

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 7:30 o'clock p.m. on the 30th day of April, 2001, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

April 30, 2001
7:30 P.M.

OPENING:

7:30 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda

ACTION ITEMS:

7:35 Consider grant application for School Resource Officer
8:15 Personnel contracts
8:20 Elementary class size/bussing practice
8:30 Adjournment

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
801 Nile Kinnick Drive South
Adel, Iowa 50003
(515) 993-4283

Shirley McAdon
Secretary
Board of Directors

MINUTES OF BOARD OF DIRECTORS

<u>Special</u>	<u>ADM High School</u>	<u>7:30 p.m.</u>	<u>April</u>	<u>30,</u>	<u>2001</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

MEMBERSPRESENT

Dan Heefner
Dick Bruce
Paula James
Jerry Purdy
Darrell Weems

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, Paula James, Jerry Purdy, Darrell Weems, and President Dan Heefner. Visitors were present

Agenda

The agenda was approved as presented.

Consider Grant
 Application for
 School Resource
 Officer

Waukee SRO Daggett, Chief McNeill, and Principal Jim DePue presented information about a City of Adel grant for funds under the federal program COPS in Schools 2001. School Resource Officers are police officers that improve community policing by working in the schools to educate, counsel, and enforce the law. The grant will pay for three years and a fourth year is to be funded from City of Adel funds and ADM funds. Discussion ensued. It was moved by Weems, seconded by Bruce, to partner with the City of Adel for the CIS grant as presented. Motion carried 4-1 (Purdy-no).

Personnel
 Contracts

Superintendent recommended approval of resignations from Susan Haglund, kindergarten teacher; Raymond Fudge, HS night custodian; and Brett Glenn, assistant HS football. It was moved by Purdy, seconded by James, to approve resignations as presented. Motion carried unanimously.

Elementary Class
 Size/Busing
 Practice

Superintendent reviewed the district's current practice of attempting to balance elementary class size by keeping the variance between buildings to three students per class without separating siblings or

Continuation of special board meeting held April 30, 2001

	causing students to be bused across the district. Superintendent asked Board members to consider whether balancing class size or avoiding busing should be the higher priority when situations arise that may cause these two practices to conflict. This issue will be considered at the next Board meeting.
Administrative Reports	Superintendent presented information on potential budget reductions from the state.
Adjournment	It was moved by Bruce, seconded by Purdy, to adjourn. Motion carried unanimously and the meeting was adjourned by President Heefner at 9:30 pm.

Minutes approved as presentedDaniel R. Heefner
Dan Heefner, PresidentDated May 14, 2001Shirley McAdon
Shirley McAdon, Secretary

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 9th day of April, 2001, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL MEDIA CENTER

April 9, 2001
7:00 P.M.

OPENING:

7:00 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda
 Consent agenda
 Approval of minutes
 Approval of bills and claims
 Secretary/Treasurer financial reports
 Personnel contracts
 2001-02 school calendar
 Registration fees
 Job descriptions
 Welcome of visitors and open forum

ACTION ITEMS:

 Items removed from consent agenda
7:20 2001-02 budget hearing
7:25 Amendment of 2000-01 budget
7:35 Good conduct committee final recommendation
8:05 Presentation of 7th/8th academic program
8:30 Food service prices
8:45 2001-02 staffing needs
9:00 Contract ratification - ADMEA
9:10 Building rental
9:20 Administrative reports
9:30 Adjournment

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
801 Nile Kinnick Drive S.
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>April</u>	<u>9,</u>	<u>2001</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

MEMBERSPRESENTDan HeefnerDick BrucePaula JamesJerry PurdyDarrell WeemsABSENT

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, Paula James, Jerry Purdy, Darrell Weems, and President Dan Heefner. Visitors were present.

Agenda

The agenda was approved with an addition to the consent agenda of "Athletic Sharing Agreement with Van Meter CSD" and with additions to the regular agenda of "2000-01 School Calendar" at 7:30 pm and of "Contract Ratification-ADMEA/Classified Wage Scale/Union-exempt Contracts/Administrative Contracts" at 9:00 pm.

Consent Agenda

It was moved by Purdy, seconded by Weems, to approve the items under the consent agenda as presented. Motion carried unanimously. Resignations were accepted from Karla Lane, elem. teacher; Melodie Fredericksen, elem. teacher; Janet Wagner, elem. guidance counselor; Rose Richardson, teacher associate; and Jan Wahlert, pom pons coach. Pending successful background checks, new contracts were offered to Jennifer Bell, elem. band/MS vocal; Shelly Comegys, teacher associate; Kim Nordquist, elem library associate; and Deb Kahler, assistant HS softball coach. The transfer of Cindy Baldon from 5th grade teacher to 6th grade math teacher was announced. The 2001-02 school calendar was set. 2001-02 registration fees that included only one change from \$13 to \$15 for band/vocal were set. A modified job description for technology director and a new job description for elementary technology coordinator were accepted. An athletic sharing agreement with Van Meter CSD for boys soccer for summer 2002 was accepted.

Continuation of regular board meeting held April 9, 2001

2001-02 Budget Hearing	Superintendent recommended approval of the 2001-02 budget as published. President Heefner opened the public hearing. No comments were made and no written comments were received. President Heefner closed the public hearing. It was moved by Bruce, seconded by James, to approve the 2001-02 budget as published. Motion carried unanimously.
Amendment of 2000-01 Budget	Superintendent presented the budget amendment form for the current 2000-01 budget. A comparison of this year's published budget, current budgeted expenditures, and percent of budget expended were reviewed. Small increases in three categories due to expenditures carried over from the previous year and unexpected reimbursements were recommended. There will be no impact on taxes or fees; the amendment would authorize the expenditure of existing revenues. It was moved by Purdy, seconded by Bruce, to publish the 2000-01 budget amendment as presented and to set the date for the public hearing for May 14, 2001, at 7:00 pm in the HS Library. Motion carried unanimously.
2000-01 School Calendar	Changing the current school calendar to count two parent-teacher conference evenings as two days of school was discussed. No motion was made, leaving the last day of school on June 8.
Good Conduct Committee Final Recommendation	The committee presented its final draft of a recommendation changing the good conduct code. The Board thanked the committee for its work and accepted the report. It was moved by Weems, seconded by Purdy, to approve the revised good conduct code as presented. Motion carried unanimously.
Presentation of 7th/8th Grades Academic Program	Teachers presented a review of seventh and eighth grade outcomes and other aspects of the middle school program. Discussion ensued.
Food Service Prices	Superintendent recommended a 10 cent increase in food service prices for 2001-02 to cover food costs and wages. Student lunch will be \$1.70 and breakfast will be \$.95. No increase in milk prices was recommended. It was moved by Purdy, seconded by Bruce, to approve food service prices for 2001-02 as presented. Motion carried unanimously.
2001-02 Staffing Needs	Superintendent recommended staffing needs for 2001-02. A special education self-contained room is needed at the MS; an elem. guidance counselor position will be reduced on a temporary basis in the PreK-5 program; a coach for MS football is needed for increased student participation; and an assistant coach position for HS golf needs to be restored since student participation is back up. It was moved by Purdy, seconded by Weems, to approve staffing needs for 2001-02 as presented. Motion carried unanimously.

Continuation of regular board meeting held April 9, 2001

Contract Ratification-ADMEA/Classified Wage Scale/Union-Contracts/ Administrative Contracts	<p>The negotiating team recommended a 3.435% package settlement with the ADMEA for 2001-02. It was moved by Bruce, seconded by Purdy, to approve the settlement as presented. Motion exempt carried unanimously.</p> <p>The negotiating team recommended a classified wage scale that included marketplace increases to bring wages to average with other schools in the comparability group. It was moved by Bruce, seconded by Weems, to approve the classified wage scale as presented. Motion carried 4-1 (Purdy-abstain).</p> <p>The negotiating team recommended union-exempt contracts that included marketplace increases to bring wages to average with other schools in the comparability group. It was moved by Bruce, seconded by Purdy, to approve union-exempt contracts as presented. Motion carried unanimously.</p> <p>The negotiating team recommended a 3.2% increase for administrative contracts. It was moved by Purdy, seconded by Weems, to approve administrative contracts as presented. Motion carried unanimously.</p>
Building Rental	<p>Superintendent reported that the AEA has expressed some interest in renting space in the Minburn Elementary School. Board consensus favored entering into negotiations to determine whether an arrangement is feasible.</p>
Administrative Reports	<p>Superintendent announced approval of open enrollment requests from Jennifer Bailey, Nichol Bailey-Bergman, and Tiffany Bailey from DC-Grimes to ADM and Dalton Hawbaker from ADM to DC-Grimes, all for 2000-01, and from Bryce Banks from ADM to Van Meter for 2001-02.</p> <p>Superintendent reviewed the five-year PPEL plan as modified. Additional changes will be made to prioritize projects.</p> <p>Superintendent announced that bids had been received for a new driver's ed car.</p> <p>Principal Jim DePue reviewed the provisions for a federal grant through the City of Adel for a School Resource Officer in the school district. More information will be sought for a May 11 application date.</p> <p>Superintendent presented information about a proposed Technology Literacy Challenge Fund Grant through the Department of Education at the MS that requires a district match. Board consensus favored pursuing the grant.</p> <p>Superintendent requested possible meeting dates for the Board's goal-setting. A tentative date of June 26 was set.</p>

Continuation of regular board meeting held April 9, 2001

Adjournment

It was moved by James, seconded by Purdy, to adjourn. Motion carried unanimously and the meeting was adjourned by President Hefner at 10:20 pm.

Minutes approved as presented

Daniel R. Hefner
Dan Hefner, President

Dated May 14, 2001

Shirley McAdon
Shirley McAdon, Secretary

NOTICE OF PUBLIC HEARING
ADEL-DESOTO-MINBURN School District
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR
2001

Date of Public Hearing: May 14, 2001

Time of Public Hearing: 7:00 PM

Location of Public Hearing: High School Library

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction	6,053,327	6,200,000	Grants/Rev & Exp Carryovers
Total Support Services			
Noninstructional Programs	506,710	600,000	Commodities/Rev & Exp Carryovers
Total Other Expenditures	1,108,196	1,220,000	Reimbursements/Rev & Exp Carryovers

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2001.

At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

District Secretary

Shirley K. McAdon

Record of Hearing and Adoption of Budget Amendment

The Board of Directors met in session for the purpose of amending the current school budget. There was present a quorum as required by law. The Board found that the notice of time and place of hearing had been published as required by law and that the affidavit of publication was on file with the county auditor. After hearing all taxpayers to be heard, the Board adopted the amendment by changing estimates of expenditures in the following areas by the following amounts:

Date of Hearing:

Date of Publication:

Area	From	To	Reasons
Instruction			
Total Support Services			
Noninstructional Programs			
Total Other Expenditures			

District Secretary

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

04-05-2001 08:39:09

Fund: 10 GENERAL FUND

Updated C

Check #	Vendor Name	Description	Total Check
0058351	ABLE NET INC.	EQUIP.	35.98
0058352	ACTIVE PARENTING PUBLISHERS	SUPP.	107.60
0058353	ADEL CHRYSLER INC	SERV.	1,505.92
0058354	APPLE COMPUTER, INC.	EQUIP.	799.00
0058356	AREA EDUCATION AGENCY 11	SUPP.	1,736.33
0058357	ARNOLD MOTOR SUPPLY	SUPP.	112.23
0058358	ARTS PIANO SERVICE	SERV.	120.00
0058359	AT&T	TEL.	800.65
0058360	AUTO-JET MUFFLER CORP	SUPP.	110.00
0058361	BALDON & SON HARDWARE	SUPP.	175.24
0058362	BARNES & NOBLE	SUPP.	74.28
0058363	BEACON MICROCENTER	SERV.	158.57
0058364	BEN FRANKLIN VARIETY STORE	SUPP.	451.41
0058367	BORDERS BOOK SHOP	SUPP.	141.33
0058368	BREADEAUX PIZZA	SUPP.	91.88
0058369	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	164.95
0058370	C & S SALES, INC	SUPP.	118.02
0058371	CALLOWAY HOUSE INC	SUPP.	271.50
0058372	CAMBRIDGE EDUCATIONAL	SUPP.	22.90
0058373	CARNIVAL BOOK CLUBS	SUPP.	23.80
0058374	CAROLINA BIOLOGICAL SUPPLY CO	SUPP.	314.27
0058375	CARSON-DELLOSA PUBLISHING CO.I	SUPP.	259.85
0058377	CHILDCRAFT EDUCATION CORP.	SUPP.	21.48
0058378	CHILDREN'S LIBRARY RESOURCES	SUPP.	380.97
0058379	CHILDSWORK/CHILDSPLAY	SUPP.	85.46
0058380	CHRISTOPHER-GORDON PUBLISHERS	SUPP.	33.45
0058381	CITY CREEK PRESS	SUPP.	38.85
0058382	CITY OF ADEL	UTIL.	857.95
0058383	CITY OF DESOTO	UTIL.	137.64
0058384	CITY OF MINBURN	UTIL.	369.48
0058385	CLASSIC AUDIO VIDEO	SUPP.	145.40
0058386	CLASSROOMDIRECT.COM	SUPP.	312.49
0058387	JANIS COLWELL	SUPP.	320.01
0058388	COMPASS POINT BOOKS	SUPP.	111.09
0058389	COMPUSA, INC.	SUPP.	191.17
0058390	CONVALESCENT HOME FOR CHILDREN	SERV.	25.00
0058391	COURAGE TO CHANGE	SUPP.	35.85
0058315	CHRIS CRANDELL	JUDGE	60.00
0058392	CREATIVE EDUCATIONAL MATERIALS	SUPP.	17.98
0058393	CRESCENT ELECTRIC SUPPLY COMPA	SUPP.	53.10
0058394	CRITICAL THINKING PRESS/SOFTWA	SUPP.	60.80
0058395	CULLIGAN WATER CONDITIONING	SERV.	43.00
0058396	CURRICULUM ASSOCIATES, INC	SUPP.	40.48
0058397	D.A.R.E. AMERICA MERCHANDISE	SUPP.	411.74
0058398	DALLAS COUNTY FAIR GROUNDS	SERV.	375.00
0058399	DALLAS COUNTY NEWS	PUBL.	467.04
0058400	WALDEMAR DAROWSKI	NP TRANSP.	155.19
0058327	DAUGHERTY SUPER VALU	SUPP.	488.10
0058402	DECKER SPORTING GOODS	SUPP.	945.00
0058403	DEMCO	SUPP.	180.84
0058404	DEMCO MEDIA	SUPP.	229.88
0058405	DES MOINES AREA COMM COLLEGE	FEES	20.00

Check #	Vendor Name	Description	Total Check
0058406	DES MOINES REGISTER & TRIBUNE	SERV.	764.45
0058407	DES MOINES STAMP MFG CO	SUPP.	39.25
0058408	DICK BLICK	SUPP.	144.37
0058409	DISCOUNT SCHOOL SUPPLY	SUPP.	52.74
0058317	DEBRA DUNN	JUDGE	60.00
0058412	EDUCATION COMPUTER SERVICES	SUPP.	3,803.00
0058413	EDUCATORS OUTLET INC	SUPP.	69.19
0058318	JON ENGELHARDT	JUDGE	60.00
0058414	ANNE ERPELDING	NP TRANSP.	155.19
0058415	ETR ASSOCIATES	SUPP.	141.79
0058416	FACTORY MOTOR PARTS CO	SUPP.	320.99
0058417	FOLLETT LIBRARY RESOURCES	SUPP.	300.30
0058419	FRANK RIEMAN MUSIC INC	SUPP.	497.96
0058420	FREE SPIRIT PUBLISHING	SUPP.	11.90
0058421	GENERATION, INC	SUPP.	25.00
0058422	GEYER INSTRUCTIONAL AIDS CO	SUPP.	157.93
0058425	GREENHAVEN PRESS INC	SUPP.	211.47
0058426	HAMMOND & STEPHENS	SUPP.	26.29
0058343	HANDWRITING WITHOUT TEARS	SUPP.	80.85
0058427	HARCOURT BRACE	SUPP.	133.30
0058430	HAWKEYE TRUCK EQUIPMENT	SUPP.	115.00
0058431	THE HIGHSMITH CO INC	SUPP.	723.30
0058432	TIMOTHY HOFFMAN	TRAVEL	577.41
0058433	HOUGHTON MIFFLIN COMPANY	SUPP.	55.41
0058434	THE HW WILSON CO	SUPP.	119.60
0058336	IA DIV CRIMINAL INVESTIGATION	FEES	13.00
0058344	ICTELA	FEES	15.00
0058436	INTERSTATE ALL BATTERY CENTER	SUPP.	26.45
0058437	IOWA ASSN OF SCHOOL BOARDS	FEES	40.00
0058319	IOWA ASSO OF SCHOOL BUSINESS	FEES	85.00
0058335	IOWA ASSO OF SCHOOL BUSINESS	FEES	25.00
0058438	IOWA COMMUNICATIONS NETWORK	SERV.	95.70
0058439	IOWA COMPREHENSIVE HUMAN SERV	FEES	137.35
0058441	IOWA HS MUSIC ASSOCIATION	FEES	299.60
0058442	IOWA JEWELERS SUPPLY COMPANY	SUPP.	183.15
0058329	IOWA TELECOM	TEL.	132.49
0058330	IOWA TELECOM	TEL.	78.30
0058322	CHERYL IRWIN	JUDGE	60.00
0058443	JAMECO ELECTRONIC COMPONENTS	SUPP.	115.95
0058445	JOHN JONES	NP TRANSP.	155.19
0058446	DEB KAHLER	TRAVEL/SUPP.	96.14
0058447	KAPLAN'S SCHOOL SUPPLY CORP	SUPP.	58.53
0058449	KIMBALL MIDWEST	SUPP.	130.10
0058450	KINGDOM TAPES	SUPP.	69.47
0058451	KOCH BROTHERS	SUPP.	234.00
0058452	LADYHAWK CERAMICS	SUPP.	44.40
0058454	LAKESHORE	SUPP.	2,362.68
0058455	LASER QUIPT	SERV.	55.00
0058456	LASER RESOURCES	SERV.	4,805.14
0058331	THE LEARNING POST	SUPP.	199.85
0058457	LEARNING THROUGH MOVEMENT	SUPP.	24.02
0058458	LIBRARY BOOK SELECTION SERVICE	SUPP.	240.61

Check #	Vendor Name	Description	Total Check
0058459	LIBRARY VIDEO COMPANY	SUPP.	94.75
0058461	LIGHTSPEED TECHNOLOGIES INC	EQUIP.	707.00
0058462	LINGUISYSTEMS INC	SUPP.	163.85
0058463	LINWELD	SUPP.	202.65
0058464	THE MAILBOX	SUPP.	24.95
0058345	MANTELL CONSTRUCTION SERVICES	SERV.	616.63
0058467	MCDONALD PUBLISHING COMPANY	SUPP.	21.60
0058468	MCGRAW - HILL	SUPP.	52.40
0058469	MICRO WAREHOUSE	SUPP.	564.86
0058470	MID-STATES FORD INC	SERV.	261.44
0058337	MIDAMERICAN ENERGY	UTIL.	16,125.47
0058471	MIDAMERICAN ENERGY	UTIL.	10,075.34
0058472	MINBURN TELEPHONE COMPANY	TEL.	306.97
0058473	MUSIC IN MOTION	SUPP.	256.53
0058474	NASCO	SUPP.	250.16
0058475	O'REILLY AUTO PARTS	SUPP.	123.33
0058477	OFFICE DEPOT, INC.	SUPP.	2,334.68
0058478	DENNIS OLSON	SERV.	400.00
0058479	OLSON'S BODY AND PAINT	SERV.	300.00
0058480	ORIENTAL TRADING CO INC	SUPP.	65.45
0058481	PALOS SPORTS, INC	SUPP.	270.71
0058482	PAUL'S PEST CONTROL	SERV.	30.00
0058483	PC MALL	SUPP.	1,626.24
0058484	PEARSON EDUCATION	SUPP.	1,249.54
0058485	J W PEPPER OF MINNEAPOLIS	SUPP.	125.56
0058333	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	51.60
0058486	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	86.00
0058487	PERFECTION LEARNING CORP	SUPP.	174.16
0058488	PETROLEUM TECHNOLOGY LTD.	SUPP.	452.70
0058489	PAMELA PFITZENMEIER	NP TRANSP.	155.19
0058490	POSITIVE PROMOTIONS	SUPP.	66.15
0058347	POSTMASTER	POSTAGE	143.00
0058348	POSTMASTER	POSTAGE	170.29
0058491	DOREEN PRICE	FEES	70.00
0058492	PUBLISHERS QUALITY LIBRARY SER	SUPP.	121.74
0058338	QWEST COMMUNICATIONS	TEL.	967.07
0058339	QWEST INTERPRISE	TEL.	547.09
0058334	KITLEY C RAINWATER	FEES	200.00
0058494	READ NATURALLY	SUPP.	219.98
0058495	REALLY GOOD STUFF INC	SUPP.	51.20
0058496	RICK TROW PRODUCTIONS, INC.	SUPP.	389.40
0058497	RIGBY EDUCATION	SUPP.	100.10
0058498	RITA'S FLOORING & DECORATING	SUPP.	6.95
0058499	RIVERSIDE PUBLISHING CO	SUPP.	1,185.24
0058500	THE ROSEN PUBLISHING GROUP	SUPP.	130.65
0058501	S BUILDING CENTER INC	SUPP.	10.78
0058502	SADDEBACK EDUCATIONAL INC.	SUPP.	306.58
0058503	SAX ARTS & CRAFTS	SUPP.	215.50
0058504	CAROLE SCHLAPKOHL	TRAVEL	97.58
0058505	SCHOLASTIC BOOK CLUBS, INC	SUPP.	375.95
0058506	SCHOLASTIC, INC.	SUPP.	303.06
0058507	SCHOOL HOUSE GLOBAL ENTERPRISE	SUPP.	24.95

Check #	Vendor Name	Description	Total Check
0058509	SCHOOL SPECIALTY INC	SUPP.	1,945.72
0058510	LANA SCHROCK	SUPP.	14.80
0058349	SEABURY & SMITH	INSURANCE	47,297.53
0058511	SERVICE SAW AND TOOL CORP	SERV.	44.30
0058512	SHORT CIRCUIT	SERV.	157.90
0058513	SMART APPLE MEDIA	SUPP.	287.30
0058515	PATRICIA STALTER	SUPP.	41.00
0058516	STANDARD STATIONERY SUPPLY CO	SUPP.	276.92
0058517	STANTON'S SHEET MUSIC	SUPP.	74.74
0058518	STENHOUSE PUBLISHERS	SUPP.	98.52
0058519	STEPS TO LITERACY	SUPP.	162.20
0058520	SUNBURST	SUPP.	252.90
0058521	SUNDANCE PUBLISHING	SUPP.	54.90
0058522	TAHOE PERIPHERALS	EQUIP.	65.50
0058523	TARGET STORES DIVISION	SUPP.	294.92
0058524	TEACHING RESOURCE CENTER	SUPP.	307.02
0058526	TOM SNYDER PRODUCTIONS	SUPP.	748.89
0058341	TRANSICARD	FUEL	2,921.21
0058527	TREETOP PUBLISHING	SUPP.	154.34
0058530	U S CELLULAR	TEL.	50.10
0058531	UPSTART	SUPP.	77.79
0058532	VIKING OFFICE PRODUCTS	SUPP.	11.93
0058533	JANET VOLZ	SUPP.	15.00
0058534	JAN WAHLERT	TEL/SUPP.	29.39
0058535	CAMIE WALKER	TRAVEL	36.90
0058324	WASTE MANAGEMENT OF IOWA	DISPOSAL	689.18
0058536	WEST MUSIC COMPANY	SUPP.	237.44
0058342	WILLIAM V. MACGILL & CO.	SUPP.	1,339.52
0058537	WORLD ALMANAC EDUCATION	SUPP.	99.73
0058538	WORLD BOOK INC	SUPP.	249.00
0058539	YOUNGERMAN MUSIC CO	SUPP.	47.37
0058540	ZANER BLOSER EDUCATIONAL PUB	SUPP.	189.02
0058541	DEBORAH ZWIEFEL	SUPP.	20.75
			=====
Fund Total:			133,805.71

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

04-05-2001 08:39:25

Fund: 21 STUDENT ACTIVITY FUND

Updated CK

Check #	Vendor Name	Description	Total Check
0058325	ADM FINE ART BOOSTERS	CONTRIB.	838.73
0058355	ARCHER TV & APPLIANCE	SERV.	79.98
0058356	AREA EDUCATION AGENCY 11	SUPP.	75.22
0058365	BRIDGET BLAIR	SUPP.	15.75
0058366	BONNIES FLOWERS	SUPP.	121.00
0058376	CHAMPIONSHIP BOOKS & VIDEO PRO	SUPP.	198.85
0058316	CYCLONE SPORTS CAMP - TRACK	FEES	80.00
0058401	DAUGHERTY SUPER VALU	SUPP.	17.71
0058402	DECKER SPORTING GOODS	SUPP.	1,740.45
0058407	DES MOINES STAMP MFG CO	SUPP.	25.65
0058410	ELIZABETH DODGE	SUPP.	63.59
0058423	CRIS GOODALE	SUPP.	29.94
0058424	THE GRAPHIC EDGE	SUPP.	137.70
0058428	HARCOURT OUTLINES INC.	SUPP.	200.00
0058542	iFLURTZ LLC	SUPP.	360.50
0058444	JOANN FABRICS & CRAFTS	SUPP.	78.72
0058460	LIFETOUCH PUBLISHING INC	SUPP.	1,037.30
0058493	QWEST COMMUNICATIONS	TEL.	42.50
0058501	S BUILDING CENTER INC	SUPP.	90.54
0058514	SOCCER CONNECTIONS	SUPP.	418.56
0058525	KELLY THOMPSON	SUPP.	31.80
0058350	TREVOR TOMKINS	OFFICIAL	90.00
0058528	TROPHIES PLUS	SUPP.	358.94
0058529	RANDY TRYON	SUPP.	24.00
0058530	U S CELLULAR	TEL.	33.15
0058534	JAN WAHLERT	TEL/SUPP.	84.33
			=====
Fund Total:			6,274.91



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

04-05-2001 08:39:26

Fund: 51 SCHOOL NUTRITION FUND

Updated C

Check #	Vendor Name	Description	Total Check
0058354	APPLE COMPUTER, INC.	EQUIP.	2,898.00
0058364	BEN FRANKLIN VARIETY STORE	SUPP.	10.96
0058411	THE EARTHGRAINS COMPANY	SUPP.	562.10
0058429	HAWKEYE FOOD SYSTEMS INC.	SUPP.	2,617.57
0058440	IOWA FIRE EQUIPMENT CO	SERV.	58.10
0058448	KECK, INC.	SUPP.	2,057.97
0058323	MARTIN BROS	SUPP.	2,193.18
0058332	MARTIN BROS	SUPP.	2,022.57
0058346	MARTIN BROS	SUPP.	1,584.02
0058465	MATT PARROTT AND SONS COMPANY	SUPP.	30.63
0058466	MC KEE FOODS CORP	SUPP.	284.64
0058477	OFFICE DEPOT, INC.	SUPP.	28.61
0058349	SEABURY & SMITH	INSURANCE	2,103.28
0058340	SOUTHEAST POLK HIGH SCHOOL	FEES	50.00
			=====
Fund Total:			16,501.63

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

04-05-2001 08:39:27

Fund: 52 DAY CARE FUND

Updated C

Check #	Vendor Name	Description	Total Check
0058364	BEN FRANKLIN VARIETY STORE	SUPP.	2.49
0058435	INCENTIVE PUBLICATIONS, INC.	SUPP.	21.95
0058349	SEABURY & SMITH	INSURANCE	239.50
			=====
Fund Total:			263.94

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

04-05-2001 08:39:28

Fund: 76 AGENCY FUND

Updated C

Check #	Vendor Name	Description	Total Check
0058320	IOWA HS ATHLETIC ASSOCIATION	SUPP.	20,793.00
			=====
Fund Total:			20,793.00

Handwritten signature and initials in purple ink, likely reading 'JF' and 'RFB'.

Adel-DeSoto-Minburn Community School District
April 2001
Payroll Report

MAINTENANCE & REPAIRS

J. ERICKSON	\$	84.32
TOTAL	\$	84.32

SATURDAY SCHOOL

C. WINTERBOER	\$	144.00
TOTAL	\$	144.00

TUTORING

J. ERICKSON	\$	156.00
K. NIELSEN	\$	36.00
A. WELCH	\$	288.00
C. WINTERBOER	\$	256.00
TOTAL	\$	736.00

GRAND TOTAL	\$	964.32
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Rto
DeW

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 2001
Governmental Funds

	<u>General Fund</u>
Balance, February 29, 2001	\$1,272,012.82
Receipts, March	670,139.43
Expenditures, March	<u>697,299.85</u>
Balance, March 31, 2001	<u>\$1,244,852.40</u>
Balance, March 31, 2000	\$1,099,672.92

	<u>Debt Service Fund</u>
Balance, February 29, 2001	\$339,563.26
Receipts, March	18,014.08
Expenditures, March	<u>0.00</u>
Balance, March 31, 2001	<u>\$357,577.34</u>
Balance, March 31, 2000	\$329,140.21

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 2001
Governmental Funds
Special Revenue Funds

Management Fund

Balance, February 29, 2001	\$151,260.63
Receipts, March	3,435.11
Expenditures, March	<u>0.00</u>
Balance, March 31, 2001	<u>\$154,695.74</u>
Balance, March 31, 2000	\$200,847.58

Physical Plant & Equipment Fund

Balance, February 29, 2001	(\$50,181.49)
Receipts, March	8,309.22
Expenditures, March	<u>0.00</u>
Balance, March 31, 2001	<u>(\$41,872.27)</u>
Balance, March 31, 2000	\$88,438.97

Student Activity Fund

Balance, February 29, 2001	\$64,757.68
Receipts, March	16,096.98
Expenditures, March	<u>6,291.58</u>
Balance, March 31, 2001	<u>\$74,563.08</u>
Balance, March 31, 2000	\$63,829.09

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 2001
Proprietary Funds
Enterprise Funds

School Nutrition Fund

Balance, February 29, 2001	\$72,239.02
Receipts, March	43,561.79
Expenditures, March	<u>34,770.36</u>
Balance, March 31, 2001	<u><u>\$81,030.45</u></u>
Balance, March 31, 2000	\$65,403.95

Day Care Fund

Balance, February 29, 2001	\$50,066.06
Receipts, March	4,622.89
Expenditures, March	<u>3,286.24</u>
Balance, March 31, 2001	<u><u>\$51,402.71</u></u>
Balance, March 31, 2000	\$68,337.79

Fiduciary Funds

Agency Fund

Balance, February 29, 2001	\$21,353.46
Receipts, March	0.00
Expenditures, March	<u>20,793.00</u>
Balance, March 31, 2001	<u><u>\$560.46</u></u>
Balance, March 31, 2000	\$25,427.34

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
March 2001

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	<u>75.0% OF BUDGET</u>
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$1,970,617.19	\$149,946.62	\$2,120,563.81	\$3,448,520.00	61.5%
STATE SOURCES	3,553,359.07	504,412.07	4,057,771.14	5,569,768.00	72.9%
FEDERAL SOURCES	<u>49,919.33</u>	<u>12,362.00</u>	<u>62,281.33</u>	<u>83,692.00</u>	74.4%
SUBTOTAL	\$5,573,895.59	\$666,720.69	\$6,240,616.28	\$9,101,980.00	68.6%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	\$48,981.13	\$3,435.11	\$52,416.24	\$88,054.00	59.5%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	237,911.13	8,309.22	246,220.35	344,748.00	71.4%
<u>STUDENT ACTIVITY FUND</u>	143,736.76	15,606.98	159,343.74	185,001.00	86.1%
<u>DEBT SERVICE FUND</u>	325,593.26	18,014.08	343,607.34	541,185.00	63.5%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	237,680.15	28,454.16	266,134.31	448,550.00	59.3%
<u>DAY CARE FUND</u>	28,524.06	4,622.89	33,146.95	53,730.00	61.7%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>AGENCY FUND</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,650.00</u>	0.0%
TOTAL ALL FUNDS	<u>\$6,596,322.08</u>	<u>\$745,163.13</u>	<u>\$7,341,485.21</u>	<u>\$10,766,898.00</u>	68.2%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$1,741,736.65	\$140,328.82	\$1,882,065.47	\$2,622,576.00	71.8%
HIGH SCHOOL	1,285,511.08	165,571.17	1,451,082.25	2,049,793.00	72.9%
MIDDLE SCHOOL	890,370.91	117,444.92	1,007,815.83	1,338,611.00	75.3%
DESOTO INTERMEDIATE	722,523.06	103,606.23	826,129.29	1,133,371.00	72.9%
MINBURN ELEMENTARY	428,023.88	57,956.42	485,980.30	656,049.00	74.1%
ADEL ELEMENTARY	<u>856,326.89</u>	<u>108,667.35</u>	<u>964,994.24</u>	<u>1,276,201.00</u>	75.6%
SUBTOTAL	\$5,924,492.47	\$693,574.91	\$6,618,067.38	\$9,076,601.00	72.9%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	\$144,302.89	0.00	\$144,302.89	\$146,304.00	98.6%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	337,221.96	0.00	337,221.96	347,847.00	97.0%
<u>STUDENT ACTIVITY FUND</u>	119,979.00	5,801.58	125,780.58	185,393.71	67.9%
<u>DEBT SERVICE FUND</u>	141,995.04	0.00	141,995.04	529,010.00	26.8%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	279,877.97	35,150.36	315,028.33	469,600.00	67.1%
<u>DAY CARE FUND</u>	47,266.50	3,286.24	50,552.74	72,820.00	69.4%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>AGENCY FUND</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,650.00</u>	0.0%
TOTAL ALL FUNDS	<u>\$6,995,135.83</u>	<u>\$737,813.09</u>	<u>\$7,732,948.92</u>	<u>\$10,831,225.71</u>	71.4%

04-04-2001 13:00:42

FOR PERIOD ENDING MARCH 31

FUND: 10 GENERAL FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
10 771 001 8010	ADULT ED FUND BALANCE	2,943.05	0.00	0.00	0.00	2,943.05
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	3,358.30	54.50	0.00	0.00	3,303.80
10 771 001 8180	PADLOCKS FUND BALANCE	-7.04	0.00	0.00	0.00	-7.04
10 771 001 8190	TOWELS FUND BALANCE	12,427.46	0.00	0.00	0.00	12,427.46
10 771 109 8020	HS ART RESALE FUND BALANCE	-440.11	0.00	0.00	0.00	-440.11
10 771 109 8040	HS BAND RESALE FUND BALANCE	-1,139.09	0.00	65.45	0.00	-1,073.64
10 771 109 8050	HS MUSIC FEES FUND BALANCE	3,237.46	0.00	16.79	0.00	3,254.25
10 771 109 8070	HS METALS RESALE FUND BALANCE	-882.54	300.26	120.00	0.00	-1,062.80
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-2,060.69	38.85	500.00	0.00	-1,599.54
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,934.16	132.82	189.56	0.00	1,990.90
10 771 109 8160	HS STUDENT PARKING FUND BAL	7,015.77	0.00	0.00	0.00	7,015.77
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	3,305.00	0.00	0.00	0.00	3,305.00
10 771 209 8040	MS BAND RESALE FUND BALANCE	-65.80	189.92	0.00	0.00	-255.72
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	2,021.97	0.00	0.00	0.00	2,021.97
10 771 409 8060	AE BOOK FAIR FUND BALANCE	854.45	0.00	0.00	0.00	854.45
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,294.37	149.43	24.30	0.00	2,169.24
10 771 418 8040	DS BAND RESALE FUND BALANCE	-986.91	0.00	0.00	0.00	-986.91
10 771 418 8060	DS BOOK FAIR FUND BALANCE	1,500.35	0.00	513.18	0.00	2,013.53
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	1,471.98	0.00	0.00	0.00	1,471.98
10 771 421 8040	ME BAND RESALE FUND BALANCE	31.08	9.73	30.08	0.00	51.43
10 771 421 8060	ME BOOK FAIR FUND BALANCE	0.00	0.00	184.00	0.00	184.00
10 771 421 8100	ME RIF FUND BALANCE	113.73	0.00	0.00	0.00	113.73
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	353.74	65.94	0.00	0.00	287.80
		=====	=====	=====	=====	=====
FUND TOTAL:		37,280.69	941.45	1,643.36	0.00	37,982.60

04-04-2001 13:00:22

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	6,627.49	0.00	215.86	0.00	6,843.35
21 769 109 6645	CROSS COUNTRY FUND BALANCE	-25.50	0.00	0.00	0.00	-25.50
21 769 109 6660	GOLF FUND BALANCE	603.03	14.97	2,300.00	0.00	2,888.06
21 769 109 6710	BASKETBALL FUND BALANCE	607.16	0.00	0.00	0.00	607.16
21 769 109 6720	FOOTBALL FUND BALANCE	7,221.95	-235.94	1,725.00	0.00	9,182.89
21 769 109 6725	SOCCER FUND BALANCE	678.19	0.00	0.00	0.00	678.19
21 769 109 6730	BASEBALL FUND BALANCE	-1,395.91	617.60	1,725.00	0.00	-288.51
21 769 109 6740	TRACK FUND BALANCE	278.31	440.00	0.00	0.00	-161.69
21 769 109 6790	WRESTLING FUND BALANCE	1,988.77	0.00	0.00	0.00	1,988.77
21 769 109 6810	BASKETBALL FUND BALANCE	751.63	0.00	0.00	0.00	751.63
21 769 109 6815	VOLLEYBALL FUND BALANCE	2,527.12	100.98	0.00	0.00	2,426.14
21 769 109 6825	SOCCER FUND BALANCE	747.78	0.00	0.00	0.00	747.78
21 769 109 6835	SOFTBALL FUND BALANCE	-11.89	0.00	800.00	0.00	788.11
21 769 109 6840	TRACK FUND BALANCE	2,256.56	8.15	0.00	0.00	2,248.41
21 769 109 7010	BUTTON CLUB FUND BALANCE	392.45	0.00	0.00	0.00	392.45
21 769 109 7020	CLASS OF 99 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 769 109 7030	CLASS OF 02 FUND BALANCE	586.20	0.00	0.00	0.00	586.20
21 769 109 7040	CLASS OF 00 FUND BALANCE	838.73	838.73	0.00	0.00	0.00
21 769 109 7050	CLASS OF 01 FUND BALANCE	4,919.59	0.00	1,124.00	0.00	6,043.59
21 769 109 7060	SPECIAL EVENTS FUND BALANCE	1,106.45	1,314.72	391.59	0.00	183.32
21 769 109 7070	DRAMA FUND BALANCE	7,529.87	122.25	0.00	0.00	7,407.62
21 769 109 7075	SPRING PLAY FUND BALANCE	736.02	517.61	0.00	0.00	218.41
21 769 109 7080	FRENCH CLUB FUND BALANCE	1,560.41	342.60	0.00	0.00	1,217.81
21 769 109 7110	POM PONS FUND BALANCE	27.38	0.00	0.00	0.00	27.38
21 769 109 7120	SADD FUND BALANCE	2,096.30	0.00	0.00	0.00	2,096.30
21 769 109 7130	SPANISH CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 769 109 7140	SPEECH CLUB FUND BALANCE	1,043.28	140.00	0.00	0.00	903.28
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	2,019.76	0.00	604.00	0.00	2,623.76
21 769 109 7170	TSA FUND BALANCE	398.83	0.00	66.03	0.00	464.86
21 769 109 7180	YEARBOOK FUND BALANCE	11,104.87	451.00	5,720.00	0.00	16,373.87
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	-4,705.03	215.95	935.50	0.00	-3,985.48
21 769 109 7230	CHEERLEADING FUND BALANCE	3,046.39	0.00	0.00	0.00	3,046.39
21 769 209 6645	CROSS COUNTRY FUND BALANCE	-20.00	0.00	0.00	0.00	-20.00
21 769 209 6710	BASKETBALL FUND BALANCE	563.50	0.00	0.00	0.00	563.50
21 769 209 6720	FOOTBALL FUND BALANCE	-393.30	15.00	0.00	0.00	-408.30
21 769 209 6740	TRACK FUND BALANCE	750.00	56.98	0.00	0.00	693.02
21 769 209 6790	WRESTLING FUND BALANCE	793.03	0.00	0.00	0.00	793.03
21 769 209 6810	BASKETBALL FUND BALANCE	602.00	0.00	0.00	0.00	602.00
21 769 209 6815	VOLLEYBALL FUND BALANCE	1,239.00	0.00	0.00	0.00	1,239.00
21 769 209 6835	SOFTBALL FUND BALANCE	800.00	0.00	0.00	0.00	800.00
21 769 209 6840	TRACK FUND BALANCE	750.00	56.98	0.00	0.00	693.02
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	4,117.26	784.00	0.00	0.00	3,333.26
		=====	=====	=====	=====	=====
FUND TOTAL:		64,757.68	5,801.58	15,606.98	0.00	74,563.08

Adel-DeSoto-Minburn Community School District

April 2001

Payroll Report

MAINTENANCE & REPAIRS

J. ERICKSON	\$	84.32
TOTAL	\$	84.32

SATURDAY SCHOOL

C. WINTERBOER	\$	144.00
TOTAL	\$	144.00

TUTORING

J. ERICKSON	\$	156.00
K. NIELSEN	\$	36.00
A. WELCH	\$	288.00
C. WINTERBOER	\$	256.00
TOTAL	\$	736.00

GRAND TOTAL	\$	964.32
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