

*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 March, 2006, in the High School ICN Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL ICN ROOM

March 13, 2006  
6:30 P.M.

### OPENING:

- 6:30 P.M. Call to order
- Roll call
- Emergency additions and adoption of agenda
  
- 6:35 Consent agenda
  - Approval of minutes
  - Approval of bills and claims
  - Secretary/Treasurer financial reports
  - Personnel contracts
  - HS course offerings book
  - Board policy 604.10 "Virtual/On-line Courses"
  - Construction change orders
- Welcome of visitors and open forum

### ACTION ITEMS:

- 6:45 2006-07 budget
- 7:00 Preschool program
- 7:15 2006-07 school calendar
- 7:20 SILO projects
- 7:35 Resolution directing advertisement for sale and approving electronic bidding procedure for \$2,505,000 School Infrastructure Local Option Sales and Services Tax Revenue Bonds
- 7:40 Resolution appointing paying agent, bond registrar, and transfer agent, approving the paying agent, bond registrar and transfer agent agreement and authorizing the execution of same, for the previous sale of \$885,000 general obligation school bonds
  - Approval of form of tax exemption certificate
  - Approval of continuing disclosure certificate
  - Resolution authorizing the issuance of bonds
- 7:45 Administrative reports
- 8:00 Adjournment

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

Shirley McAdon  
Secretary  
Board of Directors

## MINUTES OF BOARD OF DIRECTORS

<u>Regular</u>	<u>ADM High School</u>	<u>6:30 p.m.</u>	<u>March 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

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

Call to Order/  
 Roll Call

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

Agenda

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

Kim Roby arrived at 6:35 p.m.

Consent Agenda

It was moved by James, seconded by Roby, 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 Ron Brenner, teacher; Susan Heiland, teacher; Mitzi Schoening, teacher; Pat Stalter, teacher; and Mike Steele, teacher. Pending a successful background check, a new contract was offered to Ray Wastenev, coach. The contract for LouAnn Rounds from .9375 to .35 teacher for 2006-07 was modified. An involuntary transfer for Scott Schroeder from 9-12 to 8-12 computer teacher for 2006-07 was announced. Voluntary transfers for Cindy Baldon from 6th grade to 8th grade teacher, Lori Boston from 6-8 MS to 8-9 MS teacher, Laura Brenner from elementary to 6th grade teacher, Linda Burk from 6-8 MS to 6-7 and 8-9 MS teacher, Janis Colwell from 6-8 MS to 8-9 MS teacher, Mitch Krumwiede from 6-8 MS to 6-7 and 8-9 MS teacher, Sherri Lauterbach from 6-8 MS to 8-9 MS teacher, Claudia Mestdagh from 6-8 MS to 6-7 and 8-9 MS teacher, Sharon Mullarkey from 6-8 MS to 6-7 and 8-9 MS teacher, Jim Novak from 6-8 MS to 6-7 and 8-9 MS teacher, Pam Peters from 7th grade special education to 7th grade language arts teacher, Carisa Silverio from 6-8 MS to 6-7 and 8-9 MS teacher, Deb Scott from 6-8 MS to 8-9 MS teacher, JoEllen Wesselmann from 6-8 MS to 8-9 MS teacher, Kristy Hall from 9-12 HS to 8-9 MS and 10-12 HS counselor, Dave Lunaburg from 9-12 HS to 8-9 MS and 10-12 HS teacher, Jack Stanley from 9-12 HS to 8-9 MS and 10-12 HS teacher, Sheri Storm from 9-12 HS to 8-9 MS and 10-12 HS



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

Welcome of Visitors/Open Forum	<p>teacher, Brett Watson from 9-12 HS to 8-9 MS and 10-12 HS teacher, Mike Whisner from 9-12 HS to 8-9 MS and 10-12 HS teacher, and David Zwank from 9-12 to 8-12 computer teacher. The HS course offerings for 2006-07 were accepted as recommended. Board policy 604.10 "Virtual/On-line Courses" received the first reading. Two construction change orders were accepted as presented.</p> <p>President Weems welcomed visitors and invited public comments. A letter was read by a parent regarding the elementary math program.</p>
2006-07 Budget	<p>Superintendent reviewed the 2006-07 budget information, including current pupil/teacher ratio for K-12 with a comparable group of area schools. ADM has the lowest pupil/teacher ratio of the twelve schools. Other data shows ADM has a lower than state average number of administrators per student while ADM has a higher number of teachers per student than the state average. It was noted that no further cuts need to be made in the general fund for 2006-07. The proposed budget will require a 29 cent increase in the general fund and a 40 cent increase in the management fund for a total of 69 cents, instead of the 75 cents originally projected. Following discussion, Superintendent recommended approval of the proposed budget. It was moved by Steele, seconded by Roby, to publish the proposed budget and to set the public hearing for April 10, 2006, at 6:30 p.m. in the HS ICN room. Motion carried unanimously.</p>
Preschool Program	<p>Principal Carole Erickson presented information about new rules and requirements for Early Childhood Special Education programming. Rather than the current reverse integration model, a preschool with typically developing peers serving preschoolers with IEPs as the least restrictive environment may soon be required. Discussion ensued.</p>
2006-07 School Calendar	<p>Superintendent recommended approval of the 2006-07 school calendar. The starting date is one week later than usual to allow for as much construction time as possible. It also includes an additional day of professional development that will probably be continued by the Iowa Legislature next year. It was moved by James, seconded by Steele, to approve the 2006-07 school calendar as presented. Motion carried unanimously.</p>
SILO Projects	<p>Superintendent recommended approval of projects to be completed from the proceeds of sales tax, including razing the old primary building; purchasing football bleachers for the visitor side; remodeling the current high school and district offices into new high school and guidance offices; moving and upgrading the fiber optics ICN room; purchasing sound systems and AV equipment for the new HS gym, new commons, MS gym, and board/community room; and replacing and upgrading the wireless data system between the HS, MS, and Adel Elementary. The total of the projects would cost approximately \$178,000 out of the \$360,000 additional sales tax that is available. It was moved by James, seconded by Canney, to approve the SILO projects as presented. Motion carried unanimously.</p>



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

Resolution  
Directing  
Advertisement for  
Sale and  
Approving  
Electronic Bidding  
Procedure for  
\$2,505,000  
School  
Infrastructure Local  
Option Sales and  
Services Tax  
Revenue Bonds

In order to support the construction budget, the Board has been discussing borrowing sales tax by issuing revenue bonds. Superintendent presented information developed by district financial consultant Rex Ramsay of Piper Jaffray showing the amount that could be borrowed while reserving some funds for district projects and for the SRO position. It was moved by Canney, seconded by Steele, to adopt the resolution providing for the advertisement and sale of \$2,505,000 school infrastructure local option sales and services tax revenue bonds and approving electronic bidding procedures. Motion carried unanimously.

Resolution  
Appointing Paying  
Agent, Bond,  
Registrar, and  
Transfer Agent;  
Approving the  
Paying Agent,  
Bond Registrar and  
Transfer Agent  
Agreement; and  
Authorizing the  
Execution of  
Same, for the  
Previous Sale of  
\$885,000 General  
Obligation School  
Bonds/Approval  
of Form of Tax  
Exemption  
Certificate/  
Approval of  
Continuing  
Disclosure  
Certificate/  
Resolution  
Authorizing the  
Issuance of Bonds

In order to complete the issuance of the G.O. bonds for construction costs, Superintendent recommended adoption of the four resolutions. It was moved by Roby, seconded by Canney, to adopt the resolution appointing Wells Fargo Bank, N.A. of Des Moines, Iowa, to serve as paying agent, bond registrar and transfer agent, approving the paying agent, bond registrar and transfer agent agreement, and authorizing the execution of same. Motion carried unanimously. It was moved by Roby, seconded by Canney, that the form of Tax Exemption Certificate be placed on file and approved. Motion carried unanimously. It was moved by Roby, seconded by Canney, that the form of Continuing Disclosure Certificate be placed on file and approved. Motion carried unanimously. It was moved by Roby, seconded by Canney, to adopt the resolution authorizing the issuance of general obligation school bonds in the amount of \$885,000, and levying a tax for the payment thereof. Motion carried unanimously.

Administrative  
Reports

Superintendent announced open enrollment requests for Gavin Wetrich from WCV to ADM, Bret and Kathryn Thompson from WCV to ADM, Cassidy and Rylie Breheny from ADM to Waukee, and Sierra Johnson from ADM to DCG, all for 2005-06, and for Hunter Kinzie from Perry to ADM, Katherine Stoelk from WCV to ADM, Zachary Banks from ADM to VM, Elizabeth Herman from ADM to Waukee, Dakota Johnson from ADM to DCG, and Keith McAtee from ADM to WDM, all for 2006-07.

Superintendent presented a summary of Raccoon River Conference grading scales. Schools are awaiting the Iowa Legislature's reaction to the no pass/no play policy.



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

Superintendent advised the Board that early retirees this year may lose a month of IPERS retirement benefits because the school year has extended into June due to the addition of a staff development day for grades K-8 followed by a snow day. School boards may allow early retirees to resign, effective on the last day of May but with loss of pay for any days in June, without objection by IPERS. The issue will be considered at the next Board meeting.

Superintendent reported that the Iowa Legislature is contemplating a calendar change to hours per year of student attendance rather than days per year with a minimum number of hours per day. If such a change occurs, more time may need to be added to the calendar.

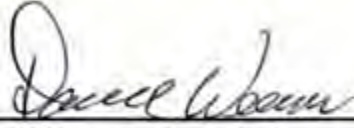
Director of Special Education Shana Steinlage presented a brief report of her duties this year. She has focused on legal compliance issues, working with resident students placed in programs outside the district, strategies for challenging students, staff development for teachers and associates, developing a handbook for administering probes for IEPs, creating a central point of contact for coordination, visiting classrooms to provide feedback to teachers, and improving the transition for students from HS to work. Goals for next year include continuing the work begun this year and improving collaboration and consultation for grades 6-12 and working on the 20 indicators included in the No Child Left Behind legislation.

Superintendent consulted the Board about dates for the goal-setting retreat in June. Board consensus at this time favored the afternoon of June 30.

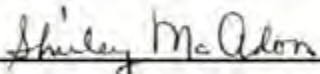
Adjournment

It was moved by Roby, seconded by Steele, to adjourn. The motion carried unanimously and the meeting was adjourned by President Weems at 8:30 p.m.

presented  
Minutes approved as

  
Darrell Weems, President

04/10/06  
Dated

  
Shirley McAdon, Secretary

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 10	GENERAL FUND	
73165	A TECH, INC	SERV.	620.00
73166	ACTION OFFICE SOLUTIONS INC.	SERV.	2,661.70
73167	ADEL FAMILY FUN CENTER	SUPP.	1,362.00
73168	ADEL TV & APPLIANCE	SUPP.	259.93
73169	AEA 11	SUPP.	117.39
73171	ANDERSON, LORRAINE	SUPP.	195.44
73172	ANITA PRINTING SERVICES INC	SERV.	694.10
73173	ANKENY COMM SCHOOL DISTRICT	TUITION	1,185.25
73174	APPLE COMPUTER	SUPP.	213.00
73175	ARNOLD MOTOR SUPPLY	SUPP.	199.05
73120	ARTS PIANO SERVICE	SERV.	130.00
73176	ASCD	FEES	30.95
73177	ASCHE, LUCAS	SUPP.	43.94
73179	BALDON HARDWARE	SUPP.	282.43
73182	BREADEAUX PIZZA	SUPP.	170.00
73183	BRINDLE, SHARON	SUPP.	52.90
73184	BUTCH'S SERVICE	SERV.	120.00
73185	CAPITAL SANITARY	SUPP.	170.34
73159	CASEY'S GENERAL STORE	SUPP.	124.75
73186	CCS-COMplete CONFERENCE SPECIALISTS	SERV.	75.00
73187	CDW-G	SUPP.	630.97
73188	CHRISTIAN PHOTO	SUPP.	193.73
73189	CITY OF ADEL	UTIL.	1,384.47
73190	CITY OF DESOTO	UTIL.	220.37
73191	CITY OF MINBURN	UTIL.	346.68
73192	CLASSROOM DIRECT	SUPP.	283.14
73193	COMISKEY GLASS & GLAZING	SERV.	222.50
73195	CONTINENTAL CLAY CO	SUPP.	30.49
73196	CULLIGAN	SERV.	51.60
73197	CUMMINS, SHANNON	TRAVEL	86.40
73135	DALLAS CENTER-GRIMES CSD	DUES	204.00
73121	DALLAS COUNTY NEWS	PUBL.	269.16
73199	DEPUE, JAMES	TRAVEL	147.20
73200	DES MOINES INDEPENDENT CSD	TUITION	27,941.01
73122	DES MOINES REGISTER	PUBL.	77.51
73201	DES MOINES SANITARY SUPPLY CO	SUPP.	185.22
73202	DES MOINES STAMP	SUPP.	5.90
73203	DEVOS, STEPHANIE	SUPP.	348.80
73204	DIAM PEST CONTROL	SERV.	165.00
73205	DICK BLICK	SUPP.	425.74
73206	DICK CLARK	SERV.	60.00
73207	DRAKE UNIVERSITY	TUITION	70.00
73209	ELECTRICAL ENGINEERING & EQUIPMENT CO.	SUPP.	143.73
73210	ELECTRONIC ENGINEERING	TEL.	7.95
73211	FARNER BOCKEN	SUPP.	310.40
73212	FECHT, ANDY	SUPP.	62.80
73213	FORRET, BREANNA	TRAVEL	19.20



Check #	Vendor Name	Vendor Description	Amount
73214	FORT DODGE STEEL	SUPP.	378.08
73215	FULLERS STANDARD	FUEL	5,363.95
73216	GAESSER, JENNIFER	SERV.	75.00
73217	GANZER, KENDRA	TRAVEL	101.60
73218	GEADELMANN, ANN	TRAVEL	100.00
73219	GEDDES & COMPANY, RAYMOND	SUPP.	149.40
73220	GENERAL BINDING CORPORATION	SUPP.	601.57
73222	GORDON, BARBARA	TRAVEL	48.00
73224	HANSEN, SUE DELL	SERV.	75.00
73225	HARRISON, JANIS	SUPP.	69.42
73227	HAWKEYE TRUCK EQUIPMENT	SUPP.	61.00
73228	HEARTLAND CO-OP	FUEL	510.34
73229	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	986.42
73230	HOFFMAN, TIMOTHY	TRAVEL	104.00
73123	HULSE, DARLA	POSTAGE	93.60
73115	IDATP DOCUMENTS	FEES	1,040.00
73232	INDEPENDENCE COMMUNITY SCHOOL DISTRICT	TUITION	68.50
73233	INTERSTATE ALL BATTERY CENTER	SUPP.	139.82
73234	INTERSTATE BATTERY SYSTEM OF DES MOINES	SUPP.	155.90
73136	IOWA ACADEMIC DECATHLON	FEES	400.00
73235	IOWA ASSOC. OF SCHOOL BUSINESS OFFICIAL	FEES	405.00
73124	IOWA COMMUNICATIONS NETWORK	TEL.	162.14
73236	IOWA HS MUSIC ASSOCIATION	FEES	756.00
73238	IOWA HS SPEECH ASSOC	FEES	295.00
73239	IOWA JEWELERS SUPPLY	SUPP.	89.20
73137	IOWA TELECOM	TEL.	238.19
73160	IOWA TELECOM	TEL.	217.41
73241	IOWA TESTING PROGRAMS	SERV.	1,728.84
73242	J W PEPPER	SUPP.	707.00
73243	JAYMAR BUSINESS FORMS, INC	SUPP.	288.05
73245	JOHNSTONE SUPPLY	SUPP.	230.00
73246	JORGENSEN, JAMIE	TEL.	45.20
73247	KAHLER, DEBRA	TRAVEL	206.72
73250	LASER RESOURCES	SUPP.	76.24
73251	LEARNING POST, THE	SUPP.	103.65
73252	LINCOLN SALES CO	SUPP.	149.21
73253	LOWE'S	SUPP.	96.28
73254	MARKS NURSERY	SERV.	375.00
73256	MAUERMANN, SUSAN	SUPP.	44.80
73257	MCCOY, CHRISTY	TRAVEL	89.70
73258	MCGRAW HILL	SUPP.	339.15
73259	MENARD, INC.	SUPP.	197.33
73260	MIDAMERICAN	UTIL.	13,178.18
73261	MIDWEST WHEEL CO	SUPP.	29.64
73262	MINBURN TELEPHONE	TEL.	336.35
73128	MINOLTA CORP.	SERV.	293.67
73266	NATIONAL SCHOOL PRODUCTS	SUPP.	97.90

KR  


Check #	Vendor Name	Vendor Description	Amount
73118	NEXTEL PARTNERS	TEL.	67.40
73268	OFFICE DEPOT	SUPP.	721.94
73271	ORIENTAL TRADING	SUPP.	64.00
73129	PATTERSON, ROBERT J	SERV.	180.00
73272	PEARSON EDUCATION	SUPP.	227.18
73273	PERRY CSD	TUITION	1,303.78
73275	POSITIVE PROMOTIONS, INC	SUPP.	63.45
73163	POSTMASTER	POSTAGE	369.49
73276	PREMIER SCHOOL AGENDAS	SUPP.	143.00
73277	PRICE, DOREEN	SUPP.	17.60
73278	PUCKETT TOOLS	SUPP.	190.94
73279	QWEST	TEL.	982.12
73280	QWEST INTERPRISE	TEL.	323.27
73154	QWEST LONG DISTANCE	TEL.	193.50
73282	REINDL, CAROLE	SUPP.	178.61
73283	RICHARD C OWEN PUBLISHERS INC	SUPP.	210.00
73284	RIEMAN MUSIC CRESTON	SUPP.	142.26
73287	SAX ARTS & CRAFTS	SUPP.	1,264.77
73289	SCHOLASTIC, INC.	SUPP.	135.40
73290	SCHOOL HEALTH CORP.	SUPP.	451.61
73291	SCHOOL SPECIALTY EDUCATION ESSENTIALS	SUPP.	220.69
73292	SCHOOL-TECH INC	SUPP.	95.19
73293	SCHUMACHER ELEVATOR COMPANY	SERV.	300.00
73294	SCIBA/CHERYL PITTMAN	FEES	91.25
73155	SEABURY & SMITH PREMIUM TRUST ACCT	INSURANCE	72,234.60
73297	SHEA, LANA	SUPP.	18.88
73298	SHUGAR'S SUPERVALU	SUPP.	307.13
73299	SIOUX CITY CSD	SERV.	766.92
73130	SLEEPY HOLLOW PARK	FEES	680.00
73301	SPOONER, JASON	SERV.	75.00
73303	STAR EQUIPMENT, LTD.	SUPP.	390.02
73304	STEINLAGE, SHANA	SUPP.	74.00
73305	TEACHER DIRECT	SUPP.	192.14
73306	THINKING CAP QUIZ BOWL	SUPP.	41.00
73307	THOMPSON, TERESA	SERV.	75.00
73308	THOMSON LEARNING	SUPP.	70.49
73309	TIFFANY, THERESE	TRAVEL	32.80
73156	TRYON, RANDY	FEES/SUPP.	898.00
73131	US CELLULAR	TEL.	85.55
73312	VARCOE OD, PC, CHARLES	SUPP.	225.00
73140	VERIZON WIRELESS	TEL.	41.44
73164	W.E. FLEET	FUEL	2,140.33
73313	WALKER, MARY	TRAVEL	38.40
73314	WALSH DOOR & HARDWARE CO	SUPP.	2,000.00
73315	WASTE MANAGEMENT	DISPOSAL	880.73
73316	WAUKEE FAMILY YMCA	FEES	42.50
73141	WELLS FARGO BANK	SUPP.	125.00
73319	WILLIAM V. MACGILL & CO.	SUPP.	85.75



Check #	Vendor Name	Vendor Description	Amount
73321	WOLIN & ASSOCIATES	SERV.	322.91
73322	WOODWARD GRANGER CSD	FEES	2,370.50

Fund Total: 166,051.13

Checking Account: 1 Fund: 31 CAPTIAL PROJECTS FUND

73170	ALL PRO ELECTRICAL TECHNOLOGY INC.	SERV.	72,010.00
73185	CAPITAL SANITARY	SUPP.	247.50
73198	DAHL AIR CONDITIONING & HEATING	SERV.	41,040.00
73121	DALLAS COUNTY NEWS	PUBL.	39.16
73249	LA FULTON & SONS	SERV.	118,151.00
73269	OFFICE INTERIORS	SERV.	88,139.21
73281	RAPIDS WHOLESALE EQUIPMENT COMPANY	SERV.	33,688.89
73138	ROCHON CORPORATION OF IOWA	SERV.	503,043.52
73296	SEATING & ATHLETIC FACILITY ENTERPRISES	SERV.	8,932.25
73310	TITAN UTILITY PARTNERS LLC	SERV.	7,435.00

Fund Total: 872,726.53

Checking Account: 1 Fund: 33 CAPITAL PROJECTS FUND

73119	ALL PRO ELECTRICAL TECHNOLOGY INC.	SERV.	375.00
73194	COMMUNICATION INNOVATORS INC.	SERV.	44,367.65
73121	DALLAS COUNTY NEWS	PUBL.	60.98
73254	MARKS NURSERY	SERV.	2,165.00
73265	NASCO	SUPP.	1,090.78
73310	TITAN UTILITY PARTNERS LLC	SERV.	95.00

Fund Total: 48,154.41

KR  
D  
D



Check #	Vendor Name	Vendor Description	Amount
<b>Checking Account: 1 Fund: 21 STUDENT ACTIVITY FUND</b>			
73113	ALONS, JASON	OFFICIAL	50.00
73174	APPLE COMPUTER	SUPP.	49.90
73178	ATLANTIC CSD	FEES	55.00
73134	BENNETT STUDIO	EQUIP.	410.00
73180	BOB'S CUSTOM TROPHIES	SUPP.	92.45
73181	BONNIES FLOWERS	SUPP.	77.00
73142	BURKHART, RON	OFFICIAL	65.00
73143	BUTTOLPH, DALE	OFFICIAL	65.00
73144	GARDNER, TOM	OFFICIAL	50.00
73145	GILLESPIE, JARED	OFFICIAL	100.00
73221	GOLF AROUND THE WORLD, INC.	SUPP.	152.80
73223	GRAPHIC EDGE, THE	SUPP.	390.02
73231	HY-VEE FOOD STORES	SUPP.	225.00
73237	IOWA HS SOCCER COACHES ASSOC	FEES	105.00
73244	JOHNSTON COMMUNITY SCHOOL DISTRICT	TUITION	60.00
73147	JONES, ALLEN	OFFICIAL	100.00
73248	KESSLERS TEAM SPORTS, INC.	SUPP.	1,144.14
73148	KOCH, SCOTT	OFFICIAL	65.00
73125	LEUKEMIA & LYMPHOMA SOCIETY, PENNIES FOR PATIENTS	DONATION	3,786.12
73149	LEUTZINGEN, RICHARD	OFFICIAL	50.00
73150	LIECHTY, JIM	OFFICIAL	65.00
73161	LIFETOUCH PUBLISHING INC	SUPP.	1,414.60
73151	MARSHALL, BOB	OFFICIAL	65.00
73264	MONTEZUMA HIGH SCHOOL	FEES	60.00
73267	NORTH HIGH SCHOOL	FEES	65.00
73268	OFFICE DEPOT	SUPP.	24.43
73270	OGDEN CSD	FEES	118.00
73274	PHOTO CREATIONS	SUPP.	283.00
73286	SAM'S CLUB	SUPP.	369.05
73288	SAYDEL HIGH SCHOOL	FEES	50.00
73295	SE POLK HIGH SCHOOL	FEES	60.00
73298	SHUGAR'S SUPERVALU	SUPP.	18.83
73300	SKEETER KELL	SUPP.	65.45
73302	STALTER, PATRICIA	SUPP.	19.04
73311	TROPHIES PLUS	SUPP.	577.11
73157	WEEKS, JEFF	OFFICIAL	65.00
73133	WELLS FARGO BANK	SUPP.	1,000.00
73317	WEST MARSHALL HIGH SCHOOL	FEES	44.00
73318	WILKEN, LISA	TRAVEL	108.00
73320	WINTERSET CSD	TUITION	75.00
<b>Fund Total:</b>			<b>11,638.94</b>
<b>Checking Account: 1 Fund: 22 MANAGEMENT FUND</b>			
73139	RUSSELL-SLATER INSURANCE AGENC	INSURANCE	1,844.00
<b>Fund Total:</b>			<b>1,844.00</b>

KR  
Dew



<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<b>Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND</b>			
73166	ACTION OFFICE SOLUTIONS INC.	SERV.	75.00
73158	ANDERSON ERICKSON	SUPP.	4,889.58
73208	EARTHGRAINS BAKING CO'S INC.	SUPP.	882.87
73226	HAWKEYE FOOD	SUPP.	2,137.75
73245	JOHNSTONE SUPPLY	SUPP.	144.23
73126	MARTIN BROS.	SUPP.	10,990.89
73155	SEABURY & SMITH PREMIUM TRUST ACCT	INSURANCE	2,523.66
73321	WOLIN & ASSOCIATES	SERV.	1,377.15
<b>Fund Total:</b>			<b>23,021.13</b>
<b>Checking Account: 1 Fund: 62 DAY CARE FUND</b>			
73155	SEABURY & SMITH PREMIUM TRUST ACCT	INSURANCE	61.97
<b>Fund Total:</b>			<b>61.97</b>
<b>Checking Account: 1 Fund: 91 AGENCY FUND</b>			
73146	IOWA HS ATHLETIC ASSOCIATION	FEES	20,589.00
73240	IOWA STATE CENTER	FEES	45.00
<b>Fund Total:</b>			<b>20,634.00</b>

KR  
PS  
WED



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

**ASSESSMENT-KDG SCREENING**

C. CARLSON	\$	48.00
C. HEFNER	\$	48.00
R. HOPEWELL	\$	48.00
E. LIPPINCOTT	\$	48.00
J. PETERS	\$	48.00
K. PETTIT	\$	48.00
L. SCHROCK	\$	48.00

**TOTAL** \$ **336.00**

**GAME MANAGER/SCOREKEEPER**

M. TRYON	\$	623.04
R. TRYON	\$	275.00

**TOTAL** \$ **898.04**

**MUSIC JUDGE**

S. MULLARKEY	\$	50.00
--------------	----	-------

**TOTAL** \$ **50.00**

**STAFF DEVELOPMENT-ILT**

L. ANDERSON	\$	48.00
J. BANSE	\$	48.00
K. FLURRY	\$	48.00
S. KROB	\$	48.00
J. NELSON	\$	48.00
A. PARKER	\$	48.00
B. SHIELDS	\$	48.00
P. STALTER	\$	48.00
K. TIMMERMAN	\$	48.00
A. VASTO	\$	48.00
K. WOLF	\$	48.00
M. WOSMANSKY	\$	48.00

**TOTAL** \$ **576.00**

**STAFF DEVELOPMENT-STATE FUNDS**

C. BALDON	\$	60.00
L. BOSTON	\$	60.00
C. CARLSON	\$	24.00
K. HALL	\$	72.00
S. KROB	\$	84.00
J. LOY	\$	114.00
A. PARKER	\$	168.00
P. PETERS	\$	60.00
D. PRICE	\$	162.00

*020*  
*KR*  
*105*

C. SLOSS		\$	54.00
T. TIFFANY		\$	144.00
K. TIMMERMAN		\$	132.00
C. WALKER		\$	54.00
S. WILLIAMS		\$	198.00
M. WOSMANSKY		\$	54.00
	<b>TOTAL</b>	<b>\$</b>	<b>1,440.00</b>
<b><u>TUTORING</u></b>			
D. DRAPER-TRAUSCH		\$	96.00
K. MATCHETT		\$	64.00
C. SLOSS		\$	192.00
K. TIMMERMAN		\$	44.00
B. WATSON		\$	160.00
C. WINTERBOER		\$	660.00
	<b>TOTAL</b>	<b>\$</b>	<b>1,216.00</b>
<b><u>WEBSITE DEVELOPMENT</u></b>			
H. PURTELL		\$	294.00
	<b>TOTAL</b>	<b>\$</b>	<b>294.00</b>
	<b>GRAND TOTAL</b>	<b>\$</b>	<b>4,810.04</b>

KR  
10/5/04



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

	<u>General Fund</u>
Balance, January 31, 2006	\$745,664.51
Receipts, February	896,803.55
Expenditures, February	<u>966,512.47</u>
Balance, February 28, 2006	<u>\$675,955.59</u>
Balance, February 28, 2005	\$1,009,657.45
	<u>Capital Projects Fund</u>
Balance, January 31, 2006	\$1,527,766.37
Receipts, February (Includes \$380,000 loan from SILO)	379,606.16
Expenditures, February	<u>381,344.31</u>
Balance, February 28, 2006	<u>\$1,526,028.22</u>
Balance, February 28, 2005	\$9,325,398.52
	<u>SILO Fund</u>
Balance, January 31, 2006	\$668,343.48
Receipts, February	\$96,436.75
Expenditures, February (Includes \$380,000 loan to Cap. Proj.)	<u>\$458,695.59</u>
Balance, February 28, 2006	<u>\$306,084.64</u>
Balance, February 28, 2005	\$760,430.20
	<u>Debt Service Fund</u>
Balance, January 31, 2006	\$236,185.49
Receipts, February	2,536.18
Expenditures, February	<u>635.00</u>
Balance, February 28, 2006	<u>\$238,086.67</u>
Balance, February 28, 2005	\$147,189.15

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

	<u>Management Fund</u>
Balance, January 31, 2006	\$27,070.24
Receipts, February	920.46
Expenditures, February	<u>(3,105.00)</u>
Balance, February 28, 2006	<u>\$31,095.70</u>
Balance, February 28, 2005	\$41,398.86
	<u>Physical Plant &amp; Equipment Fund</u>
Balance, January 31, 2006	\$205,231.86
Receipts, February	837.14
Expenditures, February	<u>0.00</u>
Balance, February 28, 2006	<u>\$206,069.00</u>
Balance, February 28, 2005	\$225,240.78
	<u>Student Activity Fund</u>
Balance, January 31, 2006	\$161,877.54
Receipts, February	14,574.65
Expenditures, February	<u>29,104.74</u>
Balance, February 28, 2006	<u>\$147,347.45</u>
Balance, February 28, 2005	\$139,939.86



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

School Nutrition Fund

Balance, January 31, 2006	\$83,498.36
Receipts, February	55,221.59
Expenditures, February	<u>70,288.08</u>
Balance, February 28, 2006	<u>\$68,431.87</u>
Balance, February 28, 2005	\$115,473.86

Day Care Fund

Balance, January 31, 2006	\$35,104.65
Receipts, February	4,702.09
Expenditures, February	<u>3,435.26</u>
Balance, February 28, 2006	<u>\$36,371.48</u>
Balance, February 28, 2005	\$24,212.29

Fiduciary Funds

Scholarship Trust Fund

Balance, January 31, 2006	\$1,610.46
Receipts, February	\$39.54
Expenditures, February	<u>\$0.00</u>
Balance, February 28, 2006	<u>\$1,650.00</u>
Balance, February 28, 2005	\$160.46

Agency Fund

Balance, January 31, 2006	\$456.00
Receipts, February	20,589.00
Expenditures, February	<u>0.00</u>
Balance, February 28, 2006	<u>\$21,045.00</u>
Balance, February 28, 2005	\$2,935.30

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

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	66.7% OF BUDGET
<b>GOVERNMENTAL FUNDS REVENUE</b>					
<b>GENERAL FUND</b>					
LOCAL SOURCES	\$2,360,110.59	\$236,910.31	\$2,597,020.90	\$4,240,647.00	61.2%
STATE SOURCES	3,542,024.75	609,850.66	4,151,875.41	6,602,055.00	62.9%
FEDERAL SOURCES	42,517.46	48,067.76	90,585.22	192,114.00	47.2%
SUBTOTAL	\$5,944,652.80	\$894,828.73	\$6,839,481.53	\$11,034,816.00	62.0%
CAPITAL PROJECTS FUND	488,877.44	(393.84)	488,483.60	3,624,865.00	13.5%
SILLO FUND	798,626.18	96,436.75	895,062.93	1,105,000.00	81.0%
DEBT SERVICE FUND	261,831.24	2,536.18	264,367.42	786,173.00	33.6%
<b>SPECIAL REVENUE FUNDS</b>					
MANAGEMENT FUND	131,420.19	920.46	132,340.65	222,970.00	59.4%
PHYSICAL PLANT & EQUIP. FUND	51,144.87	837.14	51,982.01	85,224.00	61.0%
STUDENT ACTIVITY FUND	178,361.24	14,324.65	192,685.89	219,937.00	87.6%
<b>PROPRIETARY FUNDS REVENUE</b>					
SCHOOL NUTRITION FUND	271,710.55	97,291.34	369,001.89	543,310.00	67.9%
DAY CARE FUND	18,892.11	4,702.09	23,594.20	35,120.00	67.2%
<b>FIDUCIARY FUNDS REVENUE</b>					
SCHOLARSHIP TRUST FUND	0.00	39.54	39.54	3,190.00	1.2%
AGENCY FUND	4,534.84	0.00	4,534.84	5,000.00	90.7%
TOTAL ALL FUNDS	<u>\$8,150,051.46</u>	<u>\$1,111,523.04</u>	<u>\$9,261,574.50</u>	<u>\$17,665,605.00</u>	52.4%
<b>GOVERNMENTAL FUNDS EXPENDITURES</b>					
<b>GENERAL FUND</b>					
DISTRICT WIDE	\$1,760,975.14	\$255,991.24	\$2,016,966.38	\$3,159,545.00	63.8%
HIGH SCHOOL	1,405,493.32	204,469.05	1,609,962.37	2,505,006.00	64.3%
MIDDLE SCHOOL	1,036,682.37	166,928.74	1,203,611.11	1,858,803.00	64.8%
DESOTO INTERMEDIATE	773,457.60	117,189.47	890,647.07	1,374,750.00	64.8%
MINBURN ELEMENTARY	465,324.59	74,897.00	540,221.59	861,996.00	62.7%
ADEL ELEMENTARY	943,280.47	143,310.06	1,086,590.53	1,667,625.00	65.2%
SUBTOTAL	\$6,385,213.49	\$962,785.56	\$7,347,999.05	\$11,427,725.00	64.3%
CAPITAL PROJECTS FUND	6,948,798.08	381,344.31	\$7,330,142.39	10,799,715.00	67.9%
SILLO FUND	232,389.15	78,695.59	311,084.74	1,412,564.00	22.0%
DEBT SERVICE FUND	246,216.25	635.00	246,851.25	982,398.00	25.1%
<b>SPECIAL REVENUE FUNDS EXPENDITURES</b>					
MANAGEMENT FUND	222,436.22	(3,105.00)	219,331.22	222,671.00	98.5%
PHYSICAL PLANT & EQUIP. FUND	174,175.00	0.00	174,175.00	174,175.00	100.0%
STUDENT ACTIVITY FUND	118,532.09	28,854.74	147,386.83	244,295.00	60.3%
<b>PROPRIETARY FUNDS REVENUE</b>					
SCHOOL NUTRITION FUND	325,477.64	69,595.90	395,073.54	679,865.00	58.1%
DAY CARE FUND	12,424.15	3,435.26	15,859.41	28,800.00	55.1%
<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>\$14,672,884.91</u>	<u>\$1,522,241.36</u>	<u>\$16,195,126.27</u>	<u>\$25,980,958.00</u>	62.3%



Activity Fund Balance Report - Summary - Exclude Encumbrances  
02/2006 - 02/2006

Regular; Beginning Month 02/2006; Processing Month 02/2006; 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	154.50	0.00	0.00	886.88
10 721 001 8180	PADLOCKS FUND BALANCE	67.66	0.00	53.60	0.00	121.26
10 721 001 8190	TOWELS FUND BALANCE	11,346.22	0.00	21.28	0.00	11,367.50
10 721 001 8200	NURSE DONATIONS FUND BALANCE	1,209.61	0.00	0.00	0.00	1,209.61
10 721 109 8020	HS ART RESALE FUND BALANCE	(1,526.74)	0.00	0.00	0.00	(1,526.74)
10 721 109 8035	HS CONTRIBUTIONS FUND BALANCE	582.30	0.00	418.00	0.00	1,000.30
10 721 109 8040	HS BAND RESALE FUND BALANCE	(1,238.87)	18.85	0.00	0.00	(1,257.72)
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	(899.65)	143.51	146.50	0.00	(896.66)
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	2,666.65	377.65	0.00	0.00	2,289.00
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	3,240.04	680.00	1,236.10	0.00	3,796.14
10 721 209 8040	MS BAND RESALE FUND BALANCE	155.36	93.31	0.00	0.00	62.05
10 721 209 8060	MS BOOK FAIR FUND BALANCE	849.60	0.00	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	6,382.99	180.00	601.00	0.00	6,803.99
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	107.35	0.00	0.00	1,575.94
10 721 418 8035	DS CONTRIBUTIONS FUND BALANCE	5,487.17	261.86	3,062.00	0.00	8,287.31
10 721 418 8040	DS BAND RESALE FUND BALANCE	(119.25)	0.00	0.00	0.00	(119.25)
10 721 418 8060	DS BOOK FAIR FUND BALANCE	81.40	0.00	(70.00)	0.00	11.40
10 721 418 8110	DS STAFF LOUNGE FUND BALANCE	3,108.16	439.15	215.15	0.00	2,884.16
10 721 421 8035	ME CONTRIBUTIONS FUND BALANCE	5,088.51	23.07	50.00	0.00	5,115.44
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	600.56	148.20	(125.00)	0.00	327.36
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	1,130.40	255.20	0.00	0.00	875.20
10	Total:	61,722.81	2,882.65	5,608.63	0.00	64,448.79

Regular; Beginning Month 02/2006; Processing Month 02/2006; Fund 21; Fund Balance Account 48 Records Selected

21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 719 001 7200	INTEREST FUND BALANCE	4,110.80	551.02	369.62	0.00	3,929.40
21 719 109 6645	HS CC FUND BALANCE	(676.38)	164.00	0.00	0.00	(840.38)
21 719 109 6660	HS GOLF FUND BALANCE	7,619.66	109.00	0.00	0.00	7,510.66
21 719 109 6675	HS CO-ED WEIGHT PROG FUND BAL	257.00	4,698.00	0.00	0.00	(4,441.00)
21 719 109 6710	HS BBB FUND BALANCE	8,808.47	1,341.29	2,287.50	0.00	9,754.68
21 719 109 6720	HS FOOTBALL FUND BALANCE	13,624.12	109.00	275.00	0.00	13,790.12
21 719 109 6725	HS BSC FUND BALANCE	1,739.29	766.80	0.00	0.00	972.49
21 719 109 6730	HS BSB FUND BALANCE	2,098.21	155.50	0.00	0.00	1,942.71
21 719 109 6740	HS BTR FUND BALANCE	4,681.70	2,172.66	140.00	0.00	2,649.04
21 719 109 6790	HS WRESTLING FUND BALANCE	4,903.41	1,966.23	(127.00)	0.00	2,810.18
21 719 109 6810	HS GBB FUND BALANCE	3,902.29	444.00	871.50	0.00	4,329.79
21 719 109 6815	HS VB FUND BALANCE	1,034.90	211.40	0.00	0.00	823.50
21 719 109 6825	HS GSC FUND BALANCE	4,442.35	109.00	0.00	0.00	4,333.35
21 719 109 6835	HS SB FUND BALANCE	1,753.29	155.50	65.00	0.00	1,662.79
21 719 109 6840	HS GTR FUND BALANCE	1,185.45	463.60	0.00	0.00	721.85
21 719 109 6870	HS GIRLS SWIMMING FUND BALANCE	53,957.98	0.00	66.00	0.00	54,023.98
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	8,345.11	8,654.96	4,537.18	0.00	4,227.33
21 719 109 7070	DRAMA FUND BALANCE	7,225.51	15.20	0.00	0.00	7,210.31
21 719 109 7075	SPEECH CONTEST FUND BALANCE	(92.70)	0.00	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	5,443.49	109.00	0.00	0.00	5,334.49
21 719 109 7120	SADD FUND BALANCE	1,053.06	(900.00)	0.00	0.00	1,953.06
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	56.36	300.00	0.00	1,164.00
21 719 109 7150	HS STUDENT COUNCIL FUND BAL	3,889.65	7,450.52	3,846.93	0.00	286.06
21 719 109 7170	TSA FUND BALANCE	340.48	0.00	575.00	0.00	915.48
21 719 109 7180	YEARBOOK FUND BALANCE	(539.60)	18.72	0.00	0.00	(558.32)
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	109.00	0.00	0.00	1,642.90
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	294.10	0.00	675.00	0.00	969.10
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  
 02/2006 - 02/2006

Regular; Beginning Month 02/2006; Processing Month 02/2006; 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	1,112.00	50.00	153.00	0.00	1,215.00
21 719 209 6810	MS GIRLS BASKETBALL FUND BAL	593.48	425.00	561.00	0.00	729.48
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	6,461.45	0.00	279.94	0.00	6,741.39
21 719 418 7190	DS STUDENT COUNCIL FUND BAL	183.33	0.00	0.00	0.00	183.33
21 Total:		161,877.54	29,405.76	14,875.67	0.00	147,347.45

*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 6:00 p.m. on the 23rd 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 23, 2006  
6:00 P.M.

### OPENING:

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

### ACTION ITEMS:

6:05            Interview principal candidates (closed session)  
9:00            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>6:00 p.m.</u>	<u>February 23, 2006</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Thursday</u>

### MEMBERS

#### PRESENT

Darrell Weems  
Tim Canney  
Paula James  
Kim Roby  
Pat Steele

#### ABSENT

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

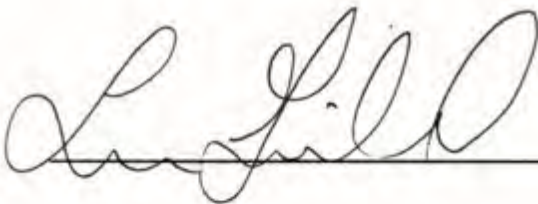
Tim Hoffman  
 Superintendent of Schools  
Shirley McAdon  
 Secretary-Board of Education

Call to Order Roll Call	The meeting was called to order. Roll call was taken. Present were Tim Canney, Paula James, Kim Roby, Pat Steele, and President Darrell Weems. Visitors were present after the closed session concluded.
Agenda	It was moved by Steele, seconded by Roby, to adopt the agenda as presented. Motion carried unanimously.
Interview Principal Candidate (Closed Session)	Superintendent explained the process used to select principal candidates and the procedure to be used to interview the finalist. It was moved by Roby, seconded by James, to move into closed session pursuant to Section 21.5 "to review or discuss records which are required or authorized by state or federal law to be kept confidential". Motion carried unanimously and the tape recorder was turned on at 6:45 p.m. It was moved by Steele, seconded by Roby, to end the closed session and the tape recorder was turned off at 7:45 p.m. It was moved by Canney, seconded by Roby, to offer a contract to begin August 1, 2006, for the position of High School Principal to Lee Griebel for a compensation package of \$99,000 to include salary, single health insurance, and life insurance. Motion carried unanimously.
Adjournment	It was moved by Steele, seconded by Roby, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 7:45 p.m.
	Minutes approved as <u>presented</u> <u>Darrell Weems</u> Darrell Weems, President
	Dated <u>03/13/06</u> <u>Shirley McAdon</u> Shirley McAdon, Secretary

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
801 NILE KINNICK DRIVE S.  
ADEL, IOWA 50003  
515-993-4283  
515-993-4866 FAX  
email: thoffman@email.adel.k12.ia.us  
<http://www.adel.k12.ia.us>

---

I request that my interview with the ADM School Board be held in closed session.



---

2-10-06

---