

*Our mission is to enable all student to master the skills, acquire the knowledge, and develop the social skills necessary for them to reach their full potential as citizens who meet the challenges of society.*

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet in special session at 7:30 a.m. on the 22nd day of April, 2005, in the High School ICN Room #406, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
High School ICN Room #406

April 22, 2005  
7:30 A.M.

### OPENING:

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

### ACTION ITEMS:

7:35            Personnel matter to accept resignation and Agreement  
                    Closed Session--pursuant to Iowa Section 21.5(1)(i) to evaluate the  
                    professional competency of individuals whose appointment, hiring,  
                    performance, or discharge is being considered when necessary to prevent  
                    needless and irreparable injury to that individual's reputation and that  
                    individual has requested a closed session.

7:55            Receipt of Superintendent's recommendation to terminate the contract  
                    of a coach

8:00            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 a.m.</u>	<u>April</u>	<u>22,</u>	<u>2005</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Friday</u>		

**MEMBERS**PRESENTABSENT

Darrell Weems  
Tim Canney  
Paula James  
Kim Roby  
Pat Steele

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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 Tim Canney, Paula James, Kim Roby, Pat Steele, and President Darrell Weems. A visitor was present.
Agenda	It was moved by James, seconded by Roby, to adopt the agenda as presented with the deletion of "Receipt of Superintendent's recommendation to terminate the contract of a coach" at 7:55 a.m. Motion carried unanimously.
Personnel Matter to Accept Resignation and Agreement	<p>It was moved by Roby, seconded by Canney, to move into closed session pursuant to Iowa Section 21.5(1)(i) "to evaluate the professional competency of individuals whose appointment, firing, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual has requested a closed session". Motion carried unanimously and the tape recorder was turned on at 7:40 a.m. The Board returned to open session at 8:25 a.m. and the tape recorder was turned off.</p> <p>It was moved by Roby, seconded by Steele, to accept the resignation of and agreement with Gene Zwiefel as presented. Motion carried unanimously.</p> <p>It was moved by James, seconded by Canney, to accept the resignation of and agreement with Hugh DeBerg as presented. Motion carried unanimously.</p>



Continuation of special board meeting held April 22, 2005

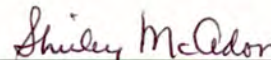
Adjournment

It was moved by James, seconded by Steele, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 8:30 a.m.

Minutes approved as presented

Darrell Weems, President

Dated

May 9, '05

Shirley McAdon, Secretary

*Our mission is to enable all students to master the skills, acquire the knowledge, and develop the social skills necessary for them to reach their full potential as citizens who can successfully meet the challenges of society.*

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 6:30 o'clock p.m. on the 11th day of April, 2005, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA HIGH SCHOOL MEDIA CENTER

April 11, 2005  
6:30 P.M.

#### OPENING:

6:30 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  
                     Approve district advisory committee  
                     Job description - Director of Special Education Services  
                     Board policies 401.9 "Use of Facilities" and 705.3 "Purchase Orders"  
                 Welcome of visitors and open forum

#### ACTION ITEMS:

6:45      2005-06 budget hearing  
6:55      2005-06 budget determination  
7:00      Amendment of 2004-05 budget  
7:10      Construction issues - accept bleacher bids, alternates, change orders,  
                 and routine design and construction decisions  
7:30      Staffing needs for 2005-06 and 2006-07  
7:45      Food service prices  
7:50      Student registration fees  
8:00      Proclamation of teacher appreciation week  
8:05      Administrative reports  
8:15      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>6:30 p.m.</u>	<u>April</u>	<u>11,</u>	<u>2005</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

**MEMBERS**PRESENT

Darrell Weems  
Tim Canney  
Paula James  
Kim Roby  
Pat Steele

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 Tim Canney, Paula James, Kim Roby, Pat Steele, and President Darrell Weems. Visitors were present.
Agenda	It was moved by Roby, seconded by Steele, to adopt the agenda as presented. Motion carried unanimously.
Consent Agenda	It was moved by Steele, seconded by Canney, to approve the items under the consent agenda as presented. Resignations were accepted from Kimberly Leach, teacher; Carrie Moeller, teacher; Carisa Silverio, MS cheerleading coach; Mike Steele, assistant HS boys basketball coach; and Sandy Spooner, food service worker. Pending successful background checks, new contracts were offered to Hal Bellinghausen, weight room supervisor; Jonathan Barrett, teacher; Sherry Lauterbach, teacher; Brett Watson, assistant HS boys basketball coach; and Stephanie Wilson, MS cheerleading coach. Contract modifications were made for Ann Geadelmann from .75 to .65 teacher and for Hazel Purtell from 1.0 to .5 teacher. Transfers for Linda Berch from AE/ME special education teacher to AE/DS special education teacher, for Danette Rinderknecht from nurse assistant to media associate, and for Christal Tilley from technology teacher to third grade teacher were announced. The list of names appointed to the district advisory committee was accepted. The job description for Director of Special Education Services was accepted. Modifications to Board policies 401.9 "Use of School District Facilities & Equipment by General Personnel" and 705.3 "Requisitions and Purchase Orders" were accepted for the first reading.



Continuation of regular board meeting held April 11, 2005

Welcome of Visitors/ Open Forum	President Weems welcomed visitors and invited public comments. Tammy James thanked the Board for allowing Central Dallas CSD memorabilia to be displayed at the Washington Township School and Dr. Hoffman for facilitating the request.
2005-06 Budget Hearing	President Weems opened the 2005-06 Budget hearing and invited public comments. No comments were made and no written comments were received. President Weems closed the public hearing.
2005-06 Budget Determination	Superintendent recommended approval of the 2005-06 budget as published, with no overall increase of tax levy that included dropping the voted PPEL. It was moved by Steele, seconded by Canney, to approve the 2005-06 Budget as published. Motion carried 4-1 (James-no).
Amendment of 2004-05 Budget	Superintendent recommended amendments to the 2004-05 Budget. The budget amendments will have no impact on taxes or fees; they authorize expenditures of existing revenue and the allocation of expenditures. Superintendent recommended publishing the 2004-05 Budget amendment and setting the public hearing for May 9, 2005, at 6:30 p.m. at the ADM High School. It was moved by Roby, seconded by Steele, to publish the 2004-05 Budget amendment and to set the date for the public hearing as presented. Motion carried unanimously.
Construction Issues - Accept Bleacher Bids, Alternates, Change Orders, and Routine Design and Construction Decisions	<p>Superintendent reviewed bids for bleachers and alternates and change orders for automatic flush valves. It was moved by James, seconded by Canney, to authorize the District's Owner Representative/Project Manager Rambo Associates to prepare equipment construction contracts for the apparent low Bleacher bidder, Seating and Athletic Facilities Enterprises, for both Lump Sum Base Bid A and Alternates BL-1 and BL-4 for the 8-9 Addition at the High School and for Lump Sum Base Bid D and Alternate BL-7 for the Adel Elementary Addition as two separate prime contracts; to authorize the Board President to enter into these contracts following review and approval by the Owner Representative/Project Manager and Superintendent; and to authorize these Contracts to serve as Notices to Proceed to this contractor at delivery of the executed Contracts. Motion carried unanimously.</p> <p>It was moved by James, seconded by Roby, to approve the change orders for automatic flush valves for All-Pro Electrical Technology, Inc. and for L.A. Fulton &amp; Sons. Motion carried unanimously.</p>
Staffing Needs for 2005-06 and 2006-07	Superintendent recommended eliminating the early bird residential construction class due to low enrollment and reducing one of three DS special education positions from full time to half time due to lower numbers to meet staffing needs for 2005-06. It was moved by Steele, seconded by Roby, to approve the 2005-06 staffing changes as presented. Motion carried unanimously.



Continuation of regular board meeting held April 11, 2005


	<p>Superintendent recommended additions and changes to address staffing needs for 2006-07. Job descriptions would need to be developed for a Dean of Students and for a 7-12 Activity Director; the duties of a 7-12 AD would need to reflect the support of both athletics and fine arts. It was moved by Steele, seconded by Roby, to approve staffing changes for 2006-07 to include adding a semester of geography for 9th grade, offering a 6-9 principalship to Carole Schlackohl; offering geography and 8-9 Dean of Students to Jim DePue; offering physical education and 6-7 Dean of Students to Brian Moretz; and eliminating the positions of assistant HS principal and MS AD. Motion carried unanimously.</p>
Food Service Prices	<p>Superintendent recommended a five cent increase in lunch prices for 2005-06. It was moved by James, seconded by Steele, to increase lunch prices for 2005-06 by five cents. Motion carried unanimously.</p>
Student Registration Prices	<p>Superintendent recommended a \$5 increase for textbooks, a \$5 increase for athletic transportation, a \$25 increase for driver education, a \$5 increase for golf, a \$10 increase for a pay-to-ride shuttle pass, a \$5 increase for percussion rental, a \$5 increase for a student activity pass, a \$25 increase for a family activity pass, and a \$15 increase for an adult activity pass for 2005-06. It was moved by Canney, seconded by Steele, to increase fees for 2005-06 as listed. Motion carried unanimously.</p>
Proclamation of Teacher Appreciation Week	<p>The Board issued a proclamation designating the week of May 1 as Teacher Appreciation Week.</p>
Administrative Reports	<p>Superintendent announced approval of open enrollment requests for Austin, Brandon, and Haley Lamb from WCV to ADM; Hayden Phillips from VM to ADM; Roscoe Kennedy from VM to ADM; Jordan Stucker from Waukee to ADM; and Regan Engelman from ADM to Urbandale, all for 2004-05, and for Caden Ferguson from ADM to Earlham, Kaitlyn Pudans from ADM to VM, and Riata Snyder from ADM to VM, all for 2005-06.</p> <p>Director of School Improvement Maureen Taylor briefed the Board regarding a new health and nutrition policy that will be required by July 1, 2006.</p> <p>Superintendent reviewed enrollment projections for future years.</p> <p>Superintendent reported on a bid received to repaint the HS lockers. While the bid looked reasonable, other bids will be sought.</p> <p>Superintendent announced plans for staff development for Character Counts, beginning with staff training on August 22, and invited the Board to participate. Staff development opportunities for June and August on other topics were also outlined.</p>

Continuation of regular board meeting held April 11, 2005

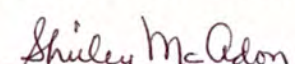
Adjournment

Superintendent announced that April 25 has been set for meeting with a mediator for negotiations.

It was moved by Steele, seconded by Roby, to adjourn. The motion carried unanimously and the meeting was adjourned by President Weems at 7:40 p.m.

Minutes approved as presented  
Darrell Weems, President

Dated

May 9, '05  
Shirley McAdon, Secretary



Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 10	GENERAL FUND	
70331	3E ELECTRICAL ENGINEERING	SUPP.	753.52
70332	ABOLINS AUDIO	SUPP.	642.46
70333	ACCESS SYSTEMS	POSTAGE	75.08
70335	ACTION OFFICE SOLUTIONS INC	SERV.	4,499.50
70336	ADEL CHRYSLER	SUPP.	6.00
70337	ADEL TV & APPLIANCE	SERV.	13.68
70338	AEA 11	SUPP.	1,182.12
70339	AIR FILTER SALES & SERVICES, I	SUPP.	245.16
70340	ALL AMERICAN	SERV.	2,814.54
70342	AMERICAN ACADEMY OF PEDIATRICS	SUPP.	79.95
70343	ANDERSON, LORRAINE	SUPP.	405.27
70345	ANKENY COMM SCHOOL DISTRICT	TUITION	27.72
70314	ANNEAR POWER	SUPP.	171.29
70346	ARCHER TV	EQUIP.	129.00
70347	ARNOLD MOTOR SUPPLY	SUPP.	216.99
70315	AT&T	TEL.	154.54
70348	ATI	SUPP.	18.15
70349	ATTAINMENT COMPANY	SUPP.	37.80
70350	AUTO-JET MUFFLER	SUPP.	166.90
70351	BAIER, JODI	SUPP.	80.95
70352	BALDON HARDWARE	SUPP.	310.58
70355	BAUDVILLE	SUPP.	87.65
70356	BELIN LAMSON	SERV.	2,013.63
70358	BR BLEACHERS	SERV.	250.00
70359	BRAUN, RUSSELL	SUPP.	5.00
70360	BROWN & SAENGER	SUPP.	130.82
70361	BUDGETEXT	SUPP.	40.05
70362	CAPITAL SANITARY	SUPP.	1,103.20
70363	CAPSTONE PRESS	SUPP.	372.90
70364	CARSON-DELLOSA	SUPP.	100.63
70365	CAVES, DON	TRANSP.	303.30
70366	CITY OF ADEL	UTIL.	764.74
70367	CITY OF DESOTO	UTIL.	254.09
70368	CITY OF MINBURN	UTIL.	337.49
70369	CLARUS MUSIC	SUPP.	119.23
70370	CLASSROOM DIRECT	SUPP.	1,542.19
70371	COLWELL, JANIS	SUPP.	204.38
70372	COMPANION CORPORATION	SUPP.	399.00
70373	COMPUSA, INC.	SUPP.	104.00
70374	CONTINENTAL CLAY CO	SUPP.	138.05
70375	COURAGE TO CHANGE	SUPP.	47.53
70376	CREST ELECTRONICS INC	SUPP.	27.28
70377	CULLIGAN	SERV.	46.20
70379	DALLAS COUNTY NEWS	PUBL.	462.04
70380	DAN'S TOWING	SERV.	140.00
70381	DELTA EDUCATION	SUPP.	178.20
70382	DES MOINES REGISTER	PUBL.	1,093.90

*Handwritten signature/initials*



<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
70383	DES MOINES SANITARY SUPPLY CO	SUPP.	50.95
70384	DES MOINES STAMP	SUPP.	27.75
70385	DICK BLICK	SUPP.	301.78
70386	DMACC	TUITION	1,154.00
70387	DUNN & COMPANY	SUPP.	74.00
70388	EARLHAM AUTOMOTIVE	SERV.	800.00
70389	EARLHAM CSD	TUITION	8,134.00
70391	EBSCO SUBSCRIPTION SERVICES	SUPP.	1,955.47
70393	EDUCATORS OUTLET INC	SUPP.	57.23
70394	ELECTRIC MOTORS	SUPP.	266.56
70395	ELECTRONIC ENGINEERING	EQUIP.	6,514.05
70396	ELLISON EDUCATIONAL EQUIPMENT INC	SUPP.	567.00
70397	EVAN-MOOR EDUCATIONAL PUBLISHERS	SUPP.	45.92
70398	FLINN SCIENTIFIC INC	SUPP.	149.05
70400	FOLLETT EDUCATIONAL SERVICES	SUPP.	38.45
70401	FOLLETT LIBRARY RESOURCE	SUPP.	303.02
70402	FREIGHTLINER OF DES MOINES INC	SUPP.	18.08
70403	FULLERS STANDARD	FUEL	4,547.78
70404	GARCIA, GREG	TRANSP.	161.10
70405	GEADELMANN, ANN	TRAVEL	72.00
70406	GEYER INSTRUCTIONAL AIDS	SUPP.	67.43
70407	GODFATHER'S PIZZA	SUPP.	114.40
70409	GOPHER SPORTS	SUPP.	206.08
70415	HEARTLAND CO-OP	FUEL	505.82
70416	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	873.50
70417	HIGHSMITH CO	SUPP.	931.61
70418	HOFFMAN, TIMOTHY	TRAVEL	45.60
70419	HOUGHTON MIFFLIN COMPANY	SUPP.	60.66
70420	HRADEK, CAROLYN	SUPP.	89.25
70327	IA DCI	FEES	26.00
70421	IJUMP, INC	UTIL.	27,666.52
70296	IOWA HS MUSIC ASSOCIATION	FEES	29.75
70317	IOWA HS SPEECH ASSOC	FEES	226.00
70423	IOWA JEWELERS SUPPLY	SUPP.	30.35
70424	IOWA STATE UNIVERSITY	FEES	275.00
70306	IOWA TELECOM	TEL.	174.21
70297	J A SEXAUER	SUPP.	302.98
70425	J W PEPPER	SUPP.	591.75
70426	JAMECO ELECTRONIC	SUPP.	135.71
70428	JOHNSTON COMMUNITY SCHOOL DISTRICT	TUITION	1,162.00
70429	JOHNSTONE SUPPLY	SUPP.	50.34
70430	JONES, JOHN	TRANSP.	445.50
70431	JOSEPH, CURT	TRANSP.	161.10
70432	KAEDEN CORPORATION	SUPP.	326.92
70433	KAHLER, DEBRA	SUPP.	26.00
70434	KAYLOR'S INCORPORATED	SUPP.	48.20
70435	KEYTEC INC	EQUIP.	211.00



Check #	Vendor Name	Vendor Description	Amount
70328	KINDY'S	SUPP.	35.00
70437	LAKESHORE	SUPP.	1,937.23
70438	LASER RESOURCES	EQUIP.	45.00
70329	LAWN SERVICE BY RICK BORST	SERV.	400.00
70307	LEARNING POST, THE	SUPP.	147.85
70441	MARKS NURSERY	SERV.	375.00
70443	MAYER-JOHNSON INC	SUPP.	138.60
70444	MCGRAW - HILL	SUPP.	559.75
70446	MENARD, INC.	SUPP.	121.45
70447	MIDAMERICAN	UTIL.	12,880.08
70448	MIDWEST WHEEL CO	SUPP.	505.58
70330	MINBURN TELEPHONE	TEL.	471.80
70450	MINOLTA CORP	SERV.	993.09
70451	MODERN SCHOOL SUPP.	SUPP.	377.23
70452	MUSIC TREASURES	SUPP.	66.85
70453	NAPA AUTO PARTS	SUPP.	537.59
70454	NASCO	SUPP.	103.53
70456	NATIONAL SCHOOL PRODUCTS	SUPP.	289.38
70457	NEWBRIDGE PUBLISHING	SUPP.	29.95
70300	NEXTEL PARTNERS	TEL.	132.04
70458	NJL ASSOCIATES	SUPP.	111.00
70460	OFFICE DEPOT	SUPP.	2,835.13
70461	O'HALLORAN INTERNATIONAL, INC.	SUPP.	33.12
70462	O'REILLY AUTO PARTS	SUPP.	194.69
70463	ORIENTAL TRADING	SUPP.	14.85
70465	PERFECTION LEARNING	SUPP.	242.18
70466	PEYTRAL PUBLICATIONS	SUPP.	26.45
70468	PIONEER VALLEY EDUCATIONAL PRESS INC	SUPP.	188.10
70469	PITSCO	SUPP.	134.02
70470	PLUMB SUPPLY COMPANY	SUPP.	57.29
70308	POSTMASTER	POSTAGE	1,011.10
70471	PRAXAIR DISTRIBUTION	SUPP.	40.64
70472	PRIMARY CONCEPTS	SUPP.	207.90
70473	PYRAMID SCHOOL PRODUCTS	SUPP.	289.12
70309	QWEST	TEL.	1,522.19
70321	QWEST INTERPRISE	TEL.	324.74
70474	REALLY GOOD STUFF INC	SUPP.	198.12
70475	RIEMAN MUSIC	SUPP.	736.61
70476	RIO GRANDE	SUPP.	244.37
70477	RIVERSIDE PUBLISHING CO	SUPP.	64.60
70479	RUBES, JOSEPH	TRANSP.	303.30
70480	SAMMONS PRESTON ROLYAN	SUPP.	92.75
70481	SAX ARTS & CRAFTS	SUPP.	579.28
70301	SCHOLASTIC BOOK FAIRS	SUPP.	3,424.92
70482	SCHOLASTIC, INC.	SUPP.	65.25
70483	SCHOOL ADMINISTRATORS OF IOWA	FEES	75.00
70484	SCHOOL MATE	SUPP.	177.55
70485	SCHOOL SPECIALTY	SUPP.	1,509.23



<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
70486	SCHOOLHOUSE PRODUCTIONS	SUPP.	32.90
70487	SCIBA	FEES	24.50
70323	SEABURY & SMITH PREMIUM FUND TRUST ACCT	INSURANCE	69,922.68
70488	SETON IDENTIFICATION PRODUCTS	SUPP.	59.28
70489	SHORT CIRCUIT	SERV.	155.95
70490	SHUGAR'S SUPERVALU	SUPP.	24.19
70491	SKEETER KELL	SUPP.	61.95
70493	SOLVEDT, TERRY	TRANSP.	161.10
70495	SPORTIME	SUPP.	284.51
70496	STALTER, PATRICIA	SUPP.	20.42
70497	STANDARD STATIONERY	SUPP.	20.19
70498	STENHOUSE PUBLISHERS	SUPP.	40.37
70499	STITZELL ELECTRIC SUPPLY CO	SUPP.	35.44
70324	SUBWAY #12091	SUPP.	25.65
70501	SUMMIT LEARNING	SUPP.	224.86
70322	SYMATEC CORPORATION	SUPP.	34.95
70503	TAYLOR, MAUREEN	TRAVEL	54.60
70504	TAYLOR, STEVE	TRANSP.	161.10
70505	TEACHERS DISCOVERY	SUPP.	235.70
70506	TEACHER'S VIDEO COMPANY	SUPP.	101.81
70508	THOMAS BUS SALES	SUPP.	22.02
70511	UNITED ART AND EDUCATION	SUPP.	110.15
70312	US CELLULAR	TEL.	42.83
70513	US POSTAL SERVICE	POSTAGE	4,109.85
70313	VARCOE OD, PC, CHARLES	SUPP.	75.00
70514	WALKER, MARY	FEES	127.00
70515	WASTE MANAGEMENT	DISPOSAL	829.14
70516	WAUKEE CSD	TUITION	15,106.00
70518	WEST DES MOINES CSD	TUITION	1,162.00
70520	WHYLE, JEFF	TRANSP.	303.30
70521	WILSON, TODD	TRANSP.	161.10
70523	WOLFE MACHINERY CO	SUPP.	15.00
70524	ZWIEFEL, DEBORAH	SUPP.	10.58
Fund Total:			210,925.19



Adel-DeSoto-Minburn CSD

04/06/2005 02:21 PM

## Board Report - For Board

Posted; Check Date 7 Records Selected

Page: 7

User ID: CKP

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking Account: 1 Fund: 31 CAPTIAL PROJECTS FUND			
70341	ALL PRO ELECTRICAL TECHNOLOGY INC	SERV.	60,551.74
70316	CITY OF ADEL	FEES	32,895.63
70436	LA FULTON & SONS	SERV.	22,325.00
70725	ROCHON CORPORATION OF IOWA	SERV.	145,841.15
Fund Total:			261,613.52

Adel-DeSoto-Minburn CSD

04/06/2005 02:21 PM

## Board Report - For Board

Posted; Check Date 7 Records Selected

Page: 8

User ID: CKP

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking Account: 1 Fund: 40 DEBT SERVICE FUND			
70517	WELLS FARGO BANK	FEES	675.00
Fund Total:			675.00

7C  
PJ DSW



04/06/2005 02:21 PM

Posted; Check Date 7 Records Selected

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 21	STUDENT ACTIVITY FUND	
70344	ANITA PRINTING SERVICES INC	SERV.	344.85
70353	BALDON, CINDY	SUPP.	123.54
70352	BALDON HARDWARE	SUPP.	43.98
70354	BALLARD, MIKE	OFFICIAL	85.00
70305	BENNETT STUDIO	EQUIP.	1,500.00
70357	BONNIES FLOWERS	SUPP.	99.00
70292	CENTRAL COLLEGE	FEES	75.00
70294	CYCLONE SPORTS CAMP - TRACK	FEES	95.00
70399	FLOWERS BY TRENT	SUPP.	66.50
70410	GRAPHIC EDGE, THE	SUPP.	997.68
70412	HANCOCK FABRICS	SUPP.	449.59
70422	IOWA HS ATHLETIC ASSOCIATION	FEES	14.00
70427	JEFFRIES, JEFF H	OFFICIAL	85.00
70298	JOYCE KETAY AGENCY	FEES	125.00
70440	MALLBERG, MICHAEL N	OFFICIAL	95.00
70446	MENARD, INC.	SUPP.	311.38
70449	MILLSAP, LINDSEY	SUPP.	40.00
70455	NASSP	FEES	66.00
70464	PEPSI COLA BOTTLERS	SUPP.	712.90
70467	PHOTO CREATIONS	SUPP.	658.65
70490	SHUGAR'S SUPERVALU	SUPP.	152.90
70491	SKEETER KELL	SUPP.	412.65
70492	SOCCER CONNECTIONS	SUPP.	1,239.07
70494	SOMETHING UNIQUE	SUPP.	279.39
70502	TAYLOR INDUSTRIES INC	SERV.	731.00
70507	THEATRICAL SHOP	SUPP.	107.59
70509	THOMPSON, KELLY	SUPP.	26.10
70510	TRYON, RANDY	FEES	21.00
70311	UNI	FEES	90.00
70512	UPTOWN SPORTING GOODS	SUPP.	520.00
70519	WHISNER, MICHAEL	SUPP.	162.26
Fund Total:			9,730.03

04/06/2005 02:21 PM

Posted; Check Date 7 Records Selected

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 23	PHYSICAL PLANT & EQUIP FUND	
70438	LASER RESOURCES	EQUIP.	8,000.00
Fund Total:			8,000.00

7C  
PJ JLB



Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 51	SCHOOL NUTRITION FUND	
70338	AEA 11	SUPP.	286.00
70390	EARTHGRAINS CO	SUPP.	660.47
70392	ECOLAB	SUPP.	107.74
70408	GOODWIN TUCKER GROUP	SUPP.	55.38
70411	HALL, LINDSEY	REFUND	2.00
70413	HARKER'S DISTRIBUTION, INC.	SUPP.	529.86
70414	HAWKEYE FOOD	SUPP.	1,840.02
70416	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	213.44
70318	MARTIN BROS	SUPP.	14,850.44
70445	MCKEE FOODS CORP	SUPP.	226.86
70309	QWEST	TEL.	58.60
70323	SEABURY & SMITH PREMIUM FUND TRUST ACCT	INSURANCE	3,217.79
70490	SHUGAR'S SUPERVALU	SUPP.	27.88
70500	STRAUSS LOCK CO	SUPP.	145.91
70522	WINTERSET CSD	SUPP.	50.00
Fund Total:			22,272.39

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 52	DAY CARE FUND	
70378	DALLAS CO PUBLIC HEALTH	SERV.	35.00
70323	SEABURY & SMITH PREMIUM FUND TRUST ACCT	INSURANCE	74.05
Fund Total:			109.05

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 76	AGENCY FUND	
70293	CITY OF ADEL	UTIL.	13,777.00
Fund Total:			13,777.00

74  
pg 9 DWS

Adel-DeSoto-Minburn Community School District  
APRIL 2005  
Payroll Report

**TUTORING**

G. BRANNEN	\$156.00
C. TILLEY	\$16.00
S. WILLIAMS	\$12.00
C. WINTERBOER	\$416.00

<b>TOTAL</b>	<b>\$600.00</b>
--------------	-----------------

<b>GRAND TOTAL</b>	<b>\$600.00</b>
--------------------	-----------------

RC  
pg 8/10



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - March 2005  
Governmental Funds

	<u>General Fund</u>
Balance, February 29, 2004	\$1,009,657.45
Receipts, March	677,994.86
Expenditures, March	<u>835,117.38</u>
Balance, March 31, 2005	<u><u>\$852,534.93</u></u>
Balance, March 31, 2004	\$1,253,154.44

	<u>Capital Projects Fund</u>
Balance, February 29, 2004	\$9,325,398.52
Receipts, March	11,814.57
Expenditures, March	<u>259,741.89</u>
Balance, March 31, 2005	<u><u>\$9,077,471.20</u></u>
Balance, March 31, 2004	\$3,026,460.33

	<u>SILO Fund</u>
Balance, February 29, 2004	\$760,430.20
Receipts, March	\$314.07
Expenditures, March	<u>\$30,789.07</u>
Balance, March 31, 2005	<u><u>\$729,955.20</u></u>
Balance, March 31, 2004	\$42,820.06

	<u>Debt Service Fund</u>
Balance, February 29, 2004	\$147,189.15
Receipts, March	8,598.34
Expenditures, March	<u>0.00</u>
Balance, March 31, 2005	<u><u>\$155,787.49</u></u>
Balance, March 31, 2004	\$427,043.82



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - March 2005  
Governmental Funds  
Special Revenue Funds

	<u>Management Fund</u>
Balance, February 29, 2004	\$41,398.86
Receipts, March	3,131.12
Expenditures, March	<u>0.00</u>
Balance, March 31, 2005	<u>\$44,529.98</u>
Balance, March 31, 2004	\$65,718.28
	<u>Physical Plant &amp; Equipment Fund</u>
Balance, February 29, 2004	\$225,240.78
Receipts, March	4,626.30
Expenditures, March	<u>0.00</u>
Balance, March 31, 2005	<u>\$229,867.08</u>
Balance, March 31, 2004	(\$12,866.79)
	<u>Student Activity Fund</u>
Balance, February 29, 2004	\$139,939.86
Receipts, March	18,504.68
Expenditures, March	<u>14,469.53</u>
Balance, March 31, 2005	<u>\$143,975.01</u>
Balance, March 31, 2004	\$128,029.32



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - March 2005  
Proprietary Funds  
Enterprise Funds

School Nutrition Fund

Balance, February 29, 2004	\$115,473.86
Receipts, March	52,667.27
Expenditures, March	<u>53,413.62</u>
Balance, March 31, 2005	<u>\$114,727.51</u>
Balance, March 31, 2004	\$128,029.32

Day Care Fund

Balance, February 29, 2004	\$24,212.29
Receipts, March	3,942.75
Expenditures, March	<u>1,325.60</u>
Balance, March 31, 2005	<u>\$26,829.44</u>
Balance, March 31, 2004	\$20,392.62

Fiduciary Funds

Agency Fund

Balance, February 29, 2004	\$3,095.76
Receipts, March	51,588.12
Expenditures, March	<u>51,095.09</u>
Balance, March 31, 2005	<u>\$3,588.79</u>
Balance, March 31, 2004	\$684.11



Adel-DeSoto-Minburn Community School District  
Revenue & Expenditure Totals  
March 2005

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	75.0% OF BUDGET
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$2,388,056.45	\$97,526.48	\$2,485,582.93	\$4,015,030.00	61.9%
STATE SOURCES	3,909,100.38	572,207.65	4,481,308.03	6,205,743.00	72.2%
FEDERAL SOURCES	<u>155,502.00</u>	<u>5,306.22</u>	<u>160,808.22</u>	<u>188,394.00</u>	85.4%
SUBTOTAL	\$6,452,658.83	\$675,040.35	\$7,127,699.18	\$10,409,167.00	68.5%
<u>CAPITAL PROJECTS FUND</u>	134,226.90	11,814.57	146,041.47	654,290.00	22.3%
<u>SILO FUND</u>	715,988.98	(30,475.00)	685,513.98	845,685.00	81.1%
<u>DEBT SERVICE FUND</u>	254,503.81	8,598.34	263,102.15	982,065.00	26.8%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	99,758.21	3,131.12	102,889.33	177,555.00	58.0%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	139,433.13	4,626.30	144,059.43	249,695.00	57.7%
<u>STUDENT ACTIVITY FUND</u>	167,951.10	18,960.68	186,911.78	200,114.00	93.4%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	340,863.55	53,323.22	394,186.77	522,810.00	75.4%
<u>DAY CARE FUND</u>	21,792.26	3,942.75	25,735.01	35,200.00	73.1%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>AGENCY FUND</u>	<u>29,442.70</u>	<u>30,789.07</u>	<u>60,231.77</u>	<u>78,150.00</u>	77.1%
TOTAL ALL FUNDS	<u>\$8,356,619.47</u>	<u>\$779,751.40</u>	<u>\$9,136,370.87</u>	<u>\$14,154,731.00</u>	64.6%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$1,896,708.83	\$156,415.52	\$2,053,124.35	\$2,926,593.00	70.2%
HIGH SCHOOL	1,610,038.71	207,732.03	1,817,770.74	2,461,176.00	73.9%
MIDDLE SCHOOL	1,137,933.07	145,564.96	1,283,498.03	1,756,089.00	73.1%
DESOTO INTERMEDIATE	870,211.06	116,373.90	986,584.96	1,358,856.00	72.6%
MINBURN ELEMENTARY	526,711.32	68,172.16	594,883.48	807,617.00	73.7%
ADEL ELEMENTARY	<u>1,050,627.90</u>	<u>137,903.15</u>	<u>1,188,531.05</u>	<u>1,635,320.00</u>	72.7%
SUBTOTAL	\$7,092,230.89	\$832,161.72	\$7,924,392.61	\$10,945,651.00	72.4%
<u>CAPITAL PROJECTS FUND</u>	1,460,023.92	259,741.89	1,719,765.81	11,180,486.00	15.4%
<u>SILO FUND</u>	55,965.45	0.00	55,965.45	946,092.00	5.9%
<u>DEBT SERVICE FUND</u>	305,587.07	0.00	305,587.07	980,406.00	31.2%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	182,337.69	0.00	182,337.69	183,574.00	99.3%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	65,659.00	0.00	65,659.00	401,087.00	16.4%
<u>STUDENT ACTIVITY FUND</u>	134,861.91	14,925.53	149,787.44	234,837.00	63.8%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	364,051.58	53,413.62	417,465.20	631,440.00	66.1%
<u>DAY CARE FUND</u>	18,878.18	1,325.60	20,203.78	27,690.00	73.0%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>AGENCY FUND</u>	<u>24,847.70</u>	<u>30,789.07</u>	<u>55,636.77</u>	<u>78,250.00</u>	71.1%
TOTAL ALL FUNDS	<u>\$9,704,443.39</u>	<u>\$1,192,357.43</u>	<u>\$10,896,800.82</u>	<u>\$25,609,513.00</u>	42.6%



## Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2005 - 03/2005

Regular; Beginning Month 03/2005; Processing Month 03/2005; Fund 10; Fund Balance Account 31 Records Selected

## 10 GENERAL FUND

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
10 771 001 8010	ADULT ED FUND BALANCE	2,999.61	0.00	0.00	0.00	2,999.61
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	571.09	117.05	0.00	0.00	454.04
10 771 001 8180	PADLOCKS FUND BALANCE	67.66	0.00	0.00	0.00	67.66
10 771 001 8190	TOWELS FUND BALANCE	10,959.10	0.00	16.00	0.00	10,975.10
10 771 001 8200	NURSE DONATIONS FUND BALANCE	611.56	75.00	300.00	0.00	836.56
10 771 109 8020	HS ART RESALE FUND BALANCE	(1,861.40)	48.22	0.00	0.00	(1,909.62)
10 771 109 8035	HS CONTRIBUTIONS FUND BALANCE	1,711.02	0.00	272.84	0.00	1,983.86
10 771 109 8040	HS BAND RESALE FUND BALANCE	(1,330.51)	12.36	0.00	0.00	(1,342.87)
10 771 109 8050	HS MUSIC FEES FUND BALANCE	7,842.09	0.00	0.00	0.00	7,842.09
10 771 109 8070	HS METALS RESALE FUND BALANCE	(379.35)	58.51	0.00	0.00	(437.86)
10 771 109 8080	HS WOODS RESALE FUND BALANCE	(2,160.11)	0.00	237.00	0.00	(1,923.11)
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	2,673.18	0.00	0.00	0.00	2,673.18
10 771 109 8160	HS STUDENT PARKING FUND BAL	1,234.27	0.00	0.00	0.00	1,234.27
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	3,535.00	0.00	50.00	0.00	3,585.00
10 771 209 8035	MS CONTRIBUTIONS FUND BALANCE	931.43	0.00	113.08	0.00	1,044.51
10 771 209 8040	MS BAND RESALE FUND BALANCE	124.46	110.51	129.50	0.00	143.45
10 771 209 8060	MS BOOK FAIR FUND BALANCE	832.25	0.00	0.00	0.00	832.25
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	3,877.77	0.00	0.00	0.00	3,877.77
10 771 409 8030	AE PACT FUND BALANCE	1,592.38	0.00	0.00	0.00	1,592.38
10 771 409 8035	AE CONTRIBUTIONS FUND BALANCE	1,577.03	122.55	874.19	0.00	2,328.67
10 771 409 8060	AE BOOK FAIR FUND BALANCE	1,220.72	0.00	0.00	0.00	1,220.72
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	1,700.45	334.92	0.00	0.00	1,365.53
10 771 418 8035	DS CONTRIBUTIONS FUND BALANCE	6,504.63	2,991.90	55.73	0.00	3,568.46
10 771 418 8040	DS BAND RESALE FUND BALANCE	(574.13)	0.00	0.00	0.00	(574.13)
10 771 418 8060	DS BOOK FAIR FUND BALANCE	920.55	3,424.92	4,596.53	0.00	2,092.16
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	2,777.33	0.00	0.00	0.00	2,777.33
10 771 421 8035	ME CONTRIBUTIONS FUND BALANCE	5,104.33	497.81	118.38	0.00	4,724.90
10 771 421 8040	ME BAND RESALE FUND BALANCE	438.32	11.10	0.00	0.00	427.22
10 771 421 8060	ME BOOK FAIR FUND BALANCE	317.57	1,491.12	2,019.90	0.00	846.35
10 771 421 8100	ME RIF FUND BALANCE	0.00	0.00	0.00	0.00	0.00
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	925.16	169.00	250.00	0.00	1,006.16
10	Total:	54,743.46	9,464.97	9,033.15	0.00	54,311.64



Regular; Beginning Month 03/2005; Processing Month 03/2005; Fund 21; Fund Balance Account 48 Records Selected

## 21 STUDENT ACTIVITY FUND

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 769 001 7200	INTEREST FUND BALANCE	9,429.37	500.00	73.20	0.00	9,002.57
21 769 109 6645	HS CC FUND BALANCE	706.88	0.00	0.00	0.00	706.88
21 769 109 6660	HS GOLF FUND BALANCE	5,961.82	0.00	2,800.00	0.00	8,761.82
21 769 109 6675	HS CO-ED WEIGHT PROG FUND BAL	1,495.00	0.00	0.00	0.00	1,495.00
21 769 109 6710	HS BBB FUND BALANCE	12,716.64	316.41	0.00	0.00	12,400.23
21 769 109 6720	HS FOOTBALL FUND BALANCE	7,563.66	1,961.00	0.00	0.00	5,602.66
21 769 109 6725	HS BSC FUND BALANCE	2,849.93	(45.00)	951.25	0.00	3,846.18
21 769 109 6730	HS BSB FUND BALANCE	(568.58)	55.80	0.00	0.00	(624.38)
21 769 109 6740	HS BTR FUND BALANCE	2,774.64	2,309.20	750.00	0.00	1,215.44
21 769 109 6790	HS WRESTLING FUND BALANCE	1,069.06	778.85	2,217.00	0.00	2,507.21
21 769 109 6810	HS GBB FUND BALANCE	3,367.56	888.61	0.00	0.00	2,478.95
21 769 109 6815	HS VB FUND BALANCE	(322.85)	0.00	0.00	0.00	(322.85)
21 769 109 6825	HS GSC FUND BALANCE	5,368.92	0.00	3,033.00	0.00	8,401.92
21 769 109 6835	HS SB FUND BALANCE	3,079.80	55.80	0.00	0.00	3,024.00
21 769 109 6840	HS GTR FUND BALANCE	4,047.70	1,707.34	880.00	0.00	3,220.36
21 769 109 6870	HS GIRLS SWIMMING FUND BALANCE	32,658.57	0.00	0.00	0.00	32,658.57
21 769 109 7010	BUTTON CLUB FUND BALANCE	63.38	0.00	0.00	0.00	63.38
21 769 109 7020	CLASS OF 03 FUND BALANCE	974.65	974.65	0.00	0.00	0.00
21 769 109 7030	CLASS OF 06 FUND BALANCE	(375.00)	0.00	0.00	0.00	(375.00)
21 769 109 7040	CLASS OF 04 FUND BALANCE	246.53	0.00	0.00	0.00	246.53
21 769 109 7050	CLASS OF 05 FUND BALANCE	2,097.35	0.00	0.00	0.00	2,097.35
21 769 109 7060	SPECIAL EVENTS FUND BALANCE	4,852.55	3,789.41	1,738.51	0.00	2,801.65
21 769 109 7070	DRAMA FUND BALANCE	8,788.38	(35.70)	0.00	0.00	8,824.08
21 769 109 7075	SPRING PLAY FUND BALANCE	897.36	152.93	0.00	0.00	744.43
21 769 109 7080	FRENCH CLUB FUND BALANCE	1,032.31	0.00	0.00	0.00	1,032.31
21 769 109 7100	NATIONAL HONOR SOCIETY FUND BALANCE	169.00	0.00	0.00	0.00	169.00
21 769 109 7110	DANZ TEAM FUND BALANCE	4,040.91	326.25	0.00	0.00	3,714.66
21 769 109 7120	SADD FUND BALANCE	2,165.60	0.00	348.00	0.00	2,513.60
21 769 109 7130	SPANISH CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 769 109 7140	THESPIAN CLUB FUND BALANCE	631.40	0.00	0.00	0.00	631.40
21 769 109 7150	HS STUDENT COUNCIL FUND BAL	1,505.05	320.81	0.00	0.00	1,184.24
21 769 109 7170	TSA FUND BALANCE	96.10	0.00	26.72	0.00	122.82
21 769 109 7180	YEARBOOK FUND BALANCE	6,374.78	77.78	5,821.00	0.00	12,118.00
21 769 109 7210	HALL OF FAME FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 769 109 7230	HS CHEERLEADING FUND BALANCE	1,642.81	0.00	0.00	0.00	1,642.81
21 769 209 6645	MS CROSS COUNTRY FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 769 209 6710	MS BOYS BASKETBALL FUND BAL	51.00	0.00	0.00	0.00	51.00
21 769 209 6720	MS FOOTBALL FUND BALANCE	3,266.25	0.00	0.00	0.00	3,266.25



04/05/2005 04:46 PM

03/2005 - 03/2005

User ID: SKM

Regular; Beginning Month 03/2005; Processing Month 03/2005; Fund 21; Fund Balance Account 48 Records Selected

**21 STUDENT ACTIVITY FUND**

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 769 209 6730	MS BASEBALL FUND BALANCE	(196.50)	0.00	200.00	0.00	3.50
21 769 209 6740	MS BOYS TRACK FUND BALANCE	155.00	53.85	0.00	0.00	101.15
21 769 209 6790	MS WRESTLING FUND BALANCE	984.00	0.00	0.00	0.00	984.00
21 769 209 6810	MS GIRLS BASKETBALL FUND BAL	540.93	0.00	0.00	0.00	540.93
21 769 209 6815	MS VOLLEYBALL FUND BALANCE	(2.00)	0.00	0.00	0.00	(2.00)
21 769 209 6835	MS SOFTBALL FUND BALANCE	886.00	0.00	0.00	0.00	886.00
21 769 209 6840	MS GIRLS TRACK FUND BALANCE	55.00	0.00	50.00	0.00	105.00
21 769 209 7160	MS STUDENT COUNCIL FUND BAL	5,881.07	737.54	72.00	0.00	5,215.53
21 769 418 7190	DS STUDENT COUNCIL FUND BAL	917.83	0.00	0.00	0.00	917.83
21	Total:	139,939.86	14,925.53	18,960.68	0.00	143,975.01

*Our mission is to enable all student to master the skills, acquire the knowledge, and develop the social skills necessary for them to reach their full potential as citizens who meet the challenges of society.*

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet in special session at 5:00 p.m. on the 29th day of March, 2005, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL MEDIA CENTER

March 29, 2005  
5:00 P.M.

### OPENING:

5:00 P.M.      Call to order  
                    Roll call  
                    Emergency additions and adoption of agenda

### ACTION ITEMS:

5:05            Construction and design decisions to include carpet selection, bleacher  
                    bids, change orders, and alternates  
7:00            Administrative Reports  
7:30            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>5:00 p.m.</u>	<u>March 29, 2005</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Tuesday</u>

### MEMBERS

#### PRESENT

Darrell Weems  
Tim Canney  
Paula James  
Kim Roby  
Pat Steele

#### 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 Paula James, Kim Roby, Pat Steele, and President Darrell Weems. Tim Canney arrived at 5:45 p.m. Visitors were present.

Agenda

It was moved by James, seconded by Steele, to adopt the agenda as presented. Motion carried unanimously.

Construction and  
 Design Decisions to  
 Include Carpet  
 Selection, Bleacher  
 Bids, Change Orders  
 and Alternates

Harvey Anderson of Rambo Associates presented a progress report on the 8-9 Middle School building and the Adel Elementary addition. It was moved by James, seconded by Steele, to approve the change order for All Pro Electric to move the transformer at the Adel Elementary addition. Motion carried unanimously.

Kim Thompson of Rambo Associates presented a progress report on bleacher bids and alternates. The upper level visitor bleachers alternate will be added to the list of bleachers that will be purchased. It was moved by James, seconded by Steele, to approve the change order for the running track with the final approval of Rambo Associates. Motion carried unanimously.

Tim Canney arrived.

Discussion to select carpet ensued. It was moved by Roby, seconded by Canney, to select the carpet patterns for the entrance, hallways, and classrooms as recommended by Kim Thompson. Motion carried unanimously. A schedule to install replacement carpet in the high school was discussed. Plans will proceed to paint lockers after the carpet is installed.

Continuation of special board meeting held March 29, 2005

## Administrative Reports

Superintendent drew the Board's attention to a new website with information about schools across the nation.

Business Manager provided information about the City of DeSoto TIF district merger plans from the consultation meeting on March 24.

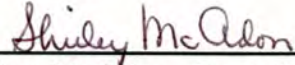
## Adjournment

It was moved by James, seconded by Roby, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 6:50 p.m.

Minutes approved as presented

  
Darrell Weems, President

Dated 04/11/05

  
Shirley McAdon, Secretary