

*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 10th day November 2008, for its regular meeting in the District Board Room, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA DISTRICT BOARD ROOM

November 10, 2008  
6:00 P.M.

#### OPENING:

- |           |   |
|-----------|---|
| 6:00 P.M. | Call to order<br>Roll call<br>Emergency additions and adoption of agenda  |
| 6:05      | Consent agenda<br>Approval of minutes<br>Approval of bills and claims<br>Secretary/Treasurer financial reports<br>Personnel contracts<br>Approval of Anti-Idling Policy addition to Bus Driver Handbook<br>First reading of Board policies:<br>200.2 "Organization of the Board of Directors"<br>201 "Board of Directors Elections"<br>202.2 "Oath Of Office"<br>202.3 "Term Of Office"<br>202.4 "Vacancies"<br>206.1 "President"<br>206.2 "Vice-President"<br>Welcome of visitors and open forum |

#### ACTION ITEMS:

- |      |   |
|------|---|
| 6:30 | Instructional Support Program Public Hearing        |
| 6:40 | Instructional Support Program Resolution            |
| 6:50 | Set public hearing for early start calendar 2009-10 |
| 7:00 | Administrative reports                              |
| 8:00 | 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>Regular</u>	<u>ADM 8-9 MS</u>	<u>6:00 p.m.</u>	<u>November 10, 2008</u>
Kind of Meeting	Meeting Place	Time	Month      Day      Year
		Day of Week	<u>Monday</u>

**MEMBERS**

PRESENT

Tim Canney

Sally Bird

Jen Heins

Steve Meyer

Kim Roby

ABSENT

Greg Dufoe

Superintendent

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, Jen Heins, Steve Meyer, Kim Roby, and President Tim Canney. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Roby, seconded by Heins, to approve the items under the consent agenda as presented. Motion carried unanimously. Minutes, bills and claims, and financial reports were reviewed and accepted. Resignations and terminations were accepted from Billy Griffey, Bob Jeffries, and Ray Wasteney. Pending successful background checks, new contracts were offered to Margarete Buscher, bus driver; Ken McFarland, custodian; Marilyn Keltner, teacher associate; and Angela Renner, van driver. The anti-idling of school district vehicles policy will be added to the Bus Driver Handbook. Board policies 200.2, 201, 202.2, 202.3, 202.4, 206.1, and 206.2 received the first reading.

Welcome of Visitors/  
Open Forum

President Canney welcomed visitors and invited public comments during Open Forum. No comments were made.



Instructional Support  
Levy Public Hearing

President Canney opened the public hearing on the following proposition: "Shall the Board of Directors of the Adel DeSoto Minburn Community School District in the Counties of Dallas and Madison, State of Iowa, be authorized for a period of five years, to levy annually, as determined by the Board, an instructional support property tax in an amount (after taking into consideration instructional support state aid) not to exceed ten percent of the total of regular program district cost for the budget year, to be levied upon the taxable property within the school district, commencing with the levy for collection in the fiscal year ending June 30, 2010, through fiscal year ending June 30, 2014, to be used for any general fund purpose?" No comments were made and no written comments were received. President Canney closed the public hearing.

Instructional Support  
Levy Resolution

Superintendent recommended approval of the Instructional Support Levy Resolution as published. It was moved by Roby, seconded by Bird, to answer the following proposition in the affirmative: "Shall the Board of Directors of the Adel DeSoto Minburn Community School District in the Counties of Dallas and Madison, State of Iowa, be authorized for a period of five years, to levy annually, as determined by the Board, an instructional support property tax in the amount (after taking into consideration instructional support state aid) not to exceed ten percent of the total of regular program district cost for the budget year and monies received under section 257.14 as a budget adjustment in the budget year, to be levied upon the taxable property within the school district, commencing with the levy for collection in the fiscal year ending June 30, 2010, through fiscal year ending June 30, 2014, to be used for any general fund purpose?" Motion carried unanimously.

Set Public Hearing for  
Early Start Calendar  
2009-10

Superintendent recommended approval of publishing a notice for a public hearing to gather input from the public in regard to starting school prior to August 31, 2009. The district will not be obligated to start prior to August 31 but would preserve the right to do so. It was moved by Bird, seconded by Heins, to set the public hearing for an Early Start Calendar for December 8, 2008, at 6:00 p.m. in the Board Room. Motion carried unanimously.

## Administrative Reports

Superintendent announced approval of open enrollment requests for Ocean Helton from WCV to ADM, Tyler Luckenbill from WCV to ADM, Tiffani Sartorelli Laws from Panorama to ADM, and Olivia Terrell from WCV to ADM.



Activities Director Doug Gee discussed his plans for naming rights for selected district facilities and a long-term facility planning committee.

Superintendent presented the 2008-09 1st quarter student attendance report.

Superintendent presented the parent participation rates in first quarter parent/teacher conferences that ranged from 87% to 100%, very high rates.

Superintendent reported on the ADM Vocational Committee meeting November 6; the committee is pursuing more information regarding Project Lead the Way, a very effective science/technology/engineering/mathematics education program.

Superintendent and other staff attended the ACT Workshop that presented information about services that could be used by school districts to assist students to be more successful; Superintendent will research possible applications at ADM in light of the low number of students who have taken the core courses as recommended by the ACT testing bureau.

Superintendent presented an artifact from the ADM Leadership Team book study centered around the Speed of Trust by M.R. Covey and discussed the impact of trust on the team's work.

Superintendent reported that the district's work on the Iowa Core Curriculum continues. A draft list summarizing beliefs and understandings to date was reviewed. There will be six meetings facilitated by the AEA this year for the district's team.

Superintendent drew the Board's attention to several calendar items for information.

Adjournment

It was moved by Bird, seconded by Roby, to adjourn. The motion carried unanimously and President Canney adjourned the meeting at 6:40 p.m.

presented

Minutes approved as

12/08/08

Dated

Timothy J. Canney

Tim Canney, President

Shirley McAdon

Shirley McAdon, Secretary



## RESOLUTION

WHEREAS, pursuant to the provisions of the Iowa Code Sections 257.18-257.21 an instructional support program is available to all Iowa school districts, and,

WHEREAS, the Adel DeSoto Minburn Community School District Board of Directors believes it is in the best interest of the school district to participate in the instructional support program, and,

WHEREAS, the Adel DeSoto Minburn Community School District has held a public hearing on the proposed participation of the District in the instructional support program and taken into account public input,

### **BE IT THEREFORE RESOLVED AS FOLLOWS:**

1. The Board of Directors of the Adel DeSoto Minburn Community School District hereby announces its intent to participate in the instructional support program.
2. The Board also hereby answers the following proposition in the affirmative: Shall the Board of Directors of the Adel DeSoto Minburn Community School District in the Counties of Dallas and Madison, State of Iowa, be authorized for a period of five years, to levy annually, as determined by the Board, an instructional support property tax in an amount (after taking into consideration instructional support state aid) not to exceed ten percent of the total of regular program district cost for the budget year and monies received under section 257.14 as a budget adjustment in the budget year, to be levied upon the taxable property within the school district, commencing with the levy for collection in the fiscal year ending June 30, 2010 through fiscal year ending June 30, 2014, to be used for any general fund purpose?
3. If, within 28 days following the adoption of this Resolution, the Secretary of the Board does not receive a petition seeking an election to approve or disapprove the action of the board containing signatures of eligible electors in a number of not less than 100 or 30% of the number of voters at the last preceding regular school election, whichever is greater, the Board shall immediately certify its action to the Department of Management and the District shall participate in the program.



4. If a petition with the requisite number of signatures as aforementioned is received, the Board shall consider whether to rescind its action or direct the County Commissioner of Elections to submit the question to the registered voters of the school district at the next following regular school election or a special election. At the election, if a majority of those voting on the question favor disapproval, the Board shall not participate in the instructional support program and if a majority of those voting on the question favor approval, the Board shall immediately certify the results of the election to the Department of Management and the District shall participate in the instructional support program.

Motion by: Kim Roby

Second by: Sally Bird

Ayes: Sally Bird, Tim Canney, Jen Heins, Kim Roby

Nays: \_\_\_\_\_

This resolution passed and approved this 10 day of November, 2008



NOTICE OF PUBLIC HEARING  
Early Start Calendar

Notice is hereby given that the Board of Directors of the Adel DeSoto Minburn Community School District will hold a public hearing on the 8<sup>th</sup> day of December, 2008, at 6:00 P.M., in the Board Room, 801 Nile Kinnick Drive S., Adel, Iowa, on the matters of:

- Early school calendar start for 2009-10.

At the time and place set for the public hearing, interested individuals will be given the opportunity to express their views, both orally and in writing, on proposals.

After the public hearing, the Board may make a final determination relating to the early school calendar start for the 2009-10 school year.

BOARD OF DIRECTORS  
ADEL DESOTO MINBURN COMMUNITY SCHOOL DISTRICT



11/06/2008 11:56 AM

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

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 10	GENERAL FUND	
81252	3E ELECTRICAL ENGINEERING	SUPP.	1,231.43
81253	A TECH, INC	SERV.	529.33
81254	ACCESS SYSTEMS	SUPP.	1,517.98
81256	ADAMS BOOK COMPANY	SUPP.	305.96
81257	ADEL ROTARY CLUB	FEES	135.00
81258	ADEL TV & APPLIANCE	SUPP.	762.85
81259	AHLERS AND COONEY, P. C.	SERV.	452.50
81197	AMAZON.COM	SUPP.	261.53
81261	APPLE COMPUTER	SUPP.	2,798.00
81262	ARCHER TV	SUPP.	35.60
81263	AREA 11	SUPP.	285.00
81264	ARNOLD MOTOR SUPPLY	SUPP.	223.55
81265	A-TEC RECYCLING INC.	SERV.	239.68
81266	ATI	SUPP.	526.54
81231	ATLAS VAN LINES, INC.	SERV.	8,032.90
81268	BALDON HARDWARE	SUPP.	668.21
81270	BANSE, JODI	SUPP.	43.07
81271	BARNES & NOBLE	SUPP.	1,609.45
81272	BAUER BUILT INC.	SUPP.	160.00
81273	BETTER BINDING SERVICE	SERV	337.50
81275	BORDERS BOOK SHOP	SUPP.	368.91
81276	BOSTON, ERIN	SUPP.	11.98
81277	BRAUN, RUSSELL	SUPP.	47.01
81232	BREADEAUX PIZZA	SUPP.	229.90
81278	BUTCH'S SERVICE	SERV.	80.00
81279	CAPITAL SANITARY	SUPP.	4,153.24
81281	CHRISTIAN PHOTO	SUPP.	80.50
81282	CITY OF ADEL	UTIL.	2,100.33
81283	CITY OF DESOTO	UTIL.	587.24
81284	CITY OF MINBURN	UTIL.	672.00
81286	COMISKEY GLASS & GLAZING	SERV.	1,530.85
81287	COMMUNICATION INNOVATORS INC.	SERV.	272.55
81289	CONTINENTAL CLAY CO.	SUPP.	792.10
81290	CORPORATE EXPRESS	SUPP.	30.60
81198	DAHL'S FOOD MARTS	SUPP.	213.90
81292	DAKTRONICS, INC.	SUPP.	488.75
81293	DALLAS CENTER-GRIMES CSD	TUITION	15,999.00
81294	DALLAS CO PUBLIC HEALTH	SERV.	70.00
81295	DALLAS COUNTY NEWS	PUBL.	1,100.96
81214	DEPARTMENT OF ADMINISTRATIVE SERVICES	SUPP.	128.25
81298	DES MOINES REGISTER	PUBL.	41.60
81299	DIAM PEST CONTROL	SERV.	165.00
81300	DMACC	TUITION	84.00
81302	DUNN & COMPANY	SUPP.	366.06
81303	FARROW, JAY	SERV.	3,660.00
81304	FASTENAL COMPANY	SUPP.	518.15
81305	FIELDHOUSE PLASENCIA, DEBORAH	FEES	87.50



11/06/2008 11:56 AM

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

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
81307	FOLLETT LIBRARY RESOURCE	SUPP.	178.50
81308	FULLERS STANDARD	FUEL	7,971.29
81309	GEE, DOUG	TRAVEL	12.02
81310	GENERAL BINDING CORPORATION	SUPP.	35.00
81311	GRAINGER	SUPP.	44.98
81313	GREENWOOD PUBLISHING	SUPP.	25.42
81314	HAWBAKER, SAMUEL	TRAVEL	354.00
81316	HEARTLAND CO-OP	FUEL	2,248.83
81317	HEITZ, ANN	SUPP.	35.00
81318	HILLYARD/DES MOINES SANITARY SUPPLY CO.	SUPP.	426.60
81320	HOUGHTON MIFFLIN COMPANY	SUPP.	65.96
81321	HOVEY, SONDR	POSTAGE	5.05
81235	IA DCI	FEES	39.00
81322	IHSMA	FEES	55.00
81323	IJUMP, INC	UTIL.	875.55
81324	INTERSTATE MUSIC SUPPLY	SUPP.	180.67
81325	IOWA ASSOCIATION OF SCHOOL BOARDS	FEES	105.00
81327	IOWA LAKES COMMUNITY COLLEGE	FEES	5,486.00
81331	ITEC REGISTRATION	FEES	425.00
81332	J A SEXAUER	SUPP.	680.09
81333	J.W. PEPPER	SUPP.	24.79
81335	JMC	SUPP.	94.50
81336	JORGENSEN, JAMIE	TEL.	38.98
81337	JUNIOR LIBRARY GUILD	SUPP.	477.00
81338	KANASKIE, KRISTIN	SUPP.	50.58
81341	KIMBALL MIDWEST	SUPP.	429.85
81202	KNOWLEDGE BOWL	FEES	100.00
81344	KUNDE, JENNIFER	TUITION	120.00
81247	LAWN SERVICE BY RICK BORST	SERV.	2,800.00
81345	LEARNING POST, THE	SUPP.	24.95
81346	LOWE'S	SUPP.	175.09
81349	M-B ELECTRONICS A.V., INC.	SERV.	25.00
81350	MCADON, SHIRLEY	TRAVEL	30.00
81351	MCGRAW - HILL	SUPP.	1,610.18
81220	MEDIACOM	SERV.	249.95
81352	MELROY, PATRICIA	FEES	75.00
81353	MESTDAGH, CLAUDIA	FEES	62.00
81354	MIDAMERICAN	UTIL.	13,795.26
81355	MIDWEST WHEEL CO.	SUPP.	352.52
81356	MINBURN COMMUNITY BETTERMENT GROUP	SERV.	40.00
81357	MINBURN TELEPHONE	TEL.	319.67
81358	MOBILITY STORE OF IOWA INC.	SUPP.	1,984.00
81360	NAPA AUTO PARTS	SUPP.	49.69
81361	NEW TEACHER CENTER	SUPP.	92.15
81362	NICHOLS, STEVEN	FEES	40.00
81363	NORING, CASSIDY	SUPP.	35.98
81364	OFFICE DEPOT	SUPP.	438.34



Check #	Vendor Name	Vendor Description	Amount
81365	OFFICE MAX CONTRACT INC.	SUPP.	238.01
81366	P.T. CASTLE CO., THE	SERV.	1,161.00
81368	PEARSON EDUCATION	SUPP.	49.97
81369	PERRY CSD	TUITION	6,666.25
81371	PLUMB SUPPLY COMPANY	SUPP.	51.43
81249	POSTMASTER	POSTAGE	347.42
81372	PYRAMID SCHOOL PRODUCTS	SUPP.	241.92
81373	QUIA CORPORATION	SERV.	49.00
81374	QWEST	TEL.	1,277.74
81376	RASMUSSEN, CURTIS	FEES	127.50
81377	REALLY GOOD STUFF INC.	SUPP.	305.52
81380	RIEMAN MUSIC	SUPP.	796.60
81382	ROAD HUSKY TRAILER COMPANY	SERV.	193.25
81383	ROYCE ROLLS RINGER CO.	SERV.	173.57
81224	SAM'S CLUB	SUPP.	68.92
81385	SAX ARTS & CRAFTS	SUPP.	364.64
81387	SCHOLASTIC BOOK CLUBS, INC	SUPP.	201.05
81250	SCHOLASTIC BOOK FAIRS	SUPP.	2,893.19
81388	SCHOLASTIC STORE ONLINE	SUPP.	252.74
81389	SCHOLASTIC, INC.	SUPP.	299.22
81390	SCHOOL ADMINISTRATORS OF IOWA	FEES	420.00
81391	SCHOOL SPECIALTY	SUPP.	1,495.81
81238	SCIBA	FEES	91.50
81225	SCIBA HIGH SCHOOL JAZZ FESTIVAL	FEES	75.00
81226	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	86,234.54
81392	SEAHOLM, TAMMIE	SUPP.	6.52
81394	SHEA, LANA	SUPP.	10.63
81396	SHUGAR'S SUPERVALU	SUPP.	518.28
81397	SHURE INCORPORATED	SUPP.	10.60
81398	SNAP ON TOOLS	SUPP.	18.95
81400	SOUTHWESTERN COMMUNITY COLLEGE	FEES	500.00
81402	STANDARD STATIONERY	SUPP.	91.08
81403	STITZELL ELECTRIC SUPPLY CO.	SUPP.	181.97
81404	STRAUSS LOCK CO	SUPP.	186.41
81405	T & T SPRINKLER SERVICES INC	SERV.	845.96
81209	TARGET STORES	SUPP.	130.76
81406	TAYLOR, MAUREEN	SUPP.	496.25
81407	TEACHERS COLLEGE PRESS	SUPP.	32.61
81210	THINKING CAP QUIZ BOWL	SUPP.	117.00
81408	TIM HILDRETH COMPANY INC	SUPP.	1,630.86
81409	TROPHY CENTRAL, INC.	SERV.	39.32
81410	UNIVERSITY OF IOWA	SERV.	190.00
81412	URBANDALE CSD	TUITION	1,333.25
81239	US CELLULAR	TEL.	113.94
81240	US POSTAL SERVICE	POSTAGE	7,062.60
81414	WAHLERT, JAMIE	SUPP.	64.70
81415	WALSH DOOR & HARDWARE CO	SUPP.	403.50
81416	WARRIOR LANES	FEES	70.00



<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
81417	WASTE MANAGEMENT	DISPOSAL	1,038.02
81418	WAUKEE CSD	TUITION	17,332.25
81419	WEST DES MOINES CSD	TUITION	2,666.50
81420	WINTERSET CSD	TUITION	3,999.75
81423	WOLF, KENDRA	TRAVEL	17.00
81425	WOLIN & ASSOCIATES	SERV.	8,842.91
Fund Total:			248,848.33

Checking Account: 1 Fund: 33 CAPITAL PROJECTS SILO FUND

81288	COMMUNICATIONS ENGINEERING	SERV.	4,424.16
81205	MIRACLE RECREATION EQUIPMENT CO	SUPP.	3,349.55
81375	R L CRAFT CO. INC.	SERV.	41,196.00
81381	RK CONSTRUCTION & DEMOLITION	SERV.	3,394.25
81424	WOLIN & ASSOCIATES	SERV.	29,398.12
Fund Total:			81,762.08

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11/06/2008 12:02 PM

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

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 21	STUDENT ACTIVITY FUND	
81260	ANDERSON SCALE CO.	SERV.	105.00
81267	ATLANTIC CSD	FEES	70.00
81212	BAKER, BRAD	OFFICIAL	90.00
81269	BALLARD HIGH SCHOOL	FEES	120.00
81271	BARNES & NOBLE	SUPP.	122.99
81274	BIGGER FASTER STRONGER	SUPP.	139.00
81244	BISHOP HEELAN	SERV.	242.00
81213	BLUM, SCOTT	OFFICIAL	60.00
81280	CARROLL HIGH SCHOOL	FEES	40.00
81285	COCHRAN, DENISE	SUPP.	97.14
81291	CRESTON ACTIVITIES	FEES	50.00
81296	DECKER SPORTING GOODS	SUPP.	95.00
81297	DES MOINES EAST HIGH SCHOOL	FEES	60.00
81301	DUBUQUE SENIOR HIGH SCHOOL	FEES	60.00
81306	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	399.62
81215	GILES, SCOTT	OFFICIAL	90.00
81312	GRAPHIC EDGE, THE	SUPP.	5,136.37
81216	GREENMAN, CHANCE	OFFICIAL	90.00
81199	HOEGH, ROD	OFFICIAL	50.00
81319	HOPKINS	SUPP.	3,448.08
81234	HUMMELS, KATIE	SUPP.	25.00
81246	IOWA FARM FAMILIES	SUPP.	203.40
81326	IOWA HIGH SCHOOL BASEBALL COACHES ASSOC.	FEES	100.00
81328	IOWA SPORTS SUPPLY INC	SUPP.	150.00
81330	ITALIAN VILLAGES	SUPP.	262.77
81334	JIM'S JOHNS	SERV.	100.00
81200	JONES, ALLEN	OFFICIAL	120.00
81236	KELLER, MONTE	SERV.	120.00
81340	KESSLERS TEAM SPORTS, INC.	SUPP.	480.00
81342	KNOXVILLE HIGH SCHOOL	FEES	75.00
81218	KORELL, MATT	OFFICIAL	50.00
81343	KRUMWIEDE, MITCHELL	SUPP.	20.97
81347	M.E. WHISNER CONSTRUCTION	SERV.	175.00
81348	MASON CITY HIGH SCHOOL	FEES	70.00
81222	MOSTEK, JEFF	OFFICIAL	90.00
81206	MUNGER, MARCIA	OFFICIAL	60.00
81359	MUSIC THEATRE INTERNATIONAL	FEES	1,245.00
81370	PERRY HIGH SCHOOL	FEES	100.00
81382	ROAD HUSKY TRAILER COMPANY	SERV.	8,170.17
81224	SAM'S CLUB	SUPP.	138.58
81386	SAYDEL CSD	FEES	55.00
81393	SEATING & ATHLETIC FACILITY ENTERPRISES	SERV.	3,810.00
81227	SHARP, WALT	OFFICIAL	50.00
81395	SHUGAR'S SUPERVALU	SUPP.	159.64
81399	SOMETHING UNIQUE	SUPP.	139.26
81401	SPROLE, JOHN	OFFICIAL	55.00
81228	STREIT, THAD	OFFICIAL	90.00



11/06/2008 12:02 PM

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

User ID: SKM

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
81208	SUBWAY #12091	SUPP.	74.92
81229	TOWNSELL, JOE	OFFICIAL	50.00
81411	UPTOWN SPORTING GOODS	SUPP.	1,503.00
81413	URBANDALE HS	FEES	100.00
81418	WAUKEE CSD	TUITION	80.00
81241	WILKINS, CHRIS	OFFICIAL	15.00
81421	WINTERSET HIGH SCHOOL	FEES	95.00
81422	WINTERSET JUNIOR HIGH SCHOOL	FEES	35.00
81211	WOOD, MARTIN	OFFICIAL	120.00
Fund Total:			28,752.91
Checking Account: 1 Fund: 22 MANAGEMENT LEVY FUND			
81329	IOWA WORKFORCE DEVELOPMENT	FEES	11,892.77
81384	RUSSELL-SLATER INSURANCE AGENC	INSURANCE	115.00
Fund Total:			12,007.77
Checking Account: 1 Fund: 23 PHYSICAL PLANT & EQUIP LEVY FUND			
81251	THOMAS BUS SALES	SUPP.	78,000.00
Fund Total:			78,000.00

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AA



11/06/2008 12:03 PM

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

User ID: SKM

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<b>Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND</b>			
81254	ACCESS SYSTEMS	SUPP.	67.00
81268	BALDON HARDWARE	SUPP.	17.26
81311	GRAINGER	SUPP.	65.68
81315	HAWKEYE FOOD	SUPP.	3,166.21
81339	KECK, INC.	SUPP.	2,492.94
81203	LILLEY, KELLY	REFUND	76.80
81248	MARTIN BROS.	SUPP.	17,042.74
81367	PAN-O-GOLD BAKING CO.	SUPP.	1,012.59
81207	RANDOL, ROBERT	REFUND	55.35
81226	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	2,591.28
81424	WOLIN & ASSOCIATES	SERV.	3,275.89
<b>Fund Total:</b>			<b>29,863.74</b>
<b>Checking Account: 1 Fund: 62 CHILD CARE FUND</b>			
81378	RENNER, MINDY	SUPP.	21.52
81226	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	116.22
<b>Fund Total:</b>			<b>137.74</b>
<b>Checking Account: 1 Fund: 81 SCHOLARSHIP TRUST FUND</b>			
81201	KAPLAN UNIVERSITY	FEES	300.00
<b>Fund Total:</b>			<b>300.00</b>
<b>Checking Account: 1 Fund: 91 AGENCY FUND</b>			
81255	ACT	FEES	275.50
81282	CITY OF ADEL	UTIL.	6,977.53
81245	IHSAA	TOURN.	222.00
81223	PSAT/NMSQT	FEES	221.00
<b>Fund Total:</b>			<b>7,696.03</b>

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JSA



ADEL DESOTO MINBURN CSD  
NOVEMBER 2008 PAYROLL

COMPUTER TECH

S. SCHROEDER	\$	15.00
TOTAL	\$	15.00

CURRICULUM - DISTRICT ILT

M. ANDERSON	\$	54.00
L. ASCHE	\$	54.00
D. BACHMAN	\$	54.00
D. BRAYMEN	\$	54.00
N. DEARDORFF	\$	54.00
A. HEITZ	\$	54.00
N. KRUMWIEDE	\$	54.00
J. KUNDE	\$	54.00
S. LaFOLLETTE	\$	42.00
S. LAUTERBACH	\$	42.00
K. LORD	\$	54.00
C. McCOY	\$	54.00
P. MELROY	\$	54.00
C. MILLER	\$	54.00
D. MILLER	\$	54.00
S. MULLARKEY	\$	54.00
D. PRICE	\$	54.00
B. SHIELDS	\$	54.00
C. SLOSS	\$	42.00
C. TILLEY	\$	54.00
M. WOSMANSKY	\$	54.00
TOTAL	\$	1,098.00

OFFICIALS

S. SCHROEDER	\$	50.00
TOTAL	\$	50.00

TECH SUPPORT

S. SCHROEDER	\$	30.00
T. TILLEY	\$	30.00
TOTAL	\$	60.00

TUTORING

J. BARRETT	\$	192.00
N. DEARDORFF	\$	204.00
C. GOODALE	\$	172.00
A. HEITZ	\$	300.00
D. LEWIS	\$	96.00
C. SLOSS	\$	312.00
TOTAL	\$	1,276.00



WEBSITE DEVELOPMENT

S. SCHROEDER	\$	438.00
TOTAL	\$	438.00
GRAND TOTAL	\$	2,937.00

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SB  
JA



Adel DeSoto Minburn Community School District  
Cash Receipts and Expenditures  
Recapitulation of Funds - October 2008  
Governmental Funds

	<u>General Fund</u>
Balance September 30, 2008	\$50,749.93
Receipts, October	2,263,141.59
Expenditures, October (Includes \$500,000 ISCAP Repayment)	<u>1,470,464.15</u>
Balance, October 31, 2008	<u><u>\$843,427.37</u></u>
Balance, October 31, 2007	\$439,046.15
	<u>SILO Fund</u>
Balance September 30, 2008	\$577,139.61
Receipts, October	101,619.69
Expenditures, October	<u>49,199.11</u>
Balance, October 31, 2008 (Includes \$274,658.99 Reserve Fund)	<u><u>\$629,560.19</u></u>
Balance, October 31, 2007 (Includes \$267,266.83 Reserve Fund)	\$622,388.49
	<u>Debt Service Fund</u>
Balance September 30, 2008	\$369,166.09
Receipts, October	223,156.25
Expenditures, October	<u>243,947.50</u>
Balance, October 31, 2008 (Includes \$319,780.03 Sinking Fund)	<u><u>\$348,374.84</u></u>
Balance, October 31, 2007 (Includes \$256,569.77 Sinking Fund)	\$252,835.76



Adel DeSoto Minburn Community School District  
Cash Receipts Expenditures  
Recapitulation of Funds - October 2008  
Governmental Funds  
Special Revenue Funds

Management Fund

Balance September 30, 2008	\$9,630.28
Receipts, October	141,810.83
Expenditures, October	<u>0.00</u>
Balance, October 31, 2008	<u>\$151,441.11</u>
Balance, October 31, 2007	\$56,577.08

Physical Plant & Equipment Fund

Balance September 30, 2008	\$137,153.33
Receipts, October	33,754.76
Expenditures, October	<u>0.00</u>
Balance, October 31, 2008	<u>\$170,908.09</u>
Balance, October 31, 2007	\$185,500.93

Student Activity Fund

Balance September 30, 2008	\$145,303.98
Receipts, October	56,166.33
Expenditures, October	<u>30,929.35</u>
Balance, October 31, 2008	<u>\$170,540.96</u>
Balance, October 31, 2007	\$202,134.65



Adel DeSoto Minburn Community School District  
Cash Receipts and Expenditures  
Recapitulation of Funds - October 2008  
Proprietary Funds  
Enterprise Funds

School Nutrition Fund

Balance September 30, 2008	\$439.18
Receipts, October	79,950.94
Expenditures, October (Includes \$17,200 loan repayment to Day Care Fund)	<u>79,679.76</u>
Balance, October 31, 2008 (Includes \$6,000 loan from Day Care Fund)	<u><u>\$710.36</u></u>
Balance, October 31, 2007 (Includes \$42,000 loan from Day Care Fund)	\$16,257.44

Day Care Fund

Balance September 30, 2008	\$46,637.67
Receipts, October (Includes \$17,200 loan repayment from Nutrition Fund)	24,929.89
Expenditures, October	<u>2,580.91</u>
Balance, October 31, 2008 (Includes \$6,000 loan to Nutrition Fund)	<u><u>\$68,986.65</u></u>
Balance, October 31, 2007 (Includes \$42,000 loan to Nutrition Fund)	\$13,245.12

Fiduciary Funds

Scholarship Trust Fund

Balance September 30, 2008	\$892.40
Receipts, October	1.53
Expenditures, October	<u>300.00</u>
Balance, October 31, 2008	<u><u>\$593.93</u></u>
Balance, October 31, 2007	\$576.37

Agency Fund

Balance September 30, 2008	\$548.50
Receipts, October	298.50
Expenditures, October	<u>297.50</u>
Balance, October 31, 2008	<u><u>\$549.50</u></u>
Balance, October 31, 2007	\$946.90



Adel DeSoto Minburn Community School District  
Revenue Expenditure Totals  
October 2008

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	33.3% <u>OF BUDGET</u>
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$544,730.31	\$1,401,537.63	\$1,946,267.94	\$5,457,637.00	34.8%
STATE SOURCES	611,940.35	844,691.35	1,456,631.70	7,469,272.00	19.5%
FEDERAL SOURCES	<u>28,917.82</u>	<u>1,216.65</u>	<u>30,134.47</u>	<u>229,750.00</u>	13.1%
SUBTOTAL	\$1,185,588.48	\$2,247,445.63	\$3,433,034.11	\$13,156,659.00	26.1%
<u>SILO FUND</u>	331,413.48	101,619.69	433,033.17	1,356,167.00	31.9%
<u>DEBT SERVICE FUND</u>	142,101.07	223,156.25	365,257.32	1,396,426.00	26.2%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	28,705.91	141,810.83	170,516.74	435,527.00	39.2%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	7,167.10	33,754.76	40,921.86	107,062.00	38.2%
<u>STUDENT ACTIVITY FUND</u>	99,376.95	55,150.89	154,527.84	223,093.00	69.3%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	96,332.94	84,007.47	180,340.41	658,872.00	27.4%
<u>DAY CARE FUND</u>	10,186.90	7,729.89	17,916.79	55,000.00	32.6%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>SCHOLARSHIP TRUST FUND</u>	3.11	1.53	4.64	2,865.00	0.2%
<u>AGENCY FUND</u>	<u>9,188.45</u>	<u>222.00</u>	<u>9,410.45</u>	<u>44,000.00</u>	21.4%
TOTAL ALL FUNDS	<u>\$1,910,064.39</u>	<u>\$2,894,898.94</u>	<u>\$4,804,963.33</u>	<u>\$17,435,671.00</u>	27.6%



Adel DeSoto Minburn Community School District  
Revenue Expenditure Totals  
October 2008

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	33.3% <u>OF BUDGET</u>
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$611,590.54	\$261,441.94	873,032.48	\$4,281,198.00	20.4%
HIGH SCHOOL	513,160.78	168,880.04	682,040.82	\$2,207,347.00	30.9%
MIDDLE SCHOOL 8-9	268,772.32	85,808.48	354,580.80	\$1,083,854.00	32.7%
MIDDLE SCHOOL 6-7	322,907.25	114,261.47	437,168.72	\$1,420,367.00	30.8%
DESOTO INTERMEDIATE	310,435.69	110,729.75	421,165.44	\$1,509,422.00	27.9%
MINBURN ELEMENTARY	181,003.84	58,269.94	239,273.78	\$766,301.00	31.2%
ADEL ELEMENTARY	<u>408,182.70</u>	<u>156,049.18</u>	<u>564,231.88</u>	<u>1,701,292.00</u>	33.2%
SUBTOTAL	\$2,616,053.12	\$955,440.80	\$3,571,493.92	\$12,969,781.00	27.5%
<u>SILO FUND</u>	202,111.06	49,199.11	251,310.17	\$1,345,080.00	18.7%
<u>DEBT SERVICE FUND</u>	44,050.00	243,947.50	287,997.50	\$1,391,546.00	20.7%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	304,041.57	0.00	304,041.57	\$356,117.00	85.4%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	841.27	0.00	841.27	\$148,000.00	0.6%
<u>STUDENT ACTIVITY FUND</u>	47,448.68	29,913.91	77,362.59	\$233,519.00	33.1%
<u>PROPRIETARY FUNDS EXPENDITURES</u>					
<u>SCHOOL NUTRITION FUND</u>	138,141.62	62,365.20	200,506.82	\$698,737.00	28.7%
<u>DAY CARE FUND</u>	13,855.07	2,580.91	16,435.98	\$29,928.00	54.9%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>SCHOLARSHIP TRUST FUND</u>	0.00	300.00	300.00	\$3,000.00	10.0%
<u>AGENCY FUND</u>	<u>9,188.45</u>	<u>0.00</u>	<u>9,188.45</u>	<u>45,000.00</u>	20.4%
TOTAL ALL FUNDS	<u>\$3,375,730.84</u>	<u>\$1,343,747.43</u>	<u>\$4,719,478.27</u>	<u>\$17,220,708.00</u>	27.4%



Adel-DeSoto-Minburn  
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Activity Fund Balance Report - Summ. Exclude Encumbrances

10/2008 - 10/2008

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User: SKM

Regular; Beginning Month 10/2008; Processing Month 10/2008; Fund Balance Account 32 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>
10 721 000 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	1,637.45	550.38	340.00	0.00	1,427.07
10 721 000 8180	PADLOCKS FUND BALANCE	89.51	0.00	0.00	0.00	89.51
10 721 000 8190	TOWELS FUND BALANCE	13,739.82	1,144.62	6.00	0.00	12,601.20
10 721 000 8200	NURSE DONATIONS FUND BALANCE	379.95	0.00	821.00	0.00	1,200.95
10 721 172 8020	HS ART RESALE FUND BALANCE	(2,118.66)	254.92	0.00	0.00	(2,373.58)
10 721 172 8035	HS CONTRIBUTIONS FUND BALANCE	(497.64)	55.96	271.31	0.00	(282.29)
10 721 172 8040	HS BAND RESALE FUND BALANCE	(1,107.43)	12.00	0.00	0.00	(1,119.43)
10 721 172 8050	HS MUSIC FEES FUND BALANCE	6,610.31	0.00	6.40	0.00	6,616.71
10 721 172 8070	HS METALS RESALE FUND BALANCE	(1,553.00)	0.00	0.00	0.00	(1,553.00)
10 721 172 8080	HS WOODS RESALE FUND BALANCE	(1,915.87)	0.00	0.00	0.00	(1,915.87)
10 721 172 8110	HS STAFF LOUNGE FUND BALANCE	831.46	68.92	0.00	0.00	762.54
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	3,380.00	0.00	25.00	0.00	3,405.00
10 721 209 8035	8-9 MS CONTRIBUTIONS FUND BALANCE	1,068.83	0.00	0.00	0.00	1,068.83
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	6,908.34	1,814.70	1,187.57	0.00	6,281.21
10 721 409 8060	AE BOOK FAIR FUND BALANCE	1,677.33	0.00	4,011.83	0.00	5,689.16
10 721 409 8110	AE STAFF LOUNGE FUND BALANCE	764.07	30.00	0.00	0.00	734.07
10 721 412 8035	6-7 MS CONTRIBUTIONS FUND BALANCE	8,569.13	1,044.74	20.26	0.00	7,544.65
10 721 412 8040	6-7 MS BAND RESALE FUND BALANCE	400.69	0.00	253.50	0.00	654.19
10 721 412 8060	6-7 MS BOOK FAIR FUND BALANCE	(4.96)	0.00	0.00	0.00	(4.96)
10 721 412 8110	6-7 MS STAFF LOUNGE FUND BALANCE	5,277.05	0.00	0.00	0.00	5,277.05
10 721 418 8035	DS CONTRIBUTIONS FUND BALANCE	5,811.07	217.65	416.30	0.00	6,009.72
10 721 418 8040	DS BAND RESALE FUND BALANCE	(210.31)	134.11	63.75	0.00	(280.67)
10 721 418 8060	DS BOOK FAIR FUND BALANCE	238.30	11.96	0.00	0.00	226.34
10 721 418 8110	DS STAFF LOUNGE FUND BALANCE	2,739.70	50.00	0.00	0.00	2,689.70
10 721 421 8035	ME CONTRIBUTIONS FUND BALANCE	6,715.83	455.80	215.06	0.00	6,475.09
10 721 421 8040	ME BAND RESALE FUND BALANCE	546.96	0.00	66.15	0.00	613.11
10 721 421 8060	ME BOOK FAIR FUND BALANCE	1,040.66	0.00	0.00	0.00	1,040.66
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	1,183.08	19.98	0.00	0.00	1,163.10
10	Total:	66,278.36	5,865.74	7,704.13	0.00	68,116.75



21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 719 000 7200	INTEREST FUND BALANCE	9,666.88	0.00	117.20	(2,000.00)	7,784.08
21 719 172 6645	HS CC FUND BALANCE	896.99	103.15	1,807.00	0.00	2,600.84
21 719 172 6660	HS GOLF FUND BALANCE	4,972.83	0.00	3,600.00	0.00	8,572.83
21 719 172 6675	HS CO-ED WEIGHT PROG FUND BAL	0.00	822.50	2,250.00	0.00	1,427.50
21 719 172 6710	HS BBB FUND BALANCE	4,421.17	310.00	1,550.00	0.00	5,661.17
21 719 172 6720	HS FB FUND BALANCE	7,864.80	10,919.53	11,524.50	0.00	8,469.77
21 719 172 6725	HS BSC FUND BALANCE	3,740.83	0.00	1,630.00	0.00	5,370.83
21 719 172 6730	HS BSB FUND BALANCE	2,015.65	0.00	3,850.00	0.00	5,865.65
21 719 172 6740	HS BTR FUND BALANCE	3,440.18	0.00	1,100.00	0.00	4,540.18
21 719 172 6790	HS WR FUND BALANCE	3,068.22	320.00	1,350.00	0.00	4,098.22
21 719 172 6810	HS GBB FUND BALANCE	715.91	240.00	1,930.00	0.00	2,405.91
21 719 172 6815	HS VB FUND BALANCE	6,792.13	4,032.63	8,486.80	0.00	11,246.30
21 719 172 6825	HS GSC FUND BALANCE	(306.37)	0.00	1,621.65	0.00	1,315.28
21 719 172 6835	HS SB FUND BALANCE	509.48	345.05	4,600.00	0.00	4,764.43
21 719 172 6840	HS GTR FUND BALANCE	176.85	0.00	1,100.00	0.00	1,276.85
21 719 172 6870	HS G SWIM FUND BALANCE	54,223.91	0.00	(19,458.00)	0.00	34,765.91
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	1,694.02	0.00	0.00	0.00	1,694.02
21 719 172 7030	CLASS OF 06 FUND BALANCE	748.89	0.00	0.00	0.00	748.89
21 719 172 7040	CLASS OF 08 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 172 7050	CLASS OF 05 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 172 7055	HS PROM FUND BALANCE	2,962.54	0.00	0.00	0.00	2,962.54
21 719 172 7060	SPECIAL EVENTS FUND BALANCE	3,737.35	3,501.62	5,717.99	0.00	5,953.72
21 719 172 7065	FACILITIES PLANNING COMMITTEE FUND BAL	0.00	0.00	5,200.00	0.00	5,200.00
21 719 172 7070	DRAMA FUND BALANCE	6,562.74	451.40	6,196.00	2,000.00	14,307.34
21 719 172 7075	SPEECH CONTEST FUND BALANCE	723.60	0.00	0.00	0.00	723.60
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	619.98	25.00	51.00	0.00	645.98
21 719 172 7110	HS DANZ TEAM FUND BALANCE	2,650.77	680.00	2,057.00	0.00	4,027.77
21 719 172 7120	SADD FUND BALANCE	631.51	0.00	0.00	0.00	631.51
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	1,346.73	0.00	50.00	0.00	1,396.73
21 719 172 7150	HS STUDENT COUNCIL FUND BAL	2,426.44	239.41	0.00	0.00	2,187.03
21 719 172 7170	TSA FUND BALANCE	1,129.53	0.00	35.45	0.00	1,164.98
21 719 172 7180	YEARBOOK FUND BALANCE	5,889.08	0.00	3,505.00	0.00	9,394.08
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	(2,080.26)	44.63	3,091.48	0.00	966.59
21 719 209 7155	8-9 MS STUDENT COUNCIL FUND BAL	10,164.87	7,878.99	2,080.82	0.00	4,366.70



## Activity Fund Balance Report - Summary - Exclude Encumbrances

10/2008 - 10/2008

Regular; Beginning Month 10/2008; Processing Month 10/2008; Fund 21

## 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 6645	MS CC FUND BALANCE	493.79	0.00	70.00	0.00	563.79
21 719 412 6710	MS BBB FUND BAL	0.00	0.00	0.00	0.00	0.00
21 719 412 6720	MS FB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 412 6730	MS BSB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
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	2.01	0.00	0.00	0.00	2.01
21 719 412 6810	MS GBB FUND BAL	71.46	0.00	0.00	0.00	71.46
21 719 412 6815	MS VB BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 412 6835	MS SB FUND BALANCE	63.75	0.00	0.00	0.00	63.75
21 719 412 6840	MS GTR FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 412 7160	6-7 MS STUDENT COUNCIL FUND BAL	1,551.16	0.00	37.00	0.00	1,588.16
21 719 418 7190	DS STUDENT COUNCIL FUND BAL	346.87	0.00	0.00	0.00	346.87
21 Total:		145,303.98	29,913.91	55,150.89	0.00	170,540.96