

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 14th day of November, 2005, in the High School ICN Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL ICN ROOM

November 14, 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 board policy:
 905.2R1 "Advertising and Promotion Regulation"
 Change orders
 Welcome of visitors and open forum

ACTION ITEMS:

6:45 Public hearing on Instructional Support Levy
6:50 Resolution on Instructional Support Levy
6:55 Physical Education/Health program review
7:15 Technology support for staff and web page
7:25 Hiring criteria and procedure for administrative positions
7:45 Administrative reports
8:30 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

Regular ADM High School
Kind of Meeting Meeting Place

6:30 p.m. November 14, 2005
Time Month Day Year
Day of Week Monday

MEMBERS**PRESENT**

Darrell Weems

Paula James

Kim Roby

Tim Hoffman

Superintendent of Schools
Shirley McAdon

Secretary-Board of Education

ABSENT

Tim Canney

Pat Steele

Call to Order
Roll Call

The meeting was called to order. Roll call was taken. Present were Paula James, Kim Roby, and President Darrell Weems. Absent were Tim Canney and Pat Steele. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Roby, seconded by James, to approve the items under the consent agenda as presented. Motion carried unanimously. Minutes, bills and claims, and monthly financial reports were reviewed and accepted. Resignations were accepted from Kelly Thompson, head speech coach, and Della Weems, head speech coach. Pending successful background checks, new contracts were offered to John Begley, intramural volleyball coach; Jerry Bond, MS wrestling coach; Lori Boston, intramural volleyball coach; Nicolee Rasmussen, MS girls basketball coach; Sheri Storm, teacher; Kelly Thompson, head speech coach; and Della Weems; head speech coach. Contracts for Kaydee Karns from .625 to .75 teacher and Hazel Purtell from .5 to .6 teacher were modified. A transfer for Jerry Bond from HS teacher associate to MS teacher associate was announced. Board policy 905.2R1 "Advertising and Promotion Regulation" received the first reading. Construction project change orders were accepted.

Welcome of
Visitors/
Open Forum

President Weems welcomed visitors and invited public comments. No comments were made.

Public Hearing
on Instructional
Support Levy

President Weems opened the public hearing and invited comments from visitors regarding levying an instructional support property tax not to exceed 10% of the regular program district cost for the budget year ending June 30, 2007, for a period of one year. No comments were made and no written comments were received. President Weems closed the public hearing.

Instructional
Support Levy
Resolution

It was moved by James, seconded by Roby, to adopt the resolution to participate in the Instructional Support Program for a period of one year to levy an instructional support property tax not to exceed 10% of the regular program district cost for the budget year ending June 30, 2007. Motion carried unanimously.

Physical
Education/Health
Program Review

Director of School Improvement Maureen Taylor led the physical education/health program review. PE teachers Nick Pitcher, Deb Kahler, Mitch Krumwiede, and Mike Whisner presented curriculum maps completed for the year thus far that illustrated changes being made from a games approach to a wellness and fitness emphasis. Recommendations include grading PE classes at the HS, eliminating student athlete exemptions from PE at the HS, and adding a required wellness/health class at 9th grade. While initial reaction was positive, the impact on the schedule of classes at the HS and the cost of the additional resources will need to be researched. Requests for equipment and supplies to support an increased focus on quality fitness assessment data and for an additional PE teacher were detailed. With little budget growth projected for next year, the Board may receive more such requests and will need to weigh whether other programs will be affected or whether more revenue will be sought.

Technology
Support for Staff
and Web Page

Superintendent asked for support to hire current staff members after hours as needed to provide additional tech support during the summer to set up technology for new staff, to provide hardware and software tech support during the school year for teachers, and to upgrade and update the district's web pages. Current staff are no longer able to provide enough tech support during the day to cover all the needs of the students and staff. Board consensus favored paying staff members to provide tech support as needed at the same rate of \$24/hour as currently paid for committee work.

Hiring Criteria and
Procedure for
Administrative
Positions

Since it appears that the district will be hiring a high school principal for next year, Superintendent reviewed the procedure for filling the position. Some qualities and skills to be included in the criteria to select a candidate were discussed and will be revisited at the next board meeting.

Administrative
Reports

Superintendent announced approval of open enrollment requests for Dallas Brickman from WDM to ADM, and Katherine Johnson from Waukee to ADM, both for 2005-06, and for Kade Killmer from Perry to ADM, Danielle Selover from WCV to ADM, and Dylan Steelman from ADM to VM, all for 2006-07.

Superintendent continued discussion regarding facilities' usage, reviewing information from legal counsel. It appears that public use of the track and gym without supervision may be allowed but tighter control over the weight room should be exercised.

Superintendent continued discussion regarding an auditorium manager/fine arts AD. Auditorium assistance has been covered by training staff members for technical work in setting up and operating sounds and lights at a cost of \$24/hour and to supervise community use of the auditorium for \$15/hour. For fine arts support, the change in

position to a 7-12 AD for next year may be able to fill this need; the fine arts staff will be surveyed to determine needs and then consideration will be given to how best to meet those needs.

Superintendent drew the Board's attention to a report from SAI on top legislative issues to compare them to legislative issues to be formulated this week at the IASB Convention.

Registration was completed for those attending the IASB Convention November 16-18 in Des Moines.

Superintendent reviewed the Ten Year Facility Plan. Board consensus favored including razing the old primary building in the plan for 2005-06. Preliminary estimates of constructing new bleachers at the football stadium for visitors are approaching \$160,000. Discussion will continue to update the plan.

Adjournment

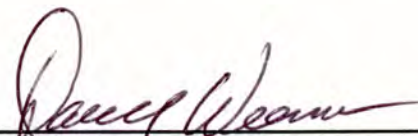
It was moved by James, seconded by Roby, to adjourn. The motion carried unanimously and the meeting was adjourned by President Weems at 8:45 p.m.

presented

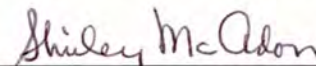
Minutes approved as

12/12/05

Dated



Darrell Weems, President



Shirley McAdon, Secretary

11/10/2005 04:56 PM

Posted; Check Date 7 Records Selected; Fund 10, 31, 33, 40

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 10	GENERAL FUND	
72112	A TECH, INC	SERV.	70.00
72113	ABLE NET INC.	SUPP.	119.00
72114	ACCESS SYSTEMS	SUPP.	39.00
72115	ACTION OFFICE SOLUTIONS INC.	SERV.	936.84
72116	ADEL TV & APPLIANCE	SUPP.	268.99
72117	AEA 11	SUPP.	4,932.35
72119	ALLENDAN SEED CO.	SERV.	225.00
72120	AMERICAN SOLUTIONS FOR BUSINESS	SUPP.	119.15
72123	ANITA PRINTING SERVICES INC	SERV.	112.60
72124	ANKENY COMM SCHOOL DISTRICT	TUITION	1,185.25
72125	ANNEAR POWER	SUPP.	77.20
72126	APPLE COMPUTER	EQUIP.	900.00
72127	APPLE STORE JORDAN CREEK	SUPP.	1,799.00
72128	ARCHER TV	SERV.	1,225.47
72129	ARNOLD MOTOR SUPPLY	SUPP.	603.93
72130	ART STORE, THE	SUPP.	16.24
72131	ARTS PIANO SERVICE	SERV.	190.00
72132	ASCD	FEES	396.06
72028	ASCHE, LUCAS	REIMBURSEMENT/TOOLS	468.82
72083	AT&T	TEL.	26.17
72133	ATI	SUPP.	2,090.65
72135	BALDON HARDWARE	SUPP.	402.05
72137	BAND SERVICES OF IOWA	SUPP.	98.50
72138	BARNES & NOBLE	SUPP.	65.06
72139	BEN FRANKLIN	SUPP.	329.60
72140	BOB'S CUSTOM TROPHIES	SUPP.	195.40
72145	CAPITAL SANITARY	SUPP.	4,137.49
72060	CARLISLE CSD	FEES	56.00
72147	CENTRAL STATES ROOFING	SERV.	240.84
72148	CHARLES GABUS FORD	SUPP.	29.31
72149	CHEMSEARCH	SUPP.	518.27
72151	CITY OF ADEL	UTIL.	11,590.76
72152	CITY OF DESOTO	UTIL.	447.98
72153	CITY OF MINBURN	UTIL.	460.37
72154	CLASSROOM DIRECT	SUPP.	21.48
72155	COMBUSTION CONTROL COMPANY	SERV.	2,956.75
72156	COMISKEY GLASS & GLAZING	SERV.	5,845.25
72157	COMMERCIAL BAG & SUPPLY CO	SUPP.	866.65
72158	COMMUNITY PRODUCTS LLC	SUPP.	210.00
72031	CONSERVATION EDUCATION CENTER	FEES	685.00
72159	CONSOLIDATED SUPPLY CO.	SUPP.	686.66
72061	COOK, CARMEN	SUPP.	6.62
72160	COURTNEY, KARLA	SUPP.	3.77
72161	CROSSROADS AG	SUPP.	17.00
72162	CRUCIAL TECHNOLOGY	SUPP.	273.52
72163	CULLIGAN	SERV.	125.80
72165	CUMMINS CENTRAL POWER LLC	SUPP.	44.25

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
72167	DALLAS CENTER-GRIMES CSD	TUITION	11,852.50
72168	DALLAS CO PUBLIC HEALTH	SERV.	245.00
72169	DALLAS COUNTY NEWS	PUBL.	772.65
72172	DEPUE, JAMES	REFUND	38.80
72086	DES MOINES REGISTER	PUBL.	96.88
72174	DES MOINES SANITARY SUPPLY CO	SUPP.	127.75
72175	DES MOINES STAMP	SUPP.	55.80
72177	EARLY CHILDHOOD MANUFACTURS DIRECT	SUPP.	213.72
72180	EKLOV, DARYL	SERV.	475.00
72181	ELECTRICAL ENGINEERING & EQUIPMENT CO.	SUPP.	1,238.72
72182	ELECTRONIC ENGINEERING	TEL.	7.95
72184	ERIC ARMIN INC	SUPP.	66.85
72185	FARROW, JAY	MOWING	2,295.00
72186	FECHE, ANDY	SUPP.	14.77
72187	FISHER TRACKS INC.	REPAIRS	3,500.00
72188	FLATER, CAROL	TRAVEL	15.04
72189	FORT DODGE STEEL	SUPP.	448.05
72190	FULLERS STANDARD	FUEL	13,027.94
72191	GANZER, KENDRA	TRAVEL	142.00
72192	GEADELMANN, ANN	TRAVEL	100.00
72193	GEDDES & COMPANY, RAYMOND	SUPP.	177.60
72194	GENERAL BINDING CORPORATION	SUPP.	318.87
72197	GORDON, BARBARA	TRAVEL	72.00
72198	GOVCONNECTION INC	SUPP.	1,166.96
72199	GRAINGER	SUPP.	159.62
72200	GRAPHIC EDGE, THE	SUPP.	1,935.38
72203	GREIF, JERRY	SERV.	2,493.00
72205	HALLETT MATERIALS	SUPP.	376.71
72206	HAMMOND & STEPHENS	SUPP.	29.61
72207	HANDWRITING WITHOUT TEARS	SUPP.	46.75
72209	HARCOURT INC.	SUPP.	518.09
72211	HEARTLAND CO-OP	FUEL	2,061.73
72214	HOBBY HAVEN	SUPP.	24.04
72215	HOFFMAN, TIMOTHY	TRAVEL	59.20
72217	HOTSY CLEANING SYSTEMS, INC	SUPP.	99.77
72218	HOUCHE BINDERY LTD.	SERV.	172.60
72219	HRADEK, CAROLYN	SUPP.	17.98
72107	IA DCI	FEES	273.00
72064	IHSADA	FEES	65.00
72065	IHSMA	FEES	11.00
72038	IJUMP, INC	UTIL.	531.39
72221	IKON OFFICE SOLUTIONS	SERV.	390.00
72223	INTERSTATE BATTERY	SUPP.	57.95
72224	IOWA ASSO SCHOOL BOARDS	FEES	86.00
72225	IOWA BANDMASTERS ASSOCIATION	FEES	40.00
72040	IOWA COMMUNICATIONS NETWORK	TEL.	36.67
72041	IOWA MARKET	FEES	504.00

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Posted; Check Date 7 Records Selected; Fund 10, 31, 33, 40

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
72228	IOWA NEWSPAPERS, INC.	SUBS.	29.95
72042	IOWA STATE UNIVERSITY THEATRE	FEES	436.00
72066	IOWA TELECOM	TEL.	218.33
72043	IOWA TELECOM	TEL.	362.35
72229	IOWA WORKFORCE DEVELOPMENT	FEES	375.00
72232	ITEC REGISTRATION	FEES	65.00
72233	J W PEPPER	SUPP.	243.75
72234	JAY'S MUSIC	SUPP.	99.60
72045	JOHNSON, MARK	SUPP.	138.54
72235	JORGENSEN, JAMIE	TEL.	49.76
72236	JUNIOR LIBRARY GUILD	SUPP.	430.20
72237	KAHLER, DEBRA	TEL./TRAVEL	327.52
72069	KNUTZEN, SUSAN	FEES	114.00
72240	KRUMWIEDE, MITCH	SUPP.	31.88
72241	KUM & GO	FUEL	1,306.42
72243	LAKESHORE	SUPP.	435.85
72244	LIFETIME MEMORY PRODUCTS INC.	SUPP.	215.58
72245	LINCOLN SALES CO	SUPP.	292.62
72246	LINWELD	SUPP.	242.10
72047	LIVING HISTORY FARMS	FEES	108.00
72247	LOWE'S	SUPP.	290.20
72249	MANATT'S, INC.	REPAIRS	2,182.25
72252	MAYER-JOHNSON INC	SUPP.	215.00
72254	MENARD, INC.	SUPP.	678.88
72255	MESTDAGH, CLAUDIA	FEES	28.62
72256	MIDAMERICAN	UTIL.	12,054.71
72257	MIDWEST ACOUSTICAL SUPPLY	SUPP.	200.32
72258	MIDWEST MAC PARTS	SUPP.	85.00
72259	MIDWEST WHEEL CO	SUPP.	422.01
72260	MINBURN TELEPHONE	TEL.	366.61
72261	MIRACLE RECREATION EQUIPMENT CO	SUPP.	132.20
72262	MONARCH WATCH	SUPP.	44.95
72263	NAPA AUTO PARTS	SUPP.	148.39
72265	NATIONAL MIDDLE SCHOOL ASSOCIATION	FEES	65.00
72266	NEW READERS PRESS	SUPP.	89.00
72268	OFFICE DEPOT	SUPP.	883.38
72269	OLSON, JEROME	SERV.	11.00
72270	OLSON'S BODY AND PAINT	SERV.	1,924.18
72271	OTTSEN OIL CO	SUPP.	510.36
72272	P.T. CASTLE CO., THE	SERV.	1,160.25
72275	PANORAMA CSD	TUITION	1,185.25
72276	PAR	SUPP.	176.00
72277	PEPSI COLA BOTTLERS	SUPP.	67.60
72279	PETERS, PAMELA	SUPP.	13.95
72073	PHILLIPS, DANIEL	REFUND	75.00
72280	PIONEER REVERE	SUPP.	432.50
72110	POSTMASTER	POSTAGE	720.95
72282	PRATT AUDIO VISUAL	SUPP.	905.98

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Posted; Check Date 7 Records Selected; Fund 10, 31, 33, 40

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
72050	PSAT/NMSQT	FEES	456.00
72284	PUCKETT TOOLS	SUPP.	1,520.40
72285	QUALITY PRODUCTS, INC.	SUPP.	191.53
72286	QUILL	SUPP.	206.97
72101	QWEST	TEL.	972.00
72074	QWEST INTERPRISE	TEL.	353.19
72102	QWEST LONG DISTANCE	TEL.	177.36
72075	REINDL, CAROLE	SUPP.	74.85
72290	RIEMAN MUSIC CRESTON	SUPP.	1,715.07
72291	RIVERSIDE PUBLISHING CO	SUPP.	23.47
72298	SCHLAPKOHL, CAROLE	SUPP.	21.55
72299	SCHOENING, MITZI	SUPP.	99.34
72300	SCHOLASTIC, INC.	SUPP.	252.18
72076	SCHOOL ADMINISTRATORS OF IOWA	FEES	383.00
72302	SCHOOL SPECIALTY EDUCATION ESSENTIALS	SUPP.	123.52
72303	SCHUMACHER ELEVATOR COMPANY	SERV.	305.40
72052	SCIBA HIGH SCHOOL JAZZ FESTIVAL	FEES	112.50
72304	SCIBA HONOR BAND	FEES	106.50
72103	SEABURY & SMITH PREMIUM FUND TRUST ACCT	INSURANCE	142,105.06
72305	SETON IDENTIFICATION PRODUCTS	SUPP.	235.54
72306	SHEA, LANA	SUPP.	10.14
72308	SHIFFLER EQUIPMENT SALES INC.	SUPP.	65.48
72311	SHUGAR'S SUPERVALU	SUPP.	566.27
72312	SKEETER KELL	SUPP.	149.90
72314	SOUTHWESTERN COMMUNITY COLLEGE	FEES	62.00
72315	SPRINGER PEST SOLUTIONS	SERV.	450.00
72316	STANDARD STATIONERY	SUPP.	556.80
72317	STEINLAGE, SHANA	SUPP.	179.60
72318	STEVE'S UPTOWN	SUPP.	161.18
72319	STITZELL ELECTRIC SUPPLY CO	SUPP.	320.70
72321	T & T SPRINKLER SERVICES INC	SERV.	362.00
72322	TARGET STORES	SUPP.	154.37
72323	TAYLOR, MAUREEN	SUPP.	517.31
72324	TEACHERS' DISCOUNT	SUPP.	25.99
72078	THINKING CAP QUIZ BOWL	SUPP.	41.00
72325	THOMAS BUS SALES	SUPP.	628.07
72326	THOMPSON, KELLY	SUPP.	4.00
72327	TILLEY, CRISTAL	SUPP.	15.45
72328	TIME FOR KIDS	SUPP.	94.46
72329	TIMMERMAN, KIMBERLY	SUPP.	50.00
72330	TRC	SUPP.	114.30
72331	TREETOP PUBLISHING	SUPP.	205.20
72079	US CELLULAR	TEL.	187.15
72025	US POSTAL SERVICE	POSTAGE	4,109.85
72104	VERIZON WIRELESS	TEL.	41.38
72334	WALDEN BOOK CO., INC.	SUPP.	49.48
72335	WASTE MANAGEMENT	DISPOSAL	1,815.49

Check #	Vendor Name	Vendor Description	Amount
72081	WASTENEY, RAYMOND	CDL	30.00
72336	WAUKEE FAMILY YMCA	FEES	90.00
72337	WAUKEE HIGH SCHOOL	FEES	20,149.25
72338	WEAR-GUARD	SUPP.	49.93
72082	WELLS FARGO	CHANGE	70.00
72105	WELLS FARGO BANK	SUPP.	125.00
72341	WILCOX, TAMI	SUPP.	25.11
72342	WILLIAMS, VALERIE	TRAVEL	40.00
72343	WINTERSET CSD	TUITION	4,741.00
72346	WOLFE MACHINERY CO	SUPP.	137.13
72347	WOLIN & ASSOCIATES	SERV.	1,066.98
72348	WOODWARD GRANGER CSD	FEES	2,370.50
72349	WOODWIND & BRASSWIND	SUPP.	394.94
72350	YOUNGERMAN MUSIC	SUPP.	328.95
72351	YOUR BIG BACKYARD	SUPP.	19.95
72352	ZEP MANUFACTURING CO	SUPP.	113.70
Fund Total:			313,293.87
Checking Account: 1 Fund: 31 CAPITAL PROJECTS FUND			
72118	ALL PRO ELECTRICAL TECHNOLOGY INC.	SERV.	145,982.09
72145	CAPITAL SANITARY	SUPP.	(173.33)
72242	LA FULTON & SONS	SERV.	243,360.00
72292	ROCHON CORPORATION OF IOWA	SERV.	973,849.72
Fund Total:			1,363,018.48
Checking Account: 1 Fund: 33 CAPITAL PROJECTS FUND			
72166	DALE SCHNACKEL COMPANY/CEOMAHA	REPAIRS	21,852.90
72169	DALLAS COUNTY NEWS	PUBL.	53.53
72195	GEORGE LONG CO	SUPP.	23,865.00
72204	HAILA ENGINEERING GROUP, LTD.	SERV.	480.20
72347	WOLIN & ASSOCIATES	SERV.	1,990.00
Fund Total:			48,241.63

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Posted; Check Date 7 Records Selected; Fund 21, 22, 23

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 21	STUDENT ACTIVITY FUND	
72116	ADEL TV & APPLIANCE	SUPP.	149.97
72058	ALL-IOWA HONOR DRILL TEAM	FEES	429.00
72122	ANDERSON SCALE CO.	SERV.	65.00
72123	ANITA PRINTING SERVICES INC	SERV.	322.45
72128	ARCHER TV	SERV.	62.95
72134	ATLANTIC CSD	FEES	70.00
72084	BAKER, DAN	OFFICIAL	50.00
72135	BALDON HARDWARE	SUPP.	37.01
72136	BALLARD HIGH SCHOOL	FEES	80.00
72030	BANWART, BART	OFFICIAL	80.00
72012	BLUM, DENNIS	OFFICIAL	50.00
72085	BLUM, SCOTT	OFFICIAL	100.00
72141	BONNIES FLOWERS	SUPP.	304.00
72013	BROWN, SCOTT	OFFICIAL	100.00
72142	BUCHMAN, DELBERT	SUPP.	40.00
72059	BURNS, ROGER	OFFICIAL	100.00
72143	CAMPBELL, NANCY	REFUND	175.00
72144	CAMPUS TEAM WEAR	SUPP.	508.50
72146	CARROLL HIGH SCHOOL	FEES	65.00
72150	CHRISTENSEN, GARY	FEES	172.00
72170	DEBENHAM, BRENDA	FEES	300.00
72171	DECKER	SUPP.	527.85
72062	DES MOINES DANCEWEAR	COSTUMES	228.00
72173	DES MOINES EAST HIGH SCHOOL	FEES	50.00
72176	DUBUQUE SENIOR HIGH SCHOOL	FEES	55.00
72087	EDWARDS, TERRY	OFFICIAL	100.00
72183	ENTERTAINMENT FUND RAISING	SUPP.	1,390.00
72186	FECHT, ANDY	SUPP.	14.82
72088	FOWLER, MICHELLE	SUPP.	231.60
72014	FREEL, JEFF	OFFICIAL	100.00
72033	FULLER, BRAD	OFFICIAL	80.00
72034	GILLILAND, RONALD R	OFFICIAL	90.00
72090	GOMEZ, RON	FEES	100.00
72200	GRAPHIC EDGE, THE	SUPP.	382.62
72201	GREAT AMERICAN OPPORTUNITIES INC.	SUPP.	1,431.15
72202	GREENWOOD'S SEWER SERVICE	SERV.	105.00
72208	HANSEN, STEPHANIE	REFUND	175.00
72106	HEARTLAND INN OF BETTENDORF	TRAVEL	682.50
72212	HICKS PHARMACY	SUPP.	12.94
72213	HILSABECK, JONI	SUPP.	158.84
72091	HOCH, BRANDON	OFFICIAL	100.00
72092	HOCH, ERIC M	OFFICIAL	100.00
72216	HOPKINS	SUPP.	74.00
72220	HY-VEE FOOD STORES	SUPP.	71.49
72222	INTERSTATE 35 HIGH SCHOOL	FEES	60.00
72039	IOWA BASKETBALL COACHES ASSOC.	FEES	170.00
72227	IOWA HS GIRLS ATHLETIC UNION	TICKETS	75.00

Check #	Vendor Name	Vendor Description	Amount
72230	IRWIN, MATT	SUPP.	9.73
72231	ITALIAN VILLAGES	SUPP.	64.15
72018	IWCOA CONVENTION	FEES	70.00
72044	JOHNSON, JERRIE	OFFICIAL	100.00
72095	JONES, ALLEN	OFFICIAL	100.00
72068	JONES, PAUL	OFFICIAL	100.00
72239	KROB, STEVEN	SUPP.	17.27
72046	LANSING, DAVE	OFFICIAL	65.00
72096	LINDVALL, DOUG	SERV.	1,050.00
72070	LITTLE, MARCIA	OFFICIAL	100.00
72021	MANGOLD, GREG	OFFICIAL	100.00
72250	MARY'S CONSIGNMENT BARN	SUPP.	125.00
72251	MASON CITY HIGH SCHOOL	FEES	70.00
72098	MCNEILL, JIM	FEES	60.00
72254	MENARD, INC.	SUPP.	155.60
72099	MENSING, CHAD R	OFFICIAL	100.00
72072	MUNGER, STEVE	OFFICIAL	100.00
72264	NASSP	FEES	585.70
72268	OFFICE DEPOT	SUPP.	141.70
72273	PACE, JACQUELYN	SUPP.	13.62
72274	PACE, MELANIE	SUPP.	2.12
72277	PEPSI COLA BOTTLERS	SUPP.	1,483.70
72278	PERRY HIGH SCHOOL	FEES	75.00
72281	POSITIVE PROMOTIONS, INC	SUPP.	85.25
72283	PUBLISHERS MARKETING SERVICE	PUB.	49.90
72287	RASMUSSEN, BRAD	REFUND	175.00
72293	ROLAND-STORY HIGH SCHOOL	FEES	70.00
72051	SAM'S CLUB	SUPP.	749.17
72297	SAYDEL HIGH SCHOOL	FEES	50.00
72301	SCHOOL EVENTS	SUPP.	106.91
72307	SHEPHERD, ROBERT	SECURITY	390.00
72311	SHUGAR'S SUPERVALU	SUPP.	680.79
72024	SKINNER, BRAD	OFFICIAL	65.00
72313	SOMETHING UNIQUE	SUPP.	4,318.80
72053	SPARLING, JOHN	SECURITY OFFICIAL	60.00
72054	STREMPKE, DUANE	OFFICIAL	65.00
72320	SUBWAY #12091	SUPP.	32.97
72326	THOMPSON, KELLY	SUPP.	70.13
72055	TRYON, R SCOTT	OFFICIAL	80.00
72332	UPTOWN SPORTING GOODS	SUPP.	633.50
72333	URBAN DALE ATHLETICS	FEES	150.00
72080	VAN WYK, RUSS	OFFICIAL	100.00
72057	WEBER, TODD	OFFICIAL	80.00
72339	WESSELMANN, ELIZABETH	FEES	700.00
72344	WINTERSET HIGH SCHOOL	FEES	70.00
72027	YETTER, MELVIN	OFFICIAL	65.00
72353	ZWANK, DAVID	SUPP.	40.68

Adel-DeSoto-Minburn CSD

Board Report - For Board

Page: 3

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Posted; Check Date 7 Records Selected; Fund 21, 22, 23

User ID: CKP

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
		Fund Total:	23,403.38
Checking Account:	1	Fund: 22 MANAGEMENT FUND	
72067	IOWA WORKFORCE DEVELOPMENT	FEES	5,021.00
		Fund Total:	5,021.00
Checking Account:	1	Fund: 23 PHYSICAL PLANT & EQUIP FUND	
72126	APPLE COMPUTER	EQUIP.	28,050.00
		Fund Total:	28,050.00

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11/10/2005 04:57 PM

Posted; Check Date 7 Records Selected; Fund 61, 62, 81, 91

User ID: CKP

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND			
72121	ANDERSON ERICKSON	SUPP.	12,058.51
72129	ARNOLD MOTOR SUPPLY	SUPP.	43.94
72139	BEN FRANKLIN	SUPP.	42.20
72164	CUMMINGS, CARRIE	REFUND	12.50
72178	EARTHGRAINS CO.	SUPP.	1,002.46
72179	EAST SIDE ENTREES, INC.	SUPP.	1,063.74
72196	GOODWIN TUCKER GROUP	SUPP.	554.12
72210	HAWKEYE FOOD	SUPP.	7,346.08
72226	IOWA FIRE EQUIP.	SERV.	234.65
72238	KECK, INC.	SUPP.	3,810.51
72108	LAMB, TANYA & JAMES	REFUND	1.55
72248	LUNCHBYTE SYSTEMS	SUPP.	250.00
72109	MARTIN BROS.	SUPP.	21,719.36
72253	MCKEE FOODS CORP.	SUPP.	159.27
72294	RYMAN, GREG	REFUND	21.50
72296	SARGENT, MICHELLE	REFUND	2.75
72103	SEABURY & SMITH PREMIUM FUND TRUST ACCT	INSURANCE	6,385.58
72310	SHUGAR'S SUPERVALU	SUPP.	14.23
72340	WIGG, KIM	REFUND	2.35
72345	WOHLENHAUS, MIKE	REFUND	3.25
72347	WOLIN & ASSOCIATES	SERV.	1,641.64
72111	WRIGHT, CHAVONNE	REFUND	2.20
Fund Total:			56,372.39
Checking Account: 1 Fund: 62 DAY CARE FUND			
72267	OFFICE DEPOT	SUPP.	11.26
72103	SEABURY & SMITH PREMIUM FUND TRUST ACCT	INSURANCE	123.94
Fund Total:			135.20
Checking Account: 1 Fund: 91 AGENCY FUND			
72094	IOWA HS GIRLS ATHLETIC UNION	TICKETS	2,955.00
Fund Total:			2,955.00

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ADEL-DESOTO-MINBURN CSD
NOVEMBER 2005 PAYROLL

OFFICIALS

D. SEVERIDT	\$	80.00
TOTAL	\$	80.00

TUTORING

K. MATCHETT	\$	144.00
C. SLOSS	\$	48.00
J. SLATER	\$	40.00
S. STORM	\$	20.00
B. WATSON	\$	188.00
G. WHISNER	\$	68.00
C. WINTERBOER	\$	556.00
TOTAL	\$	1,064.00
GRAND TOTAL	\$	1,144.00

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

	<u>General Fund</u>
Balance, September 30, 2005	(\$89,556.69)
Receipts, October	1,810,758.37
Expenditures, October	<u>829,837.95</u>
Balance, October 31, 2005	<u>\$891,363.73</u>
Balance, October 31, 2004	\$1,180,389.82

	<u>Capital Projects Fund</u>
Balance, September 30, 2005	\$4,277,857.63
Receipts, October	4,649.78
Expenditures, October	<u>1,085,126.62</u>
Balance, October 31, 2005	<u>\$3,197,380.79</u>
Balance, October 31, 2004	\$9,713,088.62

	<u>SILO Fund</u>
Balance, September 30, 2005	\$642,271.24
Receipts, October	\$90,507.29
Expenditures, October	<u>\$61,866.71</u>
Balance, October 31, 2005	<u>\$670,911.82</u>
Balance, October 31, 2004	\$277,278.55

	<u>Debt Service Fund</u>
Balance, September 30, 2005	\$249,150.21
Receipts, October	164,733.04
Expenditures, October	<u>325.00</u>
Balance, October 31, 2005	<u>\$413,558.25</u>
Balance, October 31, 2004	\$381,959.17

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

Management Fund

Balance, September 30, 2005	(\$85,904.75)
Receipts, October	76,665.80
Expenditures, October	<u>5,021.00</u>
Balance, October 31, 2005	<u>(\$14,259.95)</u>
Balance, October 31, 2004	\$8,068.74

Physical Plant & Equipment Fund

Balance, September 30, 2005	\$190,019.43
Receipts, October	29,602.13
Expenditures, October	<u>0.00</u>
Balance, October 31, 2005	<u>\$219,621.56</u>
Balance, October 31, 2004	\$185,984.48

Student Activity Fund

Balance, September 30, 2005	\$157,463.34
Receipts, October	36,675.46
Expenditures, October	<u>15,174.88</u>
Balance, October 31, 2005	<u>\$178,963.92</u>
Balance, October 31, 2004	\$139,386.52

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

School Nutrition Fund

Balance, September 30, 2005	\$47,982.35
Receipts, October	78,860.36
Expenditures, October	<u>60,910.87</u>
Balance, October 31, 2005	<u>\$65,931.84</u>
Balance, October 31, 2004	\$104,952.51

Day Care Fund

Balance, September 30, 2005	\$27,567.34
Receipts, October	3,279.66
Expenditures, October	<u>1,556.29</u>
Balance, October 31, 2005	<u>\$29,290.71</u>
Balance, October 31, 2004	\$18,713.98

Fiduciary Funds

Scholarship Trust Fund

Balance, September 30, 2005	\$1,610.46
Receipts, October	\$0.00
Expenditures, October	<u>\$0.00</u>
Balance, October 31, 2005	<u>\$1,610.46</u>
Balance, October 31, 2004	\$160.46

Agency Fund

Balance, September 30, 2005	\$310.50
Receipts, October	3,411.00
Expenditures, October	<u>310.50</u>
Balance, October 31, 2005	<u>\$3,411.00</u>
Balance, October 31, 2004	\$4,785.00

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

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	33.3% OF BUDGET
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$412,882.82	\$1,112,562.15	\$1,525,444.97	\$4,240,647.00	35.9%
STATE SOURCES	583,349.60	696,234.52	1,279,584.12	6,602,055.00	19.4%
FEDERAL SOURCES	24,606.46	0.00	24,606.46	192,114.00	12.8%
SUBTOTAL	\$1,020,838.88	\$1,808,796.67	\$2,829,635.55	\$11,034,816.00	25.6%
<u>CAPITAL PROJECTS FUND</u>	25,334.93	4,649.78	29,984.71	2,809,290.00	1.1%
<u>SILO FUND</u>	296,678.10	90,507.29	387,185.39	1,105,000.00	35.0%
<u>DEBT SERVICE FUND</u>	28,579.71	164,733.04	193,312.75	786,173.00	24.6%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	13,424.20	76,665.80	90,090.00	222,970.00	40.4%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	7,882.44	29,602.13	37,484.57	85,224.00	44.0%
<u>STUDENT ACTIVITY FUND</u>	92,216.78	36,281.26	128,498.04	219,837.00	58.5%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	57,956.24	80,233.55	138,189.79	543,310.00	25.4%
<u>DAY CARE FUND</u>	5,608.78	3,279.66	8,888.44	35,120.00	25.3%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>SCHOLARSHIP TRUST FUND</u>	0.00	0.00	0.00	3,190.00	0.0%
<u>AGENCY FUND</u>	1,579.84	2,955.00	4,534.84	5,000.00	90.7%
TOTAL ALL FUNDS	<u>\$1,550,099.90</u>	<u>\$2,297,704.18</u>	<u>\$3,847,804.08</u>	<u>\$16,849,930.00</u>	22.8%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$471,630.60	\$150,168.30	\$621,798.90	\$3,119,444.00	19.9%
HIGH SCHOOL	557,058.17	215,093.76	772,151.93	2,491,288.00	31.0%
MIDDLE SCHOOL	402,810.02	157,464.08	560,274.10	1,853,526.00	30.2%
DESOTO INTERMEDIATE	307,694.90	113,719.69	421,414.59	1,357,204.00	31.1%
MINBURN ELEMENTARY	190,629.48	60,694.56	251,324.04	859,238.00	29.3%
ADEL ELEMENTARY	367,817.68	130,042.55	497,860.23	1,665,094.00	29.9%
SUBTOTAL	\$2,297,640.85	\$827,182.94	\$3,124,823.79	\$11,345,794.00	27.5%
<u>CAPITAL PROJECTS FUND</u>	3,385,164.31	1,085,126.62	\$4,470,290.93	10,780,290.00	41.5%
<u>SILO FUND</u>	106,513.31	61,866.71	168,380.02	1,509,437.00	11.2%
<u>DEBT SERVICE FUND</u>	0.00	325.00	325.00	982,398.00	0.0%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	217,415.22	5,021.00	222,436.22	236,289.00	94.1%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	146,125.00	0.00	146,125.00	174,175.00	83.9%
<u>STUDENT ACTIVITY FUND</u>	36,801.83	14,780.68	51,582.51	236,452.00	21.9%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	106,495.29	60,910.85	167,406.14	679,865.00	24.6%
<u>DAY CARE FUND</u>	6,678.12	1,556.30	8,234.42	28,860.00	28.5%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>SCHOLARSHIP TRUST FUND</u>	0.00	0.00	0.00	3,750.00	0.0%
<u>AGENCY FUND</u>	1,579.84	0.00	1,579.84	5,000.00	31.6%
TOTAL ALL FUNDS	<u>\$6,304,413.77</u>	<u>\$2,056,770.10</u>	<u>\$8,361,183.87</u>	<u>\$25,982,310.00</u>	32.2%

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2005 - 10/2005

Regular; Beginning Month 10/2005; Processing Month 10/2005; 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>
10 721 001 8010	ADULT ED FUND BALANCE	2,999.61	0.00	0.00	0.00	2,999.61
10 721 001 8090	INSTRUMENT RENTAL FUND BALANCE	1,568.49	114.96	90.00	0.00	1,543.53
10 721 001 8180	PADLOCKS FUND BALANCE	67.66	0.00	0.00	0.00	67.66
10 721 001 8190	TOWELS FUND BALANCE	13,191.59	0.00	22.56	0.00	13,214.15
10 721 001 8200	NURSE DONATIONS FUND BALANCE	229.56	0.00	0.00	0.00	229.56
10 721 109 8020	HS ART RESALE FUND BALANCE	(1,594.99)	0.00	0.00	0.00	(1,594.99)
10 721 109 8035	HS CONTRIBUTIONS FUND BALANCE	2,444.80	0.00	0.00	0.00	2,444.80
10 721 109 8040	HS BAND RESALE FUND BALANCE	(1,024.00)	462.30	0.00	0.00	(1,486.30)
10 721 109 8050	HS MUSIC FEES FUND BALANCE	8,217.74	0.00	90.00	0.00	8,307.74
10 721 109 8070	HS METALS RESALE FUND BALANCE	(252.56)	0.00	0.00	0.00	(252.56)
10 721 109 8080	HS WOODS RESALE FUND BALANCE	(1,391.51)	(130.00)	200.00	0.00	(1,061.51)
10 721 109 8110	HS STAFF LOUNGE FUND BALANCE	2,280.88	0.00	235.49	0.00	2,516.37
10 721 109 8160	HS STUDENT PARKING FUND BAL	1,234.27	0.00	0.00	0.00	1,234.27
10 721 109 8170	HS CLASS COMPOSITE FUND BAL	3,285.00	0.00	25.00	0.00	3,310.00
10 721 209 8035	MS CONTRIBUTIONS FUND BALANCE	4,111.88	2,108.80	1,100.30	0.00	3,103.38
10 721 209 8040	MS BAND RESALE FUND BALANCE	205.38	0.00	0.00	0.00	205.38
10 721 209 8060	MS BOOK FAIR FUND BALANCE	553.07	0.00	0.00	0.00	553.07
10 721 209 8110	MS STAFF LOUNGE FUND BALANCE	3,905.23	0.00	393.50	0.00	4,298.73
10 721 409 8030	AE PACT FUND BALANCE	1,025.38	0.00	0.00	0.00	1,025.38
10 721 409 8035	AE CONTRIBUTIONS FUND BALANCE	6,139.35	124.53	1,880.00	0.00	7,894.82
10 721 409 8060	AE BOOK FAIR FUND BALANCE	269.46	0.00	(70.00)	0.00	199.46
10 721 409 8110	AE STAFF LOUNGE FUND BALANCE	1,729.61	102.45	95.04	0.00	1,722.20
10 721 418 8035	DS CONTRIBUTIONS FUND BALANCE	4,737.25	542.74	1,390.00	0.00	5,584.51
10 721 418 8040	DS BAND RESALE FUND BALANCE	(547.99)	0.00	0.00	0.00	(547.99)
10 721 418 8060	DS BOOK FAIR FUND BALANCE	81.40	0.00	0.00	0.00	81.40
10 721 418 8110	DS STAFF LOUNGE FUND BALANCE	2,862.85	173.90	213.30	0.00	2,902.25
10 721 421 8035	ME CONTRIBUTIONS FUND BALANCE	3,234.62	0.00	0.00	0.00	3,234.62
10 721 421 8040	ME BAND RESALE FUND BALANCE	511.27	0.00	0.00	0.00	511.27
10 721 421 8060	ME BOOK FAIR FUND BALANCE	717.35	0.00	0.00	0.00	717.35
10 721 421 8100	ME RIF FUND BALANCE	100.00	0.00	0.00	0.00	100.00
10 721 421 8110	ME STAFF LOUNGE RUND BALANCE	1,114.36	0.00	280.00	0.00	1,394.36
10	Total:	62,007.01	3,499.68	5,945.19	0.00	64,452.52

Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2005 - 10/2005

Regular; Beginning Month 10/2005; Processing Month 10/2005; 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>
21 719 001 7200	INTEREST FUND BALANCE	9,285.25	0.00	259.83	0.00	9,545.08
21 719 109 6645	HS CC FUND BALANCE	(1,271.11)	907.78	2,615.00	0.00	435.91
21 719 109 6660	HS GOLF FUND BALANCE	3,094.66	0.00	4,525.00	0.00	7,619.66
21 719 109 6675	HS CO-ED WEIGHT PROG FUND BAL	0.00	0.00	257.00	0.00	257.00
21 719 109 6710	HS BBB FUND BALANCE	1,847.68	170.00	1,957.00	0.00	3,634.68
21 719 109 6720	HS FOOTBALL FUND BALANCE	23,278.11	2,810.73	1,840.00	0.00	22,307.38
21 719 109 6725	HS BSC FUND BALANCE	800.00	0.00	1,460.00	0.00	2,260.00
21 719 109 6730	HS BSB FUND BALANCE	(1,427.54)	0.00	3,532.00	0.00	2,104.46
21 719 109 6740	HS BTR FUND BALANCE	(458.05)	40.00	3,515.00	0.00	3,016.95
21 719 109 6790	HS WRESTLING FUND BALANCE	1,863.24	70.00	1,625.00	0.00	3,418.24
21 719 109 6810	HS GBB FUND BALANCE	64.77	0.00	1,240.00	0.00	1,304.77
21 719 109 6815	HS VB FUND BALANCE	1,625.08	846.99	1,884.00	0.00	2,662.09
21 719 109 6825	HS GSC FUND BALANCE	258.60	0.00	4,125.00	0.00	4,383.60
21 719 109 6835	HS SB FUND BALANCE	301.14	0.00	1,690.00	0.00	1,991.14
21 719 109 6840	HS GTR FUND BALANCE	(414.30)	0.00	1,541.00	0.00	1,126.70
21 719 109 6870	HS GIRLS SWIMMING FUND BALANCE	82,631.03	0.00	(28,050.88)	0.00	54,580.15
21 719 109 7010	BUTTON CLUB FUND BALANCE	63.38	0.00	0.00	0.00	63.38
21 719 109 7020	CLASS OF 07 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7030	CLASS OF 06 FUND BALANCE	988.89	0.00	0.00	0.00	988.89
21 719 109 7040	CLASS OF 04 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7050	CLASS OF 05 FUND BALANCE	2,113.88	0.00	0.00	0.00	2,113.88
21 719 109 7060	SPECIAL EVENTS FUND BALANCE	(614.11)	5,823.59	10,650.17	0.00	4,212.47
21 719 109 7070	DRAMA FUND BALANCE	9,527.99	617.13	196.25	0.00	9,107.11
21 719 109 7075	SPEECH CONTEST FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7080	FRENCH CLUB FUND BALANCE	1,232.31	0.00	225.00	0.00	1,457.31
21 719 109 7100	NATIONAL HONOR SOCIETY FUND BALANCE	103.00	(394.20)	0.00	0.00	497.20
21 719 109 7110	DANZ TEAM FUND BALANCE	5,421.72	657.00	2,540.00	0.00	7,304.72
21 719 109 7120	SADD FUND BALANCE	2,708.35	0.00	0.00	0.00	2,708.35
21 719 109 7130	SPANISH CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7140	THESPIAN CLUB FUND BALANCE	670.21	0.00	1,125.00	0.00	1,795.21
21 719 109 7150	HS STUDENT COUNCIL FUND BAL	(897.56)	166.75	705.50	0.00	(358.81)
21 719 109 7170	TSA FUND BALANCE	279.99	0.00	0.00	0.00	279.99
21 719 109 7180	YEARBOOK FUND BALANCE	5,529.98	0.00	3,135.00	0.00	8,664.98
21 719 109 7210	HALL OF FAME FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7220	ATHLETIC RESALE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7230	HS CHEERLEADING FUND BALANCE	2,127.72	2,494.91	3,763.79	0.00	3,396.60
21 719 209 6645	MS CROSS COUNTRY FUND BALANCE	0.00	25.00	0.00	0.00	(25.00)
21 719 209 6710	MS BOYS BASKETBALL FUND BAL	0.00	0.00	700.00	0.00	700.00
21 719 209 6720	MS FOOTBALL FUND BALANCE	294.31	250.00	3,365.00	0.00	3,409.31

Regular; Beginning Month 10/2005; Processing Month 10/2005; 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>
21 719 209 6730	MS BASEBALL FUND BALANCE	0.00	0.00	1,900.00	0.00	1,900.00
21 719 209 6740	MS BOYS TRACK FUND BALANCE	0.00	0.00	200.00	0.00	200.00
21 719 209 6790	MS WRESTLING FUND BALANCE	0.00	0.00	700.00	0.00	700.00
21 719 209 6810	MS GIRLS BASKETBALL FUND BAL	0.00	0.00	600.00	0.00	600.00
21 719 209 6815	MS VOLLEYBALL FUND BALANCE	5,5.95	295.00	845.00	0.00	1,095.95
21 719 209 6835	MS SOFTBALL FUND BALANCE	0.00	0.00	1,200.00	0.00	1,200.00
21 719 209 6840	MS GIRLS TRACK FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 209 7160	MS STUDENT COUNCIL FUND BAL	4,627.64	0.00	415.60	0.00	5,043.24
21 719 418 7190	DS STUDENT COUNCIL FUND BAL	1,261.33	0.00	0.00	0.00	1,261.33
21	Total:	157,463.34	14,780.68	36,281.26	0.00	178,963.92

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 3rd day of November, 2005, in the ICN Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA ICN ROOM

November 3, 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 Resolution awarding contract for structured cable system
5:15 Upgrade and expand Adel Elementary phone system
5:25 Construction and design decisions to include finish material and color
 selections
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>November 3, 2005</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Thursday</u>

MEMBERS

PRESENT

Darrell Weems

Tim Canney

Paula James

Kim Roby

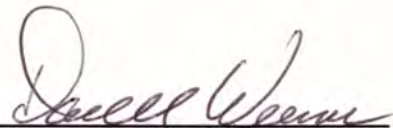
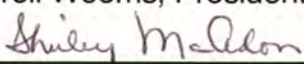
Pat Steele

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, and Vice-President Pat Steele. President Weems arrived later. Visitors were present.
Agenda	It was moved by James, seconded by Canney, to adopt the agenda as presented with the addition of "Consent to Rezoning" at 5:02 p.m. in order to respond in a timely manner to the Adel Planning and Zoning Committee and Adel City Council. Motion carried unanimously.
Consent to Rezoning	Since the ADM Middle School is a neighbor to 119 N. 11th Street, Adel, consent to rezoning was sought to rezone the property from residential to commercial. It was moved by James, seconded by Roby, to sign the consent to rezoning expressing no objections to the rezoning and reclassification of the property at 119 N. 11th Street, Adel, as presented. Motion carried unanimously.
Resolution Awarding Contract for Structured Cable System	The summary of bids for the Structured Cable System for the 8-9 Middle School was reviewed. Although three bidders expressed interest in the project, only one bid was received. After researching the prices for reasonableness, Superintendent recommended accepting the low bid and only bid from Communication Innovators for \$77,138.98. It was moved by Roby, seconded by James, to approve the bid of Communication Innovators for the Structured Cable System for the 8-9 Middle School for \$77,138.98 as presented. Motion carried unanimously.
Upgrade and Expand Adel Elementary Phone System	Due to the age of the phone system at the Adel Elementary School, the phone system is failing. In addition, it will not be possible to expand the current phone system to cover the new addition even if the current system were repaired. Superintendent recommended replacement of the current system due to the cost of repair and the inadequacy of the system even if it were repaired. It was moved by James, seconded by Roby, to replace the Adel Elementary School phone system at a cost of \$16,861.98 as bid

Construction and Design Decisions to Include Finish Material and Color Selections	<p>by Communication Innovators. Motion carried unanimously.</p> <p>President Weems arrived at 5:30 p.m. and assumed the chair.</p> <p>Harvey Anderson, Merle Rambo Associates, provided an update on the progress of the construction projects. Merle Rambo presented a selection of finish materials and colors for walls, floors, and casework for the Board's perusal. Discussion ensued. It was moved by James, seconded by Canney, to approve the finish materials and colors as selected, except for deferring the color selection of the student lockers. Motion carried unanimously.</p>
Administrative Reports	<p>Superintendent announced that the bleacher study and design were progressing with the help of the Haila Engineering Group, Ltd.</p> <p>Superintendent announced that the ADM High School has been nominated by the Iowa Department of Education for recognition by the USDE No Child Left Behind--Blue Ribbon Schools Program for success shown in the areas of reading and math on the Iowa Tests of Basic Skills; the scores of the 11th grade students at ADM High School are in the top 10% of schools in Iowa.</p>
Adjournment	<p>It was moved by Steele, seconded by Roby, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 7:10 p.m.</p>

Minutes approved as presented
Darrell Weems, PresidentDated 11/14/05
Shirley McAdon, Secretary