



Adel DeSoto Minburn

801 Nile Kinnick Drive S., Adel, Iowa 50003
515-993-4283

Greg Dufoe, Superintendent

Nancy Gee, Business Manager

TO: Board of Directors
FROM: Greg Dufoe, Superintendent
SUBJECT: Memorandum for April 26, 2011

Personnel contracts:

I recommend the following resignations/terminations effective at the end of the 2010-11 school year:

Mary Hughes, 2nd grade teacher

Jeremy Lord, 4th grade teacher and assistant HS football coach

Ami Schulz, 4th grade teacher



33376 Timber Hills Drive
Adel, Iowa 50003

April 21, 2011

Doug Gee
Adel Comm. Schools
801 South 8th Street
Adel, IA 50003

The following is a quote to provide material and labor to build a 16' x 20' concession stand between the baseball and softball fields just west of the restrooms. No permit is included in bid.

Concrete

- Trench footing around perimeter of building with rebar reinforcing.
- 6" stem wall around 4" pad with rebar reinforcing.
- 4'x4' pad outside service door.
- 20'x4' pad outside concession window.
- Use the footing dirt to build up the pad or distribute around building.
- 14 ton of aggregate to be used as fill.

Framing, FRP, and Steel Siding

- Frame building with 2"x4" stud walls with 2"x4" wall girts and purlins for nailers for steel siding
- Frame opening for one 4'x3' roll up door and one 3'-0" x 7'-0" walk door per building.
- Install steel siding on roof and exterior walls.
- Install insulation R-15 in walls and R-30 in ceiling.
- Install plywood backed FRP panels on interior walls and ceiling.

Doors

- Provide and install one 3'-0" x 7'-0" hollow metal door and frame with lockset.
- Paint walk door and frame.
- Provide and install two 4'-0" x 3'-0" roll up doors for serving windows.

Cabinets, Counter tops, & Shelving

- Provide and install cabinets, counter tops, and shelving
- Cabinet, counter top and shelving allowance of \$1,500.

HVAC

- Install one exhaust fan with adjustable speed.

Plumbing

- Install new Sterling 33"x22"x8" stainless sink and Delta 400 chrome faucet.
- Install 15 gallon electric water heater.
- Install one 2" floor drain
- 3" PVC drain and 3/4" pex water lines stubbed out side of building
- Install approximately 75' of 4" sewer line and 1" water line with drain back curb stop from existing mains going to existing rest rooms to new concession stand.

Electrical

- Disconnect power to existing concession stands.
- Trench and wire up to 125 ft to new concession stand.
- Install 100 amp single phase panel in each and wire to existing concession stand feed.
- Install exterior light fixture on each wired to photo cell.
- Install 8 - 4 lamp T8 fluorescent wrap fixtures.
- Install 13 GFI receptacles in each.
- Wire water heater in each.
- Wire exhaust heater in each.
- 10 - 20 amp circuits as needed.

Total price for the above work is \$37,752.00

Thank you for giving me the chance to bid your project and please feel free to give me a call at (515)-202-6644 with any questions. Estimate valid for 30 days.

Sincerely,

Steve Telford
Turnkey Construction, Inc.
info@turnkeyconstructioniowa.com



Adel DeSoto Minburn

801 Nile Kinnick Drive S., Adel, Iowa 50003
515-993-4283

Greg Dufoe, Superintendent

Nancy Gee, Business Manager

April 27, 2011

Mr. Mike Wright, Superintendent
Earlham CSD
PO Box 430
Earlham, IA 50072

Mr. John Carver, Superintendent
Van Meter CSD
PO Box 257
Van Meter, IA 50261

Gentlemen,

Following ADM Board action last evening, our boys and girls soccer sharing agreement for 2011-12 will now include Earlham along with Van Meter and ADM.

If including Earlham in the agreement bumps our soccer programs up to 3A at any time in the future, then Earlham will no longer be included in the boys/girls soccer sharing agreement at that time.

If you have any questions, please contact Doug Gee, ADM Activities Director, at 993-4819.

Sincerely,

A handwritten signature in cursive script, appearing to read "Greg Dufoe", is written over the typed name.

Greg Dufoe
Superintendent

GD:ds

Board Meeting Date: April 26, 2011

Time: 5:30 PM

Roll Call: Kim ☒ Kelli ☒ Tim ☒ Rod ☒ Jen ☒ (Voting Rotation for APR Meeting)

5:32

Adoption of Agenda

M Roby

S Book Rod absent

Personnel Contracts

M Kelli

S Roby MP

Need
Bldg. Permit

Concession Stand Bid

M Kelli

S Roby MP

add
- alternate to add 2 doors

2 bids originally - 2 separate
were received

1 bldg-bid (only received 1 bid)
no other bids received

Sharing Agreement w/Earlham - Soccer

M Rod

S Kim MP

Co-op Sharing
Earlham Bd - May 5th

Adjourn: 5:42 (Time)

M Kim

S Kelli MP

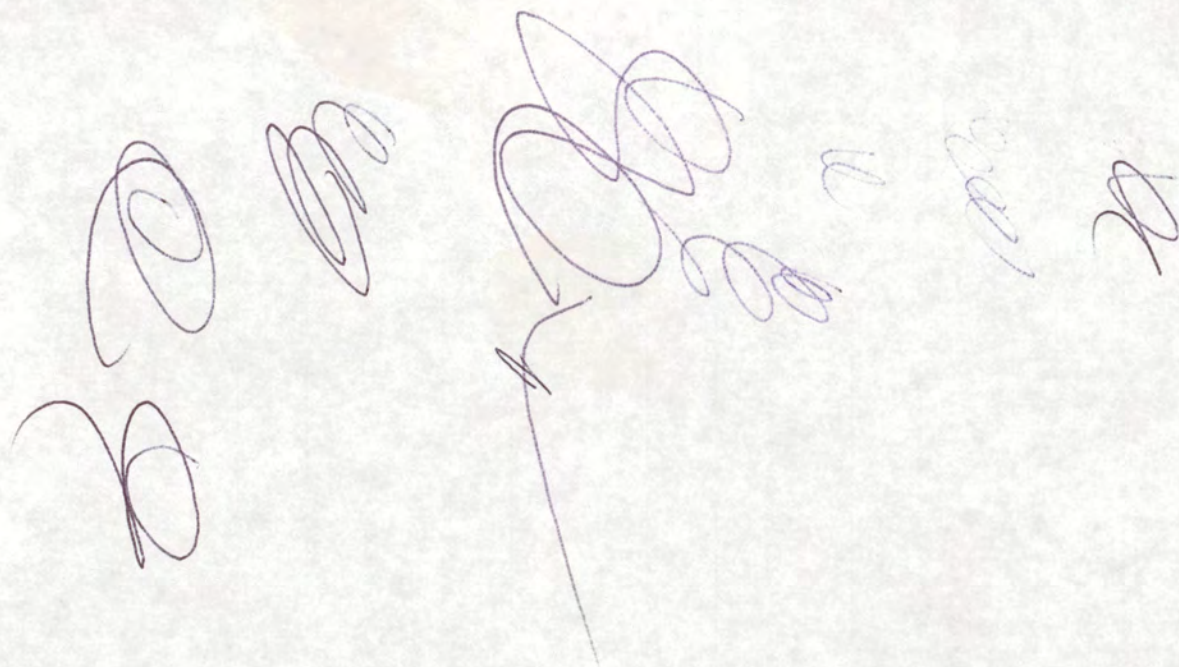
Jen Absent

Negotiation Strategy Session - Time

5:42 - Start

Summary - 4/13/11 Meeting
Greg - not meet again - 4.4 - non-communicative - Lillard Amite met w/ Greg
& indicated they had to have 3.38%
- Tentative A

Jen
5:45
arrival





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Greg Dufoe, Superintendent

Nancy Gee, Business Manager

TO: Board of Directors
FROM: Greg Dufoe, Superintendent
SUBJECT: Memorandum for April 11, 2011

There is no Honoring Excellence program this month. Currently there are no nominations for consideration.

Approval of bills/claims and transfers:

Fund Transfer Request – Nancy is requesting a transfer of \$369,898 from Fund 33 to Fund 40 to pay the GO Bond payments due at the end of this month. (This is the amount of dollars used from our SILO Fund to lower property tax needs in the Debt Service Fund.)

Personnel contracts:

I recommend the following resignations/terminations:

Dustin Dunton, Ass't. HS wrestling coach

Tim Pettit, Ass't. HS wrestling coach

TJ Studyvin, weight room supervisor, effective 3/21/11

Pending resignations:

Dan Severidt, Driver Education, effective 12/22/11

Della Weems, Mock Trial coach

Second reading of Series 200 Board policies (please bring your copy):

Policy 200.1	"Role Of The Board Of Directors"	No changes
Policy 200.2	"Organization Of The Board of Directors"	Clarification made on organizational meeting due to elections no longer being held annually.
Policy 200.3	"Powers Of The Board Of Directors"	No changes
Policy 200.4	"Responsibilities Of The Board of Directors"	No changes
Policy 201	"Board Of Directors Elections"	No changes
Policy 202.1	"Qualification"	No changes
Policy 202.2	"Oath Of Office"	No changes
Policy 202.3	"Term Of Office"	No changes
Policy 202.4	"Vacancies"	No changes
Policy 202.5	"Individual Authority"	No changes
Policy 203	"Board Of Directors Conflict Of Interest"	No changes
Policy 204	"Code Of Ethics"	No changes
Policy 205.1	"Board Security And Protection"	No changes
Policy 205.2	"Board Member Liability"	No changes
Policy 206.1	"President"	No changes
Policy 206.2	"Vice-President"	No changes
Policy 206.3	"Secretary"	No changes

"Experiencing Success Today, Achieving Dreams Tomorrow"

Policy 206.4	"Treasurer"	No changes
Policy 207	"Board of Directors Legal Counsel"	No changes
Policy 208	"Board of Directors Self-Evaluation"	No changes
Policy 209.1	"Ad Hoc Committees"	No changes
Policy 209.1E1	"Ad Hoc Committees Exhibit"	No changes
Policy 209.2	"Citizens Advisory Committee"	No changes
Policy 210.1	"Development Of Policy"	No changes
Policy 210.2	"Adoption Of Policy"	No changes
Policy 210.3	"Dissemination Of Policy"	No changes
Policy 210.4	"Suspension Of Policy"	No changes
Policy 210.5	"Administration In The Absence Of Policy"	No changes
Policy 210.6	"Review and Revision Of Policy"	No changes
Policy 210.7	"Review Of Administrative Regulations"	No changes
Policy 211.1	"Annual Meeting"	No changes
Policy 211.2	"Regular Meeting"	No changes
Policy 211.3	"Special Meeting"	No changes
Policy 211.4	"Work Sessions"	No changes
Policy 211.5	"Meeting Notice"	No changes
Policy 211.6	"Quorum"	No changes
Policy 211.7	"Rules Of Order"	No changes
Policy 211.8	"Method Of Voting"	No changes
Policy 212	"Open Meetings"	No changes
Policy 213	"Closed Sessions"	No changes
Policy 214.1	"Board Meeting Agenda"	No changes
Policy 214.2	"Order of Regular Board Of Directors Meeting"	No changes
Policy 215	"Public Participation In Board Meetings"	No changes
Policy 216	"Public Hearings"	No changes
Policy 217.1	"Board Of Directors And Superintendent"	No changes
Policy 217.2	"Board Of Directors And District Personnel"	No changes
Policy 217.3	"Board Of Directors And Adjoining Districts Board Of Directors"	No changes
Policy 217.4	"Board Of Directors And Area Education Agency"	No changes
Policy 217.5	"Board Of Directors And Elected Officials"	No changes
Policy 218	"Board Of Directors Records"	No changes
Policy 219.1	"Association Membership"	No changes
Policy 219.2	"Board Of Directors Member Development and Training"	No changes
Policy 219.3	"Board of Directors Member Compensation and Expenses"	No changes
Policy 219.4	"New Board Of Directors Member Orientation"	No changes
Policy 219.5	"Activity Passes For Board Members"	No changes
Policy 219.6	"Use Of District Facilities And Equipment"	No changes
Policy 220	"School Visitation By Board Of Directors"	No changes
Policy 221	"Gifts To Board Of Directors"	No changes
Policy 222	"Negotiations"	No changes

2011-12 Before-and-After School Child Care Program parent handbook (Exhibit 1)

I recommend approval of the Before-and-After School Child Care Program parent handbook as revised.

"Experiencing Success Today, Achieving Dreams Tomorrow"

- only revision is fee amount

UNI Cooperative Agreement for pre-service critical placement (Exhibit 2):

I am bringing the agreement for student teachers with UNI for your review. I recommend approval of this agreement. We historically have not brought agreements with colleges to assign student teachers in front of the Board, but I plan on it in the future.

Mowing contract:

I recommend approval of a mowing contract for 2011 with Jay Farrow. Jay's bid was the low among eight total bids and meets the specifications written by Doug Gee, Activities Director. This contract is for \$19,000. Jay has done mowing for the district for years and does quality work. This contract marks a move from paying hourly for district mowing, to a set contracted amount. From 2008 to 2010, we saw our costs for mowing drop from \$38,000 to \$19,000. Doug has been instrumental in cutting costs in this area.

The next lowest bid was \$20,250.

2011-12 BUDGET HEARING (Exhibit 3)

The budget hearing is a time for the public to speak for or against the proposed budget as published last month. So far we have received no calls or written comments regarding our proposed budget.

2011-12 BUDGET DETERMINATION (Exhibit 4)

We are recommending the budget as published. The allowable growth rate for 2011-12 still has not been set by the legislature. We have the authority to lower the tax levy rate after the budget is certified. Once we know the allowable growth rate, we will make the needed adjustments to the cash reserve and/or management levies. Your packets contain the Adopted Budget and the Adoption of Budget and Taxes. Refer to Exhibit 4 to look at possible scenarios.

2010-11 BUDGET AMENDMENT (Exhibit 5)

I recommend approving the proposed FY11 amendment to the budget for publication and setting the public hearing on the FY11 amendment to the budget for May 9, 2011, at 6:00 pm. This hearing provides patrons an opportunity to speak to the Board regarding the proposed budget amendment.

2011-12 STUDENT FEES (Exhibit 6)

We are requesting an increase of \$5.00 for textbook fees as costs continue to rise. Dan Severidt, long-time ADM driver's education instructor, has resigned his position effective 12/22/11. We are currently in the process of determining a private company to provide our driver's education. We won't know the driver's education fee until that is decided. We are also requesting an increase in the childcare program of \$5.00 for the after school program to stay competitive with surrounding day care facilities. Lastly, it is recommended we increase PaySchool convenience fees by 50¢ to help defray administrative costs.

PRESCHOOL – RESOLUTION TO WITHDRAW

I am recommending that ADM withdraw from the statewide voluntary pre-school program. Due to the uncertainty of the funding availability and the potential for this to be a political issue next year again, I recommend withdrawing. Our area preschools have all indicated that they were not interested in this partnership already. Two area daycare centers, Kids Korner in Adel and Hundred Acre Woods in DeSoto, did express interest. However, we have not expanded services to those centers yet, so there will be no changes to their current programming.

I have communicated to both directors our plans.

I recommend the Board authorize the superintendent and Board President to inform the Department of Education via letter of our intent to withdraw from the statewide voluntary preschool program.

ADMINISTRATIVE REPORTS – Discussion items

District indoor and outdoor project lists (Exhibit 7)

We will review and discuss our indoor and outdoor project lists funded by SILO. Our focus will be on discussing the plans for a new concession stand at the baseball/softball complex. We initially received quotes for stands to replace both the existing concession stands. Upon further review, including your input, we are looking at a site just west of the restrooms for one stand. It would be about the same distance from each field. We stand to save substantial money from our SILO fund if we have one instead of two. Doug is working on getting new quotes from the contractors who have submitted quotes for the two stands. We may need to, if the Board wants to proceed, have a brief special meeting to approve the quote and start work this spring. There are many positives to having one stand; there may be some folks that are not happy about not having the softball stand in the outfield, but the positive factors outweigh that issue.

This project is listed priority #1 on the outdoor project list.

We are also working on getting a quote for new playground equipment at Adel Elementary. Jim DePue has been working with Carole Erickson and a small team of teachers to develop a phased approach. They do not have cost estimates yet but will soon. We hope to be able to bring a recommendation to the May Board meeting. We removed some dangerous old teeter-totters this year. The new equipment is all designed to develop the motor skills of students ages 5-12 and includes: climbing walls, stepper/climbers, spring riders that allow students to engage each other in play, and eventually a replacement for the existing large wooden play center.

This project is listed priority #2 on the outdoor project list.

We are able to plan for some projects due to us not having to do any remodeling to the "bonus" room for Gateway to Technology.

Open Enrollment In for 2011-12

Madelynn Hollingsworth, K, from DM to ADM (met timeline)
Cooper Silverio, K, from Des Moines to ADM (met timeline)

Open Enrollment out for 2011-12

Stephanie Hanley, 12th, from ADM to Perry (met timeline)
Charlie Mineart, K, from ADM to Earlham (met timeline)
Carson Prunty, K, from ADM to Waukee (met timeline)
Siera Webb, 9th grade, from ADM to Van Meter (met timeline)

Important dates:

April 11	No School K-12 Professional Development meetings
April 20	Dismiss 1:00 PM, Professional Development meetings
May 9	BOE regular meeting 6:00 PM
May 11	Dismiss 1:00 PM, Professional Development meetings
May 27	Dismiss 1:00 PM, last day of school
June 13	BOE regular meeting 6:00 PM
June 16	Goal setting 8:30 AM – 2:30 PM

Board Meeting Date: April 11, 2011

Greg Dufae is absent.

Time: 6:00 PM

Roll Call: Jen ☒ Kim ☒ Kelli ☒ Tim ☒ Rod ☐ (Voting Rotation for APR Meeting)

A

Adoption of Agenda

M Kelli
S Jen MP

Honoring Excellence

Consent Agenda

M Kim
S Jen MP

Welcome of Visitors -

2011-12 Budget Hearing - Time Open 6:10 Time Closed

M Hearing 6:15
S

FY 2012 Budget Determination

M Rod as published 18.42-18.54
S Jen M.P.

2010-11 Budget Amendment - Set Publication & Hearing

M Rod
S Kim MP

Student Fees

M Kelli - 1.00 increase MP
S Jen

Preschool - Resolution to Withdraw -

M Kim
S Kelli MP

Reports/Discussion Items

District Indoor & Outdoor Project Lists

3 pieces - 11,000

Jim - we grade site & provide pea gravel, concrete to install

Dennis - Steve Telford 16x16

Open Enrollment

Adjourn: 6:50 (Time)

M Jen

S Kim MP

Negotiation Strategy Session - Time

Adel Desoto Minburn Board of Education
Special Meeting – Thursday, March 24, 2011
5:15 p.m. @ ADM MS/Board Room

Attendance:

Present:

Absent:

Tim Canney

Kelli Book

Rod Collins

Jen Heins

Kim Roby

Superintendent Greg Dufoe

Secretary Nancy Gee

Call to Order/Roll Call: Vice President Kim Roby called the meeting to order. Roll call was taken. Present were Vice President Kim Roby, Kelli Book, and Rod Collins. President Tim Canney and Jen Heins were absent.

Amended 2011-12 Calendar Proposal: Superintendent recommended amending the 2011-12 calendar to reflect a change in the spring break week from March 12-16 to the following week of March 19-23. This change is requested so that ADM's spring break coincides with DMACC, as many of our students will be attending the DMACC Career Academy in Perry. It was moved by Book, seconded by Roby to approve the amendment to the 2011-12 calendar.

Adjournment:

It was moved by Book, seconded by Roby, to adjourn. The motion carried unanimously. Meeting adjourned at 5:20 p.m.

Minutes approved as

Kim Roby, Vice President

Dated

Nancy Gee, Secretary

Adel Desoto Minburn Board of Education
Regular Meeting – Monday, March 7, 2011
6:00 p.m. @ ADM MS/Board Room

Attendance:

Present:

Absent:

Tim Canney

Kelli Book

Rod Collins

Jen Heins

Kim Roby

Superintendent Greg Dufoe

Secretary Nancy Gee

Call to Order/Roll Call: President Tim Canney called the meeting to order. Roll call was taken. Present were Rod Collins, Vice President Kim Roby, Kelli Book, and President Tim Canney. Jen Heins arrived at 6:50.

Agenda: It was moved by Book, seconded by Roby, to adopt the agenda as presented. Motion carried unanimously. (Heins was absent.)

Honoring Excellence: Principal Carole Schlapkohl and Bob Hall nominated Lori Boston for this month's Honoring Excellence recipient. Carole and Bob spoke about Lori's service for going above and beyond expectations in her profession as a middle school math teacher. Lori accepted a paperweight with the inscription "ADM Honoring Excellence" noting her honor and spoke a few words.

Consent Agenda: It was moved by Book, seconded by Roby, to approve the items under the consent agenda as presented. Motion carried unanimously. (Heins was absent.) Minutes, bills and claims, and financial reports were reviewed and accepted. A resignation from Krysten Herrick, teacher associate was accepted. Pending successful background checks, contracts were offered to Pam Chebuhar and Kerry Dittert for teacher associate positions. A contract was offered to Kelly Ruepke for the assistant softball coach position. All of the Series 200 Board policies received the first reading. All of the Series 100 Board policies received the second and final reading. Board Policy 403.15, Employee Use of Cell Phones and 403.15R1, Employee Use of Cell Phone Regulation received the second and final reading. ADM will share bowling and swimming/diving with Waukeet for 2011-12 and boys and girls cross country and soccer with Van Meter for 2011-12. The FY 10 audit was reviewed and accepted by the Board. The high school honors diploma criteria was adjusted due to AP Literature and Composition becoming a full year class next year.

Welcome of Visitors/Open Forum: President Canney welcomed visitors and invited public comments during Open Forum.

RSP Enrollment Analysis Proposal: Rob Schwarz from RSP & Associates addressed the Board regarding the services they offer for enrollment analysis. RSP has provided extremely accurate enrollment projections for many schools and comes highly recommended. It was moved by Roby, seconded by Collins, to approve the contract with RSP & Associates for a five-year enrollment analysis study. Motion carried unanimously. (Heins was absent.)

FY 2012 Budget Review: Business Manager presented four different scenarios of the Aid & Levy worksheet and FY 2012 Budget documents based on varying allowable growth rates as the legislature still has not set the allowable growth rate for 2012. She recommended the Board publish the 0% budget proposal with the highest tax levy rate. The reason for the increase on the tax levy is the 0% allowable growth rate. ADM will have to fund the budget guarantee amount from property taxes. If the legislature sets the rate at 2%, there would be no budget guarantee and no need to increase the tax levy rate. The Board has the option to lower the rate once the budget is published and/or adopted but cannot increase the rate once the budget is published. The Board discussed the options of lowering the Management Fund levy and the cash reserve levy if the allowable growth rate is set at 0% to keep the overall tax levy rate down.

Set Public Hearing on FY 12 Budget for April 11, 2011, 6:00 P.M.: Superintendent recommended approval of the publication of the FY12 Budget and setting the public hearing for April 11, 2011, 6:00 p.m., in the Board Room. The proposed budget has a tax levy rate of 18.62945. It was moved by Roby, seconded by Book, to publish the FY12 Budget as presented and set a public hearing for April 11, 2011 at 6:00 p.m. in the Board Room for the public to comment. Motion carried unanimously.

Senior Year Plus Alternative Assessment: It was moved by Roby, seconded by Heins, to approve the Senior Year Plus Alternative Assessment plan. Senior Year Plus programming in Iowa has achievement requirements for students, primarily proficiency in math, reading, and science on the ITED tests. School districts are encouraged and allowed to set alternative assessment options for students who do not demonstrate proficiency on standardized tests. Many of these programs are vocational in nature and students with IEPs or students who do not test well should not be eliminated from being able to participate. Motion carried unanimously.

Administrative Reports:

PLC – Building Reports: Each building principal shared some PLC documents that capture the ongoing nature of PLC work.

ITED Report/Strategic Reading: Principal Griebel provided a general overview of our ITED results in grades 9-11. This report focuses on reading, science, and math, the areas required by NCLB. The scores were very good. The 11th grade scored 89.52% proficient in reading, 83.87% proficient in math, and 91.13% proficient in science. The 10th grade scored 81.91% proficient in reading, 87.5% proficient in math, and 92.71% proficient in science. The 9th grade scored 85.29% proficient in reading, 93.14% proficient in math, and 95.1% proficient in science. Principal Erickson shared data pertaining to the Strategic Reading course at the high school and the positive impact on our junior level students and their reading proficiency. Of 23 students tested, scores showed improvement from 30.43% proficient in 2009-10 to 69.57% in 2010-11. Four students improved over 30 percentile points. Principal Erickson commended Molly Longman and Gloria Whisner for the great work they're doing in this area.

Gateway to Technology MS Program Update: Due to the uncertainty of our budget, implementation of the GTT program will not begin until the spring of 2012. ADM was given approval to hold off on implementing GTT until 2012 while still retaining the grant dollars.

Open Enrollment for 2010-12: Superintendent announced approval of open enrollment requests for Ethan Herron from Waukee to ADM, Samuel Kornstad from Waukee to ADM, Blake Rutz from Waukee to ADM, Danielle Selover, from Van Meter to ADM, Samuel Selover, from Van Meter to ADM, Zachary Selover from Van Meter to ADM, Jacky Silsby from Van Meter to ADM, Shelby Spencer from Waukee to ADM, Carsten Caves from ADM to Urbandale, Kaylin Dains from ADM to Van Meter, Ellen Judd from ADM to DCG, Grace Judd from ADM to DCG, Laura Judd from ADM to DCG, Robert Oberreuter from ADM to Winterset, Hannah Peters from ADM to DCG, Samuel Peters from ADM to DCG, and Colton Snyder from ADM to Van Meter.

Superintendent called the Board's attention to several important calendar dates.

Adjournment:

It was moved by Roby, seconded by Book, to adjourn. The motion carried unanimously. President Canney adjourned the meeting at 7:38 p.m.

Minutes approved as

Tim Canney, President

Dated

Nancy Gee, Secretary



Adel DeSoto Minburn

801 Nile Kinnick Drive S., Adel, Iowa 50003
515-993-4283

Greg Dufoe, Superintendent

Nancy Gee, Business Manager

SUMMARY OF APRIL 11, 2011, BOARD OF DIRECTORS MEETING

PERSONNEL CONTRACTS

Personnel contracts:

I recommend the following resignation/termination:

Dustin Dunton, Ass't. HS wrestling coach

Tim Pettit, Ass't. HS wrestling coach

***Courtney Straker, Marching Band Flag Line, effective 4/11/11.**

TJ Studyvin, weight room supervisor, effective 3/21/11

Pending resignations:

Dan Severidt, Driver Education, effective 12/22/11

Della Weems, Mock Trial coach

Open Enrollment In for 2011-12

Madelynn Hollingsworth, K, from DM to ADM (met timeline)

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Charlie Mineart, K, from ADM to Earlham (met timeline)

Carson Prunty, K, from ADM to Waukee (met timeline)

Siera Webb, 9th grade, from ADM to Van Meter (met timeline)

***DENOTES ADDITIONS SINCE MEMORANDUM DISPENSED LAST WEEK.**



Adel DeSoto Minburn

801 Nile Kinnick Drive S., Adel, Iowa 50003

515-993-4283

Greg Dufoe, Superintendent

Nancy Gee, Business Manager

Changes made to the 2011-2012 Daycare Parent Handbook:

Page 2: Under Fees and Payment Policy, changed the \$60.00 per week for Before-And-After School Child care to \$65.00 per week for Before-And-After School Child care. Also changed the \$45 per week fee for After-School Child care to \$50.00 per week for After-School Child care.

BEFORE-AND-AFTER-SCHOOL CHILD CARE PROGRAM

**ADEL DESOTO MINBURN CSD
1608 GROVE STREET
ADEL, IOWA 50003
515-993-4285 (School hours)
515-993-4286 (After 4:30pm)**

PARENT HANDBOOK

IMPORTANT! PLEASE READ CAREFULLY
2011-12

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BEFORE-AND-AFTER-SCHOOL CHILD CARE
HANDBOOK OF POLICIES AND PROCEDURES

INTRODUCTION

Welcome to Before-and-After-School Child Care. The Adel DeSoto Minburn Community School District Child Care Program provides quality child care services to children, the family, and the community in an environment that is safe, challenging, and nurturing.

The Child Care Program is located at the elementary school, 1608 Grove Street, Adel.

The Before-and-After-School Child Care Program is available for elementary school age children (Grades PK-5) at the Adel Elementary School for students who currently reside within the school boundaries and/or who are currently enrolled as students in the school.

GOALS

To provide a quality, affordable program that parents can rely upon throughout the school year within the Adel DeSoto Minburn Community School District Elementary Schools.

To provide a warm and caring environment for children with a variety of activities, which includes recreation and games, arts and crafts, reading, music, time to finish school assignments, and just "free time" for the children to pursue their favorite interests.

Enrollment in Before-and-After-School Child Care constitutes an understanding that you will abide by the policies listed below.

PARENTS' RIGHTS

Parents have the right:

1. To know their child is in a safe environment.
2. To share concerns with the staff at any time about anything they do not feel is in the best interest of their child.
3. To know if their child is misbehaving and to spend time talking with the staff concerning a solution.
4. To know if their child does not report to the program as intended.

PARENTS' RESPONSIBILITIES

Parents' responsibilities are:

1. To notify the Child Care Program if their child will not attend.
2. To notify the Child Care Program in writing when another authorized person is picking up their child.
3. To inform the staff if their child has been exposed to a contagious disease.
4. To pay fees on time.
5. To keep their child's record up to date with changes in phone numbers, addresses, and emergency information.

6. To pick up their child on time.
7. To sign their children in and out of Child Care with the child care associate.

CHILDREN'S RIGHTS

Children have the right:

1. To have a safe environment.
2. To use all the equipment and space on an equal basis.
3. To have their ideas and feelings respected.
4. To have discipline that is fair, equal, and respectful of them.
5. To have staff members who care about them, enjoy being with them, and help them grow.

CHILDREN'S RESPONSIBILITIES

Children need to be responsible:

1. For learning to take the consequences for their own actions.
2. For respecting the rules that guide them during the school day, for controlling their feelings so that their actions do not harm anyone in the program.
3. For remaining with the group and supervisor at all times.
4. For returning materials and equipment to the place they found them for other children to find and use before taking out a new activity.
5. For reporting immediately to Child Care in the morning upon arrival and immediately after being dismissed from school.

FEES AND PAYMENT POLICY

FEES \$20.00 non-refundable registration fee

\$65.00 per week for Before-and-After-School Child Care.

\$25.00 per week for Before-School Child Care.

\$50.00 per week for After-School Child Care.

1. The preregistration fee of \$20 is a nonrefundable fee.
2. Payment is due each Monday or the first school day for the current week.
 - a. Payment in advance is required and failure to make payments by a designated date may result in withdrawal of the services.
 - b. Advanced payments may be made on a monthly basis or other specified periods of time.
 - c. Termination of Child Care services will result if fees are not paid in a reasonable and timely manner. Any account that is one week behind in payment will result in an immediate suspension of Child Care services until the fees are paid in full.

Before-and-After-School Child Care was not designed to be a drop-in child care service. We understand that hospitalization, layoffs, and other emergency situations do occur. If you must withdraw your child for a certain period of time, you need to notify the child care associates immediately or your billing fees will continue and you will be expected to pay them. Children dropped from Child Care Programs are re-enrolled on a space available, first-come-first-served basis.

NON-SUFFICIENT FUNDS POLICY

Non-sufficient funds checks are sent to the Before-and-After-School Child Care office and held there until a cash or money order payment is received to cover the amount of the check(s). A charge of \$10.00 will be made for each returned check. If payment is not made promptly, Child Care services will be discontinued.

IRS STATEMENTS

The Before-and-After-School Child Care Program does not provide an itemized statement for tax purposes. We suggest that you retain your weekly receipts that the child care associate writes out for you or your canceled checks as an accurate account of your Child Care expenses.

ENROLLMENT INFORMATION

During April of each year, those who wish to re-enroll in Child Care may do so. In May, the enrollment will be opened to the general population of the school. Children entering kindergarten in the fall will receive information at Kindergarten Roundup.

ENROLLMENT FORMS

It is important that you fill out the enrollment forms completely. We use this information to contact you or your physician in case of an illness or accident.

We need this information to remain current. Any change in address, phone numbers, etc. must be given to the child care associate immediately.

You may also want to add additional information to the form, such as the names, addresses, and phone numbers of two or three other individuals that are authorized to pick up your child. If there is someone you definitely do not want to pick up your child, we need to know about that and have that information in writing for our file.

DISCONTINUATION OF THE SERVICE

Parents wishing to discontinue this service must provide a statement in writing at least two weeks prior to the discontinuation of this service.

HOURS OF OPERATION - 6:30-8:00 A.M. and 3:30-6:00 P.M.

FULL DAY CHILD CARE SERVICES

No full day Child Care services are provided for Thanksgiving break, winter break, spring break, summer vacation, all day professional development days or any day the school is closed due to weather.

CLOSING TIME

Center closes at 6:00 P.M. and parents pay fees for Child Care services until that time. Parents whose children remain past 6:00 P.M. must pay an overtime fee as follows:

5-15 minutes overtime - \$5.00 per child

Each additional 5 minutes - \$5.00 per child

Late fees are paid directly to the child care associate who must stay late.

It would be wise to have a back-up person who could pick up your child by 6:00 P.M. if you will be late. Child Care services may be withdrawn if three overtime charges occur.

ABSENCES

It is important to notify the Child Care Program of any absence.

1. All parents are responsible for paying for time **RESERVED**, not time used. Fees are not prorated for absences. Refunds will not be made for absences or vacation.
2. In the event of illness, vacation, or other absences such as Scouts, music lessons, school enrichment classes, and other out-of-school activities on a regularly scheduled attendance day, the school and Child Care must be notified.

A parent is to notify school by 7:15 A.M. if your child will not attend the morning session or by 3:00 P.M. if your child will not attend the afternoon session.

RELEASE OF CHILDREN

Children will be allowed to leave only with the person(s) designated in writing by the parent. Children will be released as parents have directed on the enrollment form. Changes must be made in advance in writing.

SCHEDULED AND UNSCHEDULED DISMISSAL POLICIES

1. **Early dismissal days (scheduled)** - Child Care Services are provided for scheduled early dismissal days.
2. **Early dismissal (unscheduled) due to weather** - Child Care services are provided when school is dismissed early due to snow or ice until parents can arrive, but please pick up your child as soon as possible to allow staff to depart as soon as possible.

SCHOOL DELAYS AND CLOSINGS

The Child Care Before-and-After-School Program is available for students in grades PK-5 at the Adel Elementary School at the regular times.

Weather conditions can make it difficult for the Child Care employees and custodians to get to school on schedule. For your child's safety, please be sure the school doors are unlocked and the child care associate is on duty. **You must sign your child in with the child care associate; do not drop your child off at the door because you are in a hurry.**

1. **School delayed due to weather** - Child Care services are delayed by the same number of hours school is delayed. (**Always** see that your child is safely inside the school building.)
2. **School closed due to weather** - If school is closed because of severe weather, major radio and t.v. stations will carry the announcement by 6:00 A.M. No Child Care services will be available.

DISTRIBUTION OF MEDICATIONS

Medicine **CAN NOT** be dispensed during Child Care. Any medication must be given through the nurse's office. Parents must turn in a written permission slip along with the medicine bottle that states the doctor's order concerning dosages and times.

EMERGENCY PROCEDURES

Each pupil enrolled in Child Care must provide emergency information. Child care associates will keep complete emergency information files at all times.

In the event of an emergency or accident, the parent will be notified as soon as possible. It is the parents' responsibility to keep all emergency information current.

INSURANCE

Most families are covered by the parents' policy at work and/or their own private policies. Applications for the Hawk-I (Healthy and Well Kids in Iowa) insurance, free or low-cost health care coverage for kids, are available at the Central Office and the nurse's office in each building.

SNACKS

1. A.M. - We do not serve an A.M. snack. A breakfast program is available at the school. Breakfast is served beginning at 8:00 A.M.
2. P.M. - Nutritious snacks from Food Service will be provided after school at no additional charge.

DISCIPLINE AND TERMINATION OF CHILD CARE SERVICES

Children are entitled to a pleasant and harmonious atmosphere. Unacceptable behavior will be cause for dismissal from the service. Refunds will not be made.

1. Chronically disruptive behavior is defined as uncontrolled verbal or physical harassment of one or more children involved in Child Care. It also includes being disrespectful to the child care associates by ignoring or disobeying the rules of the Child Care Program.
2. If a child is chronically disruptive to the functioning of the program, the child's enrollment may be terminated. Reasonable efforts to integrate the child into the program will be made. However, upon the recommendation of the staff, consultation with the principal, parent(s), and Child Care program director, services will be terminated. The following procedures will be the guidelines for terminating a child from the Before-and-After-School Child Care Program:
 - a. The child will be given a five (5) minute time out period to determine what the child did wrong and to think about what actions or behavior need to be changed.
 - b. If a second time out of ten (10) minutes is necessary in a single day, a behavior report will be written by the child care associate. This report is to be given to the parent or guardian to read and sign. The report is to remain with the child care associate.
 - c. If a child receives three (3) written behavioral reports in a month's time, the child will be suspended from the Child Care Program for one week. During this time the parents, child care associate, and child care program

director will meet in an attempt to determine if the child is capable of drastically changing his/her behavior to allow reentrance into the program. Fees will still be paid for this week to retain the child's space in Child Care.

- d. If the child does continue in the program and does receive a fourth behavioral report, termination will become effective immediately.
- e. When the severity of a problem is great enough that it could endanger the safety or your child's welfare, or the other children in the program, termination will become effective immediately after consulting with the child care program director, who will notify the parents.

A child's participation may be terminated if a child is regularly picked up after the 6:00 P.M. closing of the program. (See Closing Time, page 4.)

PARENT INVOLVEMENT

A Community Advisory Committee may be established with parent representatives. This committee could assist in reviewing guidelines and assist in the assessment of the outcomes. If you are interested in serving on this committee, please let your child care associate know of your interest.

Please feel free to send in comments and/or suggestions to our office. We encourage your participation in periodic evaluations.

COMMUNICATION

It is important to establish a line of communication with the child care associates.

Conference times can always be arranged for you. The child care program director is willing to be there if either party requests it.

WE LOOK FORWARD TO A GREAT YEAR!

COOPERATIVE AGREEMENT
by and between
UNIVERSITY OF NORTHERN IOWA AND EDUCATIONAL AGENCIES
for the 2011-2012 Academic Year

This agreement entered into by and between the Board of Regents, State of Iowa, the governing body of the University of Northern Iowa, and the Adel-Desoto-Midburn Community School District (hereinafter referred to as the "cooperating educational agency"), in accordance with the Code of Iowa:

Section 262.30 ... CONTRACTS FOR TRAINING TEACHERS provides:

The board of directors of any school district in the state of Iowa may enter into contract with the state board of regents for furnishing instruction to pupils of such school district, and for training teachers for the schools of the state in such particular lines of demonstration and instruction as are deemed necessary for the efficiency of the University of Northern Iowa ... as training schools for teachers.

AND, Section 272.27 ... STUDENT TEACHING AND OTHER EDUCATIONAL EXPERIENCES provides:

If the rules adopted by the board of educational examiners for issuance of any type or class of license require an applicant to complete work in student teaching, prestudent teaching experiences, field experiences, practicums, clinicals, or internships, an institution with a practitioner preparation program approved by the state board of education under section 256.7, subsection 3, shall enter into a written contract with any school district, accredited nonpublic school, preschool registered or licensed by the department of human services, or area education agency in Iowa under terms and conditions as agreed upon by the contracting parties. Please see 272.27 for full details.

1. Scope of Agreement

- 1.1 This Agreement sets forth the role, responsibilities, and rights of personnel associated with the cooperating educational agency, personnel associated with the University of Northern Iowa and of any student enrolled at the university, while assigned as a student teacher or for any other educational experience in the cooperating educational agency.

2. Options of Student Teachers and other Educational Experience Students

- 2.1 Students must be registered for the appropriate university course. Student teaching is a full semester experience. (Students seeking additional endorsement may register for four (4) hours of credit.) The student teaching period will be a minimum of 14 weeks in duration.

3. Placement of Students

- 3.1 Placement of students shall be accomplished on a cooperative basis between the University of Northern Iowa and the cooperating educational agency.
- 3.2 Placement shall be initiated by the university coordinator (hereinafter referred to as coordinator) upon completion of an application from each student setting out his/her qualifications/background and the assignment(s) needed to meet course requirements, certification, endorsement, and approval area standards.
- 3.3 Requests for assignment of students may be accompanied by suggested names of individuals who are recommended to serve as a cooperating teacher/educational agency supervisor by the coordinator.
- 3.4 The University of Northern Iowa reserves the right to decline the assignment of a student to classroom teachers/educational agency supervisors who may request a student. However, said decision shall not be based on race, color, sex, national origin, disability, age, religion, sexual orientation, veteran status or on any other basis protected by state and/or federal law.
- 3.5 The cooperating educational agency reserves the right to refuse assignment to any given student. However, said decision shall not be based on race, color, sex, national origin, disability, age, religion, sexual orientation, veteran status or on any other basis protected by state and/or federal law.

4. Termination or Change of Assignment

- 4.1 The coordinator or cooperating educational agency may, for good cause, terminate or change the assignment of any student. Prior to reaching a decision the coordinator and the cooperating educational agency designee shall consult with the cooperating teacher/educational agency supervisor and all other concerned parties regarding the reason(s) for termination or change in assignment.

5. Supervision of Students

- 5.1 A member of the university faculty, or designee, will serve as the coordinator or supervisor of the student teaching program or educational experiences for the purpose of administering the program and supervising/evaluating the students in cooperation with the cooperating teachers/educational agency supervisors who guide and direct the students.
- 5.2 The identification, selection and continued use of qualified cooperating teachers/educational agency supervisors shall be the joint responsibility of the coordinator and the administrators of the cooperating educational agencies.

- ## 6. Evaluation

- ## 7. Status, Authority, and Tort Liability Protection of Students

- ## 8. Substitute Teaching

- ## 9. Compensation to Cooperating Teachers for Work with Student Teachers

- APPROVED**

Distribution of copies: ☐ Cooperating Educational Agency
 ☐ Office of the President's Designee

MOWING PROPOSAL

Mow all Adel Desoto Minburn School property every 7 days

Mow sports fields at the high school complex every 4 days (in-season)

Trimming at all ADM school property every other week

Specifications

Mowing will be done at the heights per request by the Activities Director

Pay will be \$19,000 annually for the entire 2011 mowing season, start and end date will be determined by the Activities Director.

The pay will come in 6 equal payments with the first payment to be on May 15.

Jay will provide an invoice each month by the 10th of the month.

If the Activities Director requests Jay to mow the athletic fields any additional times, he will be paid \$40 each additional time.

Termination of this contract by the district for noncompliance will be immediate.

Signed: Jay Barone Date: 3-23-2010

School Board President: Tim Cay Date: 4/11/2011

ADOPTED ADEL-DESOTO-MINBURN SCHOOL BUDGET SUMMARY

District No. 0027

Department of Management - Form S-AB

		Budget 2012	Re-est. 2011	Actual 2010
Taxes Levied on Property	1	6,087,952	5,814,797	5,339,820
Utility Replacement Excise Tax	2	281,422	267,659	277,664
Income Surtaxes	3	0	0	0
Tuition\Transportation Received	4	1,079,220	1,079,220	1,068,206
Earnings on Investments	5	9,772	10,742	12,021
Nutrition Program Sales	6	515,500	515,500	514,579
Student Activities and Sales	7	188,829	163,829	188,298
Other Revenues from Local Sources	8	1,421,340	1,384,490	1,324,765
Revenue from Intermediary Sources	9	0	0	5,975
State Foundation Aid	10	7,647,029	7,009,429	5,199,292
Instructional Support State Aid	11	26,334	47,139	0
Other State Sources	12	37,000	36,650	927,987
ARRA Fiscal Stabilization (in formula)	13	0	136,510	615,386
Title I Grants	14	83,000	82,756	79,952
IDEA and Other Federal Sources	15	327,755	673,074	616,811
Total Revenues	16	17,705,153	17,221,795	16,170,756
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	834,602	831,604	852,009
Proceeds of Fixed Asset Dispositions	19	0	0	33,821
Total Revenues & Other Sources	20	18,539,755	18,053,399	17,056,586
Beginning Fund Balance	21	4,017,590	3,237,981	2,416,808
Total Resources	22	22,557,345	21,291,380	19,473,394
*Instruction	23	9,237,242	8,974,000	8,379,081
Student Support Services	24	448,385	431,206	398,045
Instructional Staff Support Services	25	456,500	427,600	418,460
General Administration	26	425,000	394,227	392,137
School/Building Administration	27	728,000	710,500	752,682
Business & Central Administration	28	459,130	466,699	358,594
Plant Operation and Maintenance	29	1,306,000	1,307,139	1,261,028
Student Transportation	30	717,200	537,500	500,867
This row is intentionally left blank	31	0	0	0
*Total Support Services (lines 24-31)	31A	4,540,215	4,274,871	4,081,813
*Noninstructional Programs	32	755,000	727,000	712,422
Facilities Acquisition and Construction	33	350,000	450,000	216,458
Debt Service	34	1,470,485	1,473,536	1,471,610
AEA Support - Direct to AEA	35	556,004	542,779	522,020
*Total Other Expenditures (lines 33-35)	35A	2,376,489	2,466,315	2,210,088
Total Expenditures	36	16,908,946	16,442,186	15,383,404
Transfers Out	37	834,602	831,604	852,009
Total Expenditures & Other Uses	38	17,743,548	17,273,790	16,235,413
Ending Fund Balance	39	4,813,797	4,017,590	3,237,981
Total Requirements	40	22,557,345	21,291,380	19,473,394

ADOPTION OF BUDGET AND TAXES
JULY 1, 2011-JUNE 30, 2012

Department of Management - Form S-TX

ADEL-DESOTO-MINBURN

District Number 0027

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	839,990
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	0

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	0
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	3,731,871			
+Instructional Support Levy (A&L line 15.4)	2	600,593			
+Educational Improvement Levy (A&L line 15.5)	3	0			
	4				
	5				
+Cash Reserve Levy - SBRC (A&L line 15.9)	6	238,525			
+Cash Reserve Levy - Other (A&L line 15.10)	7	493,000			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	8	0			
=Subtotal General Fund Levy (A&L line 15.12)	9	5,063,989	14.95716	4,838,041	225,948
+Management	10	500,000	1.47682	477,692	22,308
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	0			
=Subtotal Voted Physical Plant & Equipment	14	0	.00000	0	0
+Regular Physical Plant & Equipment	15	121,057	.33000	116,072	4,985
=Total Physical Plant & Equipment	16	121,057			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	684,328	1.86547	656,147	28,181
GRAND TOTAL	22	6,369,374	18.62945	6,087,952	281,422

1-1-10 Taxable Valuation	WITH Gas & Electric Utilities	338,566,149	WITHOUT Gas&Elec	323,459,849
1-1-10 Tax Increment Valuation	WITH Gas & Electric Utilities	28,273,171	WITHOUT Gas&Elec	28,273,171
1-1-10 Debt Service & PPEL Valuation	WITH Gas & Electric Utilities	366,839,320	WITHOUT Gas&Elec	351,733,020

I certify this budget is in compliance with the following statements:

- ☐ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- ☐ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ☐ Adopted property taxes do not exceed published amounts.
- ☐ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ☐ This budget was certified on or before April 15, 2011.

_____ District Secretary

_____ County Auditor

Due to the uncertainty of the allowable growth, the following budget scenario was published. This scenario was the highest tax levy rate proposed at the Board Meeting in March. We expected to know the allowable growth rate for the budget hearing and to make adjustments to lower certain levies before certifying the budget. Since we still don't know, I recommend we certify the budget as is and make adjustments once we know the allowable growth rate.

BUDGET PUBLISHED

0% Allowable Growth
\$238,525 SBRC CR Levy
\$493,000 Other CR Levy
\$500,000 Management Levy
Tax Levy Rate = 18.62945

CR 18,525 increase
CR 493,000 increase
CR 500,000 increase

SCENARIOS DISCUSSED AT MARH BOARD MEETING

IF AG RATE IS SET AT 2% AFTER ADOPTION -

If the allowable growth rate is set at 2%, it would automatically lower the levy to an amount much closer to our goal, 18.47. (We would have to lower our cash reserve levy by \$11,000 to get to 18.42.)

Caution – No increase to tax levy rate but only \$11,000 increase for the Management Fund. We don't know insurance rates for next year - this probably won't cover insurance increase.

IF AG RATE IS SET AT 1% AFTER ADOPTION -

If the allowable growth rate is set at 1%, it would automatically lower the levy to 18.42. However, we would be dealing with too small of an increase to our Management Fund. If we added \$14,000 to our Management Fund levy, the rate would be 18.47.

IF AG RATE IS SET AT 0% AFTER ADOPTION -

If the allowable growth rate is set at 0%, we could lower the cash reserve levy by \$18,346. This would get our tax levy rate to 18.57. If we also lower the Management Fund levy by \$11,000, we could get our tax levy rate to 18.54. This would look like the original budget documents you received with your Board packet in March. This keeps our cash reserve levy and our Management Fund levy at the same level as the current year. It means we would be using our current fund balance to offset increases in the Management Fund.

(To maintain the tax levy rate of 18.42 would mean reducing our Management Fund levy by \$25,000 and reducing our cash reserve levy amount (from current year amount) by approximately \$25,000. Since we don't know our insurance increases yet for the Management Fund, I do not recommend we do this. If the legislature does pass a 0% allowable growth, we may have to consider increasing our overall tax levy slightly to 18.54.)

Department of Management
Form S-A Publication

NOTICE OF PUBLIC HEARING
ADEL-DESOTO-MINBURN SCHOOL DISTRICT
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR 2010/2011

Date of Public Hearing: May 9, 2011

Time of Public Hearing: 6:00 PM

Location of Public Hearing: Adel DeSoto Minburn Middle School, 801 Nile Kinnick Drive S, Adel, Iowa

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	9,010,540	9,060,000	Increase Special Education
Total Support Services			
Noninstructional Programs	703,130	730,000	Increase Food Cost
Total Other Expenditures			

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, 2011. 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.

Adopted Budget
School Summary Page
Lower Section
Instr. -
SS -
Non-Instr. -
Other -

Can't
go over
any
specific
area
need to
amend
budget

Same process
as budget
Publish - Hearing
Hold Hearing
Certify

270

ADOPTED ADEL-DESOTO-MINBURN SCHOOL BUDGET SUMMARY

District No. 0027

Department of Management - Form S-AB

		Budget 2012	Re-est. 2011	Actual 2010
Taxes Levied on Property	1	6,038,485	5,814,797	5,339,820
Utility Replacement Excise Tax	2	279,111	267,659	277,664
Income Surtaxes	3	0	0	0
Tuition/Transportation Received	4	1,079,220	1,079,220	1,068,206
Earnings on Investments	5	9,772	10,742	12,021
Nutrition Program Sales	6	515,500	515,500	514,579
Student Activities and Sales	7	188,829	163,829	188,298
Other Revenues from Local Sources	8	1,421,340	1,384,490	1,324,765
Revenue from Intermediary Sources	9	0	0	5,975
State Foundation Aid	10	7,818,891	7,009,429	5,199,292
Instructional Support State Aid	11	26,585	47,139	0
Other State Sources	12	37,000	36,650	927,987
ARRA Fiscal Stabilization (in formula)	13	0	136,510	615,386
Title I Grants	14	83,000	82,756	79,952
IDEA and Other Federal Sources	15	327,755	673,074	616,811
Total Revenues	16	17,825,488	17,221,795	16,170,756
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	834,602	831,604	852,009
Proceeds of Fixed Asset Dispositions	19	0	0	33,821
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Beginning Fund Balance	21	4,017,590	3,237,981	2,416,808
Total Resources	22	22,677,680	21,291,380	19,473,394
*Instruction	23	9,237,242	8,974,000	8,379,081
Student Support Services	24	448,385	431,206	398,045
Instructional Staff Support Services	25	456,500	427,600	418,460
General Administration	26	425,000	394,227	392,137
School/Building Administration	27	728,000	710,500	752,682
Business & Central Administration	28	459,130	466,699	358,594
Plant Operation and Maintenance	29	1,306,000	1,307,139	1,261,028
Student Transportation	30	717,200	537,500	500,867
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*Total Support Services (lines 24-31)	31A	4,540,215	4,274,871	4,081,813
*Noninstructional Programs	32	755,000	727,000	712,422
Facilities Acquisition and Construction	33	350,000	450,000	216,458
Debt Service	34	1,470,485	1,473,536	1,471,610
AEA Support - Direct to AEA	35	568,011	542,779	522,020
*Total Other Expenditures (lines 33-35)	35A	2,388,496	2,466,315	2,210,088
Total Expenditures	36	16,920,953	16,442,186	15,383,404
Transfers Out	37	834,602	831,604	852,009
Total Expenditures & Other Uses	38	17,755,555	17,273,790	16,235,413
Ending Fund Balance	39	4,922,125	4,017,590	3,237,981
Total Requirements	40	22,677,680	21,291,380	19,473,394

270 - 18.47 Revenue 18,660,090
 1% 18.428 Revenue 18,556,899

0% 18.57 Revenue 18,521,409

103,191 - Loss

18,521,409

35,490 1% - less than 19%

138,581 2% less than

270

ADOPTION OF BUDGET AND TAXES
JULY 1, 2011-JUNE 30, 2012

Department of Management - Form S-TX

ADEL-DESOTO-MINBURN

District Number 0027

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	847,998
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	0

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	0
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	3,674,367			
+Instructional Support Levy (A&L line 15.4)	2	606,319			
+Educational Improvement Levy (A&L line 15.5)	3	0			
	4				
	5				
+Cash Reserve Levy - SBRC (A&L line 15.9)	6	238,525			
+Cash Reserve Levy - Other (A&L line 15.10)	7	493,000			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	8	0			
=Subtotal General Fund Levy (A&L line 15.12)	9	5,012,211	14.80423	4,788,574	223,637
+Management	10	500,000	1.47682	477,692	22,308
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	0			
=Subtotal Voted Physical Plant & Equipment	14	0	.00000	0	0
+Regular Physical Plant & Equipment	15	121,057	.33000	116,072	4,985
=Total Physical Plant & Equipment	16	121,057			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	684,328	1.86547	656,147	28,181
GRAND TOTAL	22	6,317,596	18.47652	6,038,485	279,111

1-1-10 Taxable Valuation	WITH Gas & Electric Utilities	338,566,149	WITHOUT Gas&Elec	323,459,849
1-1-10 Tax Increment Valuation	WITH Gas & Electric Utilities	28,273,171	WITHOUT Gas&Elec	28,273,171
1-1-10 Debt Service & PPEL Valuation	WITH Gas & Electric Utilities	366,839,320	WITHOUT Gas&Elec	351,733,020

I certify this budget is in compliance with the following statements:

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- ___ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ___ Adopted property taxes do not exceed published amounts.
- ___ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ___ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ___ This budget was certified on or before April 15, 2011.

District Secretary

County Auditor

ADOPTED ADEL-DESOTO-MINBURN SCHOOL BUDGET SUMMARY

District No. 0027

Department of Management - Form S-AB

		Budget 2012	Re-est. 2011	Actual 2010
Taxes Levied on Property	1	6,022,988	5,814,797	5,339,820
Utility Replacement Excise Tax	2	278,386	267,659	277,664
Income Surtaxes	3	0	0	0
Tuition/Transportation Received	4	1,079,220	1,079,220	1,068,206
Earnings on Investments	5	9,772	10,742	12,021
Nutrition Program Sales	6	515,500	515,500	514,579
Student Activities and Sales	7	188,829	163,829	188,298
Other Revenues from Local Sources	8	1,421,340	1,384,490	1,324,765
Revenue from Intermediary Sources	9	0	0	5,975
State Foundation Aid	10	7,732,173	7,009,429	5,199,292
Instructional Support State Aid	11	26,334	47,139	0
Other State Sources	12	37,000	36,650	927,987
ARRA Fiscal Stabilization (in formula)	13	0	136,510	615,386
Title I Grants	14	83,000	82,756	79,952
IDEA and Other Federal Sources	15	327,755	673,074	616,811
Total Revenues	16	17,722,297	17,221,795	16,170,756
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	834,602	831,604	852,009
Proceeds of Fixed Asset Dispositions	19	0	0	33,821
Total Revenues & Other Sources	20	18,556,899	18,053,399	17,056,586
Beginning Fund Balance	21	4,017,590	3,237,981	2,416,808
Total Resources	22	22,574,489	21,291,380	19,473,394
*Instruction	23	9,237,242	8,974,000	8,379,081
Student Support Services	24	448,385	431,206	398,045
Instructional Staff Support Services	25	456,500	427,600	418,460
General Administration	26	425,000	394,227	392,137
School/Building Administration	27	728,000	710,500	752,682
Business & Central Administration	28	459,130	466,699	358,594
Plant Operation and Maintenance	29	1,306,000	1,307,139	1,261,028
Student Transportation	30	717,200	537,500	500,867
This row is intentionally left blank	31	0	0	0
*Total Support Services (lines 24-31)	31A	4,540,215	4,274,871	4,081,813
*Noninstructional Programs	32	755,000	727,000	712,422
Facilities Acquisition and Construction	33	350,000	450,000	216,458
Debt Service	34	1,470,485	1,473,536	1,471,610
AEA Support - Direct to AEA	35	562,008	542,779	522,020
*Total Other Expenditures (lines 33-35)	35A	2,382,493	2,466,315	2,210,088
Total Expenditures	36	16,914,950	16,442,186	15,383,404
Transfers Out	37	834,602	831,604	852,009
Total Expenditures & Other Uses	38	17,749,552	17,273,790	16,235,413
Ending Fund Balance	39	4,824,937	4,017,590	3,237,981
Total Requirements	40	22,574,489	21,291,380	19,473,394

103,191
less
Kearney
41,000
20%

170

ADOPTION OF BUDGET AND TAXES
JULY 1, 2011-JUNE 30, 2012

Department of Management - Form S-TX

ADEL-DESOTO-MINBURN

District Number 0027

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	839,990
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	0

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	0
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	3,663,871			
+Instructional Support Levy (A&L line 15.4)	2	600,593			
+Educational Improvement Levy (A&L line 15.5)	3	0			
	4				
	5				
+Cash Reserve Levy - SBRC (A&L line 15.9)	6	238,525			
+Cash Reserve Levy - Other (A&L line 15.10)	7	493,000			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	8	0			
=Subtotal General Fund Levy (A&L line 15.12)	9	4,995,989	14.75632	4,773,077	222,912
+Management	10	500,000	1.47682	477,692	22,308
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	0			
=Subtotal Voted Physical Plant & Equipment	14	0	.00000	0	0
+Regular Physical Plant & Equipment	15	121,057	.33000	116,072	4,985
=Total Physical Plant & Equipment	16	121,057			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	684,328	1.86547	656,147	28,181
GRAND TOTAL	22	6,301,374	18.42861	6,022,988	278,386

1-1-10 Taxable Valuation	WITH Gas & Electric Utilities	338,566,149	WITHOUT Gas&Elec	323,459,849
1-1-10 Tax Increment Valuation	WITH Gas & Electric Utilities	28,273,171	WITHOUT Gas&Elec	28,273,171
1-1-10 Debt Service & PPEL Valuation	WITH Gas & Electric Utilities	366,839,320	WITHOUT Gas&Elec	351,733,020

I certify this budget is in compliance with the following statements:

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☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
☐ This budget was certified on or before April 15, 2011.

_____ District Secretary

_____ County Auditor

ADOPTED ADEL-DESOTO-MINBURN SCHOOL BUDGET SUMMARY

District No. 0027

Department of Management - Form S-AB

		Budget 2012	Re-est. 2011	Actual 2010
Taxes Levied on Property	1	6,070,427	5,814,797	5,339,820
Utility Replacement Excise Tax	2	280,601	267,659	277,664
Income Surtaxes	3	0	0	0
Tuition/Transportation Received	4	1,079,220	1,079,220	1,068,206
Earnings on Investments	5	9,772	10,742	12,021
Nutrition Program Sales	6	515,500	515,500	514,579
Student Activities and Sales	7	188,829	163,829	188,298
Other Revenues from Local Sources	8	1,421,340	1,384,490	1,324,765
Revenue from Intermediary Sources	9	0	0	5,975
State Foundation Aid	10	7,647,029	7,009,429	5,199,292
Instructional Support State Aid	11	26,334	47,139	0
Other State Sources	12	37,000	36,650	927,987
ARRA Fiscal Stabilization (in formula)	13	0	136,510	615,386
Title I Grants	14	83,000	82,756	79,952
IDEA and Other Federal Sources	15	327,755	673,074	616,811
Total Revenues	16	17,686,807	17,221,795	16,170,756
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	834,602	831,604	852,009
Proceeds of Fixed Asset Dispositions	19	0	0	33,821
Total Revenues & Other Sources	20	18,521,409	18,053,399	17,056,586
Beginning Fund Balance	21	4,017,590	3,237,981	2,416,808
Total Resources	22	22,538,999	21,291,380	19,473,394
*Instruction	23	9,237,242	8,974,000	8,379,081
Student Support Services	24	448,385	431,206	398,045
Instructional Staff Support Services	25	456,500	427,600	418,460
General Administration	26	425,000	394,227	392,137
School/Building Administration	27	728,000	710,500	752,682
Business & Central Administration	28	459,130	466,699	358,594
Plant Operation and Maintenance	29	1,306,000	1,307,139	1,261,028
Student Transportation	30	717,200	537,500	500,867
This row is intentionally left blank	31	0	0	0
*Total Support Services (lines 24-31)	31A	4,540,215	4,274,871	4,081,813
*Noninstructional Programs	32	755,000	727,000	712,422
Facilities Acquisition and Construction	33	350,000	450,000	216,458
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Total Expenditures	36	16,908,946	16,442,186	15,383,404
Transfers Out	37	834,602	831,604	852,009
Total Expenditures & Other Uses	38	17,743,548	17,273,790	16,235,413
Ending Fund Balance	39	4,795,451	4,017,590	3,237,981
Total Requirements	40	22,538,999	21,291,380	19,473,394

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35,490
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138681
1055
P. 10/10/10

ADOPTION OF BUDGET AND TAXES
JULY 1, 2011-JUNE 30, 2012

Department of Management - Form S-TX

ADEL-DESOTO-MINBURN

District Number 0027

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	839,990
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	0

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	0
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

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+Educational Improvement Levy (A&L line 15.5)	3	0			
	4				
	5				
+Cash Reserve Levy - SBRC (A&L line 15.9)	6	238,525			
+Cash Reserve Levy - Other (A&L line 15.10)	7	474,654			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	8	0			
=Subtotal General Fund Levy (A&L line 15.12)	9	5,045,643	14.90298	4,820,516	225,127
+Management	10	500,000	1.47682	477,692	22,308
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	0			
=Subtotal Voted Physical Plant & Equipment	14	0	.00000	0	0
+Regular Physical Plant & Equipment	15	121,057	.33000	116,072	4,985
=Total Physical Plant & Equipment	16	121,057			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	684,328	1.86547	656,147	28,181
GRAND TOTAL	22	6,351,028	18.57527	6,070,427	280,601

1-1-10 Taxable Valuation	WITH Gas & Electric Utilities	338,566,149	WITHOUT Gas&Elec	323,459,849
1-1-10 Tax Increment Valuation	WITH Gas & Electric Utilities	28,273,171	WITHOUT Gas&Elec	28,273,171
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District Secretary

County Auditor

PROPOSED FEE INCREASES FOR 2011-12

Fee	Current Amount	Current Reduced Amount	Proposed Amount	Proposed Reduced Amount	Notes
Textbooks (All Grades Except Preschool)	\$ 50.00	\$ 16.00	\$ 55.00	\$ 17.00	The last increase was in 2006-2007.
Drivers Ed	\$ 325.00	\$ 104.00	TBD	TBD	Possible change to program – fee will be determined later.
After School Program	\$ 45.00	---	\$ 50.00	---	To stay competitive with other area programs.
Before & After Program	\$ 60.00	---	\$ 65.00	---	To stay competitive with other area programs.
Payschool Convenience Fees *	\$ 1.00	---	\$ 1.50	---	Average cost to District is \$615/month. Average fees received are \$220. Average interest earned is \$8/month.

- There has been an increase in requests for additional items to be purchased through Payschools.



Adel DeSoto Minburn

801 Nile Kinnick Drive S., Adel, Iowa 50003
515-993-4283

Greg Dufoe, Superintendent

Nancy Gee, Business Manager

To: Kevin Fangman, Department of Education

From: Greg Dufoe, Superintendent, and Tim Canney, Board President

Date: April 12, 2011

Re: ADM Request to Withdraw From Statewide Preschool

On April 11, the ADM Board of Education voted to direct me to inform the Iowa Department of Education of our desire to withdraw from the statewide voluntary preschool program for the 2011-2012 school year.

Enclosed is a copy of the April 11, 2011 unofficial board meeting minutes.

Please contact me with any further instructions or directives related to our request.

Thank you for your assistance in this matter.

Greg Dufoe
Superintendent


Tim Canney
ADM Board President

Tentative Projects for 10-year Facility Plan
4/7/11

Priority	Project	Cost Estimates	Description/Question	Status	Final Cost
1.	<i>GT Construction</i>				
1	Complete construction alternates	\$112,000	AE - teacher lot		
	4 parking lots	?	DS		
		\$120,000	HS NW lot		
		\$137,000	HS east		
1	Auditorium improvements		Upgrade lighting system	in progress	
1	Master list outdoor facility improvement		Do in stages	Summer 09	
1	Establish rainy day fund for emergencies Created Fall 08	\$5,000 (annually)	Set aside five percent (5%) funds annually to create and maintain \$100,000.	Fall 10	\$15,000
1	Roof repairs/replacement	\$400,000	HS roof		
2	Replace elementary clock system - AE	\$8,000	Will get more information <i>(may be moving 6-7 clock to AE)</i>		
2	AE Playground Equipment		Will get cost estimates <i>(don't quote - bids)</i>		
3	Construct required chain link fence		Prepare for development south of HS and north		
3	New maintenance and vehicle storage bldg.		Depends on timing of using new shop		
3	Replace AE boiler		Play safe and keep on list - investigate Geothermal possibilities		
3	Run fiber optics between buildings		Get more information - Curt Rasmussen <i>(Getting quotes - PHEL)</i>		

Minimizing size for GT Constr.

Completed Projects for Ten-year Facility Plan

4/7/11

Project	Cost Estimates	Description/Question	Status	Final Cost
HS Loading Dock	\$50,000	HS loading dock	Complete summer 09	\$14,568
Auditorium improvements	\$40,000-\$100,000	Sound system	Complete fall 08	\$54,701
		Curtains	Complete fall 08	\$17,520
		Stage floor	Complete summer 09	\$8,480
		Paint stage walls	Summer 09	\$1,750
Roof repairs/replacement	\$170,000	Minburn	Completed fall 08	\$41,196
			Summer 09 - section K	\$26,862
	\$51,649	AE - sections A and B	Summer 09	\$51,649
DeSoto intercom		Repair DeSoto intercom	Completed summer 09	\$0
DeSoto Boiler	\$45,000		Completed Summer 2010	\$46,000
6-7 phone/intercom system		Repair 6-7 Phone and intercom	Completed summer 09	\$19,913
Minburn and Desoto Playground	\$10,000		Completed summer 08	\$3,350/\$4,697

Athletic
Tentative Outdoor Facility Master Plan
4/7/11

Priority	Project	Cost Estimate	Description/Question	Status	Final Cost
1	Update existing RR and concession stand at the baseball/softball complex			summer 2009- designing plans	
2	Ticket booth entrance to football/soccer field	\$30,000			
2	Need storage for the gator	\$250,000	50' x 100' with batting cage. Local estimate of \$125,000.		
2	Chain link fence around entire stadium complex		Helps with safety on the hill and security.		
2	Renovation/expansion of the stadium press box and bleachers		Expansion needed about 3-4 per year.		
2	Re-surface the running track and long jump pits	\$50,000	Hold off until necessary.		
2	Increase size of stadium concession stand				
3	Additional lighting on baseball/softball JV fields		\$70,000 SB \$90-\$150,000 BB		

2012

4/7/11

[illegible]

Safety
Service
Selection
Satisfaction

Boland Recreation

2347 Oak Park Road
Marshalltown, Iowa 50158
1-800-798-7589
fax 641-752-6604
iowaparkplace@mchsi.com
www.bolandrecreation.com

Playground Updates Adel Elementary April 8, 2011

Area #1: Model 45733, Wavy Wedge Wall Walker, 3-Way, 3-Section
Price: \$6,135

Area #2: Model 8194, Boulder Ridge Rock Wall, 4-Section
Price: \$3,214

Area #3: Fitness & Balance Area

Includes: (6) Bongo Perch
(1) S-Shaped Bongo Jungle Climber, 2' high
(2) Curved Balance Beam
(1) Matterhorn Climber
(1) Tensile Tough Horseshoe Climber
(2) Freestanding Multi-Pondo

Price: \$13,452

Area #4: Tables

Model 1139, 38" Square Permanent Picnic Table, PVC-coated punched steel
Price: \$3,019 for (3) tables

Area #5: Add X-Wave 2 units next to existing smaller swing set

Price: \$12,500, delivered for (2) units.

Freight for the Miracle Equipment \$1,236

Total \$39,556

If all of the above equipment is ordered at once, we will deduct an additional \$1,700 from the total.

Professional Installtion of all of the above equipment: \$14,850

-or-

Supervision of your volunteer laborers: No Charge for (1) day of supervision.

Thank you for the opportunity to provide this quote!

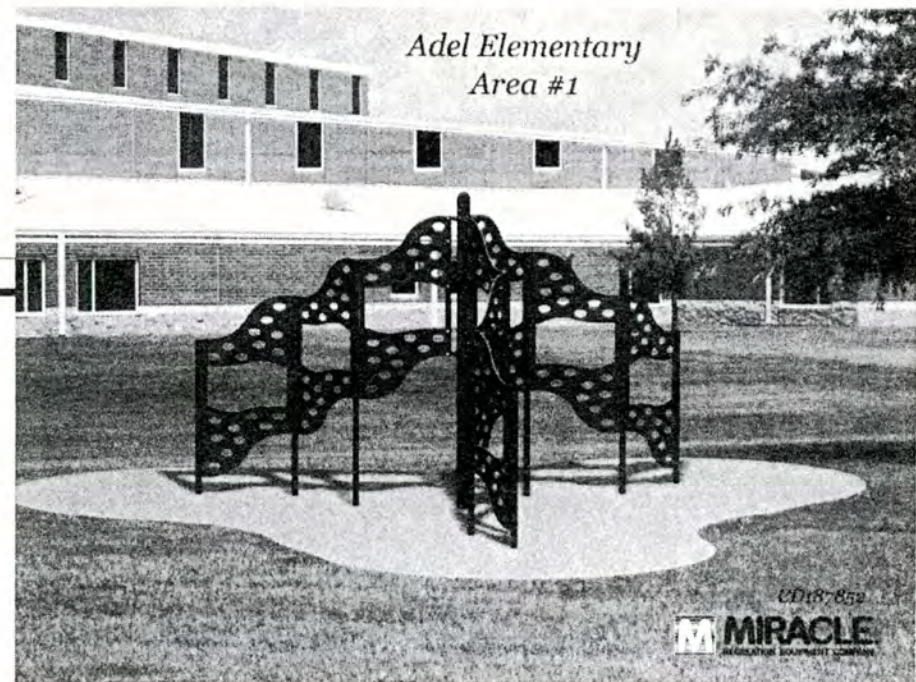
Payment for equipment is due by 30 days after delivery.

Payment for installation services is due upon completion of work.

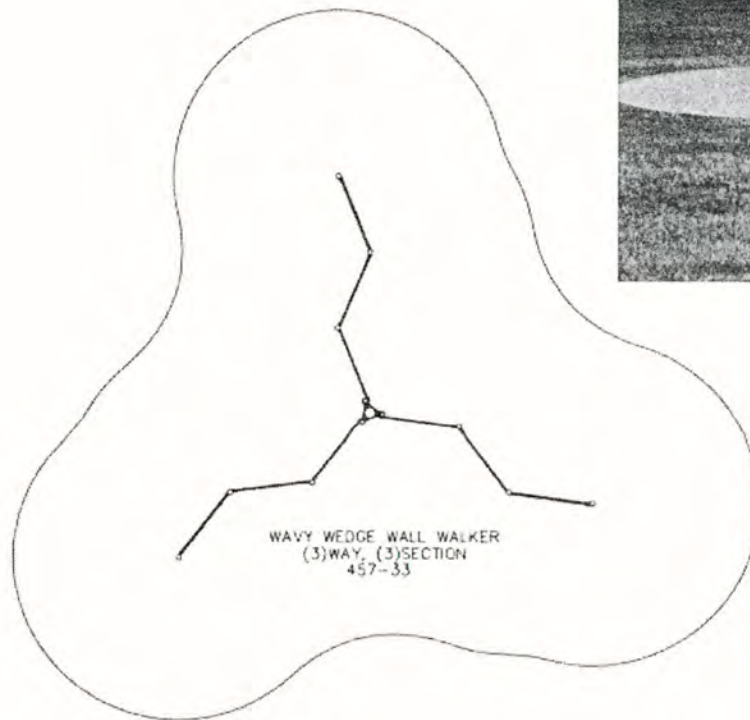
Boland Recreation reserves the right to charge a 1.5% fee on past-due invoices.

Area #1

Price: \$6135



ADEL ELEMENTARY, AREA #1
ADEL, IOWA



WAVY WEDGE WALL WALKER
(3)WAY, (3)SECTION
457-33



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS

CD187852

GROUND SPACE: 16' X 15'
PROTECTIVE AREA: 29' X 28'

- ✓ COMPLIES TO CPSC
- ✓ COMPLIES TO ASTM
- ✓ COMPLIES TO ADA

DESIGNED FOR
AGES
5-12

TYPE 0 QUANTITY 0

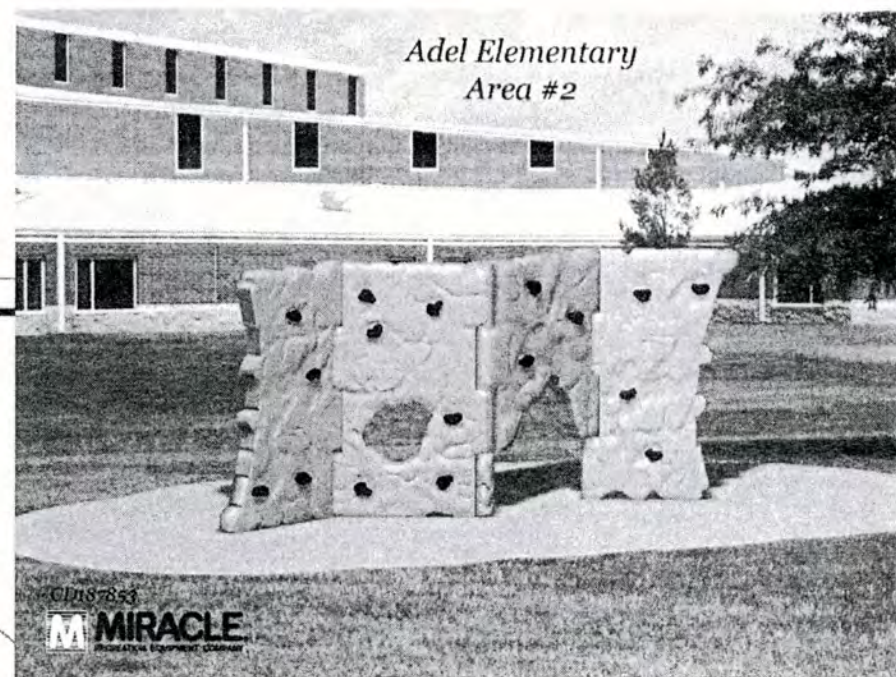
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DATE: 4/5/11

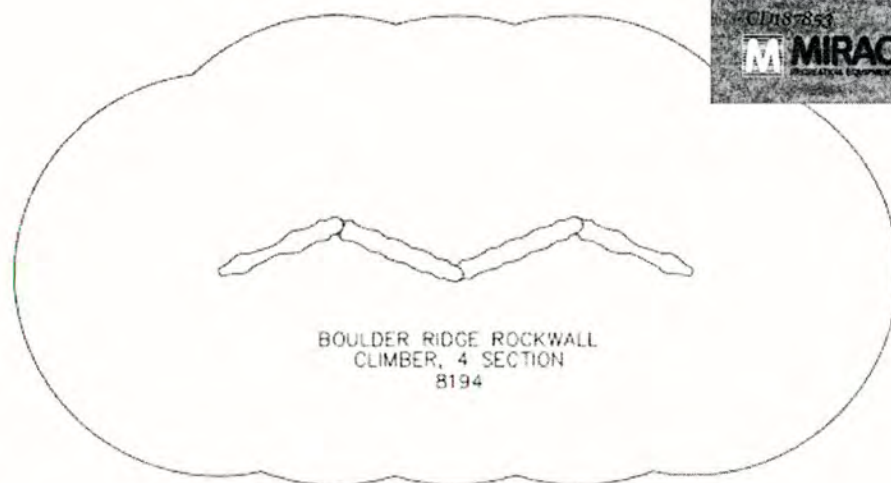
CONNIE

Area #2

Price: \$3214



ADEL ELEMENTARY, AREA #2
ADEL, IOWA



BOULDER RIDGE ROCKWALL
CLIMBER, 4 SECTION
8194



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD187853

GROUND SPACE: 15' X 3'
PROTECTIVE AREA: 27' X 15'

- ✓ COMPLIES TO CPSC
- ✓ COMPLIES TO ASTM
- ✓ COMPLIES TO ADA

DESIGNED FOR
AGES
5-12

OPTIONAL: SEE PLAN SET, A COMPLETE PLAN WILL BE PROVIDED FOR THE CLIENT'S REVIEW.
TYPE: 0
QUANTITY: 0

SCALE: 1/4" = 1'-0"

DATE: 4/5/11

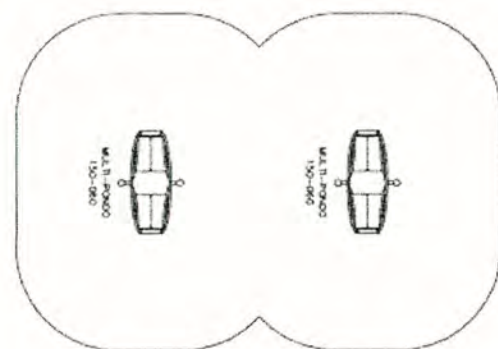
CONNIE

Price: \$13,452



Adel Elementary
Area #3

ADEL ELEMENTARY, AREA #3
ADEL, IOWA



Play Area Capacity	50-60
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THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS
REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD187854

GROUND SPACE: 64' X 24'
PROTECTIVE AREA: 77' X 36'

- | | |
|---|------------------|
| ✓ | COMPLIES TO CPSC |
| ✓ | COMPLIES TO ASTM |
| ✓ | COMPLIES TO ADA |

DESIGNED
AGES
5-12

TYPE	QUANTITY
0	0



MIRACLE
RECREATION EQUIPMENT COMPANY

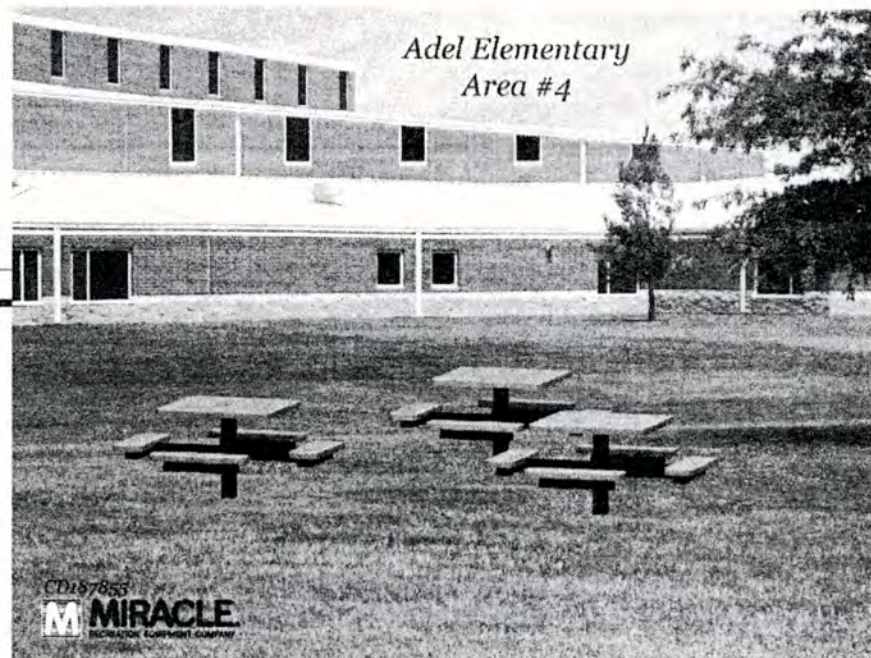
SCALE: 1/8" = 1'-0"

DATE: 4/5/11

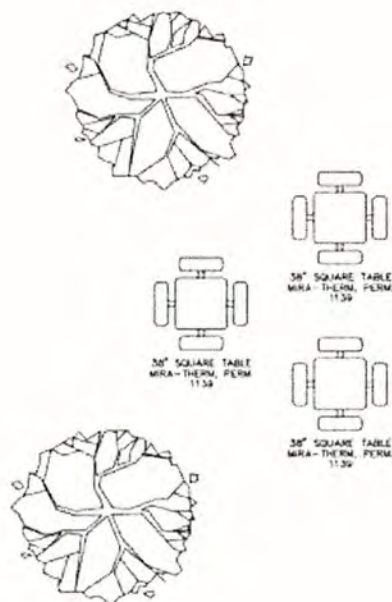
CONNIE

Area #4

Price: \$3019



ADEL ELEMENTARY, AREA #4 ADEL, IOWA



CD187855
MIRACLE
RECREATION EQUIPMENT COMPANY



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry points to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD187855

GROUND SPACE:
PROTECTIVE AREA: N/A
N/A

- ✓ COMPLIES TO CPSC
- ✓ COMPLIES TO ASTM
- ✓ COMPLIES TO ADA

DESIGNED FOR
AGES

TYPE 0
QUANTITY 0

SCALE: 1/8" = 1'-0"

DATE: 4/5/11

CONNIE

Area #5

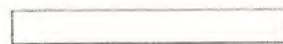
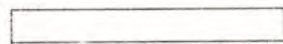
Price: \$12,500



AREA # 5



2012 100 100 100 100
2' IN 4' 10' 10' 10' 10'
2012

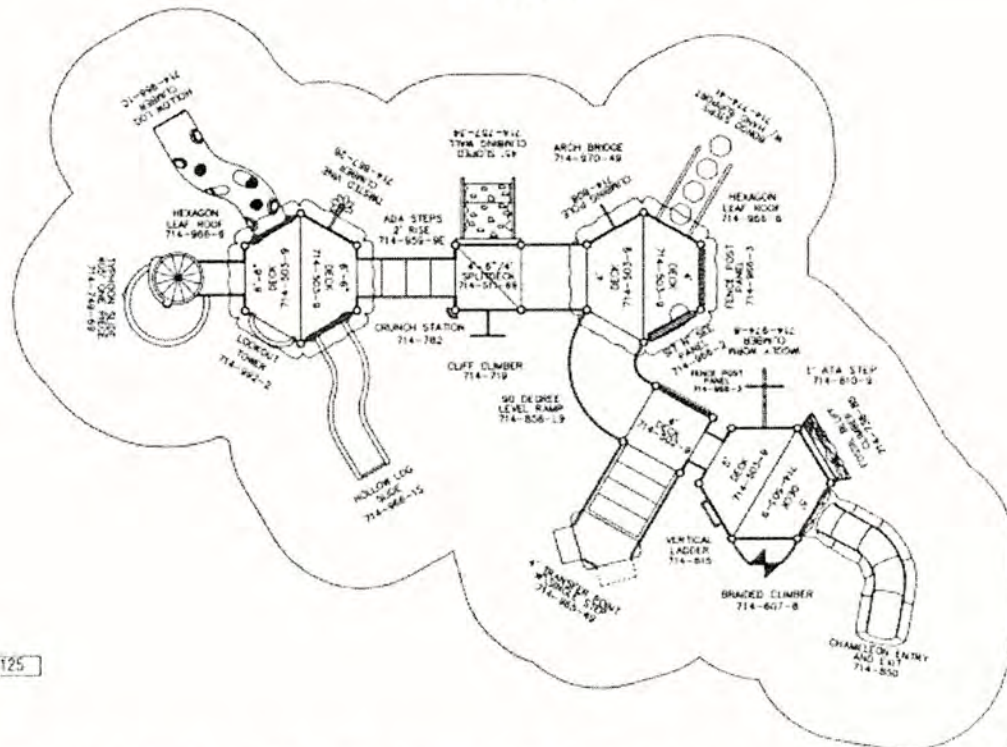


---Add (2)
X-Wave 2 Units
by Xccent

Adjacent Area with existing
Swing Set

Main Play Structure

Price: \$40,000

ADEL ELEMENTARY, MAIN PLAY STRUCTURE
ADEL, IOWA

Play Area Capacity 115-125



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MIRACLE

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AN ENERGY ABSORBING PROTECTIVE SURFACE IS
REQUIRED UNDER & AROUND ALL PLAY SYSTEMS

CD187856 - CD187857

GROUND SPACE: 49' X 34'
PROTECTIVE AREA: 62' X 46'

- | | |
|---|------------------|
| ✓ | COMPLIES TO CPSC |
| ✓ | COMPLIES TO ASTM |
| ✓ | COMPLIES TO ADA |

DESIGNED FOR
AGES
5-12

TYPE	QUANTITY
2	4

SCALE: 1/8" = 1'-0"

DATE: 4/5/11

CONNIE



Main Play Structure

Price: \$40,000

