

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 8:00 o'clock p.m. on the 10th day of August, 1998, in the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL CONFERENCE ROOM

August 10, 1998
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 financial reports
 Welcome of visitors and open forum

ACTION ITEMS:

8:20 Building improvement projects
8:50 Personnel contracts
8:55 Enrollment figures
9:05 Hot lunch and breakfast participation
9:10 District handbooks
9:20 Administrative reports
9:35 Personnel evaluation
10:00 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 regular board meeting held August 10, 1998

Building Improvement Projects	<p>District Maintenance Director reviewed PPEL projects completed this summer, future projects, and long-range facility concerns. The list of future PPEL projects was perused. Discussion ensued. Superintendent discussed the possibility of asking voter approval to extend our voted PPEL levy from the current 67¢ to the new maximum of \$1.00 to handle existing maintenance problems and the Adel street assessment. On a long-range basis, the purchase of school buses could be moved from general fund to PPEL. Board consensus favored continued discussion at the next meeting; Superintendent will provide information about the number of dollars that could be generated by the levy and the uses for the monies.</p>
Personnel Contracts	<p>Superintendent recommended approval of the resignations of Janet Meyer, HS special ed, and of Kim Jackson, teacher associate. Superintendent recommended approval of new contracts for Leonard Wingett, HS special ed; Hugh DeBerg, HS special ed; Nadine Halbur, baker; Shirley Messamer, kitchen worker; Tammy Ockerman, kitchen worker; John Erickson, MS football and MS wrestling; LeAnn Nispel, MS softball; Teri McFarland, teacher associate; Connie Miller, teacher associate; Jolene Rosebeck, teacher associate; and Sondra Warson, teacher associate. It was moved by Heefner, seconded by Hemphill, to approve resignations and new contracts as presented. Motion carried unanimously.</p>
Enrollment Figures	<p>Superintendent discussed the expected kindergarten enrollment that could create an issue of whether to add another section or not. Discussion ensued. It was moved by Heefner, seconded by Flater, to authorize the administration to hire a kindergarten teacher if the enrollment in each section exceeds 19 students. Motion carried 3-1 (Hemphill-no). <i>to begin the 1998-99 school year.</i></p>
Hot Lunch and Breakfast Participation	<p>Superintendent recommended continued participation in the federal hot lunch and breakfast program. It was moved by Hemphill, seconded by Flater, to continue the district's participation in the federal hot lunch and breakfast program as presented. Motion carried unanimously.</p>
District Handbooks	<p>Superintendent recommended approval of HS Faculty, HS Coaches, HS Activities, MS Faculty, and Adel Elementary Faculty district handbooks. It was moved by Heefner, seconded by Hemphill, to approve district handbooks as presented. Motion carried unanimously.</p>

Continuation of regular board meeting held August 10, 1998

IASB
Legislative
Member

Steve Pedersen agreed to serve as the Board's IASB Legislative Member and was appointed.

Administrative
Reports

Superintendent approved open enrollment requests for Deena and Brandi Rice from Dexfield to ADM and for Kelsey and Cody Green from ADM to Van Meter, all for 1998-99.

Superintendent explained the components of the new state law of a \$23,000 minimum teacher salary and procedures to comply.

Superintendent reviewed current information about the Adel street assessment and possible payment options.

Superintendent invited Board members to attend the Fall workshop events.

The Board meeting in September will be September 14.

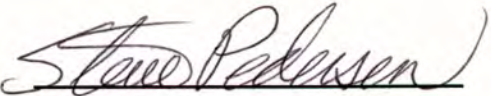
Personnel
Evaluation

President Pedersen conducted the Superintendent's performance evaluation in the areas of personnel management, goal achievement, and personal qualities.

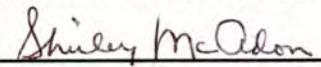
Adjournment

It was moved by Hemphill, seconded by Heefner, to adjourn. Motion carried unanimously and the meeting was adjourned by President Pedersen at 10:45 p.m.

Minutes approved as amended


Steve Pedersen, President

Dated 09/14/98


Shirley McAdon, Secretary

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT		
GENERAL FUND		
AUGUST 10, 1998		
VENDOR	DESCRIPTION	AMOUNT
3E ELECTRICAL ENGINEERING EQUIPMENT	SUPP.	\$ 470.55
AAA SECURITY SYSTEMS	SERV.	\$ 135.00
KIM ADAMS	SERV.	\$ 50.00
ADEL AUTO SUPPLY	SUPP.	\$ 57.74
ADEL ROTARY	FEES	\$ 110.00
AIRTOUCH CELLULAR	TEL.	\$ 55.85
ALL AMERICAN	SUPP.	\$ 1,985.78
ALL AMERICAN TURF BEAUTY INC	SERV.	\$ 1,379.28
ALLIED CONSTRUCTION SERVICES	SERV.	\$ 6,460.00
ALLIED OIL & SUPPLY CO	OFFICIAL	\$ 1,768.00
AREA EDUCATION AGENCY 11	SUPP.	\$ 826.71
ASCD	TUITION	\$ 104.00
AT&T	TEL.	\$ 102.53
ATLAS TRACK & TENNIS	SERV.	\$ 29,600.00
AUTOMATED BUSINESS SYSTEMS	SERV.	\$ 152.09
BALDON & SON HARDWARE	SERV.	\$ 185.44
BARNES MANAGEMENT	FEES	\$ 120.00
BATTERY PATROL	SUPP.	\$ 136.70
BECKLEY CARDY CO	SUPP.	\$ 2.64
BEN FRANKLIN VARIETY STORE	SUPP.	\$ 62.38
BEST BUY CO.	SUPP.	\$ 41.98
SHARON BRINDLE	SUPP.	\$ 15.12
BURTON E TRACY & CO PC	SERV.	\$ 1,700.00
BUTCH'S HI-WAY AUTO & TIRE	SERV.	\$ 624.98
CAPITAL SANITARY SUPPLY CO	SUPP.	\$ 125.00
CAROLINA BIOLOGICAL SUPPLY CO	SUPP.	\$ 4.99
CIRCLE B CASHWAY	SUPP.	\$ 17.09
CITY OF ADEL	UTIL.	\$ 392.22
CITY OF DESOTO	UTIL.	\$ 38.15
CITY OF MINBURN	UTIL.	\$ 180.81
COASTAL UNILUBE, INC	SUPP.	\$ 129.31
COMMUNICATIONS ENGINEERING CO	SUPP.	\$ 236.60
COMPUSA, INC	SUPP.	\$ 1,766.92
CRESCENT ELECTRIC SUPPLY CO	SUPP.	\$ 28.36
DALLAS COUNTY NEWS	PUBL.	\$ 301.60
DAUGHERTY SUPER MARKET	SUPP.	\$ 49.65
DES MOINES INDEPENDENT CSD	TUITION	\$ 15,446.67
GREG DETIMMERMAN	TRAVEL	\$ 43.40
DRAKE UNIVERSITY	TUITION	\$ 232.00
ELECTRIC PUMP	SUPP.	\$ 207.20
JAY FARROW	SERV.	\$ 3,289.00
FRANK RIEMAN MUSIC INC	SUPP.	\$ 94.32
FULLERS STANDARD	FUEL	\$ 588.55
GRAYBAR ELECTRIC CO	SUPP.	\$ 80.63
GTE MIDWEST	TEL.	\$ 280.04
HARLAND HARDWARE	SUPP.	\$ 72.58
HEARTLAND CO-OP	FUEL	\$ 55.78

VENDOR	DESCRIPTION	AMOUNT
HICK'S PHARMACY	SUPP.	\$ 5.21
TIMOTHY HOFFMAN	TRAVEL	\$ 34.72
HOLCOMB'S EDUCATION RESOURCE	SUPP.	\$ 270.00
HOUCHEN BINDERY LTD	SERV.	\$ 171.75
HOWARD BELGARDE TRUCKING	SUPP.	\$ 213.07
THE INSTRUMENTALIST CO	SUPP.	\$ 50.00
IOWA GIRLS HS ATHLETIC UNION	FEES	\$ 6.00
JOHNSTON DISTRIBUTING CO	SUPP.	\$ 539.56
KOCH BROTHERS	SERV.	\$ 178.23
THE LEARNING WORKSHOP	SUPP.	\$ 258.00
LINCH AUTO PARTS	SUPP.	\$ 8.72
MARCON SERVICES, LTD	SERV.	\$ 872.32
MCGRAW-HILL	SUPP.	\$ 188.04
MENARD INC	SUPP.	\$ 54.80
MID IOWA GLASS	SUPP.	\$ 273.60
MIDAMERICAN ENERGY	UTIL.	\$ 8,032.02 7,233.70
MINBURN TELEPHONE CO	TEL.	\$ 70.80
MULLIGAN'S	TRAVEL	\$ 341.43
NET INS	TEL.	\$ 25.00
NICHOLS CONTROLS & SUPPLY INC	SUPP.	\$ 32.19
O'HALLORAN INTERNATIONAL INC	SUPP.	\$ 31.09
OFFICE MACHINE SERVICE CO	SERV.	\$ 445.00
OFFICE MAX	SUPP.	\$ 24.99
ORTHOPOPAEDIC THERAPY CENTER	SUPP.	\$ 285.00
PAYLESS CASHWAYS	SUPP.	\$ 108.05
J W PEPPER OF MINNEAPOLIS	SUPP.	\$ 56.45
PETROLEUM TECHNOLOGY	SUPP.	\$ 436.05
PLUMB SUPPLY COMPANY	SUPP.	\$ 42.07
AMY POTTEBAUM	SUPP.	\$ 120.89
PRAIRIE PELLA CO	SUPP.	\$ 74.46
POSTMASTER	POSTAGE	\$ 1,048.96
DOREEN PRICE	FEES	\$ 50.00
QUILL CORPORATION	TRAVEL	\$ 128.17
CAROLE REINDL	SUPP.	\$ 9.14
RELIABLE	SUPP.	\$ 124.88
RESEARCH PRESS	SUPP.	\$ 29.95
RIGBY EDUCATION	SUPP.	\$ 4,050.00
S BUILDING CENTER	SUPP.	\$ 631.62
CAROLE SCHLAPKOHL	SUPP.	\$ 20.99
SCHOLASTIC, INC	SUPP.	\$ 467.73
SCHOOL SPECIALTY INC	SUPP.	\$ 68.32
LINDA SEGER	SUPP.	\$ 50.00
STANDARD BEARINGS	SUPP.	\$ 33.87
LEANNA STINE-SMITH	SUPP.	\$ 122.21
SEABURY & SMITH	INSURANCE	\$ 43,096.98 44,748.87
STITZELL ELECTRIC SUPPLY CO	SUPP.	\$ 1,192.18
T D CURRAN, INC	SUPP.	\$ 2,177.00
THOMAS BUS SALES OF IOWA INC	SUPP.	\$ 512.41
UNITED STATES CELLULAR	TEL.	\$ 17.08
US WEST COMMUNICATIONS	TEL.	\$ 1,087.28
USA TODAY	SUPP.	\$ 119.00

VENDOR	DESCRIPTION	AMOUNT
WASTE MANAGEMENT OF IOWA	DISPOSAL	\$ 741.00
JOELLEN WESSELMANN	TUITION	\$ 5.60
WOLIN & ASSOCIATES INC	SERV.	\$ 1,019.90
YOUNGERMAN MUSIC CO	SUPP.	\$ 109.63
TOTAL		\$ 140,824.62

	The TV Man	670.30
	PJB Awards	<u>214.53</u>
	Perry CSD	5073.93
	Travel Center	<u>332.34</u>
		<u>147,914.04</u>
		146,262.15

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT		
STUDENT ACTIVITY FUND		
AUGUST 10, 1998		
VENDOR	DESCRIPTION	AMOUNT
ALAN BETTS	OFFICIAL	\$ 55.00
AT&T	TEL.	\$ 5.97
BEN FRANKLIN VARIETY STORE	SUPP.	\$ 134.83
JAMES J BRUCK	OFFICIAL	\$ 80.00
DAN J CRUM	OFFICIAL	\$ 65.00
GARRY DEWALL	OFFICIAL	\$ 55.00
GENE FUHS	OFFICIAL	\$ 80.00
JASON GROVE	OFFICIAL	\$ 30.00
HEALY MANUFACTURING INC	SUPP.	\$ 189.82
HENRY L HYDA, JR	OFFICIAL	\$ 55.00
IFCA	FEES	\$ 144.00
DENNIS LANGEL	OFFICIAL	\$ 55.00
BEN LAWRENCE	OFFICIAL	\$ 65.00
MIKE LORD	OFFICIAL	\$ 65.00
RYAN MILLS	OFFICIAL	\$ 45.00
BRIC NELSON	OFFICIAL	\$ 40.00
BRENT PRANGE	OFFICIAL	\$ 80.00
KELLY RICE	OFFICIAL	\$ 55.00
SAM'S CLUB DIRECT	SUPP.	\$ 73.05
STEVE SCHLAFKE	SUPP.	\$ 329.88
ROB STILES	OFFICIAL	\$ 80.00
U S WEST COMMUNICATIONS	TEL.	\$ 42.51
UNITED STATES CELLULAR	TEL.	\$ 34.93
URBANDALE ACTIVITIES DEPT	FEES	\$ 60.00
JAN WAHLERT	SUPP.	\$ 94.47
TODD L WALTER	OFFICIAL	\$ 55.00
KEVIN WELSCH	OFFICIAL	\$ 65.00
JOELLEN WESSELMANN	SUPP.	\$ 259.54
TOTAL		\$ 2,394.00
<i>Tams-Witmark Music Library</i>		<i>1431.25</i>
		\$ 3825.25
PHYSICAL PLANT & EQUIP FUND		
VENDOR	DESCRIPTION	AMOUNT
3E ELECTRICAL ENGINEERING EQUIPMENT	SUPP.	\$ 1,797.11
BALDON & SON HARDWARE	SUPP.	\$ 424.89
DAUGHERTY SUPER MARKET	SUPP.	\$ 5.34
DRYWALL DISTRIBUTORS	SUPP.	\$ 130.16
GRAINGER INC	SUPP.	\$ 538.00
DAVE GRUVER	SUPP.	\$ 41.37
MID IOWA GLASS CO INC	SUPP.	\$ 13.50
PAYLESS CASHWAYS	SUPP.	\$ 280.21
S BUILDING CENTER	SUPP.	\$ 227.35
TOTAL		\$ 3,457.93

MANAGEMENT		
VENDOR	DESCRIPTION	AMOUNT
RUSSELL INSURANCE AGENCY	INS	\$ 65,273.00
TOTAL		\$ 65,273.00

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

DAY CARE FUND

AUGUST 10, 1998

VENDOR	DESCRIPTION	AMOUNT
BEN FRANKLIN VARIETY STORE	SUPP.	\$ 6.16
DALLAS COUNTY NEWS	SUPP.	\$ 23.40
SEABURY & SMITH	INSURANCE	\$ 6.15
TOTAL		\$ 35.71

NUTRITION FUND

VENDOR	DESCRIPTION	AMOUNT
DALLAS COUNTY NEWS	SUPP.	\$ 23.40
LUNCHBYTE SYSTEMS, INC	SUPP.	\$ 255.00
MATT PARROTT & SONS COMPANY	SUPP.	\$ 205.04
PAT'S PEST CONTROL	SERV.	\$ 45.00
SEABURY & SMITH	INSURANCE	\$ 1,645.74
US WEST COMMUNICATIONS	TEL.	\$ 41.45
WOLIN & ASSOCIATES	SERV.	\$ 128.20
TOTAL		\$ 2,215.63

Russell Ins. Agency 374.00
2717.83

AGENCY FUND

VENDOR	DESCRIPTION	AMOUNT
JOEL BARRETT	SCHOLARSHIP	\$ 300.00
THOMAS BOOK	SCHOLARSHIP	\$ 1,100.00
SARA BRENNER	SCHOLARSHIP	\$ 100.00
AMY CRANNELL	SCHOLARSHIP	\$ 200.00
DWIGHT HANDEL	SCHOLARSHIP	\$ 200.00
DANIELLE KENNEDY	SCHOLARSHIP	\$ 350.00
ELIZABETH KENNEDY	SCHOLARSHIP	\$ 200.00
BRIDGET KNUTZEN	SCHOLARSHIP	\$ 200.00
JOSEPH MOON	SCHOLARSHIP	\$ 200.00
KATE NICHOLS	SCHOLARSHIP	\$ 1,000.00
SAMANTHA OLSON	SCHOLARSHIP	\$ 200.00
CHRISTA SWEET	SCHOLARSHIP	\$ 200.00
NICOLE WHITNEY	SCHOLARSHIP	\$ 300.00
TOTAL		\$ 4,550.00

IA HS Girls Athletic Union

1656.00
6206.00

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Adel-Desoto-Minburn Community School District
August 1998
Payroll Report

Tutoring

R. Menz	\$	248.00
C. Winterboer		<u>416.00</u>
	\$	664.00

Summer Band Lessons

S. Mullarkey	\$	1,251.54
K. Reece		<u>1,315.96</u>
	\$	2,567.50

Summer Library

M. Vaagen	\$	180.00
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Officials

R. South	\$	120.00
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Repairs and Maintenance

E. Epley	\$	390.00
J. Erickson		1,495.00
B. Moretz		888.25 1242.00
D. Nelson		1,854.69
M. Nelson		560.00 361.13
M. Raso		505.00
S. Schroeder		510.00
R. South	\$	6,202.94 6204.07

TOTAL

\$	9,734.44 10,095.57
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Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - July 1998
Governmental Funds

	<u>General Fund</u>
Balance, June 30, 1998	\$1,036,160.19
Receipts, July	155,257.44
Expenditures, July	<u>633,079.72</u>
Balance, July 31, 1998	<u><u>\$558,337.91</u></u>
Balance, July 31, 1997	\$652,795.38

	<u>Debt Service Fund</u>
Balance, June 30, 1998	\$126,489.44
Receipts, July	6,361.48
Expenditures, July	<u>0.00</u>
Balance, July 31, 1998	<u><u>\$132,850.92</u></u>
Balance, July 31, 1997	\$119,583.43

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - July 1998
Governmental Funds
Special Revenue Funds

Management Fund

Balance, June 30, 1998	\$269,747.46
Receipts, July	926.19
Expenditures, July	<u>0.00</u>
Balance, July 31, 1998	<u><u>\$270,673.65</u></u>
Balance, July 31, 1997	\$229,697.13

Physical Plant & Equipment Fund

Balance, June 30, 1998	\$60,926.47
Receipts, July	2,358.24
Expenditures, July	<u>190.14</u>
Balance, July 31, 1998	<u><u>\$63,094.57</u></u>
Balance, July 31, 1997	\$25,621.70

Student Activity Fund

Balance, June 30, 1998	\$22,224.15
Receipts, July	2,617.90
Expenditures, July	<u>4,303.67</u>
Balance, July 31, 1998	<u><u>\$20,538.38</u></u>
Balance, July 31, 1997	\$9,179.25

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - July 1998
Proprietary Funds
Enterprise Funds

School Nutrition Fund

Balance, June 30, 1998	\$22,597.07
Receipts, July	618.65
Expenditures, July	<u>16,194.72</u>
Balance, July 31, 1998	<u><u>\$7,021.00</u></u>
Balance, July 31, 1997	(\$5,699.91)

Day Care Fund

Balance, June 30, 1998	\$53,273.57
Receipts, July	0.00
Expenditures, July	<u>646.02</u>
Balance, July 31, 1998	<u><u>\$52,627.55</u></u>
Balance, July 31, 1997	\$31,447.70

Fiduciary Funds

Agency Fund

Balance, June 30, 1998	\$3,165.02
Receipts, July	3,806.00
Expenditures, July	<u>1,656.00</u>
Balance, July 31, 1998	<u><u>\$5,315.02</u></u>
Balance, July 31, 1997	\$2,690.02

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
July 1998

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	<u>8.3% OF BUDGET</u>
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$0.00	\$138,991.62	\$138,991.62	\$0.00	
STATE SOURCES	0.00	2,278.88	2,278.88	0.00	
FEDERAL SOURCES	<u>0.00</u>	<u>12,420.00</u>	<u>12,420.00</u>	<u>0.00</u>	
SUBTOTAL	\$0.00	\$153,690.50	\$153,690.50	\$0.00	
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	\$0.00	\$926.19	\$926.19	\$0.00	
<u>PHYSICAL PLANT & EQUIP. FUND</u>	0.00	2,358.24	2,358.24	0.00	
<u>STUDENT ACTIVITY FUND</u>	0.00	2,617.90	2,617.90	0.00	
<u>DEBT SERVICE FUND</u>	0.00	6,361.48	6,361.48	\$0.00	
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	0.00	708.15	708.15	0.00	
<u>DAY CARE FUND</u>	0.00	0.00	0.00	0.00	
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>AGENCY FUND</u>	<u>0.00</u>	<u>2,150.00</u>	<u>2,150.00</u>	<u>0.00</u>	
TOTAL ALL FUNDS	<u>\$0.00</u>	<u>\$168,812.46</u>	<u>\$168,812.46</u>	<u>\$0.00</u>	
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICTWIDE	\$0.00	\$145,290.10	\$145,290.10	\$0.00	
HIGH SCHOOL	0.00	137,806.10	137,806.10	0.00	
MIDDLE SCHOOL	0.00	98,107.54	98,107.54	0.00	
DESOTO INTERMEDIATE	0.00	73,885.80	73,885.80	0.00	
MINBURN ELEMENTARY	0.00	44,180.47	44,180.47	0.00	
ADEL ELEMENTARY	<u>0.00</u>	<u>89,300.63</u>	<u>89,300.63</u>	<u>0.00</u>	
SUBTOTAL	\$0.00	\$588,570.64	\$588,570.64	\$0.00	
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	\$0.00	0.00	\$0.00	\$0.00	
<u>PHYSICAL PLANT & EQUIP. FUND</u>	0.00	190.14	190.14	0.00	
<u>STUDENT ACTIVITY FUND</u>	0.00	4,303.67	4,303.67	0.00	
<u>DEBT SERVICE FUND</u>	0.00	0.00	0.00	0.00	
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	0.00	14,636.57	14,636.57	0.00	
<u>DAY CARE FUND</u>	0.00	639.87	639.87	0.00	
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>AGENCY FUND</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL ALL FUNDS	<u>\$0.00</u>	<u>\$608,340.89</u>	<u>\$608,340.89</u>	<u>\$0.00</u>	

7-1998

FOR PERIOD ENDING JULY 31

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	996.10	0.00	0.00	0.00	996.10
10 771 001 8180	PADLOCKS FUND BALANCE	93.41	0.00	0.00	0.00	93.41
10 771 001 8190	PE TOWELS FUND BALANCE	6,929.54	0.00	0.00	0.00	6,929.54
10 771 109 8020	HS ART RESALE FUND BALANCE	-66.50	0.00	0.00	0.00	-66.50
10 771 109 8040	HS BAND RESALE FUND BALANCE	-927.49	0.00	0.00	0.00	-927.49
10 771 109 8050	HS MUSIC FEES FUND BALANCE	1,444.88	0.00	0.00	0.00	1,444.88
10 771 109 8070	HS METALS RESALE FUND BALANCE	-171.07	0.00	0.00	0.00	-171.07
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-110.87	0.00	0.00	0.00	-110.87
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,211.95	0.00	0.00	0.00	1,211.95
10 771 109 8160	HS STUDENT PARKING FUND BAL	884.50	0.00	0.00	0.00	884.50
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	-418.25	0.00	0.00	0.00	-418.25
10 771 209 8040	MS BAND RESALE FUND BALANCE	-144.64	0.00	0.00	0.00	-144.64
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	1,726.50	0.00	0.00	0.00	1,726.50
10 771 409 8060	AE BOOK FAIR FUND BALANCE	79.07	0.00	0.00	0.00	79.07
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,036.21	0.00	0.00	0.00	2,036.21
10 771 418 8040	DS BAND RESALE FUND BALANCE	-683.47	0.00	296.00	0.00	-387.47
10 771 418 8060	DS BOOK FAIR FUND BALANCE	601.53	0.00	0.00	0.00	601.53
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	767.82	0.00	0.00	0.00	767.82
10 771 421 8040	ME BAND RESALE FUND BALANCE	-25.07	0.00	0.00	0.00	-25.07
10 771 421 8100	ME RIF FUND BALANCE	337.72	0.00	0.00	0.00	337.72
1 421 8110	ME STAFF LOUNGE RUND BALANCE	1,437.32	0.00	0.00	0.00	1,437.32
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FUND TOTAL:		18,673.24	0.00	296.00	0.00	18,969.24

OF 05-1998

FOR PERIOD ENDING JULY 31

21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
21 769 001 7200	INTEREST FUND BALANCE	7,960.55	0.00	0.00	0.00	7,960.55
21 769 109 6645	CROSS COUNTRY FUND BALANCE	-549.98	0.00	0.00	0.00	-549.98
21 769 109 6660	GOLF FUND BALANCE	-2,588.43	0.00	0.00	0.00	-2,588.43
21 769 109 6710	BASKETBALL FUND BALANCE	3,122.16	24.75	0.00	0.00	3,097.41
21 769 109 6720	FOOTBALL FUND BALANCE	4,470.84	144.00	0.00	0.00	4,326.84
21 769 109 6725	SOCCER FUND BALANCE	-1,464.81	0.00	0.00	0.00	-1,464.81
21 769 109 6730	BASEBALL FUND BALANCE	-4,907.72	620.00	1,392.50	0.00	-4,135.22
21 769 109 6740	TRACK FUND BALANCE	-2,131.22	6.50	55.00	0.00	-2,082.72
21 769 109 6790	WRESTLING FUND BALANCE	8,202.07	21.50	0.00	0.00	8,180.57
21 769 109 6810	BASKETBALL FUND BALANCE	2,934.99	24.75	0.00	0.00	2,910.24
21 769 109 6815	VOLLEYBALL FUND BALANCE	803.71	0.00	0.00	0.00	803.71
21 769 109 6825	SOCCER FUND BALANCE	1,225.27	56.71	150.00	0.00	1,318.56
21 769 109 6835	SOFTBALL FUND BALANCE	-6,013.45	1,442.97	776.60	0.00	-6,679.82
21 769 109 6840	TRACK FUND BALANCE	1,773.96	0.00	15.80	0.00	1,789.76
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	169.82	0.00	0.00	0.00	169.82
21 769 109 7040	CLASS OF 97 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
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	1,050.22	0.00	0.00	0.00	1,050.22
21 769 109 7070	DRAMA FUND BALANCE	5,055.01	48.10	0.00	0.00	5,006.91
21 769 109 7075	SPRING PLAY FUND BALANCE	123.25	0.00	0.00	0.00	123.25
9 109 7080	FRENCH CLUB FUND BALANCE	2,245.31	0.00	0.00	0.00	2,245.31
9 109 7110	POM PONS FUND BALANCE	-547.80	0.00	0.00	0.00	-547.80
21 769 109 7120	SADD FUND BALANCE	2,208.61	0.00	0.00	0.00	2,208.61
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	730.58	0.00	0.00	0.00	730.58
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	1,889.51	1,800.00	0.00	0.00	89.51
21 769 109 7170	TSA FUND BALANCE	-34.67	0.00	0.00	0.00	-34.67
21 769 109 7180	YEARBOOK FUND BALANCE	1,493.59	0.00	0.00	0.00	1,493.59
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	320.75	0.00	188.00	0.00	508.75
21 769 109 7230	CHEERLEADING FUND BALANCE	1,471.22	0.00	0.00	0.00	1,471.22
21 769 209 6710	BASKETBALL FUND BALANCE	-200.48	0.00	0.00	0.00	-200.48
21 769 209 6720	FOOTBALL FUND BALANCE	-6,343.46	0.00	0.00	0.00	-6,343.46
21 769 209 6740	TRACK FUND BALANCE	-1,397.85	0.00	20.00	0.00	-1,377.85
21 769 209 6790	WRESTLING FUND BALANCE	5.93	0.00	0.00	0.00	5.93
21 769 209 6810	BASKETBALL FUND BALANCE	-637.53	0.00	0.00	0.00	-637.53
21 769 209 6815	VOLLEYBALL FUND BALANCE	-489.11	0.00	0.00	0.00	-489.11
21 769 209 6835	SOFTBALL FUND BALANCE	-1,647.80	114.39	0.00	0.00	-1,762.19
21 769 209 6840	TRACK FUND BALANCE	189.70	0.00	20.00	0.00	209.70
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	1,685.19	0.00	0.00	0.00	1,685.19
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FUND TOTAL:		22,224.15	4,303.67	2,617.90	0.00	20,538.38

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 8:00 o'clock p.m. on the 13th day of July, 1998, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

July 13, 1998
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 financial reports
 Welcome of visitors and open forum

ACTION ITEMS:

8:30 Personnel contracts
8:40 1998-99 district goals
8:55 IASB Legislative Issues
9:10 Affirmative Action Plan
9:20 Sharing agreement with Perry
9:25 District handbooks
9:40 Substitute teacher pay rate
9:45 Title I application
9:50 Official organization K-5-3-4
9:55 Approve depository banks
10:00 Appoint district secretary/treasurer
10:05 Mileage reimbursement rate
10:10 Child abuse investigators
10:15 Administrative reports
10:45 Adjournment

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

Shirley McAdon
Secretary
Board of Directors