

Sept 12 1983

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:30 o'clock
p.m., on the 12th day of December 19 83, at Library
Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

ADEL-DeSOTO COMMUNITY SCHOOL

BOARD MEETING AGENDA
High School Library

December 12, 1983
7:30 P.M.

OPENING:

7:30 P.M.

Call to order
Roll call
Emergency additions and adoption of agenda
Approval of minutes
Approval of bills and claims
Secretary/Treasurer's financial reports
Welcome of visitors and Open Forum

ACTION ITEMS:

8:00 P.M.	Iowa testing results grades 9-12
8:15 P.M.	Final approval of board policies;
	702.4 Use of school bus
	803.1 Purchasing policy
	1004.1 Building rental
	504.10 Health procedures
8:20 P.M.	Presentation of 1982-83 audit report
8:30 P.M.	Application for special education funds
8:35 P.M.	AEA energy technician assistance
8:45 P.M.	School bus purchase plans
8:55 P.M.	Date for January meeting
9:00 P.M.	Administrative reports
9:30 P.M.	Closed session to discuss purchase of property
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

MINUTES OF BOARD OF EDUCATION

Regular

Schoolhouse

7:30 P.M. December 12, 1983

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week

MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Douglas Henderson

Janice Daly

Judy Burgus

Donald Bruce

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 at 7:40 P.M. Roll call was taken. Present were Judy Burgus, Janice Daly, Donald Bruce, Douglas Henderson and Dallas Bowman, president. There were about eight visitors including Beth Dalbey of the Dallas County News.
Approve agenda	Motion to approve agenda as presented was made by Burgus, seconded by Henderson. Burgus-aye; Henderson-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.
Minutes	Motion to approve minutes as presented for the November 15, 1983 meeting was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Bruce-aye; Henderson-aye; and Bowman-aye. Carried.
Bills	Bills totaling \$16,498.45 were reviewed and discussed. Motion to approve bills for payment made by Henderson, seconded by Daly. Henderson-aye; Daly-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried. Discussion was held regarding audit bill received in the amount of \$1,875.00. Consensus of the Board was to approve for payment between meetings.
Mo. Fin. Reports	Monthly Financial Reports were reviewed and discussed. Hot Lunch Report was reviewed.
Open Forum	President Bowman welcomed visitors and asked for concerns during Open Forum. No one spoke during Open Forum.
Action Items:	
Iowa testing results	David Leonard, Guidance Counselor, presented a report on Iowa testing results grades 9-12. Some discussion of the test scores was held. The Board was pleased with the results.
Board Policy Changes approved	Motion to approve Board Policy changes as stated in our November 15th minutes was made by Burgus, seconded by Henderson. Burgus-aye; Henderson-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried. The Superintendent requested that we wait until summer to make the typewritten changes. The consensus of the Board was to approve this request. Above policy changes would affect

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 December 12, 1983

Month Day Year

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

Board Policy changes approved	#702.4 (use of school bus); #803.1 (purchasing policy); #1004.1 (building rental); and 505.10 (health procedures).
1982-83 Audit Report	Superintendent presented the 1982-83 audit report. Discussion was held. Consensus of the Board was to accept the audit. Copies of the audit report are available in the Superintendent's office for public review.
Application for special ed. funds	Discussion was held regarding the application for special education funds. Our deficit for last year was \$6,694. If we apply to the state, we may get 77% of the deficit in additional state aid but would have to receive allowable growth for the other 23%. Consensus of the Board was to apply for state aid and absorb the property tax portion of the deficit.
AEA energy tech. assist. program	Superintendent presented the proposed AEA energy technician assistance program. After much discussion, the consensus of the Board was not to participate in the AEA energy technician assistance program. The Board encourages the Superintendent to participate in all energy saving learning opportunities as they become available.
School bus purchase plans	School bus purchase plans were discussed. Many options were reviewed regarding our needs at the present time and future needs. Board also discussed the purchase of a new Driver Education car. Consensus of the Board was to have the Superintendent let bids for a large capacity diesel bus with storage underneath and a Driver Education vehicle, reserving the right to reject any and all bids.
Jan. meeting date change	The January meeting date has been changed to the 16th. The Board will meet at 8:15 a.m. for a tour of the buildings. Board meeting will start at 6:00 P.M.
	Administrative reports:
Hot Lunch Prog. Summary	Superintendent presented a summary of the Hot Lunch Program. Summary was reviewed and discussed. Superintendent reviewed staff bulletins for October and November which indicated some administrative changes. The October bulletin discussed guidelines for salary lane movement and the procedure for staff reduction. The November bulletin clarifies Temporary Leave.
Bad weather procedure	Superintendent discussed bad weather procedure. If there is early dismissal, no practice will be held after school. If school is cancelled in the morning, practice may be held in the afternoon on a voluntary basis if the weather clears and there is not a dangerous situation.
DC-G request to share Cross Country Team	Dallas Center-Grimes has requested that we share a Cross Country team. They have one student interested in being on the Cross Country Team. Her enrollment would force us up to a higher class and wouldn't be fair to our students. We are willing to have her work out with our team and travel with us but she would have to enter as an individual from Dallas Center-Grimes.
Staffing needs	Superintendent discussed staffing needs. The Special Education program in the Jr-Sr High Building is very low. The M.D. program has 5 students in one class and 6 students in the other. The classes could be combined and handled by one teacher. The alternative is eliminating co-operative

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

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

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Continuation of regular board meeting held December 12, 1983

Month Day Year

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

Increase in enrollment	special education programs with other schools. Board and Supt. still feel it is better to have cooperative sharing program than pulling our students from other schools.
Facilities discussion	Due to growing enrollment, we expect to have 40 to 45 additional students in the high school building next year.
Motion for closed session	Other discussion was held regarding facilities. Moving one portable to DeSoto from the Elementary would put all the 4th. grades at DeSoto. This move could facilitate our needs for three years. An additional portable could also be used. After much discussion, the consensus of the Board was for the Supt. to look for another portable for the DeSoto building and compare this cost to the cost of moving existing portable.
Closed session	Motion that we hold a closed session as provided in Section 28A.5(1)(j) of the Open Meetings Law to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the school district would have to pay for that property was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried.
Motion to return to open session	Board moved into closed session at 10:11 P.M.
Adjournment	Motion to return to open session was made by Daly, seconded by Henderson. Daly-aye; Henderson-aye; Burgus-aye; Bruce-aye; and Bowman-aye. Carried.
	Board returned to open session at 11:24 P.M.
	Meeting adjourned at 11:25 P.M.

Minutes approved as presented

Date 1-16-84

Dallas Bowman
Dallas Bowman, President

Margaret Elliott
Margaret Elliott, Secretary

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

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

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

APPROVED

WARRANTS DATED DECEMBER 12, 1983

VENDOR NAME	WARRANT	AMOUNT
SAF-T-LINER BUS SALES	60051693	103.48
SANDE LUMBER CO INC	60051694	1,040.89
SAX ARTS & CRAFTS	60051695	111.05
SCIENCE RESEARCH ASSOCIATES INC	60051696	13.57
SILVER BURDETT CO	60051697	13.07
SIMPLEX TIME RECORDER CO	60051698	291.00
STEFFEY REPAIR CENTER	60051699	12.00
CARLETON STEWART MUSIC CO	60051700	31.72
STITZELL ELECTRIC SUPPLY CO	60051701	12.24
TSI, INC.	60051702	34.00
UNIVERSITY APPLIANCE SERVICE	60051703	22.97
VAN WERDEN & HULSE ATTORNEYS	60051704	8.00
WADSWORTH, INC.	60051705	10.29
CHARLES WINTERBOER	60051706	84.80
WINTERSET APPLE ORCHARD	60051707	17.00
THE WORLD ALMANAC	60051708	24.56
XEROX CORPORATION	60051709	236.68

PAGE	TOTAL	2,067.32
DATE	TOTAL	16,498.45
TYPE	TOTAL	16,498.45
DISTRICT TOTAL		16,498.45

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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 DECEMBER 12, 1983

VENDOR NAME	WARRANT	AMOUNT
GENERAL TELEPHONE CO	60051656	238.40
GIFFORD BROWN INC.	60051657	25.42
GRONERT COMPUTERS, LTD.	60051658	949.90
DONALD E HANLON DO	60051659	29.00
HARVEYS UPTOWN DX	60051660	23.70
CONNIE HEFNER	60051661	21.60
HICKS PHARMACY	60051662	4.62
THE HIGHSMITH CO INC	60051663	43.28
HIGHWAY SERVICE CORPORATION	60051664	188.06
TIMOTHY HOFFMAN	60051665	280.24
IDEA PRESS	60051666	14.85
INTER COLLEGIATE PRESS	60051667	167.12
IOWA ASSN OF SCHOOL BOARDS	60051668	240.00
IOWA CURRICULUM ASSIST. SYSTEMS	60051669	90.00
IOWA DISTILLED & SPRING WATER CO	60051670	147.00
IOWA POWER & LIGHT COMPANY	60051671	420.75
K-L PARTS	60051672	1.24
J S LATTA COMPANY	60051673	346.67
MACRA-WEAVE PLUS	60051674	42.61
MELINDA MAJOR	60051675	25.67
BOB MCINTYRE	60051676	301.50
MERIT PRESS	60051677	35.00
MID-AMERICAN RESEARCH CHEM CORP	60051678	159.87
JAMES NELSEN	60051679	56.65
STAN NORENBURG	60051680	489.60
NORTHWESTERN BELL TELEPHONE CO	60051681	531.67
DEBORAH OWEN	60051682	104.16
PERFECTION FORM CO	60051683	26.50
PHI DELTA KAPPA	60051684	9.00
PIONEER PUBLISHING COMPANY	60051685	78.94
PLANNED PARENTHOOD OF MID-IOWA	60051686	3.50
PUCKETT ELECTRIC TOOLS INC	60051687	33.06
RADIO SHACK	60051688	70.64
BILL RALSTON	60051689	6.00
RICHARDS & SONS	60051690	111.64
RICHARDS SANITATION SERVICE	60051691	54.20
RIVERSIDE EQUIPMENT CO	60051692	16.34

PAGE TOTAL

5,388.40

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SECRETARY

APPROVED

WARRANTS DATED DECEMBER 12, 1983

VENDOR NAME	WARRANT	AMOUNT
A V SERVICES	60051619	43.32
A-D LUMBER COMPANY	60051620	123.02
A A H P E R D	60051621	14.50
ADEL AUTO SUPPLY	60051622	226.22
ADEL CITY WATER WORKS	60051623	845.88
ADEL TIRE & AUTO CENTER	60051624	625.92
ADEL-DESO TO ACTIVITIES FUND	60051625	1,251.29
ADEL-DESO TO LUNCH PROGRAM	60051626	3.45
AIR-CON MECHANICAL CORPORATION	60051627	512.29
AMERICAN BELL	60051628	289.35
AMERICAN ECONO CLAD SERVICES	60051629	65.42
AREA EDUCATION AGENCY 11	60051630	1,466.98
AXNER POTTERY	60051631	6.00
B & B SCHOOL SUPPLY	60051632	17.35
BAKER & TAYLOR COMPANY	60051633	30.78
BALDON & SON HARDWARE	60051634	157.13
BECKLEY CARDY COMPANY	60051635	820.66
BRITAINS STANDARD PARTS INC	60051636	28.40
BRODART INC	60051637	85.35
CENTRAL IOWA FS INC	60051638	676.80
CENTURY LABORATORIES INC	60051639	39.46
CHILDRENS PRESS	60051640	17.17
CHRISTY BROS A G I	60051641	4.74
D R I INDUSTRIES	60051642	53.89
DALLAS COUNTY AUDITOR	60051643	19.30
DEPARTMENT OF PUBLIC INSTRUCTION	60051644	8.00
DIAM, INC.	60051645	65.00
DIAMOND OIL COMPANY	60051646	99.96
JOHN DONNELLY	60051647	84.80
DUFFIELD & ASSOCIATES	60051648	46.95
ELECTRONIC ENGINEERING CO	60051649	65.65
JON ENGELHARDT	60051650	26.88
ENGINE-UNITY, LTD.	60051651	55.94
FULLER PETROLEUM SERVICE	60051652	898.64
FULLERS STANDARD	60051653	148.69
HERMAN FUST COMPANY	60051654	40.00
GALE RESEARCH COMPANY	60051655	77.55

PAGE TOTAL

9,042.73

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SECRETARY

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Continuation of REGULAR board meeting held NOVEMBER 15, 1983
 Month Day Year

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

Bills

Bills paid between Board meetings:

Insurance Revolving	Board share, Nov. payroll	\$ 5,131.47
Iowa Power	Electric & Gas	4,209.96
IPERS	Board share, Nov. payroll	7,199.81
IPERS(FOAB)	Board share, Nov. payroll	10,060.85
Northwestern Bell	Reissue of void check	649.55
Russell Insurance	Insurance for Bus #3	<u>103.00</u>

TOTAL \$27,354.64

APPROVED:

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

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

HANDWRITTEN

WARRANTS DATED NOVEMBER 23, 1983

VENDOR NAME	WARRANT	AMOUNT
INSURANCE REVOLVING ACCOUNT	G0002472	5,131.47
IPERS FOAB	G0002473	10,060.85
IPERS	G0002474	7,199.81
	PAGE	TOTAL
	DATE	TOTAL
	TYPE	TOTAL
	DISTRICT	TOTAL

22,392.13

22,392.13

22,392.13

22,392.13

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

HANDWRITTEN

WARRANTS DATED NOVEMBER 21, 1983

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	60002469	4,209.96
NORTHWESTERN BELL TELEPHONE CO	60002470	649.55
RUSSELL INSURANCE AGENCY	60002471	103.00

PAGE	TOTAL	4,962.51
DATE	TOTAL	4,962.51
TYPE	TOTAL	18,596.44
DISTRICT	TOTAL	18,596.44

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

SECRETARY

HANDWRITTEN

WARRANTS DATED NOVEMBER 15, 1983

VENDOR NAME	WARRANT	AMOUNT
IA DEPT OF JOB SERVICE	E0002281	737.55
RUSSELL INSURANCE AGENCY	T0000006	1,020.00
	PAGE	TOTAL
	DATE	TOTAL

1,757.55
1,757.55

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 NOVEMBER 07, 1983

VENDOR NAME	WARRANT	AMOUNT
R-WAY CUSTOM CONCRETE	SC0000616	1,081.88
	PAGE	TOTAL
	DATE	TOTAL
		1,081.88
		1,081.88

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 NOVEMBER 01, 1983

VENDOR NAME	WARRANT	AMOUNT
NORWEST BANK DES MOINES, N.A.	S0000612	5,000.00
NORWEST BANK DES MOINES, N.A.	S0000613	500.00
GRIMES ASPHALT AND PAVING CORP.	S0000614	3,977.50
TRIPLE "C" ROOFING, INC.	S0000615	1,317.00

PAGE	TOTAL
DATE	TOTAL

10,794.50
10,794.50

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SECRETARY

Adel-DeSoto Comm. School
Hot Lunch Financial Report
November 1983

Receipts for November

Student Lunches-----	\$ 7,524.00
Special Milk-----	1,056.90
Seconds-----	124.65
Adult Lunches-----	526.25
Federal Reimbursement-----	0.00
Interest-----	41.11
Other Income-----	74.83
Total Income for November-----	\$ 9,347.74

Expenses for November

Food-----	\$ 8,144.71
Net Salary-----	3,847.22
Federal Taxes (Employee Only)-----	237.50
Soc. Sec. (Includes Employee Share)-----	575.05
IPERS (Includes Employee Share)-----	353.50
Insurance-----	292.47
Other Expenses <i>Rec #1100.00 for heating</i> -----	1,598.44
Total Expenses for November-----	\$15,048.89

Previous Receipts-----	\$32,666.91
November Receipts-----	9,347.74
Total Income for Year to Date-----	42,014.65
Opening Cash Balance-----	9,844.52
Total Cash Available-----	\$51,859.17

Previous Expenses-----	\$29,942.62
November Expenses-----	15,048.89
Total Expenses for Year to Date-----	\$44,991.51

Bank Statement Balance-----	\$ 6,867.66
Less Outstanding Checks-----	0.00
Total-----	6,867.66
Plus Undeposited Funds (From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 6,867.66

REVENUE & EXPENDITURE TOTALS

GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

NOVEMBER 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	432,025.00	636,528.69	204,503.69	1,368,635.00	732,106.31
STATE SOURCES	379,318.53	452,178.53	72,860.00	1,478,628.00	1,026,449.47
FEDERAL SOURCES	8,095.00	22,899.00	14,804.00	41,000.00	18,101.00
TOTALS	819,438.53	1,111,606.22	292,167.69	2,888,263.00	1,776,656.78
TORT FUND REVENUE	2,031.69	3,020.57	988.88	6,200.00	3,179.43
UNEMPL COMP REVENUE	2,932.24	4,367.69	1,435.45	9,000.00	4,632.31
SCHOOLHOUSE FUND REVENUE					
DEBT SERVICE	491.38	638.88	147.50	528.00	110.880
SITE	11,515.19	16,976.57	5,461.38	33,581.00	16,604.43
TOTAL ALL FUNDS	836,409.03	1,136,609.93	300,200.90	2,937,572.00	1,800,962.07
GENERAL FUND EXPENSES					
DISTRICT WIDE	138,427.66	167,589.51	29,161.85	519,445.00	351,855.49
JR HIGH	350,645.13	434,726.36	84,081.23	1,146,009.00	711,282.64
ALL ELEMENTARY	46,640.47	59,265.21	12,624.74	170,110.00	110,844.79
ADOL ELEMENTARY	189,192.14	237,385.48	48,193.34	634,885.00	397,499.52
DESOTO ELEMENTARY	109,914.13	139,128.92	29,214.79	405,720.00	266,591.08
SPEC ED OUT	0.00	945.20	945.20	65,000.00	64,054.80
NON-PUBLIC	460.00	460.00	0.00	1,520.00	1,060.00
TOTALS	835,279.53	1,039,500.68	204,221.15	2,942,689.00	1,903,188.32
TORT FUND EXPENSE	0.00	1,104.00	1,104.00	6,200.00	5,096.00
UNEMPL COMP EXPENSE	0.00	737.55	737.55	9,000.00	8,262.45
SCHOOLHOUSE FUND EXPENSE					
DEBT SERVICE	0.00	5,500.00	5,500.00	6,375.00	875.00
SITE	19,209.62	25,586.00	6,376.38	50,000.00	24,414.00
TOTAL ALL FUNDS	854,489.15	1,072,428.23	217,939.08	3,014,264.00	1,941,835.77

REPORT OF STUDENT BODY ACTIVITIES - NOVEMBER 1983

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	2,238.30	2,397.51	3,693.77	3,534.56
BAND RESALE	52.20	335.93	192.54	91.19
BAND & UNIFORM			1,033.41	1,033.41
INSTRUMENT RENT			442.75	442.75
500 CLUB & POM POM GIRLS		109.24	117.28	8.04
CLASS OF '83			412.39	412.39
CLASS OF '84			0.00	0.00
CLASS OF '85	542.09	332.51	222.25	431.83
BUTTON CLUB		1,037.81	700.00	337.81
CHEERLEADERS		33.23	252.97	219.74
DRAMA	20.00	345.45	2,861.16	2,535.71
H.S. STUDENT COUNCIL	113.17		532.48	645.65
ACCOMMODATIONS	901.92	1,229.59	901.62	1,229.29
ADEL ELEM. FUND	1,316.00	958.58	395.06	752.48
ADULT EDUCATION	67.50	899.00	2,442.45	1,610.95
ART	171.50	3.88	1,249.92	1,417.54
AP & GOWN	10.00		534.27	544.27
CHANGE	350.00	525.00	0.00	175.00
COMM. AWARENESS PROG.		7.39	24.09	31.48
ELEM. INDUSTRIAL ARTS			415.17	415.17
FACULTY LOUNGE	77.00	117.48	240.36	199.88
INDUSTRIAL ARTS RESALE	99.54	247.40	177.65	29.79
INSURANCE			32.75	32.75
INSURANCE REVOLVING	7,563.23	15,232.56	9,501.19	1,831.86
LIBRARY BOOK FINES	14.00		79.66	93.66
MISC. REC. & EXP.	296.96	468.72	7,354.88	7,183.12
PADLOCK FEE			409.14	409.14
PEP BUS	1.00	42.00	366.06	325.06
PHOTOGRAPHY			103.05	103.05
POPCORN FUND			696.63	696.63
REVOLVING	27.36	27.36	0.00	0.00
SCHOLARSHIP			1,538.51	1,538.51
SOC. SEC. REFUND			1,404.03	1,404.03
TEXTBOOK	31.35	225.87	11,082.76	10,888.24
TOWEL	2.00	1.75	1,511.79	1,512.04
VOCAL FUND			33.52	33.52
WILDROWS			1,189.45	1,189.45
WORKBOOKS		207.52	319.37	526.89
YEARBOOK		3,302.47	5,714.51	2,412.04
TOTALS	13,895.12	28,088.25	55,417.13	41,224.00
INVESTMENTS -		206.26	31,770.67	31,976.93

RECAPITULATION OF FUNDS -- NOVEMBER 1983

	<u>GENERAL FUND</u>		
	<u>Operating Fund</u>	<u>Tort Fund</u>	<u>Unemployment Comp. Fund</u>
Balance, Oct. 31, 1983	\$400,569.26	\$4,370.13	\$10,979.47
Receipts, November	292,167.69*	988.88	1,435.45
Expenses, November	<u>204,221.15#</u>	<u>1,104.00</u>	<u>737.55</u>
Balance, November 30, 1983	\$488,515.80	\$4,255.01	\$11,677.37
Invested: Money Market Account	<u>488,021.48</u>		
Cash: NOW Acct. @5 $\frac{1}{4}$ % Interest	\$ <u>494.32</u>	<u>\$4,255.01</u>	<u>\$11,677.37</u>

	<u>SCHOOLHOUSE FUND</u>	
	<u>Bonds & Interest</u>	<u>Site</u>
Balance, Oct. 31, 1983	\$9,706.89	\$61,283.52
Receipts, November	147.50	5,461.38
Expenses, November	<u>5,500.00</u>	<u>6,376.38</u>
Balance, November 30, 1983	\$4,354.39	\$60,368.52
Invested: Money Market Account	<u>4,272.59</u>	<u>59,547.80</u>
Cash: NOW Acct. @5 $\frac{1}{4}$ % Interest	\$ <u>81.80</u>	\$ <u>820.72</u>
TOTAL CASH: <u>\$902.52</u>	TOTAL INVESTED: <u>\$63,820.39</u>	TOTAL SCHOOLHOUSE FUND: <u>\$64,722.91</u>

	<u>ACTIVITY FUND</u>
Balance, Oct. 31, 1983	\$55,417.13
Receipts, November	13,895.12
Expenses, November	<u>28,088.25</u>
Balance, November 30, 1983	\$41,224.00
Invested: Money Market Account	<u>31,976.93</u>
Cash: NOW Acct. @5 $\frac{1}{4}$ % Interest	\$ <u>9,247.07</u>

*These figures include \$7,430.00 Memorandum Receipt & Expenditure for AEA.

ADEL-DeSOTO BUS FLEET

1983-84

<u>Bus #</u>	<u>Driver</u>	<u>Mileage(9/83)</u>	<u>Fuel</u>	<u>Body</u>	<u>Chassis</u>	<u>Cap.</u>
3 '83	Nesselroad	New	Diesel	Ward	Ford	65
9 '83	Gordon	New	Diesel	Ward	Ford	65
1 '77	DeReus	(71,000) New Engine	Gas	Bluebird	Chev.	76
10 '79	Spare	(50,000) New Engine	Gas	Carpenter	Ford	59
6 '82	Stangl	16,000	Diesel	Ward	Ford	65
8 '80	McCollum	34,500	Gas	Carpenter	Ford	59
11 '79	Spare	46,500	Gas	Carpenter	Ford	59
4 '78	Spare	48,000	Gas	Carpenter	Ford	60
2 '80	Dillinger	51,500	Gas	Carpenter	Ford	59
7 '76	Miller	72,500	Gas	Thomas	Ford	66
5 '76	Spare	78,000	Gas	Bluebird	Ford	60

12/12/83

Please sign your name
below. Thank you.

Charles Winterboer

David Leonard

Pat Stalter

Laura Brenner

Beth Dalbey

Stan Narenberg

Roger Jorgensen

Jim Nelson

GERALD H. ESTAL, CPA
DONALD D. KAIN, CPA
CHUCK C. CONVERSE, CPA

LARRY G. HICKMAN, CPA

ESTAL & ASSOCIATES, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

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1605 A AVENUE EAST
OSKALOOSA, IOWA 52577
P.O. BOX 589 515/672-2541

837 BROADWAY
PELLA, IOWA 50219
P.O. BOX 187 515/628-4906

NOTIFICATION OF BOARD MEETING

At a meeting held on December 12, 1983, the School
Board of the Adel-DeSoto Community School District
reviewed and accepted the audit report of the Adel-DeSoto
Community School District for the year ended June 30, 1983.

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 11:00 o'clock
am., on the 28th day of December 19 83, at Supt.'s Office,
Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL MEETING

To discuss facility shortage due to increasing enrollment.

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

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

MINUTES OF BOARD OF EDUCATION

Special Schoolhouse 11:00 A.M. December 28, 1983
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Wednesday

MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Doug Henderson

Janice Daly

Judy Burgus

Don Bruce

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to order
 Roll call

Meeting called to order by the president. Roll call was taken. Present were Jan Daly, Doug Henderson, Don Bruce and Dallas Bowman. Mr. Bruce had arrived at 11:15 A.M. Absent was Judy Burgus. There were no visitors.

Discussion
 re: facility
 shortage due
 to increa-
 sing enroll-
 ment.

President Bowman stated that the purpose of this meeting was to select or define a study committee to work on the current facility shortage. Superintendent stated that increasing enrollment is causing problems with shortage of space and inadequacies of our present buildings, for example: the high school library is too small to serve students adequately. We currently have outgrown all three buildings and are using five portables and are looking for a sixth portable building.

Board members reviewed the questionnaire sent to the inactive study committee members and their responses.

Superintendent stated that he felt we would not close the DeSoto building but part of the Adel Jr-Sr high building would soon be condemned.

Members made recommendations for new members for the study committee. After some discussion, the new study committee members are:

Larry Crannell, chairman; Hugh Norman, vice-chairman; Bob Ockerman; Gary Colwell; Clarke Button; Wayne Geadelmann; J.D. Nichols; Ron Deardorff; Don Flater; Marilyn Dillivan; Sue Heiland; Linda Maffin; Betsey Miller; Jim Anderson; Terry Hoy; Tim Daugherty; Sharyl Engelhardt; Bob Brown; Charles Kreager; Keith Troester; Ed Hampton; Verlyn Hayes; Doyle Hutzell; Elwyn Pollock; Earl Rogers; Ted Van Fossen; Randy York; Steve Moser; Daryle Spatz; "Skip" Gerald Harsh.

The Board made an effort to try to get different interest groups to serve on this committee.

Recess at 12:45 P.M. for lunch. Returned at 1:30 P.M.

Superintendent is to select two or three architect firms to come to the next Board meeting and give a 30 minute presentation. The purpose of

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

Continuation of _____ board meeting held _____

Day

Year

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

Continuation of Special board meeting held December 28, 1983
 Month Day Year

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

selecting an architect now is to work with the study committee on solutions.

Superintendent is to get with the chairman and vice-chairman of the committee and with their cooperation, set the first meeting date. A letter is to be sent to each member and thank them for agreeing to serve on our study committee and asked that they use an April 1, 1984 deadline to present their findings as what they see is the best approach for a solution to our problems and concerns.

Adjournment

Meeting adjourned at 2:00 P.M.

Minutes approved as

presented

Dallas Bowman

Dallas Bowman, President

Date

2-14-84

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.