

# 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 11th day of June 1984, 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

June 11, 1984  
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.      Select elementary math textbooks  
8:45 P.M.      Approve job description changes  
9:00 P.M.      New contracts  
9:15 P.M.      Approve contract adjustments  
9:25 P.M.      Wrestling contract with Van Meter  
9:30 P.M.      Special meeting dates  
9:35 P.M.      Administrative reports  
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

Clarification: Bill for membership for the Association of School Boards  
will be paid in bills between meetings dated June 11, 1984.



## MINUTES OF BOARD OF EDUCATION

Regular

Schoolhouse

8:00 P.M. June 11, 1984

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Monday

## MEMBERS

Present

Absent

Dallas Bowman

Presiding Officer

Douglas Henderson

Janice Daly

Donald Bruce

Judy Burgus

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 &amp; STEPHENS CO., FREMONT, NEBR.

Call to order  
Roll call

Meeting called to order. Present were Dallas Bowman, Doug Henderson, Jan Daly, Judy Burgus and Don Bruce. Visitors included Don Flater, Sandy Hagemeyer, Sue Luther, Jim Nelsen, Pat Stalter, Roger Jorgensen, Charles Winterboer, Mr. and Mrs. Mel Pickett and Stan Norenberg.

Approve  
agenda

Supt. had a resignation to add to the agenda. Motion to approve agenda with the addition of the resignation (new third item) was made by Burgus, seconded by Henderson. Burgus-aye; Henderson-aye; Bruce-aye; Daly-aye; and Bowman-aye. Carried.

Minutes

Motion to approve minutes of regular meeting of May 14, 1984 as presented was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Bruce-aye; Daly-aye; and Bowman-aye. Carried.

Bills

Supt. would like to add the bill for membership for the Association of School Boards to the monthly bills. Total cost of membership, \$1,183.00. This will be included in the bills between meetings. Motion to approve bills totaling \$96,607.04 and the payment of the Association of School Boards bill for \$1,183.00 was made by Henderson and seconded by Burgus. Henderson-aye; Burgus-aye; Bruce-aye; Daly-aye; and Bowman-aye. Carried.

Monthly  
Financial  
Reports

Monthly financial reports were reviewed and discussed. The possibility of investing the Tort and Unemployment funds in the money market account was discussed. Hot Lunch Report was discussed. It is the hope of the Board to hold lunch prices at the same rate for the 84-85 school year. The Board is aware that the General Fund may have to cover some expenses of the Hot Lunch Program and will make a final decision after reviewing the year end report.

Welcome of  
visitors/  
Open Forum

Pres. Bowman welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.

Action Items:

Select elem.  
math text-  
books

Math Committee representatives Sandy Hagemeyer and Sue Luther presented the math committee report. Discussion was held regarding the selection of new elementary math textbooks. The committee recommended adoption of the 1985

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

Continuation of \_\_\_\_\_ board meeting held \_\_\_\_\_

	Month	Day	Year
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2			
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31			

Month

Day

Year



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

Continuation of regular board meeting held June 11, 1984

Month Day Year

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

	Addison-Wesley Mathematics Program. This material was selected because it best meets our needs. Motion to approve the Addison-Wesley Mathematics Series was made by Burgus, seconded by Bruce. Burgus-aye; Bruce-aye; Henderson-aye; Daly-aye; and Bowman-aye. Carried.
Job description changes	Job description changes for the Hot Lunch Manager, Guidance Secretary, Superintendent's Secretary and the Board Secretary were discussed. Motion to approve all revised job descriptions as presented was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Bruce-aye; Daly-aye; and Bowman-aye. Carried.
Resignation Spec. Ed. teacher	Supt. presented resignation received today from Carol Christensen, Spec. Education teacher. Her husband has been transferred to the Omaha area. Supt. recommends we accept resignation. Motion to accept Carol Christensen's resignation without conditions other than the fee to the District as per Board Policy was made by Henderson, seconded by Bruce. Henderson-aye; Bruce-aye; Burgus-aye; Daly-aye; and Bowman-aye. Carried.
New contracts	Supt. presented new contracts for approval: Ed Schaffer, Social Studies, head girl's basketball coach and junior high football coach; Beth Shields, Elementary (first grade). The Board reviewed transcripts and references. Motion to approve new contracts for Ed Schaffer and Beth Shields was made by Bruce, seconded by Burgus. Bruce-aye; Burgus-aye; Daly-aye; Henderson-aye; and Bowman-aye. Carried.
Contract adjustments	Supt. presented the following contract adjustments: Mary Hingtgen- cancel resignation and reassign to 1/2 time GATE position; Linda Bolluyt increase time to 2/3rd Spanish; and Mike Steele resigns as Junior High Football coach. Motion to approve contract adjustments as presented above was made by Henderson, seconded by Burgus. Henderson-aye; Burgus-aye; Daly-aye; Bruce-aye; and Bowman-aye. Carried.
Wrestling contract/VM	Wrestling contract with Van Meter was discussed. Board consensus was to continue sharing program in the future.
Elem. M.D. position	Roger Jorgenson, DeSoto Elementary principal, reported that he had just made contact with Kim Roby, an applicant for Elementary M.D. and she will accept position. Discussion was held. Motion to amend the new contract motion to include Kim Roby was made by Bruce, seconded by Burgus. Bruce-aye; Burgus-aye; Henderson-aye; Daly-aye; and Bowman-aye. Carried.
Board mtg dates	Board consensus was to keep board meetings on second Monday of the month except for March due to conflict with conference music festival.
	Administrative reports:
Old Primary	Status of Old Primary: Fire Marshall recommends we abandon this wing. (See attached report) Structural engineer Paul Lilly is doing a complete evaluation of the old primary and a report is on the way.
Fuel bids	Regarding fuel bids: the consensus of the Board was to use same fuel bid procedure as last year. This would be based on the average of some of the distributors cost per the Pad Sheet.
Spec. mtg dates	Special meeting dates: Thursday, June 28th at 7 or 8 p.m. may be needed please leave date open for now; Thursday, July 26 at 1:00 p.m. was set for all day goal setting session.

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.



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

Continuation of regular board meeting held June 11, 1984  
 Month Day Year

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

Board election

Board election: Dallas Bowman and Doug Henderson are up for re-election this year. May file papers beginning July 9th, deadline August 2nd. Election is September 11, 1984.

Bond issue

Bond issue: Tremendous committee effort putting in a great number of hours. Good turn out is expected.

Adjournment

Meeting adjourned at 10:50 P.M.

Approved as: presented

Dallas Bowman  
 Dallas Bowman, President

Dated 7-9-84

Janice Daly  
 Janice Daly, Acting 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 JUNE 11, 1984

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	G0052360	174.45
ACADEMY TROPHIES & AWARDS, INC.	G0052361	8.60
ADEL AUTO SUPPLY	G0052362	25.74
ADEL CITY WATER WORKS	G0052363	770.64
ADEL-DESOTO ACTIVITIES FUND	G0052364	1,530.67
ADEL-DESOTO LUNCH PROGRAM	G0052365	60.44
AMOCO OIL COMPANY	G0052366	91.18
LORRIE ANDERSON	G0052367	30.48
AREA EDUCATION AGENCY 11	G0052368	304.12
THE ART STORE	G0052369	17.90
AUDIO LINGUAL EDUCATIONAL PRESS	G0052370	10.50
BAKER & TAYLOR COMPANY	G0052371	137.41
BALDON & SON HARDWARE	G0052372	723.47
BARNELL LOFT LTD	G0052373	71.83
BEAMANS FABRICS	G0052374	235.55
BECKLEY CARDY COMPANY	G0052375	3,281.40
BLAINE WINDOW HARDWARE	G0052376	56.41
BOUND TO STAY BOUND BOOKS INC	G0052377	3,070.44
BOWMAR/NOBLE PUBLISHERS INC	G0052378	633.42
LAURA BRENNER	G0052379	64.38
BRITTAINS STANDARD PARTS INC	G0052380	68.67
BRODART INC	G0052381	53.71
CALLOWAY HOUSE INC	G0052382	46.48
CARDINAL ARTS & CRAFTS	G0052383	113.33
CAROLINA BIOLOGICAL SUPPLY CO	G0052384	1,818.61
CENTER FOR APPLIED RESEARCH	G0052385	19.43
CENTRAL IOWA FS INC	G0052386	470.96
CENTURY LABORATORIES INC	G0052387	586.16
CHILDCRAFT EDUCATION CORP	G0052388	93.08
CHILDRENS PRESS	G0052389	72.72
CHRISTY BROS A G I	G0052390	3.33
CITY SUPPLY CORPORATION	G0052391	59.95
COATS & CLARK INC.	G0052392	61.77
COLE SUPPLY	G0052393	193.29
COMMUNICATION SKILL BUILDERS, IN	G0052394	297.00
CREATIVE PUBLICATIONS	G0052395	46.69
CREATIVE TEACHING PRESS INC	G0052396	69.39

PAGE TOTAL

15,373.60

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

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SECRETARY



APPROVED

WARRANTS DATED JUNE 11, 1984

VENDOR NAME	WARRANT	AMOUNT
DALLAS COUNTY NEWS	60052397	192.01
DATA SYSTEMS, INC.	60052398	46.86
DELONG SUBSCRIPTION AGENCY	60052399	536.90
DEMCO	60052400	182.62
DES MOINES IND. COMM. SCH. DIST.	60052401	2,556.07
DES MOINES REGISTER & TRIBUNE	60052402	172.80
DESO TO SKELGAS	60052403	187.14
DEVELOPMENTAL LEARNING MATERIALS	60052404	149.79
DEXFIELD COMMUNITY SCHOOL	60052405	3,636.27
DIAMOND OIL COMPANY	60052406	25.92
RUSSELL DILLINGER	60052407	98.00
JOHN DONNELLY	60052408	212.00
DUFFIELD & ASSOCIATES	60052409	43.50
EBSCO CURRICULUM MATERIALS	60052410	26.55
EDDYS SUPER VALU	60052411	196.37
THE EDUCATION CENTER	60052412	20.41
EDUCATIONAL ACTIVITIES	60052413	232.80
EDUCATIONAL AUDIO VISUAL INC	60052414	222.36
EDUCATIONAL DESIGN, INC.	60052415	57.63
EDUCATIONAL INSIGHTS	60052416	216.50
ENCORE FILMSTRIPS	60052417	89.00
JOHN ERICKSON	60052418	133.20
FAIR PLAY SCOREBOARD DIV	60052419	30.00
FOLLETT LIBRARY BOOK CO	60052420	205.61
FRANKS CANE AND RUSH SUPPLY	60052421	184.04
FULLER PETROLEUM SERVICE	60052422	1,709.39
FULLERS STANDARD	60052423	122.90
G/C/T PUBLISHING CO.	60052424	35.00
GAMES	60052425	15.97
GENERAL TELEPHONE CO	60052426	85.32
GESSLER PUBLISHING CO., INC.	60052427	119.45
GROLIER EDUCATIONAL CORP.	60052428	107.50
GRONERT COMPUTERS, LTD.	60052429	164.90
GUIDANCE ASSOCIATES	60052430	156.94
HALDIN CUSTODIAL SUPPLY	60052431	4,311.05
HARCOURT BRACE JOVANOVICH	60052432	264.79
HAYES SCHOOL PUBLISHING CO., INC	60052433	25.80

PAGE TOTAL

16,773.36

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



APPROVED

WARRANTS DATED JUNE 11, 1984

VENDOR NAME	WARRANT	AMOUNT
HERFF JONES	60052434	63.54
HICKLIN GM POWER CO.	60052435	1,086.76
THE HIGHSMITH CO INC	60052436	32.02
HIGHWAY SERVICE CORPORATION	60052437	125.90
HILLYARD INC	60052438	632.20
HOBAR PUBLICATIONS	60052439	533.69
HOFF AUTO ELECTRIC SERVICE CO, IN	60052440	574.26
TIMOTHY HOFFMAN	60052441	127.32
HOLT RINEHART & WINSTON	60052442	80.23
HOUGHTON MIFFLIN CO	60052443	31.27
IDEA PRESS	60052444	54.85
IDEAL SCHOOL SUPPLY CO.	60052445	16.50
INNOVATIONS ASSOCIATES	60052446	90.00
INTER COLLEGIATE PRESS	60052447	104.98
IOWA POWER & LIGHT COMPANY	60052448	4,005.18
IOWA SURPLUS PROPERTY DIVISION	60052449	11.50
IOWA TESTING PROGRAMS	60052450	400.22
JACOBS PUBLISHING COMPANY	60052451	31.42
ROGER JORGENSEN	60052452	449.76
K-L PARTS	60052453	128.38
KARLA KEARNEY	60052454	37.22
KENDALL/HUNT PUBLISHING CO.	60052455	713.90
KEO SAW WORKS, INC.	60052456	6.47
LABVOLT SYSTEMS	60052457	293.04
J S LATTA COMPANY	60052458	396.12
LEARNING POST	60052459	90.83
LEGO SYSTEMS, INC.	60052460	41.81
H B LEISEROWITZ COMPANY	60052461	133.67
DAVID LEONARD	60052462	55.44
MACMILLAN PUBLISHING CO INC	60052463	124.59
CELIA MCCOLLUM	60052464	35.00
MCGRAW HILL BOOK CO.	60052465	43.81
MCGRAW HILL BOOK COMPANY	60052466	52.40
C. H. MCGUINNESS CO., INC.	60052467	912.28
BOB MCINTYRE	60052468	508.50
MICHELSON EQ., INC.	60052469	84.28
MID-AMERICAN RESEARCH CHEM CORP	60052470	1,464.60

PAGE TOTAL

13,573.94

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SECRETARY



APPROVED

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VENDOR NAME	WARRANT	AMOUNT
MIDWEST SHOP SUPPLIES, INC.	60052471	207.35
MILLIKEN PUBLISHING CO.	60052472	263.73
MINNESOTA CLAY	60052473	939.29
MODERN CURRICULUM PRESS	60052474	92.94
MONACO	60052475	156.30
MONEY MANAGEMENT INSTITUTE	60052476	5.00
MOORE COMPUTER SUPPLIES	60052477	27.90
SHARON MULLARKEY	60052478	53.76
NANCY MUSSETTER	60052479	52.36
NASCO	60052480	931.79
NASH MUSIC COMPANY	60052481	516.04
NATIONAL GEOGRAPHIC SOCIETY	60052482	105.80
NATIONAL WILDLIFE FEDERATION	60052483	10.50
DORLA NEWELL	60052484	252.00
NORTHWESTERN BELL TELEPHONE CO	60052485	592.83
OPPORTUNITIES FOR LEARNING, INC.	60052486	93.34
DEBORAH OWEN	60052487	204.20
PARKER PUBLISHING CO INC	60052488	20.09
PERFECTION FORM CO	60052489	79.91
PERMA-BOUND	60052490	36.27
PROTECTO ENTERPRIZES	60052491	6.00
PUCKETT ELECTRIC TOOLS INC	60052492	18.25
QUILL CORPORATION	60052493	24.98
R-WAY CUSTOM CONCRETE	60052494	154.50
<del>RAND McNALLY &amp; COMPANY</del>	<del>60052495</del>	<del>19.97</del> VOID
RANDOM HOUSE INC	60052496	75.03
RANKIN COMMUNICATION SYSTEMS	60052497	20.00
RICHARDS & SONS	60052498	553.42
RICHARDS SANITATION SERVICE	60052499	91.39
RIO GRANDE JEWELERS SUPPLY INC.	60052500	75.34
RIVER VALLEY SCHOOL, AEA 4	60052501	2,067.21
RIVERSIDE PUBLISHING CO	60052502	378.93
ROYAL OFFICE SYSTEMS, INC.	60052503	558.55
RUSSELL INSURANCE AGENCY	60052504	913.00
SANDE LUMBER CO INC	60052505	182.01
SARGENT WELCH SCIENTIFIC CO	60052506	1,452.46
SAX ARTS & CRAFTS	60052507	916.09

PAGE TOTAL

~~12,148.53~~

12,128.56

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



APPROVED

WARRANTS DATED JUNE 11, 1984

VENDOR NAME	WARRANT	AMOUNT
FRANK SCHAFFER PUBLICATIONS INC	60052508	12.89
SCHOLASTIC BOOK SERVICES	60052509	141.64
SCHOOL HEALTH SUPPLY CO	60052510	51.53
SCHOOLMASTERS	60052511	45.73
MARILYN SMITH	60052512	4.52
SOUTH WESTERN PUBLISHING CO	60052513	452.72
STEVENSON LEARNING SKILLS, INC.	60052514	52.10
STITZELL ELECTRIC SUPPLY CO	60052515	48.25
SUNDANCE PAPERBACK DISTRIBUTORS	60052516	68.25
TANDY LEATHER COMPANY	60052517	13.11
TEACHER CREATED MATERIALS	60052518	13.90
TEACHING AIDS INC.	60052519	6.45
TREND ENTERPRISES INC	60052520	104.18
TRI-COUNTY DISTRIBUTORS	60052521	90.27
TRIANGLE SCHOOL SERVICE	60052522	3.42
JANE TRIEFF	60052523	78.96
TROLL ASSOCIATES	60052524	193.25
TSI, INC.	60052525	23.40
UPSTART LIBRARY PROMOTIONALS	60052526	8.45
UTLEY COMPANY	60052527	143.87
UTRECHT LINENS, INC.	60052528	13.79
VAN METER COMMUNITY SCHOOL	60052529	28,710.49
VAN WERDEN & HULSE ATTORNEYS	60052530	536.00
VIC YOUNG SPORTING GOODS	60052531	67.40
J WESTON WALCH PUBLISHER	60052532	352.77
WAUKEE COMMUNITY SCHOOL	60052533	6,433.83
CHARLES WINTERBOER	60052534	243.80
JEAN WINTERBOER	60052535	35.00
THE WORLD ALMANAC	60052536	46.33
WORLD DRYER CORPORATION	60052537	536.16
XEROX CORPORATION	60052538	225.12

PAGE	TOTAL	38,757.58
DATE	TOTAL	96,627.01
TYPE	TOTAL	96,627.01
DISTRICT TOTAL		<del>96,627.01</del>

96,607.04

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

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SECRETARY

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

Continuation of regular board meeting held May 14, 1984  
Month Day Year

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

# Bills

## Bills paid between meetings:

Adel Chrysler	Driver Education Vehicle	\$ 6,375.00
A-D Ed. Assn.	Reissue of void check,	
	Association dues w/h payroll	967.23
Insurance Revolving	Board share, May payroll	5,879.27
IPERS	Board share, May payroll	8,550.66
IPERS(FOAB)	Board share, FICA, May payroll	10,619.07
Iowa Power	Electric	785.40
Postmaster, Adel	Stamps for report cards, etc.	240.00

TOTAL \$33,416.63

APPROVED:

*Watt*  
*DRB*  
*DB*



Marginal headings of  
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secutively.

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

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

HANDWRITTEN

WARRANTS DATED MAY 30, 1984

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	60002505	200.00

PAGE	TOTAL	200.00
DATE	TOTAL	200.00
TYPE	TOTAL	35,224.61
DISTRICT	TOTAL	35,224.61

*Less Unc. - 1182.98*  
*Schoolhouse - 625.00*  
*\$33,416.63*

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



HANDWRITTEN

WARRANTS DATED MAY 11, 1984

VENDOR NAME	WARRANT	AMOUNT
ADEL CHRYSLER INC	G0002502	6,375.00
	PAGE	TOTAL
	DATE	TOTAL
		6,375.00
		6,375.00

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



## HANDWRITTEN

WARRANTS DATED MAY 25, 1984

VENDOR NAME	WARRANT	AMOUNT
INSURANCE REVOLVING ACCOUNT	60002503	5,879.27
IPERS FOAB	60002504	10,619.07
IPERS	60002506	8,550.66

PAGE	TOTAL	25,049.00
DATE	TOTAL	25,049.00

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



HANDWRITTEN

WARRANTS DATED MAY 29, 1984

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	60002507	40.00
LINDA OVERMAN, TREAS.	60002508	967.23
	PAGE	TOTAL
	DATE	TOTAL
		1,007.23
		1,007.23

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED MAY 07, 1984

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	60002501	785.40
	PAGE	TOTAL
	DATE	TOTAL
		785.40
		785.40

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



HANDWRITTEN

WARRANTS DATED MAY 17, 1984

VENDOR NAME	WARRANT	AMOUNT
IA DEPT OF JOB SERVICE	E0002283	1,182.98
	PAGE	TOTAL
	DATE	TOTAL
		1,182.98
		1,182.98

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED MAY 10, 1984

VENDOR NAME	WARRANT	AMOUNT
NORWEST BANK DES MOINES, N.A.	S0000620	125.00
	PAGE	TOTAL
	DATE	TOTAL

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

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SECRETARY



HANDWRITTEN

WARRANTS DATED MAY 01, 1984

VENDOR NAME	WARRANT	AMOUNT
NORWEST BANK DES MOINES, N.A.	S0000619	500.00
	PAGE	TOTAL
	DATE	TOTAL

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

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SECRETARY

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

BILLING TO VAN METER FOR 1983-84  
WRESTLING PROGRAM COSTS

1. <u>Participation</u>	<u>High School</u>	<u>Jr. High</u>	<u>Total</u>
Adel-DeSoto	22	13	35
Van Meter	<u>4 (15.38%)</u>	<u>2 (13.33%)</u>	<u>6 (14.63%)</u>
	26	15	41

2. Coaching Salaries & Benefits (Social Security & IPERS)

High School - Seaholm	$\$1,941 + 248 = \$2,189$
Asst. High School - Whisner	$1,074 + 137 = 1,211$
Jr. High - Bond	$776 + 99 = 875$

3. Transportation for Wrestling

Bus driver wages are included in the Activity Account.

Operating costs and depreciation - 966 miles x .80¢ per mile = \$772.80

4. <u>Wrestling Account:</u>	Receipts	\$2,609.00
	Expenditures	<u>2,955.93</u>
	Net	\$ -346.93 (Loss)

5. Summary

Salaries and Benefits:

High School	$\$3,400 \times .1538 = \$523.92$
Junior High	$875 \times .1333 = 116.64$
Transportation	$772.80 \times .1463 = \underline{113.06}$

\$753.62

Net Loss Receipts  $\$346.93 \times .1463 = \underline{50.75}$

Net Cost to Van Meter: \$804.37



# REVENUE & EXPENDITURE TOTALS

## GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

MAY 1984

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>ESTIMATED</u>	<u>REMAINING</u>
LOCAL SOURCES	1,079,566.85	1,270,582.84	191,015.99	1,368,635.00	98,052.16
STATE SOURCES	1,024,216.53	1,328,607.53	304,391.00	1,478,628.00	150,020.47
FEDERAL SOURCES	45,508.00	45,508.00	0.00	41,000.00	4,508.00
TOTALS	2,149,291.38	2,644,698.37	495,406.99	2,888,263.00	243,564.63
<u>TORT FUND REVENUE</u>	5,055.12	5,981.18	926.06	6,200.00	218.82
<u>UNEMPL COMP REVENUE</u>	7,321.01	8,665.23	1,344.22	9,000.00	334.77
<u>SCHOOLHOUSE FUND REVENUE</u>					
DEBT SERVICE	940.44	1,048.01	107.57	528.00	520.01
SITE	28,834.18	33,797.02	4,962.84	33,581.00	216.02
TOTAL ALL FUNDS	2,191,442.15	2,694,189.81	502,747.68	2,937,572.00	243,382.19
<u>GENERAL FUND EXPENSES</u>					
DISTRICT WIDE	345,476.88	404,118.83	58,641.95	519,445.00	115,326.17
JR-SR HIGH	877,435.63	974,756.24	97,320.61	1,146,009.00	171,252.76
ALL ELEMENTARY	123,229.54	136,374.82	13,145.28	170,110.00	33,735.18
ADEL ELEMENTARY	489,846.95	544,313.02	54,466.07	634,885.00	90,571.98
DESOTO ELEMENTARY	295,344.83	324,755.43	29,410.60	405,720.00	80,964.57
SPEC ED OUT	15,974.78	15,974.78	0.00	65,000.00	49,025.22
NON-PUBLIC	460.00	460.00	0.00	1,520.00	1,060.00
TOTALS	2,147,768.61	2,400,753.12	252,984.51	2,942,689.00	541,935.88
<u>TORT FUND EXPENSE</u>	6,293.00	6,293.00	0.00	6,200.00	93.00
<u>UNEMPL COMP EXPENSE</u>	2,662.34	3,845.32	1,182.98	9,000.00	5,154.68
<u>SCHOOLHOUSE FUND EXPENSE</u>					
DEBT SERVICE	5,750.00	6,375.00	625.00	6,375.00	0.00
SITE	25,650.00	25,650.00	0.00	50,000.00	24,350.00
TOTAL ALL FUNDS	2,188,123.95	2,442,916.44	254,792.49	3,014,264.00	571,347.56



REPORT OF STUDENT BODY ACTIVITIES - MAY 1984

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	2,094.25	3,573.65	6,704.33	5,224.93
BAND RESALE	183.81	116.37	106.720	39.280
BAND UNIFORM	95.80		1,015.73	1,111.53
INSTRUMENT RENT			162.75	162.75
POM POM G RLS		144.92	514.31	369.39
CLASS OF '83			412.39	412.39
CLASS OF '84			0.00	0.00
CLASS OF '85	12.00	4.18	1,261.39	1,269.21
BUTTON CLUB	50.00		205.180	155.180
CHEERLEADERS			264.84	264.84
DRAMA			2,378.06	2,378.06
H.S. STUDENT COUNCIL		789.64	920.71	131.07
ACCOMMODATIONS	3,327.39	1,530.67	3,327.390	1,530.670
ADEL ELEM. FUND			748.26	748.26
ADULT EDUCATION	259.66	25.65	1,496.54	1,730.55
ART	607.79	44.37	1,662.06	2,225.48
AP & GOWN FEE	10.50		12.980	2.480
CHANGE	200.00	300.00	0.00	100.000
COMM. AWARENESS PROG.			100.680	100.680
ELEM. INDUSTRIAL ARTS	175.20	193.25	311.31	293.26
FACULTY LOUNGE	85.00		314.02	399.02
INDUSTRIAL ARTS RESALE	238.18	70.75	159.72	327.15
INSURANCE			32.750	32.750
INSURANCE REVOLVING	8,757.13		1,746.66	10,503.79
LIBRARY BOOK FINES	50.00		61.87	111.87
MISC. REC. & EXP.	320.26		8,793.60	9,113.86
PADLOCK FEE		150.00	409.14	259.14
PEP BUS			457.06	457.06
PHOTOGRAPHY FUND			0.00	0.00
POPCORN FUND			696.63	696.63
REVOLVING	14.63		0.00	14.63
SCHOLARSHIP	1,050.00		418.51	1,468.51
SOC. SEC. REFUND			1,404.03	1,404.03
TEXTBOOK	230.00	6.00	10,805.16	11,029.16
TOWEL FEE	2.00		1,528.04	1,530.04
VOCAL FUND	29.00		71.090	42.090
WILDROWS			1,094.46	1,094.46
WORKBOOKS			583.100	583.100
YEARBOOK	926.00	29.66	5,085.26	5,981.60
TOTALS	18,718.60	6,979.11	46,386.95	58,126.44
INVESTMENTS		236.43	38,012.45	38,248.88



RECAPITULATION OF FUNDS - MAY 1984

GENERAL FUND

	<u>Operating Fund</u>	<u>Tort Fund</u>	<u>Unemployment Comp. Fund</u>
Balance, April 30, 1984	\$417,861.03	\$1,100.56	\$12,705.90
Receipts, May	496,726.19*	926.06	1,344.22
Expenses, May	<u>254,231.71*</u>	<u>.00</u>	<u>1,182.98</u>
Balance, May 31, 1984	\$660,355.51	\$2,026.62	\$12,867.14
Invested: Money Market Account	<u>659,022.29</u>		
Cash: NOW Acct @5 $\frac{1}{4}$ % Interest	<u>\$ 1,333.22</u>	<u>\$2,026.62</u>	<u>\$12,867.14</u>

SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, April 30, 1984	\$4,405.95	\$72,162.13
Receipts, May	107.57	4,962.84
Expenses, May	<u>625.00</u>	<u>.00</u>
Balance, May 31, 1984	\$3,888.52	\$77,124.97
Invested: Money Market Account	<u>3,874.07</u>	<u>76,216.18</u>
Cash: NOW Acct @5 $\frac{1}{4}$ % Interest	<u>\$ 14.45</u>	<u>\$ 908.79</u>

TOTAL CASH: \$923.24 TOTAL INVESTED: \$80,090.25 TOTAL SCHOOLHOUSE FUND: \$81,013.49

ACTIVITY FUND

Balance, April 30, 1984	\$46,386.95
Receipts, May	18,718.60
Expenses, May	<u>6,979.11</u>
Balance, May 31, 1984	\$59,126.44
Invested: Money Market Account	<u>38,248.88</u>
Cash: NOW Acct @5 $\frac{1}{4}$ % Interest	<u>\$19,877.56</u>

\*Includes \$29,720.00 AEA Memorandum Receipt & Expenditure.



May 23, 1984

Mr. Tim Hoffman, Supt.  
Adel-DeSoto School  
215 N. 11th Street  
Adel, Iowa 50003

RE: On-site Inspection of School Building

Dear Mr. Hoffman:

At your request, an on-site inspection was made on May 21, 1984 to determine if an area in the lower level of your building could be used for a dark room. The area can be used if provided with proper solid core wood door installed on the corridor side and ceiling repaired. The exit to the south is no longer a required exit.

Also noted was a storage area that has been installed under the main stairs. This must meet a one-hour construction requirement as per Section 5.665(4).

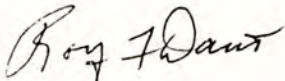
Item 2 of the December 6, 1982 Inspection has been complied with for correction of the interior finish. Noted is a pulling away from the walls of floors, some buckling and general weakness also. Doors and jambs are out of plumb along with some exterior wall deterioration at the upper level outside on the 1923 Section.

X It would be advisable to have a structural engineer evaluate this section before any measureable renovations are undertaken or considered.

Feel free to contact us at any time.

Yours truly,

Wilbur R. Johnson  
State Fire Marshal



By: Roy F. Davis  
Fire Prevention Inspector

RFD/pjs



## DIVISION OF FIRE PREVENTION

YES NO

INSPEC

Steven Burgess

AUT

## **SIZED SCHOOL PERSONNEL**