

MINUTES OF BOARD OF DIRECTORS

<u>Regular</u>	<u>ADM High School</u>	<u>8:00 p.m.</u>	<u>April</u>	<u>12,</u>	<u>1999</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

MEMBERSPRESENT

Steve Pedersen
Dick Bruce
Ray Hemphill
Jerry Purdy

Tim Hoffman
 Superintendent of Schools
Shirley McAdon
 Secretary-Board of Education

ABSENT

Dan Heefner

Call to Order Roll Call	The meeting was called to order. Roll call was taken. Present were Dick Bruce, Ray Hemphill, Jerry Purdy and President Steve Pedersen. Visitors were present.
Agenda	It was moved by Hemphill, seconded by Bruce, to adopt the agenda as presented. Motion carried unanimously.
Minutes	It was moved by Bruce, seconded by Purdy, to approve the minutes of the special meeting March 15 and of the regular meeting March 15 as presented. Motion carried unanimously.
Bills	It was moved by Hemphill, seconded by Bruce, to approve the bills as presented. Motion carried unanimously.
Mo. Fin. Rpts.	Monthly financial reports were reviewed and discussed.
Welcome of Visitors Open Forum	President Pedersen welcomed visitors and invited public comments during Open Forum. No comments were made.
1999-00 Budget Hearing	Superintendent recommended approval of the 1999-00 budget as published, which called for a slight decrease in tax rates. President Pedersen opened the budget hearing and called for comments. No written comments were received and no verbal comments were made; President Pedersen closed the budget hearing. It was moved by Hemphill, seconded by Bruce, to approve the 1999-00 budget as published. Motion carried unanimously.

Continuation of regular board meeting held April 12, 1999

Amendment of 1998-99 Budget	Superintendent recommended publishing the amendment of the 1998-99 budget, authorizing the expenditure of existing revenue and a re-allocation of expenditures. It was moved by Hemphill, seconded by Purdy, to publish the 1998-99 budget amendment as presented and to set the date of the budget amendment hearing for May 10 at 8:00 p.m. Motion carried unanimously.
Mathematics Program Review	Carole Schlapkohl, Curriculum Director, presented a review of the district's K-12 math program, including the curriculum, teaching strategies, test scores, and the main issues confronting math teachers. Discussion ensued.
Approve Job Description	Superintendent recommended approval of the job description developed for the new social worker position, including the new position in the ADMEA and making the new position a separate pool for staff reduction purposes. It was moved by Bruce, seconded by Purdy, to approve the job description for social worker as presented. Motion carried unanimously.
Personnel Contracts	<p>Superintendent recommended resignations for John Gallaher, foreign language; Jan Tetrick, kindergarten; Nick Dawes, assistant girls basketball; Jerry Slater, head girls basketball; and Garry Lenhart, assistant girls soccer.</p> <p>Superintendent recommended new contracts for Cathy Edmondson, elementary guidance; Renee Menz, .4 MS guidance; Lisa Sonius, kindergarten; and Mary Walker, social worker.</p> <p>Superintendent recommended a contract modification for Brandie Gean from .375 GATE to fulltime GATE and guidance.</p> <p>Superintendent recommended the list of new contracts for returning non-union and administrative positions.</p> <p>It was moved by Purdy, seconded by Hemphill, to approve resignations, new contracts, and modifications as presented. Motion carried unanimously.</p>
1999-00 Calendar	<p>Superintendent recommended the 1999-00 school calendar. It was moved by Purdy, seconded by Hemphill, to amend the proposed calendar to begin classes for students on August 25 and to begin the Christmas break on December 23, the last day of school May 30. Motion failed 2-2 (Pedersen-no, Bruce-no). It was moved by Bruce, seconded by Hemphill, to approve the proposed calendar as presented. Motion carried 3-1 (Hemphill-no).</p>
Registration Fees	Superintendent recommended approval of the 1999-00 registration fees as listed. It was moved by Purdy, seconded by Hemphill, to approve the 1999-00 registration fees as presented. Motion carried 3-1 (Bruce-no).

Continuation of regular board meeting held April 12, 1999Hot Lunch
Prices

Superintendent recommended approval of hot lunch prices for 1999-00 as listed. It was moved by Purdy, seconded by Hemphill, to approve 1999-00 hot lunch prices as presented with the exception of student lunch, increasing it from \$1.50/lunch to \$1.55/lunch. Motion carried unanimously.

1999-00
Phase III
Plan

Superintendent recommended approval of the continuation of the district's Phase III Plan for the 1999-00 school year. It was moved by Hemphill, seconded by Bruce, to approve the Phase III Plan as presented. Motion carried unanimously.

Athletic
Sharing
Agreement

Superintendent recommended approval of a sharing agreement with Van Meter CSD for 1999-00 for boys soccer. It was moved by Purdy, seconded by Hemphill, to approve the sharing agreement with Van Meter CSD as presented. Motion carried unanimously.


Administrative
Reports

Superintendent announced the approval of open enrollment requests for Kyle Waddell from Dexfield to ADM and for Brandon Madren from Dexfield to ADM, both for 1998-99. Superintendent announced the approval of open enrollment requests for Alexandria Lemki from Urbandale to ADM; Michaela Nobel from ADM to Dexfield; and Alexander Thompson from ADM to Van Meter, all for 1999-00. Superintendent announced the loss of the used portable building since Bedford decided not to sell their building. PPEL bids for the MS window replacement and the DS bug screens are now being taken. Superintendent explained the new state funding for reading and for reducing K-3 class size. The Board's goal setting retreat is tentatively set for June 30. Board Member Jerry Purdy volunteered to present diplomas at Commencement.

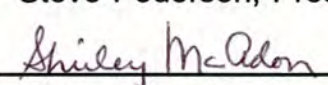
Adjournment

It was moved by Hemphill, seconded by Bruce, to adjourn. Motion carried unanimously and the meeting was adjourned by President Pedersen at 10:55 p.m.

Minutes approved as presented


Steve Pedersen, President

Dated 05/10/99


Shirley McAdon, Secretary

Check #	Vendor Name	Description	Total Check
0052409	3E ELECTRICAL ENGINEERING EQUI	SUPP.	204.32
0052415	3E ELECTRICAL ENGINEERING EQUI	SUPP.	23.90
0052416	AAA SECURITY SYSTEMS, INC	SERV.	143.00
0052417	ABLE NET INC.	SUPP.	359.00
0052418	ADEL TV & APPLIANCE CO	SUPP.	29.95
0052419	LORRIE ANDERSON	SUPP.	89.54
0052421	ANNEAR EQUIPMENT, INC.	SUPP.	144.05
0052422	APPLE COMPUTER, INC.	SUPP.	1,899.00
0052424	AREA EDUCATION AGENCY 11	SUPP.	2,401.22
0052425	ARTS PIANO SERVICE	SERV.	90.00
0052374	AT&T	TEL.	599.46
0052426	AT&T	TEL.	535.08
0052427	ATI	SUPP.	108.23
0052428	AUTOMATED BUSINESS SYSTEMS INC	SERV.	407.31
0052429	BABY THINK IT OVER, INC	SUPP.	9.50
0052430	BALDON & SON HARDWARE	SUPP.	126.38
0052431	BEACON MICROCENTER	SERV.	15.00
0052432	BECKLEY CARDY COMPANY	SUPP.	121.44
0052433	BEN FRANKLIN VARIETY STORE	SUPP.	64.01
0052434	TERRY BLANCHARD	TRAVEL	52.08
0052437	BOOK GROUP/MEREDITH CORPORATIO	SUPP.	33.88
0052438	BORDERS BOOK SHOP	SUPP.	75.06
0052439	BOYER PETROLEUM COMPANY	SUPP.	307.79
0052440	THE BRAIN STORE	SUPP.	32.00
0052441	BREADEAUX PIZZA	SUPP.	27.96
0052442	LAURA BRENNER	SUPP.	69.60
0052443	SHARON BRINDLE	SUPP.	48.26
0052444	BRITTAINS STANDARD PARTS INC	SUPP.	35.18
0052445	BRODART CO.	SUPP.	93.50
0052446	THE BUREAU FOR AT-RISK YOUTH	SUPP.	200.39
0052447	CALLOWAY HOUSE INC	SUPP.	162.10
0052448	CAMBRIDGE EDUCATIONAL	SUPP.	144.68
0052449	CANTER & ASSOCIATES, INC	SUPP.	46.65
0052450	CAROLINA BIOLOGICAL SUPPLY CO	SUPP.	2,091.23
0052451	CHRONICLE GUIDANCE PUB INC	SUPP.	225.23
0052452	CITY OF ADEL	UTIL.	548.05
0052453	CITY OF DESOTO	UTIL.	266.19
0052454	CITY OF MINBURN	UTIL.	316.04
0052455	CITY SUPPLY CORPORATION	SUPP.	590.00
0052457	COMPUSA, INC.	SUPP.	1,302.24
0052458	CONTROL INSTALLATIONS OF IOWA	SUPP.	373.50
0052459	CREATIVE EDUCATIONAL SURPLUS	SUPP.	59.75
0052460	CREATIVE PUBLICATIONS	SUPP.	40.84
0052461	CREATIVE SEWING CENTER	SUPP.	728.00
0052462	CREATIVE TEACHING PRESS, INC	SUPP.	69.45
0052463	CULLIGAN WATER CONDITIONING	SERV.	7.95
0052464	DALLAS CO BOARD OF SUPERVISORS	FEES	15.00
0052465	DALLAS COUNTY AUDITOR	SERV.	1,928.67
0052466	DALLAS COUNTY NEWS	PUBL.	474.50
0052467	WALDEMAR DAROWSKI	TRANSP.	142.98
0052468	DAT TECHNOLOGIES, INC	SUPP.	391.00
0052471	DAUGHERTY SUPER MARKET	SUPP.	590.66

Check #	Vendor Name	Description	Total Check
0052472	DAVIDSON TITLES INC	SUPP.	37.90
0052473	DEMCO	SUPP.	406.22
0052474	DES MOINES AREA COMM COLLEGE	FEES	1,772.40
0052475	DES MOINES REGISTER & TRIBUNE	SUPP.	826.68
0052476	DICK BLICK	SUPP.	78.95
0052477	DICK CLARK EXCAVATING	SERV.	200.00
0052478	DIDAX EDUCATIONAL RESOURCES	SUPP.	49.50
0052479	DOORS INC	SUPP.	180.00
0052481	EBSO SUBSCRIPTION SERVICES	SUPP.	1,350.89
0052483	EMC INSURANCE COMPANIES	INS.	100.00
0052484	ENGEL LAW OFFICE	SERV.	46.55
0052485	ERWIN E EPLEY	SUPP.	11.30
0052486	EPSON ACCESSORIES, INC	SUPP.	162.70
0052487	ETA	SUPP.	36.04
0052488	ETR ASSOCIATES	SUPP.	29.50
0052490	FILMIC ARCHIVES	SUPP.	273.18
0052491	FIRST CALL	SUPP.	114.34
0052492	FLINN SCIENTIFIC INC	SUPP.	27.63
0052493	FOLLETT LIBRARY RESOURCES	SUPP.	83.38
0052494	FRANK RIEMAN MUSIC INC	SUPP.	760.82
0052495	FULLERS STANDARD	FUEL	1,622.57
0052499	GREG LARSON SPORTS	SUPP.	305.88
0052500	GROLIER EDUCATIONAL CORPORATIO	SUPP.	544.84
0052399	GTE MIDWEST	TEL.	293.62
0052386	GTE MIDWEST INCORPORATED	TEL.	159.00
0052501	HAMMOND & STEPHENS	SUPP.	89.71
0052502	HARCOURT BRACE	SUPP.	114.64
0052504	MINDY HARTWIGSEN	SUPP.	8.36
0052506	HEARTLAND CO-OP	FUEL	731.28
0052507	RACHELLE HEPNER	SUPP.	11.63
0052508	HIGH NOON BOOKS	SUPP.	44.99
0052509	TIMOTHY HOFFMAN	TRAVEL	1,086.49
0052512	HOTHO & CO.	SUPP.	160.24
0052407	IA DIV CRIMINAL INVESTIGATION	FEES	26.00
0052513	INDUSTRIAL ARTS SUPPLY CO	SUPP.	71.55
0052514	INFOMAX OFFICE SYSTEMS	SERV.	596.58
0052515	INLAND TRUCK PARTS CO	PARTS	3.24
0052516	INSTRUCTIONAL FAIR, INC.	SUPP.	9.95
0052517	INTERNATIONAL READING ASSN.	FEES	31.90
0052387	INVERT IOWA	FEES	15.00
0052376	IOWA ASSO OF SCHOOL BUSINESS	FEES	25.00
0052377	IOWA ASSOC OF SCHOOL BUSINESS	FEES	60.00
0052519	IOWA COMMUNICATIONS NETWORK	FEES	324.54
0052521	IOWA JEWELERS SUPPLY COMPANY	SUPP.	41.48
0052380	IOWA NETWORK SERVICES	TEL.	262.34
0052401	IPERS	PAYROLL	43,805.45
0052388	CHERYL IRWIN	JUDGE	60.00
0052522	J WESTON WALCH, PUBLISHER	SUPP.	20.90
0052523	JAMECO ELECTRONIC COMPONENTS	SUPP.	264.61
0052526	KEGEL EAST BOWLING LANES	SERV.	67.50
0052528	KENCOAT, INC	SUPP.	570.72
0052529	KIMBALL MIDWEST	SUPP.	57.12

Check #	Vendor Name	Description	Total Check
0052530	SUSAN KNUTZEN	SUPP.	16.76
0052531	MIKE KOZIOL	TRANSP.	142.98
0052532	LAKESHORE	SUPP.	49.39
0052534	LASER QUIPT	SERV.	50.00
0052535	LASER RESOURCES	SERV.	2,022.00
0052536	THE LEARNING POST	SUPP.	31.91
0052537	LEARNING TOOLS	SUPP.	33.48
0052539	LYONS MUSIC	SUPP.	97.14
0052540	MAC WAREHOUSE	SUPP.	415.75
0052541	MARI, INC	SUPP.	85.45
0052542	MATTHEWS UOMHS BOOKSTORE	SUPP.	72.20
0052543	MAYER-JOHNSON CO.	SUPP.	135.90
0052545	MCDONALD PUBLISHING COMPANY	SUPP.	22.60
0052389	KEVIN MEIER	JUDGE	60.00
0052382	MIDAMERICAN ENERGY	UTIL.	6,599.23
0052390	MIDAMERICAN ENERGY	UTIL.	3,350.94
0052413	MIDAMERICAN ENERGY	UTIL.	13,779.88
0052547	MIDWEST RADIATOR	SUPP.	74.63
0052548	MIDWEST TECHNOLOGY PRODUCTS	SUPP.	1,033.00
0052549	MINBURN TELEPHONE COMPANY	TEL.	216.83
0052550	MINDWARE	SUPP.	210.82
0052551	MODERN LEARNING PRESS, INC.	SUPP.	45.92
0052552	MORRIS PRESS	SUPP.	174.59
0052553	N-SYNCH TECHNOLOGIES	SUPP.	161.00
0052554	NASCO	SUPP.	108.42
0052391	NET INS	TEL.	50.00
0052556	NICHOLS CONTROLS & SUPPLY, INC	SUPP.	118.20
0052557	NJL ASSOCIATES, INC	SUPP.	25.00
0052558	NUBALL MFG CO	SUPP.	725.91
0052559	TERRY M ODAM	TRANSP.	269.98
0052560	OFFICE DEPOT, INC.	SUPP.	79.93
0052561	OFFICE MAX, INC.	SUPP.	140.02
0052562	OLSEN SAFETY EQUIPMENT CORP	SUPP.	114.56
0052563	DAROLD (BUTCH) OSTRANDER	SERV.	560.00
0052564	J W PEPPER OF MINNEAPOLIS	SUPP.	4.27
0052565	PERFECTION LEARNING CORP	SUPP.	80.22
0052566	PERRY CHIEF	SERV.	213.90
0052567	PERRY COMMUNITY SCHOOL DISTRIC	TUITION	1,962.24
0052568	PETROLEUM TECHNOLOGY LTD.	SUPP.	195.25
0052569	EMILY PFITZENMAIER	REFUND	7.00
0052570	PAMELA PFITZENMEIER	TRAVEL	142.98
0052571	CHERYL PITTMAN	SUPP.	412.50
0052572	PLUMB SUPPLY COMPANY	SUPP.	100.24
0052392	POSTMASTER	FEES	131.25
0052383	POSTMASTER	POSTAGE	660.00
0052402	POSTMASTER	POSTAGE	179.04
0052573	AMY POTTEBAUM	SUPP.	75.60
0052393	SCOTT PRESCOTT	JUDGE	60.00
0052574	PRUFROCK PRESS	SUPP.	24.90
0052575	QUEST INTERNATIONAL	SUPP.	48.49
0052576	THE RE-PRINT CORP.	SUPP.	262.28
0052577	RECORDED BOOKS, INC	SUPP.	141.70

Check #	Vendor Name	Description	Total Check
0052578	CAROLE REINDL	SUPP.	74.44
0052579	RELIABLE	SUPP.	49.43
0052580	RIO GRANDE	SUPP.	140.81
0052581	RITA'S FLOORING & DECORATING	SUPP.	31.90
0052582	RIVERSIDE PUBLISHING CO	SUPP.	303.79
0052583	ROBERT JACOBSON DESIGN LTD	SUPP.	64.00
0052584	NATHAN ROBERTSON	REFUND	22.00
0052585	S BUILDING CENTER INC	SUPP.	281.11
0052586	SAM'S CLUB DIRECT	SUPP.	95.23
0052587	CAROLE SCHLAPKOHL	TRAVEL	145.34
0052394	SCHOLASTIC BOOK FAIRS	SUPP.	2,086.05
0052588	SCHOLASTIC, INC.	SUPP.	188.89
0052589	SCHOOL HOUSE GLOBAL ENTERPRISE	SUPP.	22.95
0052590	SCHOOL SPECIALTY INC	SUPP.	1,162.28
0052592	SCIENCE CENTER OF IOWA	FEES	52.00
0052408	SEABURY & SMITH	INSURANCE	45,458.95
0052593	LANA SHEA	SUPP.	3.53
0052594	SIMON & SCHUSTER, INC.	SUPP.	6,706.80
0052595	EDWARD SIMONS	TRANSP.	269.98
0052597	SOCIAL STUDIES SCHOOL SERVICE	SUPP.	12.90
0052598	RHYS SOUTH	SUPP.	40.00
0052599	SPORTS ILLUSTRATED FOR KIDS	SUPP.	29.95
0052600	LEANNA STINE-SMITH	SUPP.	14.00
0052601	STITZELL ELECTRIC SUPPLY CO	SUPP.	12.70
0052602	STRAUSS SAFE & LOCK	SUPP.	120.84
0052604	SUPERINTENDENT OF DOCUMENTS	SUPP.	16.00
0052605	TAHOE PERIPHERALS	SUPP.	62.89
0052606	TARGET STORES DIVISION	SUPP.	383.88
0052607	TEACHER CREATED MATERIALS, INC	SUPP.	170.94
0052608	TEACHER'S DISCOVERY	SUPP.	280.73
0052609	TEACHER'S VIDEO COMPANY	SUPP.	480.33
0052610	TEACHING AID SPECIALTIES	SUPP.	61.81
0052611	TEACHING RESOURCE CENTER	SUPP.	95.36
0052395	THOMAS BUS SALES OF IOWA INC	SUPP.	52,592.00
0052612	THOMAS BUS SALES OF IOWA INC	SUPP.	97.07
0052396	TERESA THOMPSON	JUDGE	60.00
0052613	TREETOP PUBLISHING	SUPP.	32.51
0052614	TRUCK EQUIPMENT INC	SUPP.	170.00
0052615	TRUMPET	SUPP.	23.60
0052616	U S TOY COMPANY. INC.	SUPP.	56.10
0052414	U S WEST COMMUNICATIONS	TEL.	899.39
0052404	U S WEST INTERPRISE	TEL.	576.14
0052405	UNITED STATES CELLULAR	TEL.	83.65
0052617	UPSTART	SUPP.	179.55
0052618	USI, INC	SUPP.	405.25
0052619	MARJ VAAGEN	SUPP.	35.00
0052620	VAN METER COMMUNITY SCHOOL	TUITION	15,674.15
0052621	VENTURE PUBLISHING	SUPP.	44.00
0052622	WARD'S NATURAL SCIENCE	SUPP.	104.65
0052406	WASTE MANAGEMENT OF IOWA	DISPOSAL	741.00
0052623	WASTE MANAGEMENT OF IOWA	DISPOSAL	741.00
0052624	GEORGE WELCH	TRANSP.	142.98

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
04-08-1999 07:59:42

Board Report - For Board
Fund: 10 GENERAL FUND

Page 5
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0052625	WHISNER CONSTRUCTION	SERV.	150.00
0052626	WHOLESALE TOOL CO.	SUPP.	168.52
0052627	WINGERT-JONES MUSIC, INC.	SUPP.	44.67
0052628	WINTerset COMMUNITY SCHOOLS	TUITION	3,912.60
0052629	WOLIN & ASSOCIATES INC	SERV.	871.08
0052630	WOODWARD GRANGER CSD	TUITION	1,938.50
0052631	WORLD ALMANAC EDUCATION	SUPP.	226.80
0052632	YOUNGERMAN MUSIC CO	SUPP.	181.69
0052633	ZANER BLOSER EDUCATIONAL PUB	SUPP.	162.88
0052634	ZEPHYR PRESS	SUPP.	77.49
			=====
Fund Total:			252,006.27

RSB
JH
JR

Check #	Vendor Name	Description	Total Check
0052424	AREA EDUCATION AGENCY 11	SUPP.	512.14
0052410	AT&T	TEL.	8.61
0052435	JERRY BOND	FEES	28.00
0052436	BONNIES FLOWERS	SUPP.	88.00
0052411	BRENTON BANK & TRUST CO.	SUPP.	500.00
0052456	COMPATIBILITY ONE	SUPP.	163.00
0052397	CYCLONE FOOTBALL CLINIC	FEES	200.00
0052471	DAUGHERTY SUPER MARKET	SUPP.	226.73
0052480	DREAMS UNLIMITED	SERV.	235.00
0052489	FARNER BOCKEN COMPANY	SUPP.	742.73
0052398	FORT DODGE ST. EDMONDS	FEES	500.00
0052385	FOUR SEASONS TOURS & TRAVEL	TRAVEL	6,454.00
0052496	CRIS GOODALE	FEES	52.80
0052498	THE GRAPHIC EDGE	SUPP.	198.57
0052412	HILLCREST COUNTRY CLUB	TRAVEL	1,000.00
0052510	HOGAN'S SPORTING GOODS	SUPP.	79.34
0052511	HOPKINS SPORTING GOODS INC	SUPP.	1,024.68
0052401	IPERS	PAYROLL	6.23
0052381	JEFFERSON/SCRANTON COMM SCHOOL	FEES	150.00
0052524	K-PRODUCTS	SUPP.	98.07
0052527	KELVIN ELECTRONICS	SUPP.	198.44
0052555	THE NEFF COMPANY	SUPP.	260.00
0052560	OFFICE DEPOT, INC.	SUPP.	49.07
0052585	S BUILDING CENTER INC	SUPP.	355.77
0052586	SAM'S CLUB DIRECT	SUPP.	150.11
0052591	SCOTT SCHROEDER	SUPP.	72.40
0052596	SOCCER CONNECTIONS	SUPP.	170.30
0052603	STUMP'S ONE PARTY PLACE	SUPP.	64.85
0052403	TECHNOLOGY STUDENT ASSOCIATION	FEES	75.00
0052414	U S WEST COMMUNICATIONS	TEL.	37.78
0052405	UNITED STATES CELLULAR	TEL.	18.37
			=====
Fund Total:			13,719.99

Check #	Vendor Name	Description	Total Check
0052469	DAUGHERTY GRADING CO	SERV.	2,420.40
			=====
Fund Total:			2,420.40

LEB
RH
JP

Check #	Vendor Name	Description	Total Check
0052420	ANDERSON ERICKSON DAIRY CO.	SUPP.	4,991.28
0052424	AREA EDUCATION AGENCY 11	SUPP.	451.30
0052471	DAUGHERTY SUPER MARKET	SUPP.	121.26
0052482	ECOLAB	SERV.	420.40
0052497	GOODWIN TUCKER GROUP	SUPP.	44.50
0052375	ELIZABETH HANNA	SUPP.	87.96
0052503	HARKER'S DISTRIBUTION, INC.	SUPP.	656.08
0052505	HAWKEYE FOOD SYSTEMS INC.	SUPP.	5,976.69
0052518	INTERSTATE BRANDS CORP	SUPP.	550.30
0052520	IOWA DONUT SUPPLY CO.	SUPP.	72.20
0052400	IOWA SCHOOL FOOD SERVICE ASSOC	FEES	75.00
0052401	IPERS	PAYROLL	1,374.75
0052525	KECK, INC.	SUPP.	1,059.18
0052533	LANCE, INC.	SUPP.	23.40
0052538	LEROY'S PLUMBING & HEATING	SERV.	67.45
0052544	MC KEE FOODS CORP	SUPP.	353.60
0052546	MIDWEST FOOD DISTRIBUTION CENT	SUPP.	6,599.90
0052556	NICHOLS CONTROLS & SUPPLY, INC	SUPP.	107.64
0052408	SEABURY & SMITH	INSURANCE	1,738.60
0052414	U S WEST COMMUNICATIONS	TEL.	44.37
			=====
Fund Total:			24,815.86

Check #	Vendor Name	Description	Total Check
0052433	BEN FRANKLIN VARIETY STORE	SUPP.	39.17
0052401	IPERS	PAYROLL	189.04
0052408	SEABURY & SMITH	INSURANCE	14.50
			=====
Fund Total:			242.71

Check #	Vendor Name	Description	Total Check
0052378	IOWA HIGH SCHOOL ATHLETIC ASSO	FEES	1,283.10
0052379	IOWA HIGH SCHOOL ATHLETIC ASSO	FEES	18,985.97
0052384	KATHY REECE	FEES	351.75
			=====
Fund Total:			20,620.82

JP
RSB
[Signature]

Adel-Desoto-Minburn Community School District

April 1999

Payroll Report

Tutoring/Saturday School

C. Cooper	\$	88.00
A. Dunn		746.72
J. Erickson		220.00
J. Lyon		132.00
C. Mestdagh		36.00
L. Nispel		588.00
C. Winterboer		380.00
	\$	<u>2,190.72</u>

Officials/Judges

S. Mullarkey	\$	50.00
J. Engelhardt		50.00
M. Kofmehl		442.50
	\$	<u>542.50</u>

ICN Supervision

C. Rasmussen	\$	39.00
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Repairs & Maintenance

E. Epley	\$	566.64
J. Erickson		155.00
D. Nelson		105.00
	\$	<u>826.64</u>

TOTAL	\$	<u>3,598.86</u>
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Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 1999
Governmental Funds

	<u>General Fund</u>
Balance, February 28, 1999	\$749,280.81
Receipts, March	575,535.28
Expenditures, March	<u>715,826.45</u>
Balance, March 31, 1999	<u>\$608,989.64</u>
Balance, March 31, 1998	\$689,689.12

	<u>Debt Service Fund</u>
Balance, February 28, 1999	\$296,845.88
Receipts, March	4,080.20
Expenditures, March	<u>0.00</u>
Balance, March 31, 1999	<u>\$300,926.08</u>
Balance, March 31, 1998	\$263,659.60

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 1999
Governmental Funds
Special Revenue Funds

Management Fund

Balance, February 28, 1999	\$181,977.98
Receipts, March	1,258.64
Expenditures, March	<u>0.00</u>
Balance, March 31, 1999	<u><u>\$183,236.62</u></u>
Balance, March 31, 1998	\$226,570.18

Physical Plant & Equipment Fund

Balance, February 28, 1999	\$136,004.94
Receipts, March	2,089.81
Expenditures, March	<u>0.00</u>
Balance, March 31, 1999	<u><u>\$138,094.75</u></u>
Balance, March 31, 1998	\$97,461.05

Student Activity Fund

Balance, February 28, 1999	\$32,525.28
Receipts, March	16,106.64
Expenditures, March	<u>12,827.51</u>
Balance, March 31, 1999	<u><u>\$35,804.41</u></u>
Balance, March 31, 1998	\$31,510.71

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 1999
Proprietary Funds
Enterprise Funds

School Nutrition Fund

Balance, February 28, 1999	\$46,281.35
Receipts, March	43,384.48
Expenditures, March	<u>41,335.10</u>
Balance, March 31, 1999	<u>\$48,330.73</u>
Balance, March 31, 1998	\$34,817.63

Day Care Fund

Balance, February 28, 1999	\$65,223.15
Receipts, March	4,216.75
Expenditures, March	<u>3,460.94</u>
Balance, March 31, 1999	<u>\$65,978.96</u>
Balance, March 31, 1998	\$50,499.40

Fiduciary Funds

Agency Fund

Balance, February 28, 1999	\$6,428.09
Receipts, March	21,040.82
Expenditures, March	<u>21,531.86</u>
Balance, March 31, 1999	<u>\$5,937.05</u>
Balance, March 31, 1998	\$1,885.02

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
March 1999

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	75.0% <u>OF BUDGET</u>
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$1,946,070.65	\$61,031.37	\$2,007,102.02	\$3,217,847.00	62.4%
STATE SOURCES	3,452,537.72	497,304.18	3,949,841.90	5,458,354.00	72.4%
FEDERAL SOURCES	<u>47,723.28</u>	<u>14,056.00</u>	<u>61,779.28</u>	<u>65,137.00</u>	94.9%
SUBTOTAL	\$5,446,331.65	\$572,391.55	\$6,018,723.20	\$8,741,338.00	68.9%
<u>SPECIAL REVENUE FUNDS</u>					
MANAGEMENT FUND	\$58,441.43	\$1,258.64	\$59,700.07	\$108,849.00	54.9%
PHYSICAL PLANT & EQUIP. FUND	121,296.17	2,089.81	123,385.98	216,341.00	57.0%
STUDENT ACTIVITY FUND	100,397.73	16,136.64	116,534.37	114,132.00	102.1%
DEBT SERVICE FUND	328,437.73	4,080.20	332,517.93	666,845.00	49.9%
<u>PROPRIETARY FUNDS REVENUE</u>					
SCHOOL NUTRITION FUND	285,265.97	43,384.48	328,650.45	442,600.00	74.3%
DAY CARE FUND	34,287.60	4,216.75	38,504.35	36,000.00	107.0%
<u>FIDUCIARY FUNDS REVENUE</u>					
AGENCY FUND	<u>2,150.44</u>	<u>0.00</u>	<u>2,150.44</u>	<u>4,100.00</u>	52.5%
TOTAL ALL FUNDS	<u>\$6,376,608.72</u>	<u>\$643,558.07</u>	<u>\$7,020,166.79</u>	<u>\$10,330,205.00</u>	68.0%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$1,675,662.70	\$179,135.82	\$1,854,798.52	\$2,501,414.00	74.2%
HIGH SCHOOL	1,273,380.70	168,132.92	1,441,513.62	1,968,625.00	73.2%
MIDDLE SCHOOL	872,548.81	111,492.27	984,041.08	1,321,992.00	74.4%
DESOTO INTERMEDIATE	719,818.60	101,346.00	821,164.60	1,130,815.00	72.6%
MINBURN ELEMENTARY	411,967.37	52,738.23	464,705.60	628,351.00	74.0%
ADEL ELEMENTARY	<u>779,799.55</u>	<u>99,372.68</u>	<u>879,172.23</u>	<u>1,219,225.00</u>	72.1%
SUBTOTAL	\$5,733,177.73	\$712,217.92	\$6,445,395.65	\$8,770,422.00	73.5%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
MANAGEMENT FUND	\$146,210.91	0.00	\$146,210.91	\$147,091.00	99.4%
PHYSICAL PLANT & EQUIP. FUND	46,217.70	0.00	46,217.70	273,612.00	16.9%
STUDENT ACTIVITY FUND	90,096.60	12,857.51	102,954.11	108,318.00	95.1%
DEBT SERVICE FUND	158,081.29	0.00	158,081.29	656,380.00	24.1%
<u>PROPRIETARY FUNDS REVENUE</u>					
SCHOOL NUTRITION FUND	261,348.78	41,368.02	302,716.80	437,600.00	69.2%
DAY CARE FUND	22,374.13	3,451.64	25,825.77	38,220.00	67.6%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
AGENCY FUND	<u>4,555.00</u>	<u>0.00</u>	<u>4,555.00</u>	<u>4,200.00</u>	108.5%
TOTAL ALL FUNDS	<u>\$6,462,062.14</u>	<u>\$769,895.09</u>	<u>\$7,231,957.23</u>	<u>\$10,435,843.00</u>	69.3%

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

Monthly Activity Fund Balance Report
FOR PERIOD ENDING MARCH 31

Page 1

04-02-1999

FUND: 10 GENERAL FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
10 771 001 8010	ADULT ED FUND BALANCE	2,674.05	0.00	0.00	0.00	2,674.05
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	1,676.10	0.00	0.00	0.00	1,676.10
10 771 001 8180	PADLOCKS FUND BALANCE	283.76	0.00	12.00	0.00	295.76
10 771 001 8190	PE TOWELS FUND BALANCE	8,885.50	0.00	3.00	0.00	8,888.50
10 771 109 8020	HS ART RESALE FUND BALANCE	-93.51	0.00	0.00	0.00	-93.51
10 771 109 8040	HS BAND RESALE FUND BALANCE	-690.74	0.00	23.77	0.00	-666.97
10 771 109 8050	HS MUSIC FEES FUND BALANCE	610.04	0.00	0.00	0.00	610.04
10 771 109 8070	HS METALS RESALE FUND BALANCE	-473.67	133.45	0.00	0.00	-607.12
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-1,406.26	0.00	60.00	0.00	-1,346.26
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,592.64	233.37	117.55	0.00	1,476.82
10 771 109 8160	HS STUDENT PARKING FUND BAL	2,131.77	0.00	0.00	0.00	2,131.77
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	1,421.75	1,575.00	20.00	0.00	-133.25
10 771 209 8040	MS BAND RESALE FUND BALANCE	-59.67	92.47	83.30	0.00	-68.84
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	631.32	0.00	0.00	0.00	631.32
10 771 409 8060	AE BOOK FAIR FUND BALANCE	511.35	371.61	0.00	0.00	139.74
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,009.80	0.00	120.60	0.00	2,130.40
10 771 418 8040	DS BAND RESALE FUND BALANCE	-150.80	0.00	11.00	0.00	-139.80
10 771 418 8060	DS BOOK FAIR FUND BALANCE	1,244.52	2,086.05	991.09	0.00	149.56
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	937.02	89.99	28.80	0.00	875.83
10 771 421 8040	ME BAND RESALE FUND BALANCE	-0.69	5.82	0.00	0.00	-6.51
10 771 421 8100	ME RIF FUND BALANCE	162.68	0.00	0.00	0.00	162.68
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	768.92	257.55	0.00	0.00	511.37
=====						
FUND TOTAL:		22,665.88	4,845.31	1,471.11	0.00	19,291.68

04-02-1999

FOR PERIOD ENDING MARCH 31

FUND: 21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
21 769 001 7200	INTEREST FUND BALANCE	8,819.56	0.00	121.97	0.00	8,941.53
21 769 109 6645	CROSS COUNTRY FUND BALANCE	15.00	0.00	0.00	0.00	15.00
21 769 109 6660	GOLF FUND BALANCE	-2,079.39	200.00	0.00	0.00	-2,279.39
21 769 109 6710	BASKETBALL FUND BALANCE	3,894.69	180.00	0.00	0.00	3,714.69
21 769 109 6720	FOOTBALL FUND BALANCE	3,262.00	1,278.00	0.00	0.00	1,984.00
21 769 109 6725	SOCCER FUND BALANCE	-1,932.15	90.00	0.00	0.00	-2,022.15
21 769 109 6730	BASEBALL FUND BALANCE	-5,659.49	41.56	0.00	0.00	-5,701.05
21 769 109 6740	TRACK FUND BALANCE	-2,980.84	75.00	0.00	0.00	-3,055.84
21 769 109 6790	WRESTLING FUND BALANCE	8,522.34	130.66	750.00	0.00	9,141.68
21 769 109 6810	BASKETBALL FUND BALANCE	3,985.62	143.88	0.00	0.00	3,841.74
21 769 109 6815	VOLLEYBALL FUND BALANCE	405.84	205.65	0.00	0.00	200.19
21 769 109 6825	SOCCER FUND BALANCE	1,339.78	0.00	0.00	0.00	1,339.78
21 769 109 6835	SOFTBALL FUND BALANCE	-8,655.29	1,995.50	0.00	0.00	-10,650.79
21 769 109 6840	TRACK FUND BALANCE	1,073.49	0.00	234.00	0.00	1,307.49
21 769 109 7010	BUTTON CLUB FUND BALANCE	342.45	0.00	0.00	0.00	342.45
21 769 109 7020	CLASS OF 99 FUND BALANCE	367.73	0.00	0.00	0.00	367.73
21 769 109 7040	CLASS OF 00 FUND BALANCE	5,903.93	0.00	603.00	0.00	6,506.93
21 769 109 7050	CLASS OF 98 FUND BALANCE	810.05	0.00	0.00	0.00	810.05
21 769 109 7060	DANCE FUND BALANCE	-241.50	0.00	740.73	0.00	499.23
21 769 109 7070	DRAMA FUND BALANCE	5,306.70	76.58	0.00	0.00	5,230.12
21 769 109 7075	SPRING PLAY FUND BALANCE	160.00	0.00	0.00	0.00	160.00
21 769 109 7080	FRENCH CLUB FUND BALANCE	2,245.31	0.00	0.00	0.00	2,245.31
21 769 109 7110	POM PONS FUND BALANCE	771.11	6,981.85	0.00	0.00	-6,210.74
21 769 109 7120	SADD FUND BALANCE	2,089.99	0.00	0.00	0.00	2,089.99
21 769 109 7130	SPANISH CLUB FUND BALANCE	893.72	0.00	0.00	0.00	893.72
21 769 109 7140	SPEECH CLUB FUND BALANCE	502.12	74.84	0.00	0.00	427.28
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	1,545.58	168.99	588.80	0.00	1,965.39
21 769 109 7170	TSA FUND BALANCE	704.60	496.60	226.85	0.00	434.85
21 769 109 7180	YEARBOOK FUND BALANCE	5,969.90	0.00	5,418.00	0.00	11,387.90
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	-305.35	625.83	0.00	0.00	-931.18
21 769 109 7230	CHEERLEADING FUND BALANCE	2,443.73	87.62	7,453.29	0.00	9,809.40
21 769 209 6710	BASKETBALL FUND BALANCE	116.94	0.00	0.00	0.00	116.94
21 769 209 6720	FOOTBALL FUND BALANCE	-5,449.76	4.95	0.00	0.00	-5,454.71
21 769 209 6740	TRACK FUND BALANCE	-663.85	0.00	0.00	0.00	-663.85
21 769 209 6790	WRESTLING FUND BALANCE	462.93	0.00	0.00	0.00	462.93
21 769 209 6810	BASKETBALL FUND BALANCE	-893.82	0.00	0.00	0.00	-893.82
21 769 209 6815	VOLLEYBALL FUND BALANCE	-411.58	0.00	0.00	0.00	-411.58
21 769 209 6835	SOFTBALL FUND BALANCE	-1,087.79	0.00	0.00	0.00	-1,087.79
21 769 209 6840	TRACK FUND BALANCE	409.81	0.00	0.00	0.00	409.81
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	521.17	0.00	0.00	0.00	521.17

FUND TOTAL:		32,525.28	12,857.51	16,136.64	0.00	35,804.41

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 5:30 o'clock p.m. on the 15th day of March, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

March 15, 1999
5:30 P.M.

OPENING:

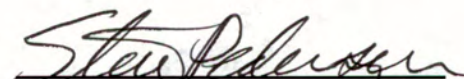
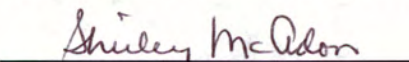
5:30 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda

ACTION ITEMS:

5:35 Student Appeal Hearing
7:00 Adjournment

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

Shirley McAdon
Secretary
Board of Directors

Continuation of special board meeting held March 15, 1999Minutes approved as presented
Steve Pedersen, PresidentDated April 12, 1999
Shirley McAdon, Secretary

NOTICE OF PUBLIC MEETING
POSTPONED FROM 3-8-99

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 7:00 o'clock p.m. on the 15th day of March, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

March 15, 1999
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 financial reports
 Welcome of visitors and open forum

ACTION ITEMS:

7:20 Out of state travel request
7:30 1999-00 preliminary budget
8:00 Personnel contracts
8:15 1999-00 staffing needs
8:30 Recognition of service
8:35 Right of first refusal
8:45 Contract ratification - ADMEA
9:00 Contract ratification - United Electrical
9:15 Grant applications
9:25 Portable classroom purchase
9:30 Administrative reports
9:45 Adjournment

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

Shirley McAdon
Secretary
Board of Directors

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 7:00 o'clock p.m. on the 8th day of March, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

March 8, 1999
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 financial reports
 Welcome of visitors and open forum

ACTION ITEMS:

7:20 Out of state travel request
7:30 1999-00 preliminary budget
8:00 Personnel contracts
8:15 1999-00 staffing needs
8:30 Recognition of service
8:35 Right of first refusal
8:45 Contract ratification - ADMEA
9:00 Contract ratification - United Electrical
9:15 Grant applications
9:25 Portable classroom purchase
9:30 Administrative reports
9:45 Adjournment

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

Shirley McAdon
Secretary
Board of Directors

MINUTES OF BOARD OF DIRECTORS

<u>Regular</u>	<u>ADM High School</u>	<u>7:00 p.m.</u>	<u>March 15, 1999</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Monday</u>

MEMBERSPRESENT

Steve Pedersen
Dick Bruce
Dan Heefner
Ray Hemphill
Jerry Purdy

ABSENT

Tim Hoffman
Superintendent of Schools
Shirley McAdon
Secretary-Board of Education

Call to Order Roll Call	The meeting was called to order. Roll call was taken. Present were Dick Bruce, Dan Heefner, Ray Hemphill, Jerry Purdy and President Steve Pedersen. Visitors were present.
Agenda	It was moved by Hemphill, seconded by Bruce, to adopt the agenda as presented. Motion carried unanimously.
Minutes	It was moved by Hemphill, seconded by Heefner, to approve the minutes of the regular meeting February 8 and of the special meeting February 11 as presented. Motion carried unanimously.
Bills	It was moved by Purdy, seconded by Hemphill, to approve the bills as presented. Motion carried unanimously.
Mo. Fin. Rpts.	Monthly financial reports were reviewed and discussed.
Welcome of Visitors Open Forum	President Pedersen welcomed visitors and invited public comments during Open Forum. No comments were made.
Out-of-State Travel Request	Members of the Danz team presented a request for out-of-state travel to Florida to perform. It was moved by Heefner, seconded by Bruce, to approve the Danz team request for out-of-state travel. Motion carried unanimously.

Continuation of regular board meeting held March 15, 19991999-00
Preliminary
Budget

Superintendent presented the 1999-00 preliminary budget. Exhibits included a summary of area school tax rates and the proposed budget documents. Superintendent recommended publishing the proposed budget and setting the budget hearing for April 12 at 8:00 p.m. It was moved by Purdy, seconded by Heefner, to publish the proposed budget as presented and to set the budget hearing for April 12 at 8:00 p.m. Motion carried unanimously.

Personnel
Contracts

Superintendent recommended approval of a new contract for Dee Kenoyer, teacher associate.

Superintendent recommended approval of resignations from Wendy Reinier, teacher associate; Linda Seger, HS GATE teacher; Kristi AuenSmith, HS language arts teacher; Ann Geadelmann, elementary teacher; Kelly Mallory, guidance counselor; and Lisa Sonius, elementary teacher.

Superintendent recommended approval of a contract modification for Amy Reis, Title I, from .75 to fulltime.

It was moved by Heefner, seconded by Bruce, to approve new contracts, resignations, and modifications as presented. Motion carried unanimously.

1999-00
Staffing
Needs

Superintendent and elementary principals recommended changing one elementary guidance counselor position to a social worker position on a trial basis. Because of staff attrition, the opportunity arose to try to extend current services to contact parents and to coordinate more resources for families with this position. Current services will still be adequate and stronger links between school and family can be forged. It was moved by Purdy, seconded by Hemphill, to change one elementary guidance counselor position to one social worker position on a trial basis. Motion carried unanimously.

Recognition of
Service

Superintendent recommended naming the first co-ed track meet of each season the Hugh Norman Relays in recognition of service. Norman was instrumental in promoting and developing the stadium complex and is a recognized track official. It was moved by Purdy, seconded by Bruce, to recognize the service of Hugh Norman by naming the first coed track meet of the season the Hugh Norman Relays as presented. Motion carried unanimously.

Right of First
Refusal

Superintendent announced that no response had yet been received on a proposed right of first refusal on a possible land purchase.

Continuation of regular board meeting held March 15, 1999Contract
Ratification-
ADMEA

Superintendent recommended approval of the salary schedule, supplemental pay schedule, and staff reduction article for certified employees. It was moved by Heefner, seconded by Bruce, to approve the total package settlement of 2.22% represented by the salary schedules and the staff reduction article as presented. Motion carried unanimously.

Contract
Ratification-
United
Electrical

Superintendent recommended approval of the salary schedule for classified employees. It was moved by Bruce, seconded by Hemphill, to approve a total package settlement of 2.4% represented by the salary schedule as presented. Motion carried 4-1 (Purdy-abstain).

Grant
Applications

Superintendent presented two grant applications for approval. It was moved by Hemphill, seconded by Heefner, to approve grant applications for Children's Opportunities Grant and Iowa Demonstration Construction as presented. Motion carried unanimously.

Portable
Classroom
Purchase

Superintendent announced that the bid for a portable classroom was rejected. It was moved by Heefner, seconded by Purdy, to negotiate a new bid with a range of \$8,000-\$9,000. Motion carried unanimously.

Administrative
Reports

Superintendent announced the approval of open enrollment requests for Abigail and Dan Morgan from ADM to Des Moines for 1998-99. Superintendent announced the approval of open enrollment requests for Noah Taylor from Woodward-Granger to ADM, Amy Holland from ADM to Waukee, and Abigail and Dan Morgan from ADM to Van Meter, all for 1999-00.

Superintendent announced the acceptance of an offer from softball parents to replace a softball storage shed on the same site between diamonds #3 and #4, labor and materials provided by the parents.

Superintendent asked the Board to reflect on whether the Board will ask the voters to vote in September in conjunction with the school board election on the PPEL levy and whether the Board should modify the request in terms of levy rate, length of time, and/or projects.

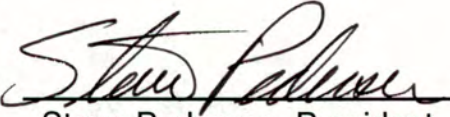
The April Board meeting will be held at 8:00 p.m. and ^{every meeting} thereafter until Daylight Savings Time ends.

Continuation of regular board meeting held March 15, 1999

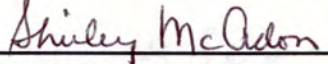
Adjournment

It was moved by Hemphill, seconded by Bruce, to adjourn. Motion carried unanimously and the meeting was adjourned by President Pedersen at 9:25 p.m.

Minutes approved as presented


Steve Pedersen, President

Dated April 12, 1999


Shirley McAdon, Secretary

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
03-04-1999 08:58:14

Board Report - For Board
Fund: 10 GENERAL FUND

Page 1
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0052200	3E ELECTRICAL ENGINEERING EQUI	SUPP.	543.90
0052201	AAA SECURITY SYSTEMS, INC	SERV.	218.00
0052202	ABC SCHOOL SUPPLY, INC.	SUPP.	28.54
0052203	ACTION PRINT	SUPP.	30.18
0052204	ADEL ROTARY CLUB	FEES	110.00
0052205	ADEL TV & APPLIANCE CO	SUPP.	29.95
0052206	ADVANTAGE LEARNING SYSTEMS	SUPP.	369.55
0052207	AMERICAN TIME & SIGNAL CO	SUPP.	160.86
0052208	LORRIE ANDERSON	SUPP.	139.05
0052210	ANNEAR EQUIPMENT, INC.	SUPP.	21.00
0052211	APPLE COMPUTER, INC.	SUPP.	273.00
0052212	AREA EDUCATION AGENCY 11	SUPP.	8,916.80
0052213	ARNOLD MOTOR SUPPLY	SUPP.	12.72
0052214	ASCD	FEES	219.00
0052216	ATLAS PEN & PENCIL CORP	SUPP.	85.30
0052217	AUTOMATED BUSINESS SYSTEMS INC	SERV.	3,748.94
0052218	BAKER & TAYLOR COMPANY	SUPP.	75.17
0052219	BALDON & SON HARDWARE	SUPP.	194.91
0052220	STEVE BANDY	SUPP.	387.01
0052221	BATTERY PATROL	SUPP.	191.20
0052222	BEACON MICROCENTER	SERV.	293.20
0052225	BEN FRANKLIN VARIETY STORE	SUPP.	245.00
0052226	BEST BUY CO., INC.	SUPP.	719.96
0052154	BEST WESTERN MIDWEST LODGE	TRAVEL	209.72
0052227	TERRY BLANCHARD	TRAVEL	40.32
0052230	BORDERS BOOK SHOP	SUPP.	113.02
0052231	BOUND TO STAY BOUND BOOKS INC	SUPP.	17.23
0052232	SHARON BRINDLE	SUPP.	35.00
0052234	BRUNIA-JOHNSON ELECTRIC SUPPLY	SUPP.	13.86
0052235	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	1,215.52
0052236	C H MCGUINNESS CO INC	SUPP.	1,525.73
0052237	CHRISTIAN PHOTO	SERV.	301.90
0052238	CITY OF ADEL	UTIL.	677.62
0052239	CITY OF DESOTO	UTIL.	371.04
0052240	CITY OF MINBURN	UTIL.	344.38
0052241	MICHAEL COOPER	FUEL	10.50
0052242	COPYMART	SUPP.	220.00
0052243	CRITICAL THINKING PRESS/SOFTWA	SUPP.	14.95
0052244	CULLIGAN WATER CONDITIONING	SERV.	7.95
0052245	DALLAS CO PUBLIC HEALTH	SERV.	315.00
0052246	DALLAS COUNTY NEWS	PUBL.	568.75
0052247	DATA COMM WAREHOUSE	SUPP.	86.73
0052248	DAUGHERTY SUPER MARKET	SUPP.	290.37
0052249	DEMCO	SUPP.	303.56
0052250	JULIE DEMICCO	FEES	61.20
0052251	DES MOINES AREA COMM COLLEGE	FEES	37.00
0052252	DES MOINES INDEPENDENT CSD	TUITION	15,092.62
0052253	DES MOINES PLAYHOUSE	FEES	12.00
0052254	DES MOINES REGISTER & TRIBUNE	SUPP.	511.20
0052255	DIAM PEST CONTROL	SERV.	125.00
0052256	DICK BLICK	SUPP.	448.88
0052258	ECONO-CLAD BOOKS	SUPP.	43.25

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
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Board Report - For Board
Fund: 10 GENERAL FUND

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Check #	Vendor Name	Description	Total Check
0052259	DAVE ELGIN	TRAVEL	5.15
0052260	HAROLD EVERMAN	TRAVEL	15.05
0052261	FARNER BOCKEN COMPANY	SUPP.	233.37
0052262	FAS-TRACK COMPUTER PRODUCTS	SUPP.	144.99
0052263	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	1,575.00
0052264	FIRST CALL	SUPP.	271.77
0052265	FRANK RIEMAN MUSIC INC	SUPP.	150.79
0052266	FULLERS STANDARD	FUEL	1,675.40
0052267	THE GALE GROUP	SUPP.	55.73
0052268	GENERAL CAR & TRUCK LEASING	SERV.	429.23
0052271	GOPHER SPORTS	SUPP.	568.56
0052189	GTE MIDWEST	TEL.	285.84
0052157	GTE MIDWEST INCORPORATED	TEL.	159.00
0052273	HARLAND HARDWARE	SUPP.	25.88
0052276	HEARTLAND CO-OP	FUEL	703.40
0052277	RACHELLE HEPNER	SUPP.	2.48
0052278	TIMOTHY HOFFMAN	TRAVEL	51.52
0052281	HORSESHOE LANES	FEES	3,740.00
0052283	IOWA ACADEMIC DECATHLON	FEES	10.33
0052284	IOWA COMMUNICATIONS NETWORK	FEES	57.75
0052285	IOWA COMPREHENSIVE HUMAN SERV	FEE	227.80
0052141	IOWA HIGH SCHOOL SPEECH ASSOC.	FEES	205.00
0052191	IOWA HIGH SCHOOL SPEECH ASSOC.	FEES	180.00
0052175	IOWA HS MUSIC ASSOCIATION	FEES	666.50
0052286	IOWA JEWELERS SUPPLY COMPANY	SUPP.	50.86
0052142	IOWA NETWORK SERVICES	TEL.	148.29
0052287	IOWA SCHOOL BUSINESS MGMT ACDM	FEES	195.00
0052288	IOWA STATE AUDITOR	FEES	375.00
0052289	IOWA TESTING PROGRAMS	FEES	590.69
0052290	J WESTON WALCH, PUBLISHER	SUPP.	41.29
0052291	JMC COMPUTER SERVICE INC	SERV.	380.00
0052292	KIMBALL MIDWEST	SUPP.	67.99
0052293	SUSAN KNUTZEN	SUPP.	86.18
0052295	LASER RESOURCES	SERV.	996.80
0052296	THE LEARNING COMPANY	SUPP.	152.32
0052297	THE LEARNING POST	SUPP.	184.93
0052298	THE LIBRARY STORE, INC.	FEES	82.85
0052299	LINCH AUTO PARTS	SUPP.	74.36
0052300	M & M SALES COMPANY	SUPP.	465.00
0052301	MAC WAREHOUSE	SUPP.	3,253.52
0052302	MALECKI MUSIC INC	SUPP.	62.50
0052304	MARKS NURSERY	SUPP.	150.00
0052306	MCCREARY COMMUNITY BUILDING	FEES	399.00
0052307	MICHAEL'S	SUPP.	18.86
0052144	MIDAMERICAN ENERGY	UTIL.	11,624.12
0052308	MIDAMERICAN ENERGY	UTIL.	11,253.45
0052310	MIDWEST RADIATOR	SUPP.	279.60
0052146	MINBURN TELEPHONE COMPANY	TEL.	17.95
0052311	MINBURN TELEPHONE COMPANY	TEL.	446.33
0052312	N-SYNCH TECHNOLOGIES	SUPP.	161.00
0052313	NASCO	SUPP.	339.58
0052314	NATIONAL EDUCATIONAL SERVICE	SUPP.	42.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
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Board Report - For Board
Fund: 10 GENERAL FUND

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Check #	Vendor Name	Description	Total Check
0052315	NATIONWIDE LEARNING RESOURCES	SUPP.	54.50
0052316	DARYL NELSON	SUPP.	39.00
0052162	NET INS	TEL.	50.00
0052317	NJL ASSOCIATES, INC	SUPP.	204.35
0052318	NUBALL MFG CO	SUPP.	2,030.49
0052320	OFFICE DEPOT, INC.	SUPP.	54.74
0052321	OLSON'S BODY AND PAINT	SERV.	792.20
0052322	PAYLESS CASHWAYS, INC.	SUPP.	233.62
0052148	PELOUZE SCALE	SUPP.	30.00
0052323	J W PEPPER OF MINNEAPOLIS	SUPP.	456.92
0052324	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	159.00
0052325	PERFECTION LEARNING CORP	SUPP.	427.45
0052326	PERRY COMMUNITY SCHOOL DISTRIC	TUITION	4,559.18
0052193	PERRY HIGH SCHOOL	FEES	217.00
0052327	PETROLEUM TECHNOLOGY LTD.	SUPP.	129.45
0052330	ANN POPP	REFUND	18.58
0052178	POSTMASTER	POSTAGE	179.89
0052331	PRE-OWNED ELECTRONIC, INC.	SUPP.	104.31
0052332	DOREEN PRICE	FEES	98.00
0052333	PUBLISHERS QUALITY LIBRARY SER	SUPP.	211.55
0052334	QUILL CORPORATION	SUPP.	714.34
0052335	RANDOM HOUSE, INC.	SUPP.	54.60
0052336	THE RE-PRINT CORP.	SUPP.	226.46
0052337	RESOURCES FOR EDUCATORS	SUPP.	99.00
0052338	RITA'S FLOORING & DECORATING	SUPP.	7.90
0052339	RUNNING PRESS	SUPP.	13.71
0052340	RUSSELL LOAN & TITLE COMPANY	FEES	25.00
0052341	S BUILDING CENTER INC	SUPP.	88.61
0052342	SADDLEBACK EDUCATIONAL INC.	SUPP.	87.70
0052344	CAROLE SCHLAPKOHL	TRAVEL	68.34
0052345	SCHOOL SPECIALTY INC	SUPP.	99.06
0052346	KIM SCHRECK	SUPP.	4.94
0052196	SEABURY & SMITH	INSURANCE	45,845.65
0052348	LANA SHEA	SUPP.	3.74
0052349	SHELLEY'S ELECTRONICS	SEV.	607.83
0052350	SLATER SOFTWARE INC	SUPP.	185.00
0052351	SLEEPY HOLLOW SPORTS PARK	FEES	672.00
0052352	SOUTH DALLAS COUNTY LANDFILL	FEES	8.50
0052168	DEBORAH L STIEN	TRAVEL	346.00
0052355	LEANNA STINE-SMITH	SUPP.	89.60
0052356	OWEN STUMP	FEES	5.00
0052182	SURE SOURCE	SUPP.	7.95
0052357	TEACHING RESOURCE CENTER	SUPP.	38.39
0052358	JANICE TETRICK	SUPP.	26.91
0052359	THOMAS BUS SALES OF IOWA INC	SUPP.	391.01
0052183	KELLY THOMPSON	SUPP.	25.32
0052360	TOOL HOSPITAL	SUPP.	135.36
0052361	TOP SECRET ADVENTURES	SUPP.	11.94
0052362	TROLL COMMUNICATIONS	SUPP.	142.88
0052364	U S WEST COMMUNICATIONS	TEL.	576.14
0052365	U S WEST COMMUNICATIONS	TEL.	926.54
0052184	UNITED STATES CELLULAR	TEL.	21.81

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
03-04-1999 08:58:27

Board Report - For Board
Fund: 10 GENERAL FUND

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Check #	Vendor Name	Description	Total Check
0052198	UNITED STATES CELLULAR	TEL.	47.46
0052367	VAN WERDEN & HEFNER	FEES	292.00
0052368	SUE WALKER	SUPP.	59.28
0052152	WASTE MANAGEMENT OF IOWA	DISPOSAL	887.70
0052369	ANN WELCH	TRAVEL	1.46
0052370	WILSON RIBBON CO.	SUPP.	34.50
0052371	WOLIN & ASSOCIATES INC	SERV.	6,653.96
0052372	YOUNGERMAN MUSIC CO	SUPP.	43.85
0052373	DEBORAH ZWIEFEL	SUPP.	13.75
			=====
Fund Total:			153,048.97

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Check #	Vendor Name	Description	Total Check
0052169	ADEL-DESOTO-MINBURN GENERAL FU	SUPP.	750.00
0052215	AT&T	TEL.	8.61
0052153	DANIEL BAKER	OFFICIAL	60.00
0052219	BALDON & SON HARDWARE	SUPP.	28.29
0052136	JOHN R BALDWIN	OFFICIAL	50.00
0052137	JEFF BASS	OFFICIAL	60.00
0052225	BEN FRANKLIN VARIETY STORE	SUPP.	1,434.15
0052228	BOB'S CUSTOM TROPHIES	SERV.	207.00
0052229	BONNIES FLOWERS	SUPP.	66.00
0052233	BROKEN ARROW SCREEN PRINTING	SUPP.	527.85
0052138	KEN CARLSON JR	OFFICIAL	60.00
0052170	RALPH C CASSADY	JUDGE	66.00
0052139	MARK CHELLEEN	OFFICIAL	25.00
0052188	CYCLONE SPORTS CAMP - TRACK	FEES	75.00
0052140	DARRYL L DOWNS	OFFICIAL	40.00
0052155	DARRYL L DOWNS	OFFICIAL	70.00
0052171	ANTHONY FOLEY	JUDGE	66.00
0052156	MATHEW FOX	OFFICIAL	70.00
0052269	CRIS GOODALE	FEES	100.00
0052158	SCOTT HALE	OFFICIAL	70.00
0052172	MARC HAVNEN	JUDGE	66.00
0052159	DAN HERRIN	OFFICIAL	60.00
0052279	HOGAN'S SPORTING GOODS	SUPP.	625.83
0052280	HOPKINS SPORTING GOODS INC	SUPP.	704.00
0052190	IHSSCA	FEES	90.00
0052192	IOWA SHRINE BOWL GAMES, INC.	FEES	400.00
0052160	IOWA WRESTLING FEDERATION	FEES	30.00
0052161	DICK JESS	OFFICIAL	60.00
0052176	KRISMAR KOTZ	JUDGE	66.00
0052143	JIM LIECHTY	OFFICIAL	60.00
0052303	MAREDY CANDY COMPANY	SUPP.	165.00
0052145	TIM MILLS	OFFICIAL	40.00
0052147	CRAIG NELSON	OFFICIAL	40.00
0052177	MICHAEL R NIELAND	JUDGE	66.00
0052163	TIM PEZZETTI	OFFICIAL	25.00
0052194	TIM PEZZETTI	OFFICIAL	30.00
0052328	PHOTOGRAPHIC ENTERPRISES CORP	SUPP.	28.00
0052164	BRENT PRANGE	OFFICIAL	25.00
0052165	JESSE REEVES	OFFICIAL	70.00
0052149	JAMES M ROTH	OFFICIAL	60.00
0052343	SAM'S CLUB DIRECT	SUPP.	421.60
0052150	DALE SCHREURS	OFFICIAL	75.00
0052179	DALE SCHREURS	OFFICIAL	25.00
0052195	DALE SCHREURS	OFFICIAL	30.00
0052151	WALT SHARP	OFFICIAL	40.00
0052180	WALT SHARP	OFFICIAL	25.00
0052181	JODI SIEBRECHT	JUDGE	66.00
0052166	TIM G SMITH	OFFICIAL	60.00
0052167	JAMIE SONGER	OFFICIAL	70.00
0052353	SPIKE NASHBAR	SUPP.	205.65
0052354	JACK STANLEY	FEES	37.00
0052356	OWEN STUMP	FEES	100.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
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Board Report - For Board
Fund: 21 STUDENT ACTIVITY FUND

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Check #	Vendor Name	Description	Total Check
0052363	TROPHIES PLUS	SUPP.	6.66
0052197	JAMES H TURNER	OFFICIAL	60.00
0052365	U S WEST COMMUNICATIONS	TEL.	37.78
0052184	UNITED STATES CELLULAR	TEL.	16.33
0052366	VAN GINKEL'S	SUPP.	143.88
0052185	TAMARA WATTS	JUDGE	66.00
0052199	KEVIN WELSCH	OFFICIAL	60.00
0052186	LANCE WILHELM	JUDGE	66.00
			=====
Fund Total:			8,156.63

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
03-04-1999 08:58:32

Board Report - For Board
Fund: 51 SCHOOL NUTRITION FUND

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Check #	Vendor Name	Description	Total Check
0052209	ANDERSON ERICKSON DAIRY CO.	SUPP.	5,352.66
0052225	BEN FRANKLIN VARIETY STORE	SUPP.	28.48
0052257	ECOLAB	SERV.	157.68
0052270	GOODWIN TUCKER GROUP	SUPP.	318.20
0052272	HARKER'S DISTRIBUTION, INC.	SUPP.	1,949.72
0052274	HAWKEYE FOOD SYSTEMS INC.	SUPP.	5,241.95
0052275	HEARTLAND AEA	FEES	2,214.58
0052282	INTERSTATE BRANDS CORP	SUPP.	682.65
0052294	LANCE, INC.	SUPP.	117.00
0052305	MC KEE FOODS CORP	SUPP.	342.20
0052309	MIDWEST FOOD DISTRIBUTION CENT	SUPP.	6,461.61
0052319	TAMMY OCKERMAN	TRAVEL	46.48
0052320	OFFICE DEPOT, INC.	SUPP.	131.69
0052329	PIONEER PUBLISHING COMPANY	SUPP.	215.34
0052196	SEABURY & SMITH	INSURANCE	1,705.69
0052347	ELIZABETH SEVERIDT	TRAVEL	43.68
0052365	U S WEST COMMUNICATIONS	TEL.	45.72
			=====
Fund Total:			25,055.33

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
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Board Report - For Board
Fund: 52 DAY CARE FUND

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Check #	Vendor Name	Description	Total Check
0052225	BEN FRANKLIN VARIETY STORE	SUPP.	156.03
0052196	SEABURY & SMITH	INSURANCE	23.80
			=====
Fund Total:			179.83

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
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Board Report - For Board
Fund: 76 AGENCY FUND

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Check #	Vendor Name	Description	Total Check
0052187	CIVIC CENTER OF DES MOINES	FEES	420.00
0052253	DES MOINES PLAYHOUSE	FEES	294.00
0052173	IOWA GIRLS HS ATHLETIC UNION	FEES	538.00
0052174	IOWA HIGH SCHOOL ATHLETIC ASSO	FEES	2,824.00
			=====
Fund Total:			4,076.00

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Adel-Desoto-Minburn Community School District

March 1999

Payroll ReportPhase III

H. Anderson	\$	160.00
C. Baldon		130.00
L. Brenner		200.00
C. Cross		130.00
D. Draper		130.00
C. Feller		265.00
S. Hagemeyer		155.00
T. Harpster		25.00
S. Heiland		60.00
A. Heitz		50.00
R. Hepner		80.00
C. Hood		25.00
R. Hopewell		115.00
M. Hughes		335.00
C. Lee		80.00
S. Mauermann		20.00
A. Miles		115.00
E. Nuss		410.00
C. Parton		40.00
A. Pottebaum		125.00
A. Reis		235.00
L. Schrock		215.00
N. Schroeder		70.00
S. Schroeder		125.00
B. Schultz		70.00
L. Shea		95.00
C. Short		115.00
J. Slater		135.00
L. Stine-Smith		135.00
O. Stump		307.50
K. Thompson		25.00
T. Tiffany		155.00
D. Weems		25.00
M. Yontz		205.00
	\$	<u>4,562.50</u>

Tutoring/Saturday School

L. Boston	\$	96.00
L. Brenner		12.00
C. Cooper		112.00
D. Draper		60.00
J. Erickson		180.00
S. Hagemeyer		28.00
C. Lee		84.00
A. Pottebaum		88.00
C. Short		64.00
O. Stump		24.00
T. Tiffany		48.00
C. Winterboer		376.00
D. Zwiefel		176.00
	\$	<u>1,348.00</u>

Officials/Judges

S. Mullarkey	\$	50.00
D. Severidt		360.96
M. Steele		125.00
K. Thompson		66.00
	\$	<u>601.96</u>

Repairs & Maintenance

E. Epley	\$	566.64
D. Nelson		112.50
	\$	<u>679.14</u>

TOTAL

	\$	<u>7,191.60</u>
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Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - February 1999
Governmental Funds

	<u>General Fund</u>
Balance, January 31, 1999	\$904,322.46
Receipts, February	613,641.22
Expenditures, February	<u>768,682.87</u>
Balance, February 28, 1999	<u>\$749,280.81</u>
Balance, February 28, 1998	\$781,286.85

	<u>Debt Service Fund</u>
Balance, January 31, 1999	\$293,594.32
Receipts, February	3,251.56
Expenditures, February	<u>0.00</u>
Balance, February 28, 1999	<u>\$296,845.88</u>
Balance, February 28, 1998	\$257,585.69

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - February 1999
Governmental Funds
Special Revenue Funds

Management Fund

Balance, January 31, 1999	\$180,820.63
Receipts, February	1,157.35
Expenditures, February	<u>0.00</u>
Balance, February 28, 1999	<u>\$181,977.98</u>
Balance, February 28, 1998	\$224,853.14

Physical Plant & Equipment Fund

Balance, January 31, 1999	\$134,052.99
Receipts, February	1,951.95
Expenditures, February	<u>0.00</u>
Balance, February 28, 1999	<u>\$136,004.94</u>
Balance, February 28, 1998	\$95,020.04

Student Activity Fund

Balance, January 31, 1999	\$36,525.28
Receipts, February	8,413.36
Expenditures, February	<u>12,413.36</u>
Balance, February 28, 1999	<u>\$32,525.28</u>
Balance, February 28, 1998	\$34,944.54

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - February 1999
Proprietary Funds
Enterprise Funds

School Nutrition Fund

Balance, January 31, 1999	\$34,636.74
Receipts, February	51,785.57
Expenditures, February	<u>40,140.96</u>
Balance, February 28, 1999	<u>\$46,281.35</u>
Balance, February 28, 1998	\$17,658.35

Day Care Fund

Balance, January 31, 1999	\$63,257.37
Receipts, February	5,459.83
Expenditures, February	<u>3,494.05</u>
Balance, February 28, 1999	<u>\$65,223.15</u>
Balance, February 28, 1998	\$47,620.64

Fiduciary Funds

Agency Fund

Balance, January 31, 1999	\$6,625.13
Receipts, February	3,362.00
Expenditures, February	<u>3,559.04</u>
Balance, February 28, 1999	<u>\$6,428.09</u>
Balance, February 28, 1998	\$890.02

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
February 1999

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	66.7% OF BUDGET
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$1,832,211.11	\$113,859.54	\$1,946,070.65	\$3,217,847.00	60.5%
STATE SOURCES	2,956,346.42	496,191.30	3,452,537.72	5,458,354.00	63.3%
FEDERAL SOURCES	<u>47,723.28</u>	<u>0.00</u>	<u>47,723.28</u>	<u>65,137.00</u>	73.3%
SUBTOTAL	\$4,836,280.81	\$610,050.84	\$5,446,331.65	\$8,741,338.00	62.3%
<u>SPECIAL REVENUE FUNDS</u>					
MANAGEMENT FUND	\$57,284.08	\$1,157.35	\$58,441.43	\$108,849.00	53.7%
PHYSICAL PLANT & EQUIP. FUND	119,344.22	1,951.95	121,296.17	216,341.00	56.1%
STUDENT ACTIVITY FUND	92,734.37	7,663.36	100,397.73	114,132.00	88.0%
DEBT SERVICE FUND	325,186.17	3,251.56	328,437.73	666,845.00	49.3%
<u>PROPRIETARY FUNDS REVENUE</u>					
SCHOOL NUTRITION FUND	233,480.40	51,785.57	285,265.97	442,600.00	64.5%
DAY CARE FUND	28,827.77	5,459.83	34,287.60	36,000.00	95.2%
<u>FIDUCIARY FUNDS REVENUE</u>					
AGENCY FUND	<u>2,150.44</u>	<u>0.00</u>	<u>2,150.44</u>	<u>4,100.00</u>	52.5%
TOTAL ALL FUNDS	<u>\$5,695,288.26</u>	<u>\$681,320.46</u>	<u>\$6,376,608.72</u>	<u>\$10,330,205.00</u>	61.7%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$1,452,839.47	\$222,823.23	\$1,675,662.70	\$2,501,414.00	67.0%
HIGH SCHOOL	1,102,138.07	171,242.63	1,273,380.70	1,968,625.00	64.7%
MIDDLE SCHOOL	760,315.38	112,233.43	872,548.81	1,321,992.00	66.0%
DESOTO INTERMEDIATE	620,629.20	99,189.40	719,818.60	1,130,815.00	63.7%
MINBURN ELEMENTARY	351,595.02	60,372.35	411,967.37	628,351.00	65.6%
ADEL ELEMENTARY	<u>680,562.98</u>	<u>99,236.57</u>	<u>779,799.55</u>	<u>1,219,225.00</u>	64.0%
SUBTOTAL	\$4,968,080.12	\$765,097.61	\$5,733,177.73	\$8,770,422.00	65.4%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
MANAGEMENT FUND	\$146,210.91	0.00	\$146,210.91	\$147,091.00	99.4%
PHYSICAL PLANT & EQUIP. FUND	46,217.70	0.00	46,217.70	273,612.00	16.9%
STUDENT ACTIVITY FUND	78,660.02	11,436.58	90,096.60	108,318.00	83.2%
DEBT SERVICE FUND	158,081.29	0.00	158,081.29	656,380.00	24.1%
<u>PROPRIETARY FUNDS EXPENDITURES</u>					
SCHOOL NUTRITION FUND	221,207.83	40,140.95	261,348.78	437,600.00	59.7%
DAY CARE FUND	18,880.08	3,494.05	22,374.13	38,220.00	58.5%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
AGENCY FUND	<u>4,555.00</u>	<u>0.00</u>	<u>4,555.00</u>	<u>4,200.00</u>	108.5%
TOTAL ALL FUNDS	<u>\$5,641,892.95</u>	<u>\$820,169.19</u>	<u>\$6,462,062.14</u>	<u>\$10,435,843.00</u>	61.9%

Monthly Activity Fund Balance Report
FOR PERIOD ENDING FEBRUARY 28

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FUND: 10 GENERAL FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
10 771 001 8010	ADULT ED FUND BALANCE	2,674.05	0.00	0.00	0.00	2,674.05
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	1,676.10	0.00	0.00	0.00	1,676.10
10 771 001 8180	PADLOCKS FUND BALANCE	283.76	0.00	0.00	0.00	283.76
10 771 001 8190	PE TOWELS FUND BALANCE	8,852.50	0.00	33.00	0.00	8,885.50
10 771 109 8020	HS ART RESALE FUND BALANCE	-93.51	0.00	0.00	0.00	-93.51
10 771 109 8040	HS BAND RESALE FUND BALANCE	-647.36	43.38	0.00	0.00	-690.74
10 771 109 8050	HS MUSIC FEES FUND BALANCE	610.04	0.00	0.00	0.00	610.04
10 771 109 8070	HS METALS RESALE FUND BALANCE	-171.07	336.60	34.00	0.00	-473.67
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-1,380.03	26.23	0.00	0.00	-1,406.26
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,442.39	0.00	150.25	0.00	1,592.64
10 771 109 8160	HS STUDENT PARKING FUND BAL	2,131.77	0.00	0.00	0.00	2,131.77
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	1,401.75	0.00	20.00	0.00	1,421.75
10 771 209 8040	MS BAND RESALE FUND BALANCE	-9.52	122.15	72.00	0.00	-59.67
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	331.32	0.00	300.00	0.00	631.32
10 771 409 8060	AE BOOK FAIR FUND BALANCE	511.35	0.00	0.00	0.00	511.35
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	1,791.00	0.00	218.80	0.00	2,009.80
10 771 418 8040	DS BAND RESALE FUND BALANCE	169.86	431.01	110.35	0.00	-150.80
10 771 418 8060	DS BOOK FAIR FUND BALANCE	-1.09	31.05	1,276.66	0.00	1,244.52
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	937.02	0.00	0.00	0.00	937.02
10 771 421 8040	ME BAND RESALE FUND BALANCE	-16.64	0.00	15.95	0.00	-0.69
10 771 421 8100	ME RIF FUND BALANCE	162.68	0.00	0.00	0.00	162.68
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	768.92	0.00	0.00	0.00	768.92
FUND TOTAL:		21,425.29	990.42	2,231.01	0.00	22,665.88

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FOR PERIOD ENDING FEBRUARY 28

FUND: 21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
21 769 001 7200	INTEREST FUND BALANCE	8,683.44	0.00	136.12	0.00	8,819.56
21 769 109 6645	CROSS COUNTRY FUND BALANCE	32.44	17.44	0.00	0.00	15.00
21 769 109 6660	GOLF FUND BALANCE	-2,076.20	17.44	14.25	0.00	-2,079.39
21 769 109 6710	BASKETBALL FUND BALANCE	3,225.98	492.29	1,161.00	0.00	3,894.69
21 769 109 6720	FOOTBALL FUND BALANCE	3,763.38	643.68	142.30	0.00	3,262.00
21 769 109 6725	SOCCER FUND BALANCE	-1,914.71	17.44	0.00	0.00	-1,932.15
21 769 109 6730	BASEBALL FUND BALANCE	-4,047.90	1,611.59	0.00	0.00	-5,659.49
21 769 109 6740	TRACK FUND BALANCE	-2,963.40	17.44	0.00	0.00	-2,980.84
21 769 109 6790	WRESTLING FUND BALANCE	9,433.31	952.97	42.00	0.00	8,522.34
21 769 109 6810	BASKETBALL FUND BALANCE	3,541.66	802.04	1,246.00	0.00	3,985.62
21 769 109 6815	VOLLEYBALL FUND BALANCE	2,299.21	2,070.10	176.73	0.00	405.84
21 769 109 6825	SOCCER FUND BALANCE	1,492.22	152.44	0.00	0.00	1,339.78
21 769 109 6835	SOFTBALL FUND BALANCE	-8,614.66	40.63	0.00	0.00	-8,655.29
21 769 109 6840	TRACK FUND BALANCE	778.25	158.19	453.43	0.00	1,073.49
21 769 109 7010	BUTTON CLUB FUND BALANCE	342.45	0.00	0.00	0.00	342.45
21 769 109 7020	CLASS OF 99 FUND BALANCE	367.73	0.00	0.00	0.00	367.73
21 769 109 7040	CLASS OF 00 FUND BALANCE	5,903.93	0.00	0.00	0.00	5,903.93
21 769 109 7050	CLASS OF 98 FUND BALANCE	810.05	0.00	0.00	0.00	810.05
21 769 109 7060	DANCE FUND BALANCE	308.78	1,593.20	1,042.92	0.00	-241.50
21 769 109 7070	DRAMA FUND BALANCE	5,306.70	0.00	0.00	0.00	5,306.70
21 769 109 7075	SPRING PLAY FUND BALANCE	160.00	0.00	0.00	0.00	160.00
21 769 109 7080	FRENCH CLUB FUND BALANCE	2,245.31	0.00	0.00	0.00	2,245.31
21 769 109 7110	POM PONS FUND BALANCE	771.11	0.00	0.00	0.00	771.11
21 769 109 7120	SADD FUND BALANCE	2,116.19	26.20	0.00	0.00	2,089.99
21 769 109 7130	SPANISH CLUB FUND BALANCE	893.72	0.00	0.00	0.00	893.72
21 769 109 7140	SPEECH CLUB FUND BALANCE	-71.08	528.00	1,101.20	0.00	502.12
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	1,263.83	0.00	281.75	0.00	1,545.58
21 769 109 7170	TSA FUND BALANCE	392.55	175.78	487.83	0.00	704.60
21 769 109 7180	YEARBOOK FUND BALANCE	5,265.63	28.73	733.00	0.00	5,969.90
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	-305.35	0.00	0.00	0.00	-305.35
21 769 109 7230	CHEERLEADING FUND BALANCE	2,918.01	518.28	44.00	0.00	2,443.73
21 769 209 6710	BASKETBALL FUND BALANCE	237.94	320.00	199.00	0.00	116.94
21 769 209 6720	FOOTBALL FUND BALANCE	-5,449.76	0.00	0.00	0.00	-5,449.76
21 769 209 6740	TRACK FUND BALANCE	-703.85	0.00	40.00	0.00	-663.85
21 769 209 6790	WRESTLING FUND BALANCE	414.93	80.00	128.00	0.00	462.93
21 769 209 6810	BASKETBALL FUND BALANCE	-893.82	0.00	0.00	0.00	-893.82
21 769 209 6815	VOLLEYBALL FUND BALANCE	-411.58	0.00	0.00	0.00	-411.58
21 769 209 6835	SOFTBALL FUND BALANCE	-1,087.79	0.00	0.00	0.00	-1,087.79
21 769 209 6840	TRACK FUND BALANCE	369.81	0.00	40.00	0.00	409.81
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	1,500.04	1,172.70	193.83	0.00	521.17
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FUND TOTAL:		36,298.50	11,436.58	7,663.36	0.00	32,525.28

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 7:00 o'clock p.m. on the 11th day of February, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

February 11, 1999
7:00 P.M.

OPENING:

7:00 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda

ACTION ITEMS:

7:10 PPEL levy plans
7:30 Portable classrooms
8:00 Adjournment

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

Shirley McAdon
Secretary
Board of Directors