acct.	<u>335,044.62</u>		
Cash: NOW Acct @5 $\frac{1}{4}$ % Int.	<u>\$ 687.44</u>	<u>\$2,416.86</u>	<u>\$8,144.18</u>

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, June 30, 1983	\$9,215.51	\$68,977.95
Receipts, July	133.92	766.02
Expenses, July	<u>.00</u>	<u>.00</u>
Balance, July 31, 1983	\$9,349.43	\$69,743.97
Invested: Money Market Acct.	<u>9,269.90</u>	<u>68,634.35</u>
Cash: NOW Acct. @5 $\frac{1}{4}$ % Int.	<u>\$ 79.53</u>	<u>\$ 1,109.40</u>
TOTAL CASH: <u>\$1,189.15</u>	TOTAL INVESTED: <u>\$77,904.25</u>	TOTAL SCHOOLHOUSE FUND: <u>\$79,093.40</u>

ACTIVITY FUND

Balance, June 30, 1983	\$36,329.55
Receipts, July	9,387.04
Expenses, July	<u>4,624.94</u>
Balance, July 31, 1983	\$41,091.65
Invested: Money Market Acct.	<u>26,155.70</u>
Cash: NOW Acct @5 $\frac{1}{4}$ % Int.	<u>\$14,935.95</u>

*These figures include \$3,874.00 AEA Memorandum Receipt & Expenditure.

School Lunch Financial Report

Adel-DeSoto Comm. School

July 1983

Receipts for July

Interest-----	\$	39.01
Total Receipts for July-----	\$	<u>39.01</u>

Expenses for July

Net Salary-----	\$1,534.76
Insurance-----	292.47
Other Expenses-----	<u>438.27</u>
Total Expenses for July-----	<u>\$2,265.50</u>

Previous Receipts-----	\$	0.00
July Receipts-----		39.01
Total Income for Year to Date-----		39.01
Opening Cash Balance(July 1)-----		<u>9,844.52</u>
Total Cash Available-----		<u>\$9,883.53</u>

Previous Expenses-----	\$	0.00
July Expenses-----		<u>2,265.50</u>
Total Expenses for Year to Date-----		<u>\$2,265.50</u>

Bank Statement Balance-----	\$7,631.63
Less Outstanding Checks-----	13.60
Total-----	<u>7,618.03</u>
Plus Undeposited Funds(from Schedule)-----	0.00
Reconciled Bank Statement Balance-----	<u>\$7,618.03</u>

Adel-DeSoto Community School District
ANNUAL REPORT FOR 1982-83

GENERAL FUND

Balance, July 1, 1982	\$ 449,755.30
Receipts (Include \$102,878.00 AEA Memo Receipts)	2,581,237.93
Expenses (Include \$102,878.00 AEA Memo Expenses)	<u>2,614,582.97</u>

Balance, June 30, 1983	\$ <u>416,410.26</u>
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(Invested: \$415,891.93; Cash: \$518.33)

TORT LIABILITY FUND

Balance, July 1, 1982	\$ 1,506.67
Receipts	7,211.77
Expenses	<u>6,380.00</u>

Balance, June 30, 1983	\$ <u>2,338.44</u>
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UNEMPLOYMENT COMPENSATION FUND

Balance, July 1, 1982	\$ 3,961.21
Receipts	8,912.22
Expenses	<u>4,826.20</u>

Balance, June 30, 1983	\$ <u>8,047.23</u>
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SCHOOLHOUSE FUND

Bonds & Interest

Site

Balance, July 1, 1982	\$36,811.76	\$ 52,021.62	
Receipts	9,493.75	35,587.27	
Expenses	<u>37,090.00</u>	<u>18,630.94</u>	

Balance, June 30, 1983	\$ 9,215.51	\$ 68,977.95	
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Invested:	<u>9,136.55</u>	<u>67,873.96</u>	
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Cash:	\$ <u>78.96</u>	\$ <u>1,103.99</u>	
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(TOTAL INVESTED: \$77,010.51; TOTAL CASH: \$1,182.95)

Margaret Elliott
School Board Secretary

ADEL-DeSOTO COMMUNITY SCHOOL
215 No. 11th St.
Adel, Iowa 50003

WAGE GUIDELINES - NON-CERTIFIED STAFF, 1983-84
(effective July 1, 1983)

	Years with District		
	1st/3rd	4th/6th	Over 6
<u>Secretarial - (per hour)</u>			
Supt., H.S., El. Prin.-Hot Lunch	\$5.11	\$5.34	\$5.58
Guidance, DeSoto, J.H. Prin.	4.84	5.07	5.28
El. Office Ass't.	4.61	4.84	5.07
Teacher Aides	4.47	4.68	4.90
Clerk - Typists, Library Helper	4.31	4.53	4.75
<u>School Lunch</u>			
Head Cook	5.34	5.58	5.79
Cook	4.42	4.68	4.90
Helper, Van Driver	4.31	4.53	4.75
<u>Custodial</u>			
Head Custodian	7.15	7.43	7.73
Night Custodial (High School)	6.16	6.39	6.61
Building Custodian	5.94	6.16	6.39
Night Custodial (Part Time)	4.70 ✓	4.90 ✓	5.10 ✓
Helper - Full-time	4.47	4.68	4.90
Helper - Part-time	4.31	4.53	4.75
<u>Bus Drivers - (Monthly)</u>			
DeSoto Route & Shuttle	\$579	\$602	\$624
Adel Route	461	475	490
Shuttle (a.m. & p.m.)	268	276	286
Kindergarten Route - Regular	208	215	222
Kindergarten Route - Short	105	108	112
Bus Driver Training Course - +\$6 per month			
<u>SUMMER MAINTENANCE</u>			
Bob McIntyre	\$9.00		
John Erickson	5.55		
Esther Gray	5.55		
Charles Winterboer	5.30		
John Donnelly	5.25		
<u>Student Help</u>			
New	3.35		
1-2 year experience	3.50		
3+ year experience	3.75		

(Jr.Hi.4th per)JR. HI. NOON - 11:22-11:50

11:55-12:50 SR. HI. NOON - 12:17-12:50

ADEL-DeSOTO HIGH SCHOOL 1983-1984

TEACHER	8:15	8:25-9:20	9:24-10:19	10:23-11:18	11:22-12:17	12:55-1:50	1:54-2:49	2:53-3:40
MEIS Room 206			Eng I	Eng II Gr (1) Comp (2)	Eng I	Study Hall	Eng I	Eng I
WINTER Room E-23	Soph Lit (1) Soph Lit (2)	Comp (2)	Comp (2)	Comp (1) Am Lit (2)	Journ (1) Journ (2)	Photo (1)	Stagecr (1) Am Lit (2)	Soph Lit (1) Soph Lit (2)
MOEHLIS Room E-24 E-20	Comp (1) Speech (2)	Brit Lit (1) Cont Lit (2)	Speech (1) Speech (2)	Cr Writ (1) CollPr (2)			Brit Lit (1) BasComp (2)	Speech (1) Speech (2)
McINTYRE Room E-14&E-24	Computer (1) Computer (2)		Gen Math	Geom		Computer I (1) Computer II (2)	Computer (1) Computer (2)	Bus
GALBRAITH Room 300	Adv Math		Alg II	8W Math		Alg II	8B Math	HS 210 Study Hall
WINTERBOER Room 208	Alg I		Alg I	BasAlgI		Alg I	Alg II	Alg I
BOLLUYT, D. Room 308&E-14	Phy Sci	Computer III (1) Computer IV (2)	Rm 303 or Physics Lab	N O O N	Phy Sci	Chem		
SEAHOLM Room 306	Gen Sci	Study Hall	Biol	Biol			Biol	Biol
JETHUND Room 203	8G Sci	8R Sci	Physiol (1) Physiol (2)	N O O N	8W Sci	Phy Sci		
BRENNER Room 301	Am Hist	Sociol (1) Minor (2)	Am Hist (2)	N O O N	Am Hist	Am Hist		
ROLLES Room 104	You & Soc (1) You & Soc (2)	28W Soc St		W Hist (1) W Hist (2)	8R Soc St	8G Soc St	W Hist	
STEELE Room 207	W Hist		Econ (1) Govt (2)	Govt (1) Econ (2)	W Hist	Govt (1) Econ (2)	Study Hall	
GITHENS Room 303&311	Acct (1) Acct (2)	Gen Bus (1) BusArith (2)	Study Hall	Type ReckKpg (1)	AdvType (1) BusLaw (2)	Cons Ed (1) Bus Mgt (2)		
WALL Room 311&303	Type	Shorthand	Type		AdvType (2)	Type	Type	
JOHNSON Gym	J HiG-MWF HS - TR	J HiG-MWF HS - TR	J HiG-MWF HS - TR	J HiG-MWF HS - TR	HS - MW Plan - TRF	HS - MW SH- TRF	HS - TR Plan -MW Cheer -F	
BOND Gym	J HiB-MWF HS-TR	J HiB-MWF HS - TR	J HiB-MWF HS - TR	J HiB-MWF HS - TR	HS - TR Plan-MW	HS - TR SH - MWF	HS - MW Plan-TRF	
DAHLBY Room 101	Home Ec 8W	Cloth&Adv (1) Cloth&Needl (2)	HomeEc 8G					
KEARNEY Room 102	Home Ec 8W	HomeEc I (1) HomeEc I (2)	HomeEc 8G	Library SH 313	HomeEc I (1) HomeEc I (2)	Foods (1) AdvFoods (2)		
BAUGHMAN Rm E-13&506	IndArts 8 R	GraphI (1) GraphII (2)	IndArts 8B	Metals (1) MachMtls (2)	Electron (1) Electric (2)	Sp Ed IA		
DONNELLY Rm E-13&506	Ind Art 8 R	Wood I (1) Wood II (2)	IndArts 8B		Sm Mtrs (1) Leather (2)	WoodIII (1) WoodIV (2)	Wood I (1) Wood II (2)	
ANDERSON E-21	Ceramics (1) Ceramics (2)	BasArt	Draw (1) Draw&Print (2)	Textiles (1) Jewelry (2)		Paint (1) Arthist (2)	Bas Art	
TRIEFF E-21						JR. HIGH ART - - - - -		
BOLLUYT, L. Room 308	Study Hall	Spanish I	Spanish II					
ENGELHARDT RmPort 1	LESSONS	LESSONS	LESSONS		HS Band		JH Band TRF	
COOPER RmPort 2					Chorus HS		JH ChorusMW	
STALTER Room 111			Eng OJ	7G Eng	7W Read	7G Read		
HARBART Room 111-104	8B Eng	French I	French II	7B Eng				
SCHLAPKOHL Room 210	7W Math	7R Math	7G Math	8G Math	7B Math	8R Math		
WHISNER Room 204	Plan	7B Sci	7W Sci	8B Sci	7G Sci	7R Sci	SH 313	
DUBBS Room 109	Plan	7W Eng	7R Eng	8R Eng	8G Eng	8W Eng	SH 313	
ERICKSON Room 209	7R Geog	7G Geog	7B Geog	SH 313 Library	8B Civics 8B Hist	7W Geog		
GAARD Room 201	LIBRARY	LIBRARY		Plan	LIBRARY	LIBRARY		
LEONARD Room 314	G U I D A N C E				G U I D A N C E			
OSTROM Room E-10	H I G H S C H O O L	S P E C . E D U C .			H . S . S P E C I A L E D U C .			
HRISTENSEN Room E-11	J R .	H I G H S P E C . E D U C .			J . H . S . S P E C I A L E D U C .			
HINDS Room 310	R E S O U R C E R O O M				RES. ROOM			