

PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT  
Bettendorf, LeClaire, Riverdale, Iowa  
BOARD OF EDUCATION REGULAR MEETING, BELMONT ADMINISTRATION CENTER  
Monday, November 12, 2018 **6:00 p.m.** C.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. American Education Week Proclamation
  - E. Recognition – Hopewell Cub Scouts
  - F. Recognition – Student Hunger Drive: Barb Pischke, Zach Miller, and students.
  
- IV. Consent Agenda November 12, 2018
  - A. Minutes October 22, 2018 Regular Meeting and Exempt Session
  - B. Personnel
  - C. Open Enrollment

V. Approval of November 12, 2018 Bills

Note: Blackhawk Bank & Trust warrants 133671 through 133959 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 \$288,432.38 in payment of invoices presented.
  
- B. Nutrition Fund: Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ that Nutrition Fund warrants be issued in the total amount of \$48,479.31 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 \$6,677.74 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 \$62,566.79 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 \$532,356.09 in payment of invoices presented.
  
- F. PPEL Fund: Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ that PPEL Fund warrants be issued in the total amount of \$98,989.15 in payment of invoices presented.
  
- G. Internal Service Fund: Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ that Internal Service Fund warrants 5873 through 5880 be issued in the total amount of \$372,117.49 in payment of invoices presented.

H. Trust Fund: Moved by \_\_\_\_\_ seconded by \_\_\_\_\_ that Trust Fund warrants be issued in the total amount of \$5,515.07 in payment of invoices presented.

VI. Old Business

VII. New Business

- A. 2018 Certified Enrollment – Jim Spelhaug
- B. Construction Update – Jim Spelhaug
- C. Pleasant Valley High School Change Orders – Jim Spelhaug
- D. Approval of Forest Grove Construction Documents – Jim Spelhaug
- E. Recommendation for Investment of Borrowed Funds – Mike Clingingsmith
- F. Board Transition – Jim Spelhaug

VIII. Future Dates:

- A. Monday, November 26, 2018 – Regular Board Meeting 6:00 p.m.
- B. Monday, December 17, 2018 – Regular Board Meeting 6:00 p.m.

IX. Adjournment