

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

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 6:30 o'clock p.m. on the 13th day of February, 2006, in the High School ICN Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL ICN ROOM

February 13, 2006  
6:30 P.M.

### OPENING:

- 6:30 P.M. Call to order
- Roll call
- Emergency additions and adoption of agenda
  
- 6:30 Consent agenda
  - Approval of minutes
  - Approval of bills and claims
  - Secretary/Treasurer financial reports
  - Personnel contracts
  - 28E agreement with City of Adel for SRO position
  - Welcome of visitors and open forum

### ACTION ITEMS:

- 6:45 Resolution directing sale of sealed bids on \$885,000 general obligation school bonds
- 7:15 Review 2006-07 budget
- 7:30 Staffing needs 2006-07
- 8:15 Iowa Tests of Educational Development results
- 9:00 Administrative Reports
- 9:15 Negotiations
- 9:45 Adjournment

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

Shirley McAdon  
Secretary  
Board of Directors

**AGENDA ITEM**

**ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT**

\$885,000 General Obligation School Bonds

February 13, 2006

The Superintendent of Schools and Secretary of the Board of Directors of the Adel-DeSoto-Minburn Community School District in the Counties of Dallas and Madison, State of Iowa, and the Financial Consultant for the District, met in the Office of the Secretary of the Board of Directors, Adel, Iowa, at 2:00 o'clock P.M., on the above date, to open sealed bids received and to then refer the bids to the Board of Directors for further action at its meeting to be held at 6:30 o'clock P.M. on this date at the Adel-DeSoto-Minburn Community School District, Adel, Iowa.

**MINUTES OF BOARD OF DIRECTORS**

<u>Regular</u>	<u>ADM High School</u>	<u>6:30 p.m.</u>	<u>February 13, 2006</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Monday</u>

**MEMBERS**

PRESENT

Darrell Weems  
Tim Canney  
Paula James  
Kim Roby  
Pat Steele

Tim Hoffman  
 Superintendent of Schools  
Shirley McAdon  
 Secretary-Board of Education

ABSENT

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Call to Order/  
Roll Call

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

Agenda

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

Consent Agenda

It was moved by Steele, seconded by Canney, to approve the items under the consent agenda as presented. Motion carried unanimously. Minutes, bills and claims, and monthly financial reports were reviewed and accepted. Resignations were accepted from Harriet Anderson, teacher; Shanna Anglin, teacher associate; Jerry Bond, coach; Cheri Parton, teacher; and JoAnn Slater, teacher. Pending successful background checks, new contracts were offered to James Bedenbender, custodian; Nicole Henderson, coach; Mitch Krumwiede, coach; Mark McMahon, coach; and Jen Wood, coach. Contracts for Lindsey Millsap from teacher/coach to teacher and Jamie Wahlert from teacher to teacher/coach were modified. The transfer of Bob Wolfe from shuttle driver to country driver for 2006-07 was announced. The 28E agreement with the City of Adel for the SRO position was accepted.

Welcome of  
Visitors/Open  
Forum

President Weems welcomed visitors and invited public comments. Comments were received from visitors regarding the elementary math program. Others voiced support for the industrial tech program, pre-k program, Minburn Elementary School Principal, playground associates, and special ed associates.

Paula James arrived at 8:00 p.m.

## Continuation of regular board meeting held February 13, 2006

Resolution Directing  
Sale of Sealed  
Bids on \$885,000  
General Obligation  
School Bonds

Rex Ramsay of Piper Jaffray presented the results of the bids received earlier in the day for \$885,000 General Obligation School Bonds. Ramsay recommended acceptance of the low bid from Ruan Securities Corp., Des Moines, IA, for the purchase price of \$880,575.00, true interest cost of 4.2883%. It was moved by Steele, seconded by Canney, to direct the sale of \$885,000 general obligation school bonds and to award the bid to Ruan Securities Corp., Des Moines, IA, for the purchase price of \$880,575.00, true interest cost 4.2883%. The bid for the bonds was determined by the Superintendent of Schools, Secretary of the Board and the Financial Consultant to be the best and most favorable bid received. The official statement and the form of contract for the sale of the bonds was approved and the President and Secretary were authorized to execute the contract for the sale of the bonds on behalf of the school district. The notice of the sale of the bonds and all acts of the Superintendent of School, Secretary of the Board and Financial Consultant done in furtherance of the sale of the bonds was ratified and approved. Motion carried unanimously.

Rex Ramsay presented an update of the projections for borrowing future sales tax revenue to support the construction projects and air-conditioning projects. Discussion ensued.

Review  
2006-07 Budget

Superintendent presented information about the 2006-07 budget. In order to cover the anticipated increase in insurance and early retirement, Superintendent recommended an increase of 25 cents in the management levy. In the general fund, Superintendent recommended levying the maximum amount for the at-risk levy, causing a 50 cent increase to the tax rate to raise \$134,000. The resulting tax rate would make ADM's tax rate average compared to schools in the area. In addition to the tax increases, reductions in expenditures will need to be made in order to balance next year's budget to overcome a \$300,000 deficit. Discussion ensued.

Staffing Needs  
2006-07

Superintendent recommended hiring a HS physical education/health teacher and making related reductions, including early bird P.E., MS computer associate, and partial reduction of one HS teacher, a change that would be revenue neutral and make improvements in the physical education/health program that the Board has been discussing for two years. Also recommended was a small increase in the nurse associate time as needed and to be determined throughout next year; no other additions to staff were recommended. Superintendent recommended expenditure reductions that included reducing the funding for the SRO position, funding the SRO from SILO, realizing a teacher turnover savings from early retirement, reducing an exploratory guidance teacher to .35, reducing two AE playground associates, and eliminating the work experience program. Discussion ensued. It was moved by Steele, seconded by Roby, to increase the general fund levy by 50 cents to capture \$134,000 and to increase the management levy by 25 cents. Motion carried unanimously. It was moved by Steele, seconded by Canney, to hire a HS physical education/health teacher and to accept the first four expenditure reductions that included the two SRO recommendations, teacher turnover savings, and teacher time contract reduction. Motion carried 4-1 (James-no).

It was the consensus of the Board to remove the elimination of the second industrial tech program from the list of reductions being considered; this consensus will allow the HS to proceed with finalizing course offerings for student registration for next year.

## Continuation of regular board meeting held February 13, 2006

Iowa Tests of  
Educational  
Development  
Results

Two teachers spoke in support of the Director of Special Education coupled with the position of Principal at Minburn Elementary.

Director of School Improvement Maureen Taylor and Principal Jim DePue presented the results of the Iowa Tests of Educational Development for grades 9, 10, and 11 for reading, math, science, and social studies. Progress towards goals was discussed.

Administrative  
Reports

Superintendent announced open enrollment requests for Samantha Smith from Panorama to ADM for 2005-06 and for Madison Feller from WCV to ADM for 2006-07.

Superintendent provided information about upgrading the wireless data system between schools in Adel, a possible SILO project.

Superintendent reported that the proposed statewide rules for eligibility for extra curricular activities is still under discussion; further consideration will need to be given to ADM's grading scale when the rules are final.

The special Board meeting to interview HS principal candidates will be held February 23 at 6:00 p.m. in the HS ICN room.

Negotiations

Negotiations with the ADMEA are continuing with the next meeting scheduled for February 15.

Adjournment

It was moved by Roby, seconded by Steele, to adjourn. The motion carried unanimously and the meeting was adjourned by President Weems at 10:00 p.m.

presented

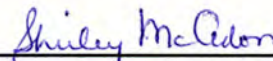
Minutes approved as



Darrell Weems, President

03/13/06

Dated



Shirley McAdon, Secretary

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 10	GENERAL FUND	
72916	A TECH, INC	SERV.	1,715.00
72918	ACTION OFFICE SOLUTIONS INC.	SERV.	2,164.99
72919	ADAMS BOOK COMPANY	SUPP.	420.12
72921	ADEL ROTARY CLUB	FEEES	135.00
72922	ADEL TV & APPLIANCE	SUPP.	119.96
72923	AEA 11	SUPP.	1,619.07
72924	AKJ EDUCATIONAL SERVICES	SUPP.	318.85
72927	ANDERSON, LORRAINE	SUPP.	14.31
72928	APPLE COMPUTER	EQUIP.	177.95
72929	ARCHER TV	SERV.	468.04
72930	ARNOLD MOTOR SUPPLY	SUPP.	243.43
72931	ART STORE, THE	SUPP.	42.59
72819	ARTS PIANO SERVICE	SERV.	180.00
72932	ASCD	FEEES	124.00
72933	AT&T	TEL.	7.13
72934	ATI	SUPP.	60.02
72935	B & B LEASING & RENTAL	SERV.	198.00
72936	BAKER GROUP	SERV.	420.00
72937	BALDON HARDWARE	SUPP.	368.02
72941	BRICKMAN, LISA	FEEES	67.90
72942	CAPITAL SANITARY	SUPP.	1,573.43
72944	CENTRAL STATES ROOFING	SERV.	968.76
72945	CITY OF ADEL	UTIL.	8,779.23
72946	CITY OF DESOTO	UTIL.	211.94
72947	CITY OF MINBURN	UTIL.	409.84
72948	COLLEGE COMMUNITY SCHOOLS	TUITION	6,763.36
72950	COMMUNICATIONS ENGINEERING	SERV.	1,402.98
72951	COMPANION CORPORATION	SUPP.	798.00
72953	CONTINENTAL PRESS	SUPP.	154.44
72955	CRITICAL THINKING PRESS	SUPP.	71.92
72956	CRUCIAL TECHNOLOGY	SUPP.	129.99
72957	CULLIGAN	SERV.	107.35
72958	CUMMINS, SHANNON	TRAVEL	33.60
72961	DALLAS CENTER-GRIMES CSD	DUES	11,852.50
72962	DALLAS COUNTY NEWS	PUBL.	728.30
72963	DALLAS COUNTY TREASURER	TAXES	32.19
72964	DEPARTMENT OF EDUCATION	FEEES	480.00
72965	DEPUE, JAMES	TRAVEL	53.20
72966	DES MOINES REGISTER	PUBL.	625.88
72967	DES MOINES SANITARY SUPPLY CO	SUPP.	531.29
72968	DICK CLARK	SERV.	210.00
72969	DISTINCTIVE SOUND	SERV.	716.56
72970	DMACC	TUITION	3,800.00
72801	DRAKE UNIVERSITY	FEEES	225.00
72971	DRAMATISTS PLAY SERVICE INC.	SERV.	24.50
72973	EARLHAM CSD	TUITION	11,683.00
72825	EBSCO SUBSCRIPTION SERVICES	SUPP.	571.85

02/09/2006 03:36 PM

Posted; Check Date 8 Records Selected; Fund 10, 31, 33, 40

User ID: SMS

Check #	Vendor Name	Vendor Description	Amount
72976	ELECTRICAL ENGINEERING & EQUIPMENT CO.	SUPP.	1,005.21
72977	ELECTRONIC ENGINEERING	TEL.	328.95
72979	FLATER, CAROL	TRAVEL	28.32
72981	FULLERS STANDARD	FUEL	4,785.91
72982	GEADELMANN, ANN	TRAVEL	100.80
72983	GEDDES & COMPANY, RAYMOND	SUPP.	339.20
72984	GILLILAND, ANGIE	SUPP.	114.36
72883	GLBT YOUTH IN IOWA SCHOOLS TASK FORCE	FEES	70.00
72986	GORDON, BARBARA	TRAVEL	96.00
72987	GRAPHIC EDGE, THE	SUPP.	261.86
72988	GRAYBAR ELECTRIC	SUPP.	129.26
72989	HARCOURT ACHIEVE	SUPP.	453.44
72991	HEARTLAND CO-OP	FUEL	1,525.47
72992	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	293.90
72994	HIGHSMITH CO	SUPP.	79.93
72995	HOFFMAN, TIMOTHY	TRAVEL	32.80
72997	HOWES, BERNICE	SUPP.	52.00
72998	HUGH O'BRIAN	FEES	150.00
72999	HUNT, KAIN & ASSOCIATES P.C.	SERV.	5,250.00
72901	IA DCI	FEES	91.00
72884	IJUMP, INC	UTIL.	36,665.60
73001	INTERSTATE BATTERY	SUPP.	68.24
73002	IOWA ASSO SCHOOL BOARDS	FEES	95.00
72885	IOWA COMMUNICATIONS NETWORK	TEL.	162.14
73003	IOWA DNR	SERV.	25.00
73007	IOWA HSADA	FEES	75.00
73008	IOWA TELECOM	TEL.	229.11
73009	IOWA TELECOM	TEL.	401.28
73011	ITAG	FEES	253.00
73012	J W PEPPER	SUPP.	381.00
73013	J W TREE SERVICE	SERV.	500.00
73014	J.A. SEXAUER	SUPP.	318.60
73016	JOHNSTON COMMUNITY SCHOOL DISTRICT	TUITION	19,879.54
73017	JORGENSEN, JAMIE	TEL.	46.52
73018	KAEDEN CORPORATION	SUPP.	446.27
73019	KAHLER, DEBRA	TRAVEL	207.86
73021	KELLY TIRE & EXHAUST	SUPP.	272.00
73022	KNOWLEDGE BOWL, CHRISSEY BRADLEY	FEES	150.00
73024	LASER RESOURCES	SUPP.	119.93
73025	LEE BOOKSELLERS	SUPP.	33.87
73027	LINWELD, INC.	SUPP.	65.43
73028	LUNA, JOHNEENE	TRANSP.	169.50
73030	MAUERMANN, SUSAN	SUPP.	53.20
73031	MCADON, SHIRLEY	TRAVEL	85.25
73033	MENARD, INC.	SUPP.	125.19
73034	MESTDAGH, CLAUDIA	FEES	84.50
72864	MIDAMERICAN	UTIL.	21,507.50

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
73036	MIDWEST WHEEL CO	SUPP.	163.96
73037	MINBURN TELEPHONE	TEL.	342.36
73038	MINOLTA CORP.	SERV.	1,337.18
72840	MISHLER, MORGAN	REFUND	350.00
73039	MUSIC THEATRE INTERNATIONAL	FEES	85.00
73040	NAPA AUTO PARTS	SUPP.	182.59
72889	NEXTEL PARTNERS	TEL.	49.47
73044	OFFICE DEPOT	SUPP.	1,916.02
73045	O'REILLY AUTO PARTS	SUPP.	115.62
73046	OTTSEN OIL CO	SUPP.	236.71
73047	PANORAMA CSD	TUITION	500.46
73048	PAUL'S PEST CONTROL	SERV.	30.00
73049	PEARSON EDUCATION	SUPP.	290.55
73050	PEPSI COLA BOTTLERS	SUPP.	255.20
73051	PERRY CSD	TUITION	2,607.55
73052	PETERS, PAMELA	SUPP.	17.95
73053	PETROLEUM TECHNOLOGY	SUPP.	200.00
73054	PHONAK, LLC	SUPP.	1,404.99
73055	PIONEER VALLEY EDUCATIONAL PRESS INC	SUPP.	127.60
73057	PLUMB SUPPLY COMPANY	SUPP.	661.57
72890	POSTMASTER	POSTAGE	969.50
73059	PRE-OWNED ELECTRONIC	SUPP.	356.33
73060	PUCKETT TOOLS	SUPP.	134.86
72891	QWEST	TEL.	964.20
73061	QWEST INTERPRISE	TEL.	323.27
73062	QWEST LONG DISTANCE	TEL.	139.11
73064	REESE RECREATION PRODUCTS	SUPP.	364.60
73065	RICK'S COMPUTERS, INC.	SUPP.	840.00
73066	RIEMAN MUSIC CRESTON	SUPP.	385.56
73067	ROAD HUSKY TRAILER COMPANY	SERV.	57.98
73068	ROBERT OR CHRISTI TISL	TRANSP.	169.50
73069	ROCHON CORPORATION OF IOWA	SERV.	1,840.00
72875	ROLFES, PAULA	PAYROLL ADV.	370.00
73070	ROUNDS, LOU ANN	SUPP.	17.60
73071	SCHOENING, MITZI	SUPP.	36.38
73072	SCHOLASTIC BOOK CLUBS, INC	SUPP.	148.20
73073	SCHOOL ADMINISTRATORS OF IOWA	FEES	210.00
73074	SCHOOL SPECIALTY EDUCATION ESSENTIALS	SUPP.	201.00
72846	SCIENCE CENTER OF IOWA	FEES	484.00
73075	SCOTT, DEBORAH	SUPP.	17.60
72893	SEABURY & SMITH PREMIUM TRUST ACCT	INSURANCE	72,381.07
73076	SHEA, LANA	SUPP.	10.58
73080	SHUGAR'S SUPERVALU	SUPP.	248.69
73081	SIOUX CITY CSD	SERV.	876.48
73083	SPRINGER PEST SOLUTIONS	SERV.	450.00
73084	STEINLAGE, SHANA	SUPP.	23.07
73085	STRAUSS LOCK CO	SUPP.	48.00
72848	SUBWAY #12091	SUPP.	23.27



Check #	Vendor Name	Vendor Description	Amount
73086	TAYLOR, MAUREEN	SUPP.	7.73
73087	TECHNOLOGY GALAXY	SUPP.	815.66
73089	THEATRICAL SHOP	SUPP.	113.80
73090	THOMAS BUS SALES	SUPP.	261.93
72909	URBANDALE ACADEMIC BOOSTERS	FEES	60.00
73094	URBANDALE CSD	TUITION	10,385.30
72895	US CELLULAR	TEL.	85.55
72896	VERIZON WIRELESS	TEL.	41.44
72849	W.E. FLEET	FUEL	834.51
73095	WAHLERT, JAMIE JO	FEES	270.00
73096	WALKER, MARY	TRAVEL	36.40
73097	WASTE MANAGEMENT	DISPOSAL	1,750.11
73098	WAUKEE CSD	TUITION	24,220.41
73099	WELLS FARGO	CHANGE	70.00
73100	WILSON, CANDACE	SUPP.	12.00
73101	WINTERSET CSD	TUITION	4,741.00
73102	WOLFE MACHINERY CO	SUPP.	25.00
73103	WOLIN & ASSOCIATES	SERV.	2,702.94
73104	WOODWIND & BRASSWIND	SUPP.	83.50
73105	YOUNGERMAN MUSIC	SUPP.	37.20
73106	ZEP MANUFACTURING CO	SUPP.	279.90

Fund Total: 299,212.44

Checking Account: 1 Fund: 31 CAPTIAL PROJECTS FUND

72925	ALL PRO ELECTRICAL TECHNOLOGY INC.	SERV.	62,716.54
72938	BOB LENC LANDSCAPING, INC. & LAWN CARE	SERV.	4,150.76
72799	DAHL AIR CONDITIONING & HEATING	SERV.	5,510.00
73023	LA FULTON & SONS	SERV.	267,819.00
72844	ROCHON CORPORATION OF IOWA	SERV.	495,525.10
72817	SPORT COURT OF IOWA	SERV.	30,952.42
73088	TERRACON CONSULTANTS, INC	SERV.	1,667.00
72818	YOUNG'S MECHANICAL & PLUMBING	SERV.	9,400.60

Fund Total: 877,741.42

Checking Account: 1 Fund: 33 CAPITAL PROJECTS FUND

72943	CDW-G	SUPP.	650.98
72949	COMMUNICATION INNOVATORS INC.	SERV.	55,306.87
72960	DALE SCHNACKEL COMPANY/CEOMAHA	SERV.	1,000.00
73041	NASCO	SUPP.	279.00
73063	RC WELDING	SERV.	4,656.31

Fund Total: 61,893.16

Checking Account: 1 Fund: 40 DEBT SERVICE FUND

72959	CUSIP	FEES	135.00
73056	PIPER JAFFRAY & CO	FEES	500.00

Fund Total: 635.00

*DeW  
TC  
PJ*

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1 Fund: 21 STUDENT ACTIVITY FUND			
72894			0.00
72915	2ND WIND EXERCISE EQUIPMENT	SUPP.	4,698.00
72920	ADEL ADVISER	SUPP.	9.50
72921	ADEL ROTARY CLUB	FEES	370.00
72922	ADEL TV & APPLIANCE	SUPP.	303.00
72851	ALONS, JASON	OFFICIAL	90.00
72926	AMERICAN RED CROSS	DONATION	2,234.40
72929	ARCHER TV	SERV.	484.60
72876	BANWART, BART	OFFICIAL	50.00
72877	BARRETT, BOB	OFFICIAL	62.50
72852	BEEAMAN, MATT	OFFICIAL	65.00
72878	BEGLEY, JOHN	Official	312.50
72939	BOB'S CUSTOM TROPHIES	SUPP.	156.50
72940	BONNIES FLOWERS	SUPP.	85.00
72879	CARLISLE CSD	FEES	500.00
72820	CARLSON, KEN	OFFICIAL	115.00
72880	COENEN, RUSSELL	OFFICIAL	50.00
72952	COMPUSA, INC.	SUPP.	399.99
72954	COOLBEANS COFFEE BAR	SUPP.	40.50
72882	COX, JAY	OFFICIAL	100.00
72956	CRUCIAL TECHNOLOGY	SUPP.	150.99
72822	DANE, KRIS	OFFICIAL	100.00
72854	DARNIELLE, ALAN	OFFICIAL	40.00
72823	DAVIS, DAN	OFFICIAL	40.00
72898	DEERING, TOM	OFFICIAL	65.00
72824	DEMPSTER, RUSSELL	OFFICIAL	65.00
72802	DUNCAN, DUANE	OFFICIAL	80.00
72975	EATON ENTERPRISES, INC	SUPP.	19.00
72899	FEDLER, STEVE	OFFICIAL	50.00
72978	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	2,536.96
72803	FOWLER, CHUCK	OFFICIAL	50.00
72826	FOX, MATTHEW	OFFICIAL	135.00
72804	FRANCE, STEPHEN	OFFICIAL	70.00
72855	GILLESPIE, JARED	OFFICIAL	200.00
72828	GODFATHER'S PIZZA	SUPP.	224.00
72987	GRAPHIC EDGE, THE	SUPP.	2,006.08
72856	GRASSLEY, ROBERT	OFFICIAL	50.00
72830	GRAY, BRIAN	OFFICIAL	135.00
72900	HEETLAND, LYNN	OFFICIAL	25.00
72857	HEETLAND, SCOTT	OFFICIAL	65.00
72858	HERRIN, DAN	OFFICIAL	145.00
72993	HICKS PHARMACY	SUPP.	18.72
72996	HOPKINS	SUPP.	36.00
72859	HORIZON PRINTING CO	SUPP.	41.82
72806	HUYSER, DUSTIN	OFFICIAL	50.00
72902	IOWA HS ATHLETIC ASSOCIATION	FEES	101.00
73006	IOWA HS GIRLS ATHLETIC UNION	SUPP.	82.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
73010	IOWA TRACK COACHES	FEES	40.00
72808	JABLONSKI, LARRY	OFFICIAL	40.00
73015	JENSEN, ANDREW	SUPP.	15.20
72834	JOHNSON, JERRIE	OFFICIAL	40.00
72860	JONES, ALLEN	OFFICIAL	150.00
72911	LAWLER, MICHAEL	OFFICIAL	65.00
72861	LAZEAR, MATT	OFFICIAL	65.00
72886	LEUTZINGEN, RICHARD	OFFICIAL	50.00
73026	LINDVALL, DOUG	SERV.	1,384.00
72912	LORD, MIKE	OFFICIAL	65.00
73029	MAGER, AARON	SUPP.	133.33
72862	MANDERNACH, GRANT	OFFICIAL	65.00
72887	MANGOLD, GREG	OFFICIAL	40.00
72913	MANZ, JASON	OFFICIAL	65.00
72838	MILLS, TIM	OFFICIAL	65.00
72841	MONROE, JOHN	OFFICIAL	135.00
72905	NIHART, JEFFREY J	OFFICIAL	65.00
72906	OWEN, TOM	OFFICIAL	65.00
73050	PEPSI COLA BOTTLERS	SUPP.	1,099.30
72866	PETERSON, MARC	OFFICIAL	65.00
73058	PREFERRED EDUCATIONAL SOFTWARE	SUPP.	136.95
72842	RAMADA LIMITED & SUITES #08926	TRAVEL	1,678.63
72843	RENAUD, KEVIN	OFFICIAL	135.00
72814	ROBERTS, THEA	SUPP.	92.70
72815	ROYER, JOHN	OFFICIAL	50.00
72845	SAM'S CLUB	SUPP.	1,295.67
72869	SCHOENROCK, RAY	OFFICIAL	50.00
72907	SHARP, WALT	OFFICIAL	50.00
73077	SHEPHERD, ROBERT	SERV.	150.00
73078	SHIELDS, WILLIAM	SUPP.	657.80
73079	SHUGAR'S SUPERVALU	SUPP.	117.14
72847	SIJKA, MYRON	OFFICIAL	135.00
73082	SKEETER KELL	SUPP.	64.95
72816	SPA/NATIONAL HONOR SOCIETY SCHOLARSHIP	SCHOLARSHIP	12.00
72908	STRIBE, NOLAN	OFFICIAL	90.00
72848	SUBWAY #12091	SUPP.	131.88
73091	THOMPSON, KELLY	SUPP.	15.86
73092	TROPHIES PLUS	SUPP.	2,481.30
73093	UPTOWN SPORTING GOODS	SUPP.	1,295.50
72870	WEDEMEYER, DAX	OFFICIAL	65.00
72871	WENTHE, CORY	OFFICIAL	50.00
72910	WILKINS, CHRIS	OFFICIAL	90.00
72873	WOLFE, LONDON	OFFICIAL	65.00
73103	WOLIN & ASSOCIATES	SERV.	377.64
72874	YOUNT, DARCY	OFFICIAL	90.00

Fund Total: 29,797.91

Checking Account: 1 Fund: 22 MANAGEMENT FUND

Check #	Vendor Name	Vendor Description	Amount
<b>Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND</b>			
72923	AEA 11	SUPP.	2,953.05
72897	ANDERSON ERICKSON	SUPP.	10,084.59
72937	BALDON HARDWARE	SUPP.	35.49
72972	DUNN & COMPANY	SUPP.	36.10
72974	EARTHGRAINS BAKING CO'S INC.	SUPP.	1,049.12
72980	FREESTONE, SANDRA	REFUND	8.35
72985	GLENN, DON	REFUND	14.70
72990	HAWKEYE FOOD	SUPP.	3,195.49
73000	HYDRO KLEAN	SERV.	483.86
73004	IOWA FIRE EQUIP.	SERV.	220.00
72809	KACHER, DAWN	REFUND	41.45
73020	KECK, INC.	SUPP.	3,929.20
72904	MARTIN BROS.	SUPP.	19,409.39
73032	MCKEE FOODS CORP.	SUPP.	396.48
73043	OFFICE DEPOT	SUPP.	114.42
73057	PLUMB SUPPLY COMPANY	SUPP.	174.58
72893	SEABURY & SMITH PREMIUM TRUST ACCT	INSURANCE	2,523.66
73079	SHUGAR'S SUPERVALU	SUPP.	42.41
73103	WOLIN & ASSOCIATES	SERV.	377.65
<b>Fund Total:</b>			<b>45,089.99</b>
<b>Checking Account: 1 Fund: 62 DAY CARE FUND</b>			
72928	APPLE COMPUTER	EQUIP.	1,498.00
72893	SEABURY & SMITH PREMIUM TRUST ACCT	INSURANCE	61.97
<b>Fund Total:</b>			<b>1,559.97</b>
<b>Checking Account: 1 Fund: 91 AGENCY FUND</b>			
72917	ACT	FEES	144.00
<b>Fund Total:</b>			<b>144.00</b>

*DeW 2c*  
*PP*

**ADEL-DESOTO-MINBURN CSD  
FEBRUARY 2006 PAYROLL**

**GAME MANAGER**

C. GOODALE	152-1 game	\$	18.88
<b>TOTAL</b>		<b>\$</b>	<b>18.88</b>

**OFFICIALS**

J. BOND		\$	75.00
<b>TOTAL</b>		<b>\$</b>	<b>75.00</b>

**STAFF DEVELOPMENT-STATE FUNDS**

G. BRANNEN		\$	30.00
A. HEITZ		\$	78.00
J. LOY		\$	90.00
C. McCOY		\$	36.00
A. PARKER		\$	198.00
D. PRICE		\$	180.00
M. SIEFKEN		\$	18.00
J. SLATER		\$	36.00
C. SLOSS		\$	30.00
C. TILLEY		\$	90.00
K. TIMMERMAN		\$	30.00
K. WOLF		\$	18.00
<b>TOTAL</b>		<b>\$</b>	<b>834.00</b>

**TUTORING**

A. HEITZ		\$	112.00
K. MATCHETT		\$	80.00
D. SCOTT		\$	144.00
C. SLOSS		\$	236.00
C. TILLEY		\$	48.00
A. VASTO		\$	68.00
B. WATSON		\$	72.00
C. WINTERBOER		\$	512.00
<b>TOTAL</b>		<b>\$</b>	<b>1,272.00</b>

**WEBSITE DEVELOPMENT**

K. GANZER		\$	216.00
C. TILLEY		\$	240.00
<b>TOTAL</b>		<b>\$</b>	<b>456.00</b>
<b>GRAND TOTAL</b>		<b>\$</b>	<b>2,655.88</b>

*Handwritten initials/signature*  
20  
PJ

Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - January 2006  
Governmental Funds

	<u>General Fund</u>
Balance, December 31, 2005	\$842,905.75
Receipts, January	838,089.25
Expenditures, January	<u>935,330.49</u>
Balance, January 31, 2006	<u>\$745,664.51</u>
Balance, January 31, 2005	\$1,072,902.78
	<u>Capital Projects Fund</u>
Balance, December 31; 2005	\$1,439,334.33
Receipts, January (Includes \$350,000 loan from SILO)	804,194.62
Expenditures, January	<u>715,762.58</u>
Balance, January 31, 2006	<u>\$1,527,766.37</u>
Balance, January 31, 2005	\$9,381,518.08
	<u>SILO Fund</u>
Balance, December 31, 2005	\$938,609.30
Receipts, January	\$95,981.88
Expenditures, January (Includes \$350,000 loan to Cap. Proj.)	<u>\$366,247.70</u>
Balance, January 31, 2006	<u>\$668,343.48</u>
Balance, January 31, 2005	\$598,232.01
	<u>Debt Service Fund</u>
Balance, December 31, 2005	\$227,329.00
Receipts, January	8,856.49
Expenditures, January	<u>0.00</u>
Balance, January 31, 2006	<u>\$236,185.49</u>
Balance, January 31, 2005	\$143,061.89

Adel-DeSoto-Minburn Community School District  
 Cash Receipts & Expenditures  
 Recapitulation of Funds - January 2006  
Governmental Funds  
Special Revenue Funds

Management Fund

Balance, December 31, 2005	\$21,707.71
Receipts, January	5,362.53
Expenditures, January	<u>0.00</u>
Balance, January 31, 2006	<u>\$27,070.24</u>
Balance, January 31, 2005	\$33,952.97

Physical Plant & Equipment Fund

Balance, December 31, 2005	\$203,065.71
Receipts, January	2,166.15
Expenditures, January	<u>0.00</u>
Balance, January 31, 2006	<u>\$205,231.86</u>
Balance, January 31, 2005	\$222,936.49

Student Activity Fund

Balance, December 31, 2005	\$163,275.01
Receipts, January	19,278.05
Expenditures, January	<u>20,675.52</u>
Balance, January 31, 2006	<u>\$161,877.54</u>
Balance, January 31, 2005	\$139,423.23

Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - January 2006  
Proprietary Funds  
Enterprise Funds

School Nutrition Fund

Balance, December 31, 2005	\$73,384.82
Receipts, January	57,090.12
Expenditures, January	<u>46,976.58</u>
Balance, January 31, 2006	<u><u>\$83,498.36</u></u>
Balance, January 31, 2005	\$118,594.77

Day Care Fund

Balance, December 31, 2005	\$32,449.57
Receipts, January	3,998.63
Expenditures, January	<u>1,343.55</u>
Balance, January 31, 2006	<u><u>\$35,104.65</u></u>
Balance, January 31, 2005	\$22,381.92

Fiduciary Funds

Scholarship Trust Fund

Balance, December 31, 2005	\$1,610.46
Receipts, January	\$0.00
Expenditures, January	<u>\$0.00</u>
Balance, January 31, 2006	<u><u>\$1,610.46</u></u>
Balance, January 31, 2005	\$160.46

Agency Fund

Balance, December 31, 2005	\$456.00
Receipts, January	144.00
Expenditures, January	<u>0.00</u>
Balance, January 31, 2006	<u><u>\$600.00</u></u>
Balance, January 31, 2005	\$2,050.00



Adel-DeSoto-Minburn Community School District  
Revenue & Expenditure Totals  
January 2006

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	58.3% OF BUDGET
<b>GOVERNMENTAL FUNDS REVENUE</b>					
<b>GENERAL FUND</b>					
LOCAL SOURCES	\$2,135,482.80	\$224,627.79	\$2,360,110.59	\$4,240,647.00	55.7%
STATE SOURCES	2,932,174.09	609,850.66	3,542,024.75	6,602,055.00	53.7%
FEDERAL SOURCES	42,517.46	0.00	42,517.46	192,114.00	22.1%
SUBTOTAL	\$5,110,174.35	\$834,478.45	\$5,944,652.80	\$11,034,816.00	53.9%
CAPITAL PROJECTS FUND	34,682.82	454,194.62	488,877.44	2,809,290.00	17.4%
SILO FUND	702,644.30	95,981.88	798,626.18	1,105,000.00	72.3%
DEBT SERVICE FUND	252,974.75	8,856.49	261,831.24	786,173.00	33.3%
<b>SPECIAL REVENUE FUNDS</b>					
MANAGEMENT FUND	126,057.66	5,362.53	131,420.19	222,970.00	58.9%
PHYSICAL PLANT & EQUIP. FUND	48,978.72	2,166.15	51,144.87	85,224.00	60.0%
STUDENT ACTIVITY FUND	159,538.19	18,823.05	178,361.24	221,368.00	81.1%
<b>PROPRIETARY FUNDS REVENUE</b>					
SCHOOL NUTRITION FUND	258,329.60	13,380.95	271,710.55	543,310.00	50.0%
DAY CARE FUND	14,893.48	3,998.63	18,892.11	35,120.00	53.8%
<b>FIDUCIARY FUNDS REVENUE</b>					
SCHOLARSHIP TRUST FUND	0.00	0.00	0.00	3,190.00	0.0%
AGENCY FUND	4,534.84	0.00	4,534.84	5,000.00	90.7%
TOTAL ALL FUNDS	<u>\$6,712,808.71</u>	<u>\$1,437,242.75</u>	<u>\$8,150,051.46</u>	<u>\$16,851,461.00</u>	48.4%
<b>GOVERNMENTAL FUNDS EXPENDITURES</b>					
<b>GENERAL FUND</b>					
DISTRICT WIDE	\$1,512,282.19	\$248,692.95	\$1,760,975.14	\$3,159,545.00	55.7%
HIGH SCHOOL	1,196,945.86	208,547.46	1,405,493.32	2,505,006.00	56.1%
MIDDLE SCHOOL	879,846.19	156,836.18	1,036,682.37	1,858,803.00	55.8%
DESOTO INTERMEDIATE	662,007.55	111,450.05	773,457.60	1,374,750.00	56.3%
MINBURN ELEMENTARY	396,015.59	69,309.00	465,324.59	861,996.00	54.0%
ADEL ELEMENTARY	806,735.99	136,544.48	943,280.47	1,667,625.00	56.6%
SUBTOTAL	\$5,453,833.37	\$931,380.12	\$6,385,213.49	\$11,427,725.00	55.8%
CAPITAL PROJECTS FUND	6,233,035.50	715,762.58	\$6,948,798.08	10,780,290.00	64.5%
SILO FUND	216,141.45	16,247.70	232,389.15	1,412,564.00	16.5%
DEBT SERVICE FUND	246,216.25	0.00	246,216.25	982,398.00	25.1%
<b>SPECIAL REVENUE FUNDS EXPENDITURES</b>					
MANAGEMENT FUND	222,436.22	0.00	222,436.22	236,289.00	94.1%
PHYSICAL PLANT & EQUIP. FUND	174,175.00	0.00	174,175.00	174,175.00	100.0%
STUDENT ACTIVITY FUND	98,311.57	20,220.52	118,532.09	239,622.00	51.9%
<b>PROPRIETARY FUNDS EXPENDITURES</b>					
SCHOOL NUTRITION FUND	278,542.51	46,935.13	325,477.64	679,865.00	47.9%
DAY CARE FUND	11,080.60	1,343.55	12,424.15	28,800.00	43.1%
<b>FIDUCIARY FUNDS EXPENDITURES</b>					
SCHOLARSHIP TRUST FUND	0.00	0.00	0.00	3,750.00	0.0%
AGENCY FUND	7,222.84	0.00	7,222.84	5,000.00	144.5%
TOTAL ALL FUNDS	<u>\$12,940,995.31</u>	<u>\$1,731,889.60</u>	<u>\$14,672,884.91</u>	<u>\$25,970,478.00</u>	56.5%

Activity Fund Balance Report - Summary - Exclude Encumbrances  
01/2006 - 01/2006

Regular; Beginning Month 01/2006; Processing Month 01/2006; Fund 10; Fund Balance Account 31 Records Selected

10 GENERAL FUND

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
10 721 001 8010	ADULT ED FUND BALANCE	2,999.61	0.00	0.00	0.00	2,999.61
10 721 001 8090	INSTRUMENT RENTAL FUND BALANCE	1,041.38	0.00	0.00	0.00	1,041.38
10 721 001 8180	PADLOCKS FUND BALANCE	67.66	0.00	0.00	0.00	67.66
10 721 001 8190	TOWELS FUND BALANCE	11,332.94	0.00	13.28	0.00	11,346.22
10 721 001 8200	NURSE DONATIONS FUND BALANCE	229.56	19.95	1,000.00	0.00	1,209.61
10 721 109 8020	HS ART RESALE FUND BALANCE	(1,594.99)	73.75	142.00	0.00	(1,526.74)
10 721 109 8035	HS CONTRIBUTIONS FUND BALANCE	3,614.30	3,032.00	0.00	0.00	582.30
10 721 109 8040	HS BAND RESALE FUND BALANCE	(1,327.37)	199.66	288.16	0.00	(1,238.87)
10 721 109 8050	HS MUSIC FEES FUND BALANCE	7,802.49	0.00	0.00	0.00	7,802.49
10 721 109 8070	HS METALS RESALE FUND BALANCE	(606.17)	510.48	217.00	0.00	(899.65)
10 721 109 8080	HS WOODS RESALE FUND BALANCE	(1,234.01)	0.00	0.00	0.00	(1,234.01)
10 721 109 8110	HS STAFF LOUNGE FUND BALANCE	2,590.35	0.00	76.30	0.00	2,666.65
10 721 109 8160	HS STUDENT PARKING FUND BAL	0.00	0.00	0.00	0.00	0.00
10 721 109 8170	HS CLASS COMPOSITE FUND BAL	3,335.00	0.00	0.00	0.00	3,335.00
10 721 209 8035	MS CONTRIBUTIONS FUND BALANCE	3,157.84	43.00	125.20	0.00	3,240.04
10 721 209 8040	MS BAND RESALE FUND BALANCE	236.62	81.26	0.00	0.00	155.36
10 721 209 8060	MS BOOK FAIR FUND BALANCE	973.32	123.72	0.00	0.00	849.60
10 721 209 8110	MS STAFF LOUNGE FUND BALANCE	4,444.77	0.00	0.00	0.00	4,444.77
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	6,020.17	138.63	501.45	0.00	6,382.99
10 721 409 8060	AE BOOK FAIR FUND BALANCE	1,468.62	0.00	0.00	0.00	1,468.62
10 721 409 8110	AE STAFF LOUNGE FUND BALANCE	1,683.29	0.00	0.00	0.00	1,683.29
10 721 418 8035	DS CONTRIBUTIONS FUND BALANCE	6,142.17	1,000.00	345.00	0.00	5,487.17
10 721 418 8040	DS BAND RESALE FUND BALANCE	(112.99)	6.26	0.00	0.00	(119.25)
10 721 418 8060	DS BOOK FAIR FUND BALANCE	81.40	0.00	0.00	0.00	81.40
10 721 418 8110	DS STAFF LOUNGE FUND BALANCE	2,904.61	0.00	203.55	0.00	3,108.16
10 721 421 8035	ME CONTRIBUTIONS FUND BALANCE	3,088.51	0.00	2,000.00	0.00	5,088.51
10 721 421 8040	ME BAND RESALE FUND BALANCE	594.16	0.00	0.00	0.00	594.16
10 721 421 8060	ME BOOK FAIR FUND BALANCE	698.88	98.32	0.00	0.00	600.56
10 721 421 8100	ME RIF FUND BALANCE	350.00	0.00	0.00	0.00	350.00
10 721 421 8110	ME STAFF LOUNGE RUND BALANCE	1,157.76	27.36	0.00	0.00	1,130.40
10 Total:		62,165.26	5,354.39	4,911.94	0.00	61,722.81

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2006 - 01/2006

Regular; Beginning Month 01/2006; Processing Month 01/2006; Fund 21; Fund Balance Account 48 Records Selected

21 STUDENT ACTIVITY FUND

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 719 001 7200	INTEREST FUND BALANCE	3,337.99	(400.00)	372.81	0.00	4,110.80
21 719 109 6645	HS CC FUND BALANCE	(971.80)	0.00	295.42	0.00	(676.38)
21 719 109 6660	HS GOLF FUND BALANCE	7,619.66	0.00	0.00	0.00	7,619.66
21 719 109 6675	HS CO-ED WEIGHT PROG FUND BAL	257.00	0.00	0.00	0.00	257.00
21 719 109 6710	HS BBB FUND BALANCE	7,015.93	607.96	2,400.50	0.00	8,808.47
21 719 109 6720	HS FOOTBALL FUND BALANCE	16,078.32	2,829.20	375.00	0.00	13,624.12
21 719 109 6725	HS BSC FUND BALANCE	1,943.75	204.46	0.00	0.00	1,739.29
21 719 109 6730	HS BSB FUND BALANCE	2,098.21	0.00	0.00	0.00	2,098.21
21 719 109 6740	HS BTR FUND BALANCE	4,516.70	0.00	165.00	0.00	4,681.70
21 719 109 6790	HS WRESTLING FUND BALANCE	5,235.17	2,989.76	2,658.00	0.00	4,903.41
21 719 109 6810	HS GBB FUND BALANCE	3,249.26	1,920.47	2,573.50	0.00	3,902.29
21 719 109 6815	HS VB FUND BALANCE	1,450.64	1,678.63	1,262.89	0.00	1,034.90
21 719 109 6825	HS GSC FUND BALANCE	4,442.35	0.00	0.00	0.00	4,442.35
21 719 109 6835	HS SB FUND BALANCE	1,753.29	0.00	0.00	0.00	1,753.29
21 719 109 6840	HS GTR FUND BALANCE	1,185.45	0.00	0.00	0.00	1,185.45
21 719 109 6870	HS GIRLS SWIMMING FUND BALANCE	54,915.23	1,284.25	327.00	0.00	53,957.98
21 719 109 7010	BUTTON CLUB FUND BALANCE	63.38	0.00	0.00	0.00	63.38
21 719 109 7020	CLASS OF 07 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7030	CLASS OF 06 FUND BALANCE	988.89	0.00	0.00	0.00	988.89
21 719 109 7040	CLASS OF 04 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7050	CLASS OF 05 FUND BALANCE	2,113.88	0.00	0.00	0.00	2,113.88
21 719 109 7060	SPECIAL EVENTS FUND BALANCE	3,884.34	1,698.57	6,159.34	0.00	8,345.11
21 719 109 7070	DRAMA FUND BALANCE	12,852.10	6,426.59	800.00	0.00	7,225.51
21 719 109 7075	SPEECH CONTEST FUND BALANCE	0.00	92.70	0.00	0.00	(92.70)
21 719 109 7080	FRENCH CLUB FUND BALANCE	1,107.31	0.00	0.00	0.00	1,107.31
21 719 109 7100	NATIONAL HONOR SOCIETY FUND BALANCE	(118.50)	0.00	0.00	0.00	(118.50)
21 719 109 7110	DANZ TEAM FUND BALANCE	4,731.49	68.00	780.00	0.00	5,443.49
21 719 109 7120	SADD FUND BALANCE	2,460.26	1,407.20	0.00	0.00	1,053.06
21 719 109 7130	SPANISH CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7140	THESPIAN CLUB FUND BALANCE	920.36	0.00	0.00	0.00	920.36
21 719 109 7150	HS STUDENT COUNCIL FUND BAL	1,497.79	(1,371.02)	1,020.84	0.00	3,889.65
21 719 109 7170	TSA FUND BALANCE	340.48	0.00	0.00	0.00	340.48
21 719 109 7180	YEARBOOK FUND BALANCE	(539.60)	0.00	0.00	0.00	(539.60)
21 719 109 7210	HALL OF FAME FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7220	ATHLETIC RESALE FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 109 7230	HS CHEERLEADING FUND BALANCE	1,751.90	0.00	0.00	0.00	1,751.90
21 719 209 6645	MS CROSS COUNTRY FUND BALANCE	(25.00)	0.00	0.00	0.00	(25.00)
21 719 209 6710	MS BOYS BASKETBALL FUND BAL	694.10	400.00	0.00	0.00	294.10
21 719 209 6720	MS FOOTBALL FUND BALANCE	2,966.47	0.00	0.00	0.00	2,966.47

Activity Fund Balance Report - Summary - Exclude Encumbrances  
 01/2006 - 01/2006

Regular; Beginning Month 01/2006; Processing Month 01/2006; Fund 21; Fund Balance Account 48 Records Selected

21 STUDENT ACTIVITY FUND

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 719 209 6730	MS BASEBALL FUND BALANCE	1,900.00	0.00	0.00	0.00	1,900.00
21 719 209 6740	MS BOYS TRACK FUND BALANCE	200.00	0.00	0.00	0.00	200.00
21 719 209 6790	MS WRESTLING FUND BALANCE	960.00	290.00	442.00	0.00	1,112.00
21 719 209 6810	MS GIRLS BASKETBALL FUND BAL	654.48	300.00	239.00	0.00	593.48
21 719 209 6815	MS VOLLEYBALL FUND BALANCE	1,056.95	0.00	0.00	0.00	1,056.95
21 719 209 6835	MS SOFTBALL FUND BALANCE	1,200.00	0.00	0.00	0.00	1,200.00
21 719 209 6840	MS GIRLS TRACK FUND BALANCE	0.00	0.00	0.00	0.00	0.00
21 719 209 7160	MS STUDENT COUNCIL FUND BAL	6,225.45	0.00	236.00	0.00	6,461.45
21 719 418 7190	DS STUDENT COUNCIL FUND BAL	1,261.33	1,078.00	0.00	0.00	183.33
21 Total:		163,275.01	21,504.77	20,107.30	0.00	161,877.54

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

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet in special session at 6:30 p.m. on the 2nd day of February, 2006, in the Media Center, DeSoto, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
DESOTO MEDIA CENTER

February 2, 2006  
6:30 P.M.

### OPENING:

6:30 P.M. Call to order  
Roll call  
Emergency additions and adoption of agenda

### ACTION ITEMS:

6:30 Review and acceptance of the financial audit for the year ending 6/30/2005  
6:35 Adjournment

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

Shirley McAdon  
Secretary  
Board of Directors

## MINUTES OF BOARD OF DIRECTORS

<u>Special</u>	<u>ADM Intermediate School</u>	<u>6:30 p.m.</u>	<u>February 2, 2006</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Thursday</u>

### MEMBERS

#### PRESENT

Darrell Weems  
Tim Canney  
 \_\_\_\_\_  
 \_\_\_\_\_  
Pat Steele  
 \_\_\_\_\_

Tim Hoffman  
 Superintendent of Schools  
Shirley McAdon  
 Secretary-Board of Education

#### ABSENT

\_\_\_\_\_  
Paula James  
Kim Roby  
 \_\_\_\_\_

Call to Order  
 Roll Call

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

Agenda

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

Review and  
 Acceptance of the  
 Financial Audit for the  
 Year Ending  
 6/30/2005

The financial audit for the year ending June 30, 2005, was reviewed and accepted. It was moved by Canney, seconded by Steele, to accept the financial audit for the year ending June 30, 2005. Motion carried unanimously.

Adjournment

It was moved by Canney, seconded by Steele, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 6:55 p.m.

Minutes approved as presented

Darrell Weems  
 Darrell Weems, President

Dated 02/13/06

Shirley McAdon  
 Shirley McAdon, Secretary

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

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet in special session at 9:00 a.m. on the 28th day of January, 2006, in the ICN Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
ICN ROOM

January 28, 2006  
9:00 A.M.

### OPENING:

9:00 A.M. Call to order  
Roll call  
Emergency additions and adoption of agenda

### ACTION ITEMS:

9:00 SRO program approval  
9:10 Change order to pour shop floor  
9:15 2006-07 budget review  
9:45 2006-07 staffing needs  
11:00 Negotiations  
11:30 Adjournment

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

Shirley McAdon  
Secretary  
Board of Directors

## MINUTES OF BOARD OF DIRECTORS

<u>Special</u>	<u>ADM High School</u>	<u>9:00 a.m.</u>	<u>January 28, 2006</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Saturday</u>

### MEMBERS

#### PRESENT

Darrell Weems  
Tim Canney  
Paula James  
Kim Roby  
Pat Steele

#### ABSENT

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

Tim Hoffman  
 Superintendent of Schools  
Shirley McAdon  
 Secretary-Board of Education

Call to Order Roll Call	The meeting was called to order. Roll call was taken. Present were Tim Canney, Paula James, Kim Roby, Pat Steele, and President Darrell Weems. Visitors were present.
Agenda	It was moved by Steele, seconded by Roby, to adopt the agenda as presented. Motion carried unanimously.
SRO Program Approval	Superintendent recommended continuation of the SRO program as proposed by the Adel City Council. It was moved by James, seconded by Roby, to approve the continuation of the SRO program as proposed by the Adel City Council. Motion carried unanimously.
Change Order to Pour Shop Floor	Superintendent recommended approval of a change order to pour the new shop floor for approximately \$14,000 to provide for temporary but significant custodial storage space that will compensate for losing the storage space at the old primary when it is demolished. It was moved by James, seconded by Canney, to approve the change order to pour the shop floor as presented. Motion carried unanimously.
2006-07 Budget Review	Superintendent presented options for balancing next year's budget. They include an increase in property taxes that would maximize the at-risk program levy and an increase in the management levy to pay for anticipated increases in insurance and early retirement. In addition to revenue increases, reductions in expenditures will also be necessary. A list of possible cuts was considered.
2006-07 Staffing Needs	Staff spoke to 2006-07 staffing needs for art, guidance, media, music, nursing, special education, and third grade. Discussion ensued.
Negotiations	Negotiations with the ADMEA have begun. Two more meetings have been scheduled.



Continuation of special board meeting held January 28, 2006

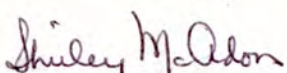
Adjournment

It was moved by Steele, seconded by Roby, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 11:20 a.m.

Minutes approved as presented

  
Darrell Weems, President

Dated 02/13/06

  
Shirley McAdon, Secretary