

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 in special session at 6:00 p.m. on the 23rd day April, 2007, in the District Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
DISTRICT BOARD ROOM

April 23, 2007
6:00 P.M.

OPENING:

6:00 P.M.	Call to order
	Roll call
	Emergency additions and adoption of agenda

ACTION ITEMS:

6:05	Personnel contracts
6:10	Negotiations (closed session)
7:30	Adjournment

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

Shirley McAdon
Secretary
Board of Directors

ADEL-DESOTO-MINBURN MINUTES OF BOARD OF DIRECTORS

Special _____	ADM 8-9 MS _____	6:00 p.m. _____
Kind of Meeting	Meeting Place	Time
		Month Day Year
		Day of Week <u>Monday</u>

MEMBERS

PRESENT

Pat Steele _____

Sally Bird _____

Kim Roby _____

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

ABSENT

Tim Canney _____

Steve Meyer _____

Call to Order/
Roll Call

The meeting was called to order. Roll call was taken. Present were Sally Bird, Kim Roby, and President Pat Steele. Absent were Tim Canney and Steve Meyer.

Agenda

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

Personnel contracts

Superintendent recommended approval of conditional transfers for Lisa Brickman from AE pre-school special education teacher to ME first grade teacher and for Hazel Purtell from .6 PK-2 computer teacher to .6 GATE teacher. Superintendent recommended approval of resignations from Diana Spooner, teacher; Scott Schroeder, assistant HS cross country coach; and Kenna Johnson, .5 HS student council sponsor and co-head speech coach. It was moved by Bird, seconded by Roby, to approve the conditional transfers and resignations as presented. Motion carried unanimously.

Adjournment

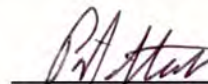
It was moved by Bird, seconded by Roby, to adjourn. The motion carried unanimously and President Steele adjourned the meeting at 6:15 p.m.

presented

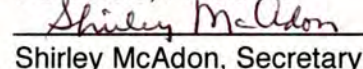
Minutes approved as

05/14/07

Dated .



Pat Steele, President


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 6:00 p.m. on the 9th day of April 2007, in the District Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA DISTRICT BOARD ROOM

April 9, 2007
6:00 P.M.

5:30 P.M. Curriculum presentation by the music department

OPENING:

6:00 P.M. Call to order
Roll call
Emergency additions and adoption of agenda

6:05 Consent agenda
Approval of minutes
Approval of bills and claims
Secretary/Treasurer financial reports
Personnel contracts
Second reading of Board policy series 505 and 506
First reading of Board policy series 507 and 508
Classified salary schedule
Welcome of visitors and open forum

ACTION ITEMS:

6:15 2007-08 budget hearing
6:25 2007-08 budget determination
6:35 2006-07 budget amendment
6:40 Staffing needs and restructuring plans to balance budget
7:00 Staff reduction to fund teacher contract
7:10 Negotiated Agreement with ADMEA
7:20 Non-school sports teams
7:30 Review of Activity Good Conduct Code
7:45 Special education report
7:55 Food service prices
8:00 Student registration fees
8:10 Regents admission formula/grading scale
8:20 Continue discussion of ten-year facility improvement plan
8:30 ISCAP Master Resolution Authorizing and Providing for the Issuance, and Authorizing and Directing the Final Terms and Conditions of Sale and Delivery of Warrants Evidenced by Warrant Certificates

Supplemental Resolution authorizing and providing for the issuance and authorizing and directing the final terms and conditions of the sale and delivery of Warrants evidence by Warrant Certificates for the Fiscal year ending June 30, 2008, and amending the Master Resolution
8:35 Administrative reports
9:00 Adjournment
9:30 Negotiation session

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

Shirley McAdon
Secretary
Board of Directors

**ADEL-DESOTO-MINBURN
MINUTES OF BOARD OF DIRECTORS**

Regular	ADM 8-9 MS	6:00 p.m.	April	9,	2007
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week		<u>Monday</u>	

MEMBERS

PRESENT

ABSENT

Pat Steele

Sally Bird

Tim Canney

Steve Meyer

Kim Roby

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 Sally Bird, Tim Canney, Steve Meyer, Kim Roby, and President Pat Steele. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Meyer, seconded by Canney, to approve the items under the consent agenda as presented. Minutes, bills and claims, and monthly financial reports were reviewed and accepted. The following resignations or terminations were accepted: Bernice Howes, teacher; Mike James, custodian; Ann Lovell, teacher and coach; Karen Moe, teacher; Jamie Roethler, teacher; LouAnn Rounds, teacher; and Bob Wolfe, bus driver. Pending successful background checks, new contracts were offered to Holly Kooistra, teacher and coach; Jeremy Lord, teacher; and Molly Schram, teacher and coach. All of the 505 and 506 Board policies received the second and final reading. After being reviewed by staff, legal counsel, and the Board, all of the 507 and 508 Board policies received the first reading. The 2007-08 classified staff salary schedule, representing a 4% package settlement, was accepted.

Continuation of regular board meeting held April 9, 2007

Welcome of Visitors Open Forum	President Steele welcomed visitors and invited public comments. Teacher Ryan McDougal and parent Holly Kilmer urged the Board to consider replacing the full-time principal at ME, one of the budget cuts under consideration for next year.
2007-08 Budget Hearing	President Steele opened the 2007-08 Budget Hearing. No comments were made and no written comments were received. President Steele closed the public hearing.
2007-08 Budget Determination	Superintendent recommended approval of the 2007-08 Budget as published. In order to balance the 2007-08 budget, expenditures must be reduced by over \$400,000. The budget was not balanced due to several years of stagnant or declining enrollment, allowing for no budget growth. The Board tried to keep competitive wages and maintain existing programs by drawing down cash reserves and planning for enrollment growth but that is no longer financially prudent. The tax increase will include a cash reserve levy to improve cash flow to minimize borrowing. The debt service levy remains frozen as promised and the tax rate will be approximately average of schools in the metro area. The budget tries to strike a fair balance between providing education programs and services and financial responsibility to the public. It was moved by Meyer, seconded by Bird, to approve the 2007-08 Budget as published. Motion carried unanimously.
2006-07 Budget Amendment	Superintendent recommended approval of the 2006-07 Budget Amendment. The budget amendment has no impact on taxes or fees; it authorizes the expenditure of existing revenue. It was moved by Roby, seconded by Meyer, to publish the 2006-07 Budget Amendment and to set the date for the public hearing for May 14, 2007, at 6:00 p.m. in the ADM 8-9 MS Board Room. Motion carried unanimously.
Staffing Needs and Restructuring Plans to Balance Budget	Superintendent reviewed efforts to reduce expenditures by over \$400,000 to balance the 2007-08 budget. Some cost savings are soft and other reductions may be needed if the savings fail to materialize as staffing needs are assessed. Attrition has occurred in two teaching positions, but Board consensus favored replacing the ME Level I special education teacher and the HS language arts teacher due to program needs. Board consensus favored not replacing the position occurring because of attrition in the HS special education area because student numbers are down. Board consensus favored restructuring the ME administrative position with Jim DePue becoming the half-time ME Principal, Carole Schlapkohl becoming the full-time 8-9 MS Principal, and Kim Timmerman becoming the 6-7 MS Principal/counselor; Shana Steinlage would

Staff Reduction to
Fund Teacher
Contract

return as .4 Director of Special Education. These changes would result in a .5 administrative reduction for over \$30,000. Attrition will be considered for further reductions to improve the budget and to allow for projections that may not fully be realized.

Superintendent reported that a tentative settlement with the ADMEA has resulted in a package salary and benefit increase of 4.8% for 2007-08. New money for the district for 2007-08 will be 4.09%. Settlements with the classified staff at 4% and with administrators at 3.9% were accommodated with the new money increase. Since the teaching staff settlement was greater, a reduction is necessary to pay for it. This could be accomplished by Superintendent's recommendation to restructure the PreK-2 technology program that would change it from a pullout program to an integrated program, thereby reducing a .6 time technology teaching position. Students will receive technology instruction from teachers in the classroom by taking advantage of tutorial programs in math and language. It was moved by Meyer, seconded by Bird, to approve the restructuring of the PreK-2 technology program that would include the reduction as presented. Motion carried unanimously.

Negotiated Agreement
with ADMEA

Superintendent recommended approval of the Negotiated Agreement with the ADMEA, a 4.8% salary and benefit package. It was moved by Canney, seconded by Roby, to approve the Negotiated Agreement with the ADMEA as presented. Motion carried unanimously.

Non-School Sports
Teams

The committee of parents and coaches developed a joint recommendation that no longer allowed coaches to prohibit students from participating on a non-school sport team but that required students to notify coaches and has a standard penalty for missing a school team event due to participation in any non-school sport. Superintendent and AD recommended approval of the committee's recommended modification to the Board policy 504.8 "Student Activity Program". Coach Zwank presented a different modification to the policy that would allow coaches to prohibit an athlete from participating in a non-school sport. Discussion ensued. It was moved by Meyer, seconded by Bird, to accept the recommendation of the joint committee as presented. Motion carried unanimously.

Superintendent recommended suspending Board policy 504.8 "Student Activity Program" and allowing the change to become effective immediately, serving as the first reading. The second reading will occur May 14. It was moved by Meyer, seconded by Roby, to approve suspension of the policy and to approve the first reading of the Board policy 504.8 as modified. Motion carried unanimously.

Continuation of regular board meeting held April 9, 2007

Review of Activity
Good Conduct Code

Superintendent recapped the areas of agreement from the last meeting and listed the remaining issues. Board consensus favored using dates to determine the length of ineligibility and counting the soap scrimmage and jamborees for ineligibility. It is still to be decided whether the consequence for the first offense will be 1/4 of the season or 1/2 of the season and what the consequence for middle school students will be. Public and staff input will be sought.

Special Education
Report

Director of Special Education Shana Steinlage reviewed efforts to improve the special education program for 2006-07. Training for teacher associates was provided on four occasions on roles, responsibilities, collaboration, student behavior management, and data collection. Teacher professional development centered around meeting the needs of students, preparing for the special ed audit, managing student behavior, collecting data, and improving consistency across the district. The No Child Left Behind Act's provision that requires highly qualified teachers has spurred consultation and collaboration between special ed teachers and general education teachers in grades 6-12. Efforts to differentiate instruction continue. The district serves 168 PreK-12 students with special education programs.

Food Service Prices

Superintendent recommended increases to food service prices for 2007-08 to cover the increasing cost of food, labor and operation of a new kitchen. Student lunch and breakfast prices will increase 25¢; milk will remain the same. Adult lunch will increase 35¢. It was moved by Bird, seconded by Roby, to approve the food service prices for 2007-08 as presented. Motion carried unanimously.

Student Registration
Fees

Superintendent recommended a list of student fees for 2007-08 that included increases in the following fees: \$10 for textbooks, \$25 for driver education, \$5 for pay-to-ride shuttle bus, \$5 for instrument rental, and \$5 for percussion rental. The athletic transportation fee of \$60 will be eliminated. The increases will be used to offset increasing costs of providing those programs. It was moved by Roby, seconded by Bird, to approve the list of student fees for 2007-08 as presented. Motion carried unanimously.

Regents Admission
Formula/Grading Scale

The Board reviewed the new formula where GPA is significant for student admission to Board of Regents Iowa universities. Principal Griebel reported that ADM's higher grading scale may be considered under the "individual review of freshmen applicants" provision for those students who have a Regent Admission Index score lower than that required for automatic admission. Discussion will continue.

Continuation of regular board meeting held April 9, 2007

Continue Discussion
of Ten-Year Facility
Improvement Plan

Superintendent reported that about \$50,000 is anticipated to remain from over \$16,000,000 in construction projects and other repairs over the past two years. At this time, only smaller maintenance projects are planned for this summer: replacing HS ceiling tile, adding a logo to the 8-9 MS north gym, carpeting and painting, completing minor remodeling in the HS office, and refinishing the HS band room ceiling. For next year, available funds are projected to be \$250,000 that will allow a selection of projects from the ten-year plan. Discussion ensued.

ISCAP Master
Resolution/
Supplemental
Resolution

Superintendent and Business Manager recommended participation in the Iowa Schools Cash Anticipation Program for 2007-08 to allow the district to meet some temporary cash flow shortfalls through anticipatory warrants. It was moved by Canney, seconded by Bird, to approve the ISCAP Master Resolution authorizing and providing for the Issuance, and Authorizing and Directing the Final Terms and Conditions of Sale and Delivery of Warrants Evidenced by Warrant Certificates and to approve the Supplemental Resolution authorizing and providing for the issuance and authorizing and directing the final terms and conditions of the sale and delivery of Warrants evidenced by Warrant Certificates for the Fiscal year ending June 30, 2008, and amending the Master Resolution. Motion carried unanimously.

Administrative Reports

Superintendent announced approval of open enrollment requests for Buphie Trevillyan from Urbandale to ADM for 2006-07 and for Alexia Bengé from ADM to Winterset for 2007-08.

Superintendent drew the Board's attention to the Alternative School report. Next year, the alternative school will be encompassed in the school-within-a school concept.

Board member Steve Meyer suggested the Board consider the concept of inviting parent/student input on teaching/coaching performance. Discussion ensued. This may be a future agenda topic.

Superintendent drew the Board's attention to the report on ACT scores and recommendations.


Superintendent announced that the School Improvement Workshop and Goal Setting Retreat is set for June 27, 2007, from noon-5:00 p.m. in the Board Room.

Adjournment

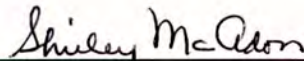
It was moved by Meyer, seconded by Bird to adjourn. The motion carried unanimously and President Steele adjourned the meeting at 9:15 p.m.

Continuation of regular board meeting held April 9, 2007presented

Minutes approved as


Pat Steele, President05/14/07

Dated


Shirley McAdon, Secretary

ADOPTED ADEL-DESOTO-MINBURN SCHOOL BUDGET SUMMARY

District No. 0027

Department of Management - Form S-AB

		Budget 2008	Re-est. 2007	Actual 2006
Taxes Levied on Property	1	4,556,263	4,219,190	3,767,430
Utility Replacement Excise Tax	2	242,643	208,610	192,158
Income Surtaxes	3	0	0	0
Tuition\Transportation Received	4	920,590	910,590	891,868
Earnings on Investments	5	41,450	66,785	168,970
Nutrition Program Sales	6	517,000	477,061	412,061
Student Activities and Sales	7	205,315	203,650	272,936
Other Revenues from Local Sources	8	1,367,040	1,341,570	1,491,692
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	6,548,819	6,285,278	6,062,392
Instructional Support State Aid	11	66,125	61,254	65,268
Machinery and Equipment Replacement	12	0	0	0
Foster Care, Ed Excellence and Other State Sources	13	604,970	604,965	501,310
Title I Grants	14	80,100	80,123	63,568
IDEA and Other Federal Sources	15	290,400	290,358	737,011
Total Revenues	16	15,440,715	14,749,434	14,626,664
General Long-Term Debt Proceeds	17	0	0	3,402,181
Operating & Residual Transfers In	18	913,249	586,025	318,966
Proceeds of Fixed Asset Dispositions	19	0	37,355	5,856
Total Revenues & Other Sources	20	16,353,964	15,372,814	18,353,667
Beginning Fund Balance	21	890,877	3,065,230	9,084,425
Total Resources	22	17,244,841	18,438,044	27,438,092
<i>*Instruction</i>	23	8,199,365	8,325,471	8,063,431
Student Support Services	24	344,500	344,515	303,147
Instructional Staff Support Services	25	674,497	586,921	521,457
General Administration	26	371,790	369,521	263,735
School/Building Administration	27	680,150	689,092	642,132
Business & Central Administration	28	307,320	321,349	255,589
Plant Operation and Maintenance	29	1,326,540	1,324,434	1,164,288
Student Transportation	30	577,665	572,767	554,552
This row is intentionally left blank	31	0	0	0
<i>*Total Support Services (lines 24-31)</i>	31A	4,282,462	4,208,599	3,704,900
<i>*Noninstructional Programs</i>	32	629,400	602,238	624,205
Facilities Acquisition and Construction	33	1,077,731	2,304,384	9,437,296
Debt Service	34	1,435,938	1,079,407	1,030,363
AEA Support - Direct to AEA	35	480,886	441,043	409,437
<i>*Total Other Expenditures (lines 33-35)</i>	35A	2,994,555	3,824,834	10,877,096
Total Expenditures	36	16,105,782	16,961,142	23,269,632
Operating & Residual Transfers Out	37	913,249	586,025	1,103,230
Total Expenditures & Other Uses	38	17,019,031	17,547,167	24,372,862
Ending Fund Balance	39	225,810	890,877	3,065,230
Total Requirements	40	17,244,841	18,438,044	27,438,092

Department of Management
Form S-A Publication

**NOTICE OF PUBLIC HEARING
ADEL-DESOTO-MINBURN SCHOOL DISTRICT
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR 2006/2007**

Date of Public Hearing: May 14, 2007

Time of Public Hearing: 6:00 p.m.

Location of Public Hearing: 8-9 MS School Board Room

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	8,390,839	8,800,000	Increased staff/building repair costs
Total Support Services	3,585,511	4,700,000	Increased staff/insurance costs
Noninstructional Programs	663,500	750,000	Increased staff/equipment costs
Total Other Expenditures	2,572,901	4,500,000	Added construction costs

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, 2007. 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.

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1 Fund: 10 GENERAL FUND			
76408	ACADEMIC SUPERSTORE	SUPP.	279.90
76409	ACCELERATED REHABILITATION CENTERS	SERV.	200.00
76410	ACCESS TECHNOLOGIES, INC.	SUPP.	434.00
76411	ACME ELECTRIC COMPANIES	SUPP.	6,461.06
76412	ADEL FAMILY FUN CENTER	SUPP.	962.00
76415	AEA 11	SUPP.	8,053.37
76417	AIR FILTER SALES & SERVICES	SUPP.	95.42
76383	AMES CHILDREN'S CHOIRS	FEES	17.60
76418	ANDERSON, LORRAINE	SUPP.	203.40
76419	ANNEAR POWER	SUPP.	120.89
76384	APPLE COMPUTER	SUPP.	299.00
76421	ARNOLD MOTOR SUPPLY	SUPP.	231.37
76422	ART STORE, THE	SUPP.	54.33
76423	ATI	SUPP.	89.30
76424	ATTAINMENT COMPANY	SUPP.	184.80
76425	AUTO-JET MUFFLER	SUPP.	527.93
76426	BAIER, JODI	SUPP.	70.00
76427	BAKER MACHINE LLC	SERV.	63.16
76428	BALDON HARDWARE	SUPP.	503.34
76430	BARNES DISTRIBUTION	SUPP.	197.76
76431	BAUER BUILT INC.	SUPP.	634.00
76432	BOB BROWN CHEVROLET INC.	SUPP.	87.52
76385	BREADEAUX PIZZA	SUPP.	186.92
76436	CALLOWAY HOUSE	SUPP.	103.60
76437	CAPITAL SANITARY	SUPP.	2,903.51
76438	CARSON-DELLOSA	SUPP.	29.89
76439	CAVES, DON	TRANSP.	498.60
76440	CDW-G	SUPP.	206.54
76441	CHILDCRAFT EDUCATION	SUPP.	57.49
76442	CITY OF ADEL	UTIL.	1,141.69
76443	CITY OF DESOTO	UTIL.	262.00
76444	CITY OF MINBURN	UTIL.	352.96
76445	CLASSROOM DIRECT	SUPP.	99.16
76446	CONTINENTAL CLAY CO.	SUPP.	145.76
76386	COOK, STEVE	SERV.	100.00
76447	COURAGE TO CHANGE	SUPP.	95.80
76367	CULLIGAN	SERV.	42.45
76448	CUMMINS CENTRAL POWER LLC	SUPP.	733.98
76449	DALLAS CENTER-GRIMES CSD	SERV.	16,025.75
76450	DALLAS COUNTY AUDITOR	SERV.	1,708.11
76369	DALLAS COUNTY NEWS	PUBL.	253.31
76451	DAVIS, CHRIS	TRANSP.	180.00
76453	DES MOINES DOOR	SERV.	180.00
76454	DES MOINES INDEPENDENT CSD	TUITION	230.96
76387	DES MOINES REGISTER	PUBL.	675.00
76455	DEVOS, STEPHANIE	SUPP.	123.60
76456	DICK CLARK	SERV.	240.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
76457	DMACC	TUITION	2,461.00
76458	DMACC	TUITION	16,541.00
76459	DRAMATISTS PLAY SERVICE INC.	SERV.	181.35
76460	EARLHAM CSD	TUITION	2,288.00
76461	EBSO SUBSCRIPTION SERVICES	SUPP.	1,468.26
76463	ELECTRICAL ENGINEERING & EQUIPMENT CO.	SUPP.	661.90
76464	ELECTRONIC ENGINEERING	SERV.	96.00
76388	ENGELHARDT, JON	SERV.	100.00
76465	ETA CUISENAIRE	SUPP.	50.66
76466	EVAN-MOOR EDUCATIONAL PUBLISHERS	SUPP.	118.94
76468	FINNIGSMIER, RICH	TRAVEL	39.68
76469	FREIGHTLINER OF DES MOINES INC.	SUPP.	279.41
76371	FULLERS STANDARD	FUEL	5,160.15
76470	GEDDES & COMPANY, RAYMOND	SUPP.	334.40
76471	GORDON, BARBARA	TRAVEL	48.00
76473	HAMMOND & STEPHENS	SUPP.	326.90
76474	HANDWRITING WITHOUT TEARS	SUPP.	847.83
76477	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	1,229.72
76478	HEIN, KATHLEEN	SUPP.	16.20
76479	HERFF JONES	SUPP.	2,018.93
76480	HERR, JEROME	TRANSP.	180.00
76481	HILLYARD/DES MOINES SANITARY SUPPLY CO.	SUPP.	284.41
76484	HOFFMAN, TIMOTHY	TRAVEL	54.80
76485	HOOD, RODNEY	TRANS.	180.00
76487	HOUGHTON MIFFLIN COMPANY	SUPP.	109.13
76488	HOWARD, CRAIG	TRANSP.	339.30
76405	IA DCI	FEES	78.00
76399	IJUMP, INC	UTIL.	21,073.76
76489	INSECT LORE	SUPP.	54.96
76490	INTERSTATE ALL BATTERY CENTER	SUPP.	23.63
76491	INTERSTATE POWER SYSTEMS	SUPP.	152.52
76373	INVENT IOWA	FEES	15.00
76492	IOWA BANDMASTERS ASSOCIATION	FEES	76.00
76390	IOWA COMMUNICATIONS NETWORK	TEL.	22.97
76391	IOWA HIGH SCHOOL SPEECH ASSOC.	FEES	18.00
76493	IOWA HS MUSIC ASSOCIATION	FEES	352.00
76494	IOWA JEWELERS SUPPLY	SUPP.	154.67
76400	IOWA TELECOM	TEL.	220.26
76495	IOWA WORKFORCE DEVELOPMENT	FEES	235.00
76496	J A SEXAUER	SUPP.	1,066.36
76497	J W PEPPER	SUPP.	121.39
76499	JOHNSON CONTROLS, INC.	SERV.	3,000.00
76500	JONES, JOHN	TRANSP.	498.60
76501	KAHLER, DEBRA	TRAVEL	50.00
76502	KAYLOR'S INCORPORATED	SUPP.	48.20
76504	KELLY, MARK	TRANSP.	180.00
76505	KINDY'S	SUPP.	30.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
76506	KONICA MINOLTA BUSINESS SOLUTIONS USA	SUPP.	168.07
76507	KREHLIK, BRAD	TRANSP.	339.30
76508	LAKESHORE	SUPP.	331.74
76509	LASER RESOURCES	SUPP.	181.21
76510	LAWN SERVICE BY RICK BORST	SERV.	1,683.00
76511	LEARNING POST, THE	SUPP.	253.66
76512	LEARNING RESOURCES	SUPP.	145.25
76514	LINWELD, INC.	SUPP.	339.19
76515	LOWE'S	SUPP.	60.84
76516	MAUERMANN, SUSAN	SUPP.	39.20
76517	MCDUGAL, RYAN	SUPP.	64.14
76394	MEDIACOM	SERV.	249.95
76518	MENARD, INC.	SUPP.	872.34
76377	MIDAMERICAN	UTIL.	15,363.02
76520	MIDWEST TECHNOLOGY PRODUCTS	SUPP.	416.13
76521	MIDWEST WHEEL CO.	SUPP.	126.25
76522	MILLER, DESIREE	TRAVEL	55.60
76523	MINBURN TELEPHONE	TEL.	343.72
76524	MUSIC TREASURES	SUPP.	55.69
76526	NATIONAL SCHOOL PRODUCTS	SUPP.	109.78
76527	NELSON, DARYL	SUPP.	43.36
76529	OFFICE DEPOT	SUPP.	1,325.13
76530	OLSON'S BODY AND PAINT	SERV.	600.00
76531	PAPERBACKS FOR EDUCATORS	SUPP.	82.79
76532	PAUL'S PEST CONTROL	SERV.	30.00
76533	PEPSI COLA BOTTLERS	SUPP.	63.35
76534	PERFECTION LEARNING	SUPP.	1,071.62
76535	PERRY CSD	TUITION	3,821.53
76536	PIONEER PUBLISHING COMPANY	SUPP.	350.00
76537	PIONEER REVERE	SUPP.	731.25
76538	PITCHER, NICHOLAS	SUPP.	88.70
76402	QWEST	TEL.	795.81
76396	QWEST LONG DISTANCE	TEL.	174.60
76541	R L CRAFT CO. INC.	SERV.	953.36
76542	RESOURCES FOR READING	SUPP.	46.00
76543	RIEMAN MUSIC	SUPP.	125.82
76544	RIVERSIDE PUBLISHING CO.	SUPP.	55.15
76545	RUBES, JOSEPH	TRANSP.	180.00
76547	SAX ARTS & CRAFTS	SUPP.	802.19
76549	SCHOLASTIC, INC.	SUPP.	19.61
76550	SCHOOL MATE	SUPP.	586.50
76551	SCHOOL SPECIALTY EDUCATION ESSENTIALS	SUPP.	583.58
76397	SCIBA	FEES	38.00
76407	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	84,406.67
76552	SHEA, LANA	SUPP.	40.99
76554	SHUGAR'S SUPERVALU	SUPP.	20.36
76556	SMITH, MICHAEL	TRANSP.	180.00
76557	SOLUTIONS TREE	SUPP.	25.09

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Posted; Fund 10, 33, 40; Batch 5 Records Selected

User ID: SMS

Check #	Vendor Name	Vendor Description	Amount
76558	SOLVEDT, TERRY	TRANSP.	180.00
76559	STANDARD STATIONERY	SUPP.	557.40
76560	STAR EQUIPMENT, LTD.	SUPP.	606.21
76561	STEINLAGE, SHANA	SUPP.	108.00
76562	STITZELL ELECTRIC SUPPLY CO.	SUPP.	95.40
76563	SUNBURST VISUAL MEDIA	SUPP.	56.83
76564	TARGET STORES	SUPP.	89.97
76565	TEACHER DIRECT	SUPP.	509.80
76567	THOMAS BUS SALES	SUPP.	740.51
76568	TISL, CHRISTINE OR ROBERT	TRANSP.	177.50
76569	TROPHIES PLUS	SUPP.	1,113.75
76570	TURNING TECH 714472	SUPP.	727.25
76571	TWO RIVERS GLASS & DOOR, INC.	SERV.	192.00
76573	URBANDALE ACADEMIC BOOSTERS	FEES	60.00
76403	US CELLULAR	TEL.	156.23
76574	VAN METER CSD	TUITION	46,845.00
76381	W.E. FLEET	SERVICE	582.13
76576	WALKER, MARY	TRAVEL	67.20
76382	WASTE MANAGEMENT	DISPOSAL	888.42
76577	WAUKEE CSD	TUITION	18,491.25
76578	WEST CENTRAL VALLEY CSD	TUITION	1,232.75
76579	WEST DES MOINES CSD	TUITION	1,232.75
76581	WINTERSET CSD	TUITION	2,465.50
76582	WOLIN & ASSOCIATES	SERV.	644.05
76584	YOUNGERMAN MUSIC	SUPP.	13.89
Fund Total:			305,507.85
Checking Account: 1 Fund: 33 CAPITAL PROJECTS SILO FUND			
76416	AHLERS AND COONEY, P. C.	SERV.	34.00
76429	BALDWIN CARPET INC.	SERV.	9,054.59
76368	DAHL AIR CONDITIONING & HEATING	SERV.	23,883.00
76369	DALLAS COUNTY NEWS	PUBL.	48.07
76375	JOHNSON CONTROLS, INC.	SERV.	41,705.00
76539	PRO ENVIRONMENTAL ABATEMENT, INC.	SERV.	4,410.00
76540	PROTEX CENTRAL INC.	SERV.	437.50
76582	WOLIN & ASSOCIATES	SERV.	1,328.25
76583	WORKSPACE INC.	EQUIP.	3,318.00
Fund Total:			84,218.41

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04/04/2007 03:57 PM

Posted: Fund 21, 22, 23; Batch 5 Records Selected

User ID: SMS

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 21	STUDENT ACTIVITY FUND	
76414	AEA 11	SUPP.	87.86
76433	BOB'S CUSTOM TROPHIES	SUPP.	216.40
76434	BONNIES FLOWERS	SUPP.	45.00
76435	BRENNER, LAURA	SUPP.	103.20
76366	CENTRAL COLLEGE	FEES	75.00
76452	DECKER SPORTING GOODS	SUPP.	247.00
76459	DRAMATISTS PLAY SERVICE INC.	SERV.	121.35
76472	GRAPHIC EDGE, THE	SUPP.	370.12
76475	HARCOURT OUTLINES, INC.	SUPP.	309.00
76483	HOBBY HAVEN	SUPP.	386.53
76486	HORIZON PRINTING CO.	SUPP.	181.19
76374	ISU TRACK & FIELD	FEES	200.00
76498	JIMMERSON CUSTOM DESIGN & LETTERING	SUPP.	15.90
76513	LIFETOUCH PUBLISHING INC.	SUPP.	599.12
76518	MENARD, INC.	SUPP.	110.64
76525	NASSP	FEES	71.00
76528	OFFICE DEPOT	SUPP.	205.66
76533	PEPSI COLA BOTTLERS	SUPP.	1,478.15
76546	SAM'S CLUB	SUPP.	1,187.02
76548	SCHLAPKOHL, CAROLE	SUPP.	243.74
76553	SHIELDS, WILLIAM	SUPP.	43.14
76555	SIMPSON COLLEGE	FEES	555.00
76380	SOMETHING OLD, SOMETHING NEW	SERV.	569.30
76566	TECHNOLOGY STUDENT ASSOCIATION	FEES	276.00
76569	TROPHIES PLUS	SUPP.	1,376.54
76572	UPTOWN SPORTING GOODS	SUPP.	183.00
76575	WAHLERT, JAMIE JO	SUPP.	44.10
76580	WESTERN ATHLETIC SUPPLY	SUPP.	99.95
76582	WOLIN & ASSOCIATES	SERV.	193.88
Fund Total:			9,594.79

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04/04/2007 03:58 PM

Posted; Fund 61, 62, 81, 91; Batch 5 Records Selected

User ID: SMS

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND			
76413	AEA 11	SUPP.	2,718.63
76420	APPLE COMPUTER	SUPP.	1,049.00
76365	BALDON HARDWARE	SUPP.	7.68
76404	EARTHGRAINS BAKING CO'S INC.	SUPP.	724.39
76462	ECOLAB	SUPP.	91.75
76467	FERRIS, JEAN	REFUND	39.50
76476	HAWKEYE FOOD	SUPP.	2,743.05
76503	KECK, INC.	SUPP.	2,926.91
76376	MARTIN BROS.	SUPP.	8,542.40
76378	ROBERTS DAIRY COMPANY	SUPP.	5,054.73
76407	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	2,757.31
76554	SHUGAR'S SUPERVALU	SUPP.	9.56
76582	WOLIN & ASSOCIATES	SERV.	898.40
Fund Total:			27,563.31
Checking Account: 1 Fund: 62 CHILD CARE FUND			
76551	SCHOOL SPECIALTY EDUCATION ESSENTIALS	SUPP.	264.41
76407	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	5.44
Fund Total:			269.85
Checking Account: 1 Fund: 91 AGENCY FUND			
76472	GRAPHIC EDGE, THE	SUPP.	716.45
76482	HISPANIC FLAMENCO BALLET	SERV.	287.50
76392	IOWA HS ATHLETIC ASSOCIATION	FEES	1,200.00
76379	SCHOLASTIC BOOK FAIRS	SUPP.	4,566.47
Fund Total:			6,770.42

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**ADEL-DESOTO-MINBURN CSD
APRIL 2007 PAYROLL**

GAME SUPERVISION

D. SIMPSON	\$	343.26
R. TRYON	\$	57.21
TOTAL	\$	400.47

TECHNOLOGY

J. NELSON	\$	684.00
TOTAL	\$	684.00

TUTORING

E. DEMPSEY	\$	144.00
N. DeSPLINTER	\$	144.00
M. HUGHES	\$	48.00
S. LaFOLLETTE	\$	12.00
B. SHIELDS	\$	36.00
C. WINTERBOER	\$	464.00
TOTAL	\$	848.00
GRAND TOTAL	\$	1,932.47

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**ADEL-DESOTO-MINBURN CSD
APRIL 2007 PAYROLL -- II**

MUSIC JUDGE

R. BRAUN	042-DS Solo Festival	\$	50.00
S. WOODS	042-DS Solo Festival	\$	50.00
TOTAL		\$	100.00

TUTORING

L. BOSTON	032-3 Hrs	\$	48.00
C. HRADEK	032-8 Hrs	\$	128.00
K. MATCHETT	032-4 hrs.	\$	64.00
J. SANDERSFELD	032-6 hrs.	\$	96.00
B. SHIELDS	032-.75 hr.	\$	12.00
TOTAL		\$	348.00
GRAND TOTAL		\$	448.00

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Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 2007
Governmental Funds

	<u>General Fund</u>
Balance, February 28, 2007	(\$3,332.27)
Receipts, March	1,001,188.52
Expenditures, March	<u>912,883.97</u>
Balance, March 31, 2007	<u><u>\$84,972.28</u></u>
Balance, March 31, 2006	\$632,581.37
	<u>Capital Projects Fund</u>
Balance, February 28, 2007	\$0.00
Receipts, March	0.00
Expenditures, March	<u>0.00</u>
Balance, March 31, 2007	<u><u>\$0.00</u></u>
Balance, March 31, 2006	\$1,230,143.21
	<u>SILO Fund</u>
Balance, February 28, 2007	\$1,490,470.55
Receipts, March (Includes \$9,000 loan repayment from Man. Fund)	137,034.82
Expenditures, March	<u>129,379.82</u>
Balance, March 31, 2007 (Includes \$259,862.69 Reserve Fund) (Includes \$63,632.84 loan to Nutrition Fund)	<u><u>\$1,498,126.09</u></u>
Balance, March 31, 2006	\$129.14
	<u>Debt Service Fund</u>
Balance, February 28, 2007	\$79,703.34
Receipts, March	18,510.76
Expenditures, March	<u>0.00</u>
Balance, March 31 (Includes \$32,697.69 Sinking Fund)	<u><u>\$98,214.10</u></u>
Balance, March 31, 2006	\$247,511.07

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 2007
Governmental Funds
Special Revenue Funds

Management Fund

Balance, February 28, 2007	\$1,524.75
Receipts, March	20,263.10
Expenditures, March (Includes \$9,000 loan repayment to SILO)	<u>10,250.00</u>
Balance, March 31, 2007	<u><u>\$11,537.85</u></u>
Balance, March 31, 2006	\$35,651.65

Physical Plant & Equipment Fund

Balance, February 28, 2007	\$143,089.32
Receipts, March	2,091.44
Expenditures, March	<u>1,049.00</u>
Balance, March 31, 2007	<u><u>\$144,131.76</u></u>
Balance, March 31, 2006	\$208,198.50

Student Activity Fund

Balance, February 28, 2007	\$154,115.45
Receipts, March	12,578.52
Expenditures, March	<u>12,843.85</u>
Balance, March 31, 2007	<u><u>\$153,850.12</u></u>
Balance, March 31, 2006	\$150,707.98

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - March 2007
Proprietary Funds
Enterprise Funds

School Nutrition Fund

Balance, February 28, 2007	\$13,106.27
Receipts, March	55,121.34
Expenditures, March	<u>50,601.67</u>
Balance, March 31, 2007 (Includes \$63,32.84 loan from SILO)	<u>\$17,625.94</u>
Balance, March 31, 2006	\$73,537.01

Day Care Fund

Balance, February 28, 2007	\$52,349.96
Receipts, March	2,930.92
Expenditures, March	<u>1,036.34</u>
Balance, March 31, 2007	<u>\$54,244.54</u>
Balance, March 31, 2006	\$38,855.47

Fiduciary Funds

Scholarship Trust Fund

Balance, February 28, 2007	\$1,064.45
Receipts, March	2.42
Expenditures, March	<u>0.00</u>
Balance, March 31, 2007	<u>\$1,066.87</u>
Balance, March 31, 2006	\$3,650.00

Agency Fund

Balance, February 28, 2007	\$0.00
Receipts, March	10,007.67
Expenditures, March	<u>9,145.47</u>
Balance, March 31, 2007	<u>\$862.20</u>
Balance, March 31, 2006	\$456.00

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
March 2007

	<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	\$2,428,722.81	\$833,379.37	\$3,262,102.18	\$4,610,270.00	70.8%
STATE SOURCES	4,364,300.02	61,016.29	4,425,316.31	6,944,227.00	63.7%
FEDERAL SOURCES	73,364.81	96,858.58	170,223.39	198,081.00	85.9%
SUBTOTAL	\$6,866,387.64	\$991,254.24	\$7,857,641.88	\$11,752,578.00	66.7%
<u>CAPITAL PROJECTS FUND</u>	0.00	0.00	0.00		
<u>SILLO FUND</u>	960,746.33	113,494.07	1,074,240.40	1,195,280.00	89.9%
<u>DEBT SERVICE FUND</u>	361,389.76	18,510.76	379,900.52	1,097,284.00	34.6%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	187,119.33	20,280.17	207,399.50	341,653.00	60.7%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	52,475.96	2,091.44	54,567.40	95,488.00	57.2%
<u>STUDENT ACTIVITY FUND</u>	198,924.75	12,578.52	211,503.27	232,585.00	90.9%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	374,580.50	55,027.84	429,608.34	552,760.00	77.7%
<u>DAY CARE FUND</u>	23,094.30	2,930.92	26,025.22	35,835.00	72.6%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>SCHOLARSHIP TRUST FUND</u>	14.45	2.42	16.87	2,890.00	0.6%
<u>AGENCY FUND</u>	21,322.03	3,280.00	24,602.03	34,720.00	70.9%
TOTAL ALL FUNDS	<u>\$9,046,055.05</u>	<u>\$1,219,450.38</u>	<u>\$10,265,505.43</u>	<u>\$15,341,073.00</u>	66.9%

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
March 2007

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	<u>75.0% OF BUDGET</u>
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$2,373,088.45	\$168,184.81	2,541,273.26	\$3,684,373.00	69.0%
HIGH SCHOOL	1,500,209.82	184,087.71	1,684,297.53	2,183,513.00	77.1%
MIDDLE SCHOOL 8-9	526,713.59	85,151.27	611,864.86	1,087,086.00	56.3%
MIDDLE SCHOOL 6-7	933,051.81	120,704.05	1,053,755.86	1,417,058.00	74.4%
DESOTO INTERMEDIATE	847,528.59	114,208.98	961,737.57	1,335,032.00	72.0%
MINBURN ELEMENTARY	554,294.18	82,937.64	637,231.82	870,598.00	73.2%
ADEL ELEMENTARY	<u>1,089,417.00</u>	<u>148,402.98</u>	<u>1,237,819.98</u>	<u>1,668,178.00</u>	<u>74.2%</u>
SUBTOTAL	\$7,824,303.44	\$903,677.44	\$8,727,980.88	\$12,245,838.00	71.3%
<u>CAPITAL PROJECTS FUND</u>	0.00	0.00	0.00	0.00	0.0%
<u>SILO FUND</u>	2,244,321.02	114,838.53	2,359,159.55	3,047,825.00	77.4%
<u>DEBT SERVICE FUND</u>	329,345.63	0.00	329,345.63	1,079,407.00	30.5%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	322,421.13	1,267.07	323,688.20	332,414.00	97.4%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	137,266.00	1,049.00	138,315.00	333,197.00	41.5%
<u>STUDENT ACTIVITY FUND</u>	172,591.75	12,843.85	185,435.60	296,068.00	62.6%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	426,890.96	50,553.92	477,444.88	665,600.00	71.7%
<u>DAY CARE FUND</u>	14,091.97	1,036.34	15,128.31	20,009.00	75.6%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>SCHOLARSHIP TRUST FUND</u>	0.00	0.00	0.00	3,350.00	0.0%
<u>AGENCY FUND</u>	<u>21,322.03</u>	<u>3,379.00</u>	<u>24,701.03</u>	<u>34,720.00</u>	<u>71.1%</u>
TOTAL ALL FUNDS	<u>\$11,492,553.93</u>	<u>\$1,088,645.15</u>	<u>\$12,581,199.08</u>	<u>\$18,058,428.00</u>	69.7%

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2007 - 03/2007

Regular; Beginning Month 03/2007; Processing Month 03/2007; Fund 10; Fund Balance Account 31 Records Selected

10 GENERAL FUND

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
10 721 000 8010	ADULT ED FUND BALANCE	2,999.61	0.00	0.00	0.00	2,999.61
10 721 000 8090	INSTRUMENT RENTAL FUND BALANCE	853.14	310.15	50.00	0.00	592.99
10 721 000 8180	PADLOCKS FUND BALANCE	281.26	0.00	0.00	0.00	281.26
10 721 000 8190	TOWELS FUND BALANCE	9,851.90	0.00	0.00	0.00	9,851.90
10 721 000 8200	NURSE DONATIONS FUND BALANCE	827.73	60.85	0.00	0.00	766.88
10 721 172 8020	HS ART RESALE FUND BALANCE	(1,641.34)	23.39	16.00	0.00	(1,648.73)
10 721 172 8035	HS CONTRIBUTIONS FUND BALANCE	3,395.72	0.00	242.47	0.00	3,638.19
10 721 172 8040	HS BAND RESALE FUND BALANCE	(1,069.01)	190.88	227.60	0.00	(1,032.29)
10 721 172 8050	HS MUSIC FEES FUND BALANCE	4,223.39	0.00	0.00	0.00	4,223.39
10 721 172 8070	HS METALS RESALE FUND BALANCE	(1,362.11)	0.00	0.00	0.00	(1,362.11)
10 721 172 8080	HS WOODS RESALE FUND BALANCE	(633.01)	0.00	40.00	0.00	(593.01)
10 721 172 8110	HS STAFF LOUNGE FUND BALANCE	2,360.13	35.94	129.55	0.00	2,453.74
10 721 172 8160	HS STUDENT PARKING FUND BAL	0.00	0.00	0.00	0.00	0.00
10 721 172 8170	HS CLASS COMPOSITE FUND BAL	3,280.00	2,020.00	0.00	0.00	1,260.00
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	2,971.09	373.62	1,750.83	0.00	4,348.30
10 721 409 8060	AE BOOK FAIR FUND BALANCE	3,111.35	0.00	0.00	0.00	3,111.35
10 721 409 8110	AE STAFF LOUNGE FUND BALANCE	1,343.91	229.37	63.01	0.00	1,177.55
10 721 412 8035	MS CONTRIBUTIONS FUND BALANCE	7,005.07	0.00	591.38	0.00	7,596.45
10 721 412 8040	MS BAND RESALE FUND BALANCE	346.54	64.79	55.75	0.00	337.50
10 721 412 8060	MS BOOK FAIR FUND BALANCE	849.60	0.00	0.00	0.00	849.60
10 721 412 8110	MS STAFF LOUNGE FUND BALANCE	4,842.20	0.00	99.73	0.00	4,941.93
10 721 418 8035	DS CONTRIBUTIONS FUND BALANCE	6,077.77	317.85	275.31	0.00	6,035.23
10 721 418 8040	DS BAND RESALE FUND BALANCE	(460.26)	0.00	22.00	0.00	(438.26)
10 721 418 8060	DS BOOK FAIR FUND BALANCE	449.09	0.00	1,233.98	0.00	1,683.07
10 721 418 8110	DS STAFF LOUNGE FUND BALANCE	2,338.48	7.39	260.11	0.00	2,591.20
10 721 421 8035	ME CONTRIBUTIONS FUND BALANCE	8,974.91	3,181.58	1,296.84	0.00	7,090.17
10 721 421 8040	ME BAND RESALE FUND BALANCE	451.00	83.07	0.00	0.00	367.93
10 721 421 8060	ME BOOK FAIR FUND BALANCE	765.97	0.00	500.02	0.00	1,265.99
10 721 421 8100	ME RIF FUND BALANCE	51.70	0.00	0.00	0.00	51.70
10 721 421 8110	ME STAFF LOUNGE FUND BALANCE	1,910.40	0.00	207.00	0.00	2,117.40
10 Total:		65,421.61	6,898.88	7,061.58	0.00	65,584.31

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03/2007 - 03/2007

User ID: SKM

Regular; Beginning Month 03/2007; Processing Month 03/2007; Fund 21; Fund Balance Account 49 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>
21 719 000 7200	INTEREST FUND BALANCE	8,155.57	0.00	351.90	0.00	8,507.47
21 719 172 6645	HS CC FUND BALANCE	85.25	0.00	0.00	0.00	85.25
21 719 172 6660	HS GOLF FUND BALANCE	4,304.39	0.00	0.00	0.00	4,304.39
21 719 172 6675	HS CO-ED WEIGHT PROG FUND BAL	(32,387.95)	1,329.30	0.00	0.00	(33,717.25)
21 719 172 6710	HS BBB FUND BALANCE	10,479.91	2,620.92	0.00	0.00	7,858.99
21 719 172 6720	HS FB FUND BALANCE	9,191.85	304.98	0.00	0.00	8,886.87
21 719 172 6725	HS BSC FUND BALANCE	4,483.75	65.00	2,998.00	0.00	7,416.75
21 719 172 6730	HS BSB FUND BALANCE	4,462.64	0.00	0.00	0.00	4,462.64
21 719 172 6740	HS BTR FUND BALANCE	5,311.47	440.00	0.00	0.00	4,871.47
21 719 172 6790	HS WR FUND BALANCE	4,312.61	1,048.84	1,432.00	0.00	4,695.77
21 719 172 6810	HS GBB FUND BALANCE	3,801.90	635.99	0.00	0.00	3,165.91
21 719 172 6815	HS VB FUND BALANCE	644.14	742.79	0.00	0.00	(98.65)
21 719 172 6825	HS GSC FUND BALANCE	4,369.75	0.00	0.00	0.00	4,369.75
21 719 172 6835	HS SB FUND BALANCE	5,089.07	0.00	0.00	0.00	5,089.07
21 719 172 6840	HS GTR FUND BALANCE	1,854.06	666.45	642.00	0.00	1,829.61
21 719 172 6870	HS G SWIM FUND BALANCE	85,427.88	0.00	130.00	0.00	85,557.88
21 719 172 7010	BUTTON CLUB FUND BALANCE	63.38	0.00	0.00	0.00	63.38
21 719 172 7020	CLASS OF 07 FUND BALANCE	2,221.02	0.00	0.00	0.00	2,221.02
21 719 172 7030	CLASS OF 06 FUND BALANCE	988.89	0.00	0.00	0.00	988.89
21 719 172 7040	CLASS OF 08 FUND BALANCE	(175.00)	0.00	0.00	0.00	(175.00)
21 719 172 7050	CLASS OF 05 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 172 7060	SPECIAL EVENTS FUND BALANCE	8,012.20	3,803.77	1,961.00	0.00	6,169.43
21 719 172 7070	DRAMA FUND BALANCE	5,607.61	0.00	0.00	0.00	5,607.61
21 719 172 7075	SPEECH CONTEST FUND BALANCE	1,001.58	0.00	0.00	0.00	1,001.58
21 719 172 7080	FRENCH CLUB FUND BALANCE	1,304.31	0.00	0.00	0.00	1,304.31
21 719 172 7100	NATIONAL HONOR SOCIETY FUND BALANCE	(108.68)	128.85	379.53	0.00	142.00
21 719 172 7110	HS DANZ TEAM FUND BALANCE	3,357.15	0.00	25.00	0.00	3,382.15
21 719 172 7120	SADD FUND BALANCE	2,213.82	0.00	0.00	0.00	2,213.82
21 719 172 7130	SPANISH CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 172 7140	THESPIAN CLUB FUND BALANCE	946.28	0.00	967.00	0.00	1,913.28
21 719 172 7150	HS STUDENT COUNCIL FUND BAL	1,031.17	84.00	0.00	0.00	947.17
21 719 172 7170	TSA FUND BALANCE	1,898.52	724.96	136.06	0.00	1,309.62
21 719 172 7180	YEARBOOK FUND BALANCE	1,334.71	0.00	3,030.00	0.00	4,364.71
21 719 172 7210	HALL OF FAME FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 172 7220	ATHLETIC RESALE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 172 7230	HS CHEERLEADING FUND BALANCE	147.81	0.00	0.00	0.00	147.81
21 719 209 7155	8-9 MS STUDENT COUNCIL FUND BAL	0.00	629.55	343.91	1,970.14	1,684.50
21 719 412 6645	MS CC FUND BALANCE	10.12	0.00	0.00	0.00	10.12
21 719 412 6710	MS BBB FUND BAL	(586.92)	0.00	0.00	0.00	(586.92)

Regular; Beginning Month 03/2007; Processing Month 03/2007; Fund 21; Fund Balance Account 49 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>
21 719 412 6720	MS FB FUND BALANCE	103.00	0.00	0.00	0.00	103.00
21 719 412 6730	MS BSB FUND BALANCE	(53.84)	0.00	0.00	0.00	(53.84)
21 719 412 6740	MS BTR FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 412 6790	MS WR FUND BALANCE	225.00	0.00	0.00	0.00	225.00
21 719 412 6810	MS GBB FUND BAL	(356.42)	0.00	0.00	0.00	(356.42)
21 719 412 6815	MS VB BALANCE	(899.65)	0.00	0.00	0.00	(899.65)
21 719 412 6835	MS SB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 412 6840	MS GTR FUND BALANCE	0.00	0.00	50.00	0.00	50.00
21 719 412 7160	6-7 MS STUDENT COUNCIL FUND BAL	5,813.74	(381.55)	132.12	(1,970.14)	4,357.27
21 719 418 7190	DS STUDENT COUNCIL FUND BAL	429.36	0.00	0.00	0.00	429.36
21 Total:		154,115.45	12,843.85	12,578.52	0.00	153,850.12

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 in special session at 5:00 p.m. on the 6th day April, 2007, in the District Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
DISTRICT BOARD ROOM

April 6, 2007
5:00 P.M.

OPENING:

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

ACTION ITEMS:

5:05	Student discipline hearing (closed session)
7:00	Adjournment

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

Shirley McAdon
Secretary
Board of Directors

**ADEL-DESOTO-MINBURN
MINUTES OF BOARD OF DIRECTORS**

<u>Special</u>	<u>ADM 8-9 MS</u>	<u>5:00 p.m.</u>	<u>April</u>	<u>6,</u>	<u>2007</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
			Day of Week	<u>Friday</u>	

MEMBERS

PRESENT

Pat Steele

Sally Bird

Steve Meyer

Kim Roby

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

ABSENT

Tim Canney

Call to Order/
Roll Call

The meeting was called to order. Roll call was taken. Present were Sally Bird, Steve Meyer, Kim Roby, and President Pat Steele. Tim Canney was absent. School Board attorney Sue Seitz was present.

Agenda

The agenda was adopted as presented.

Student Discipline
Hearing

It was moved by Roby, seconded by Bird, to close the meeting for a student discipline hearing, pursuant to Iowa Code Section 21.5 "To conduct hearings to suspend or expel a student, or to discuss whether to conduct such a hearing, unless an open session is requested by the student or a parent or guardian of the student if the student is a minor." The motion carried unanimously and the tape recorder was turned on at 5:05 p.m.

It was moved by Meyer, seconded by Roby, to move out of closed session. Motion carried unanimously and the tape recorder was turned off at 6:15 p.m.

After consideration of the facts presented at the hearing, it was moved by Meyer, seconded by Bird, to uphold the decision of the Good Conduct Code Committee regarding Student X. Motion carried unanimously.


Continuation of special board meeting held April 6, 2007

Adjournment

It was moved by Bird, seconded by Roby, to adjourn. The motion carried unanimously and President Steele adjourned the meeting at 6:20 p.m.

presented

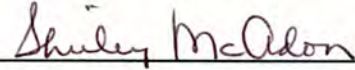
Minutes approved as



Pat Steele, President

04/09/07

Dated



Shirley McAdon, Secretary

**BEFORE THE BOARD OF DIRECTORS OF THE
ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT**

IN THE MATTER OF:

The Activity Eligibility Appeal of
Troy Griffeth, Student.

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FINDINGS OF FACT,
CONCLUSIONS OF LAW,
DECISION

The Board of Directors of the Adel-DeSoto-Minburn Community School District makes the following:

FINDINGS OF FACT

1. Troy Griffeth is an eighteen year old student enrolled as a senior in the Adel-DeSoto-Minburn Senior High School in Adel, Iowa. Troy is enrolled in the regular education program and has participated in a number of extracurricular activities, including football and track.

2. The Adel-DeSoto-Minburn Community School District has adopted an Activities Eligibility Code that is handed out to all participants yearly. The students and their parents are asked to sign acknowledging they received copies of the Code. Troy and his mother, Sheri Griffeth, both acknowledged having received copies. The Code provides that participation in the District's extracurricular activities is a privilege, and that the students represent the District. The Code is enforced twelve months a year on and off school property. It governs eligibility for participation in extracurricular activities in grades seven through twelve. Violations accumulate with progressively stricter sanctions for each occurrence. The penalty for the first violation of the Activity Code during the 7th-12th grade years results in a loss of 25% of total scheduled events. A second violation results in the loss of 50% of the total scheduled events. A third violation results in the student being ineligible for all athletic and non-athletic activities for one calendar year.

3. The Activities Eligibility Code lists a number of violations that will result in sanctions. The Code provides that it is a violation for a student to engage in any act that would be grounds for arrest or citation in the criminal or juvenile court system (excluding minor offenses such as traffic or hunting/fishing violations) regardless of whether the student is cited, arrested, convicted or adjudicated for the acts. The Activity Eligibility Code also states that a student violates the Code by "exceedingly inappropriate or offensive conduct such as assaulting staff or students."

4. Troy has served two prior periods of ineligibility, one for an illegal drug incident during the summer between his ninth and tenth grade, and one for an alcohol violation during his junior year.

5. On Tuesday, February 20, 2007, Troy and another student (referred to as "Student A" at the hearing) exchanged words at school following some derogatory text messages that they had been exchanging over the prior several days. Troy and Student A agreed to meet after school at a predetermined site with the understanding that they would "fight it out." Troy and Student A did in fact both appear at the time and place selected (a public street) and engaged in a fight that lasted approximately 30-60 seconds. Troy acknowledged that he was the one who suggested to Student A at school that they take the "matter out in the street." He also acknowledged that he could have refused to meet the student as prearranged, and that he did not attempt to call off the fight at any time. Student A suffered two black eyes and some scrapes as a result of Troy hitting and/or kicking him. While police were called by Student A's parents and a police report was taken, Troy was not cited, arrested or prosecuted. At hearing, Troy indicated that Student A was a friend of his who had been to his home since the incident.

6. On February 26, 2007, Troy and his mother met with Activities Director, Stephanie DeVos and Principal Lee Griebel. Troy was informed that the school had received a

report from the School Resource Officer that Troy had been fighting with another student. Troy admitted to fighting. Mrs. DeVos indicated that it was likely that an Activity Code penalty would be imposed. There was some dispute as to whether Troy was told that he had a Code violation before this meeting. Mr. Griebel indicated that Troy had been told "if he had been fighting, he would have a Code violation." Regardless, no penalty was imposed until after Troy had an opportunity to admit or deny the allegation.

7. On March 2, 2007, Troy was given written notice that he would be sanctioned by a one-year period of ineligibility due to fighting. He was also advised that he could appeal this decision.

8. An appeal was taken, and a hearing was heard by the ADM Good Conduct Committee. The Committee upheld the imposition of the penalty for a third offense.

9. Troy then appealed this decision to Superintendent Hoffman. Dr. Hoffman upheld the decision by letter dated March 27, 2007.

10. On Friday, April 6, 2007, commencing at approximately 5:00 p.m., an appeal hearing was held before four of the five members of the Board of Directors of the Adel-DeSoto-Minburn Community School District. The following Directors heard all of the testimony, participated in the deliberations and voted to render this decision: Board President Pat Steele and Directors Sally Bird, Kim Roby and Steve Meyer. The Board was assisted by attorney Sue Seitz from Des Moines, Iowa. The hearing and deliberations were conducted in closed session of the Board; the roll call vote was conducted in open session of the Board. The proceedings were tape-recorded and minutes were kept by Board Secretary Shirley McAdon. Superintendent Tim Hoffman was present along with Principal Lee Griebel. Troy Griffeth was present along with his mother, Sheri Griffeth.

11. No one contested that Troy had engaged in the fight with Student A. Troy and his mother argued, however, that Troy should not be sanctioned as the fight was not serious enough

to warrant a one-year period of ineligibility, that Troy had been provoked into the fight, and that Troy had been denied certain "due process" rights in the handling of the matter. Troy and his mother alleged that Troy was told he would have a violation before he had an opportunity to give his side of the story, and that Troy was told he would have a sanction before witnesses were interviewed. Initially, they believed that Mr. Griebel and Ms. DeVos also stayed in the room with the Good Conduct Committee when it deliberated, but it is now acknowledged that in fact Mr. Griebel and Ms. DeVos had left the room during the deliberations

CONCLUSIONS OF LAW

1. The Board has established rules and regulations for eligibility for participation in extracurricular activities. Section 279.8 of the *Iowa Code* specifically provides: "The board shall make rules for . . . pupils . . . and shall aid in the enforcement of the rules, and require the performance of duties imposed by law under the rules."

The Iowa Supreme Court in the case of *Bunger v. Iowa High School Athletic Association*, 197 N.W.2nd 555 (Iowa 1972) specifically held that school districts may require higher standards of behavior from students who participate in extracurricular activities, and that school districts have the authority to regulate out-of-school conduct for those participants.

The Iowa Department of Education rules specify that local boards of education may impose eligibility requirements that are in addition to those which the State governing organizations, such as the Iowa High School Athletic Association, impose.

2. Troy Griffeth engaged in a fight with another student on February 20, 2007 after school and away from school property. The fight had been prearranged at school. While Troy believes that he was "provoked" into the fight, he was the student who suggested the matter be handled by a fight, and he had ample opportunity not to engage in the fight by simply not showing up, or by calling it off. The blows he struck were not in self-defense. His actions constituted violations of both number 4 (engaging in an act for which a legal citation could have

been issued and of number 5 (exceedingly inappropriate or offensive conduct such as assaulting staff or students) of the Adel-DeSoto-Minburn Middle School/High School Activity Eligibility Code.

3. Troy Griffeth was afforded all legal rights to notice and an informal hearing prior to his exclusion from extracurricular activities. The Code only required that he be told the nature of the charges against him, a summary of the evidence, that he be given an opportunity to deny the charges prior to the imposition of the penalty. This occurred on February 26, 2007. When asked, Troy admitted to fighting. At that point, it was not necessary that Ms. DeVos interview further witnesses, although she did do so. Written notice of the imposition of the penalty was given on March 2, 2007, and that is the date that the period of ineligibility commenced. Troy was also granted appeals to an independent committee and to the Superintendent where he again admitted to fighting but questioned whether the sanction was too severe for the offense. Finally, Troy was given a full hearing before the Board of Directors of the Adel-DeSoto-Minburn Community School District where he was given the opportunity to question Mr. Griebel and Dr. Hoffman and to make his own statements.. Troy again admitted to the Board that he had been engaged in a fight and that he had two prior violations of the Activities Eligibility Code, but argued that he should not be penalized under the Code, as he did not feel the sanction fit the seriousness of the offense. The Board can find no violation of Troy's rights to any due process.

DECISION

After carefully considering the documents and arguments presented to the Board of Directors, all four of the Board Members who heard the testimony and participated in the deliberations, decide that Troy Griffeth is ineligible for participation in extracurricular activities for a period of twelve months, which period commenced on March 2, 2007.

ADEL-DESOTO-MINBURN COMMUNITY
SCHOOL DISTRICT

Date: April 11, 2007

By Pat Steele
Pat Steele, President, Board of Directors

Attest: Shirley McAdon
Shirley McAdon, Secretary, Board of Directors

Copies to:
Student file
Troy and Sheri Griffeth
Activities Director Stephanie DeVos
Superintendent Tim Hoffman