

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT
Bettendorf, LeClaire, Riverdale, Iowa
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER
Monday, October 23, 2017 **6:00 p.m.** C.D.S.T.

- I. Call to order and roll call, Pledge of Allegiance

- II. Approval of Agenda

- III. Communications, Concerns, and Constructive Ideas for the District
 - A. From Students, Parents, Teachers, and Visitors
 - B. From Board Members
 - C. To the Secretary
 - D. Guests: Legislators Rita Hart and Gary Mohr

- IV. Consent Agenda October 23, 2017
 - A. Minutes October 9, 2017 Regular Meeting
 - B. Personnel
 - C. Open Enrollment

- V. Approval of October 23, 2017 Bills

Note: Blackhawk Bank & Trust warrants 127969 through 128193 are to be issued for the following:

- A. General Fund: Moved by _____ seconded by _____ that General Fund warrants be issued in the total amount of \$358,179.13 in payment of invoices presented.
- B. Nutrition Fund: Moved by _____ seconded by _____ that Nutrition Fund warrants be issued in the total amount of \$47,770.58 in payment of invoices presented.
- C. Elementary/Junior High Activity Fund: Moved by _____ seconded by _____ that Elementary/Junior High Activity Fund warrants be issued in the total amount of \$2,696.12 in payment of invoices presented.
- D. High School Activity Fund: Moved by _____ seconded by _____ that High School Activity Fund warrants be issued in the total amount of \$43,639.68 in payment of invoices presented.
- E. Capital Projects Fund: Moved by _____ seconded by _____ that Capital Projects Fund warrants be issued in the total amount of \$960,233.59 in payment of invoices presented.
- F. PPEL Fund: Moved by _____ seconded by _____ that PPEL Fund warrants be issued in the total amount of \$131,374.58 in payment of invoices presented.
- G. Internal Service Fund: Moved by _____ seconded by _____ that Internal Service Fund warrants be issued in the total amount of \$31,625.42 in payment of invoices presented.

H. Trust Fund: Moved by _____ seconded by _____ that Trust Fund warrants be issued in the total amount of \$6,461.80 in payment of invoices presented.

VI. Committee Reports

VII. Old Business

A. Forest Grove Elementary Attendance Boundaries – Jim Spelhaug

VIII. New Business

A. 2017 Summer School Report – Cindy Lewis

B. Pleasant Valley High School Addition and Renovation Change Orders – Jim Spelhaug

C. Monthly Financial Reports – Mike Clingingsmith

D. Quad City Area Realtors Association Publication Request – Jim Spelhaug

IX. Future Dates

A. Monday, November 13, 2017 – Regular Meeting 6:00 p.m.

B. Monday, November 27, 2017 – Regular Meeting 6:00 p.m.

X. Adjournment