

**Combined Board Meeting**  
**between the**  
**Maquoketa Community School District**  
**and the**  
**Delwood Community School District**  
**Monday, November 21, 2016 – 5:15 PM**  
**Location: Delwood Community School Cafeteria**

**AGENDA**

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Agenda**
- 4. Welcome Visitors / Comments from the Public**
- 5. Middle School Report- Principal Christine Snell**
  - *PLC's/PBIS*  
**High School Report – Principal Mark Vervaecke**
  
  - *Jane Schmidt – Professional Development, TAG Services, ELL*
- 6. Update of SAVE Dollar Expenditures**
- 7. Adjournment**

Delwood CSD "SAVE" Allocations to Maquoketa CSD

**Funds Available**

<b>2016/2017 Resident WGS Students</b>	1ST Semester	Estimated 2nd Semester
Resident Students to Maquoketa (7-12)	45	45
Sp Ed (7-12)	<u>5</u>	5
Total	50	50
15/16 Allocation	\$ 47,981.82	
Prior Year Final Received in 11/2016	\$ 1,993.07	
Total Carry Over Balance from prior years with above	\$ 51,919.69	
	<<<<Allocated: \$	31,620.00 HS - Refurbish lockers
		<u>\$ 10,000.00 MS furniture</u>
		\$ 41,620.00 Total
Estimated Available for 16/17	\$ 46,047.60	> 50 first semester//50 estimated 2nd semster @ \$920.95
Not Available until Aug 15	\$ (7,971.08)	
Avail thru June 2017	\$ 89,996.21	

## Delwood CSD "SAVE" Allocations to Maquoketa CSD

Date	Expensed	
Month/Year		
Jun-04	(\$59,285.98) HS	
Jun-04 \$	(59,691.65) HS	
Jun-04 \$	(30,376.39) MS	
Feb-05 \$	(3,455.37) HS	
Feb-05 \$	(27,145.88) MS	
Jun-05 \$	(24,213.55) HS	
Oct-05 \$	(35,262.42) HS	
\$	(2,244.56) HS	
Feb-08 \$	(94,500.00) HS	
Mar-08 \$	(500.00) HS	
Aug-08	(\$13,198.29) HS	
Oct-08 \$	(30,086.26) HS	
Aug-09 \$	(73,233.08) HS/MS	
Jan-10 \$	(43,766.92) HS/MS	
Aug-10 \$	(65,577.00) MS	
Aug-11 \$	(62,000.00) MS/HS	
Mar-12 \$	(21,510.00)	
Aug-12 \$	(12,000.00) ms	restroom partitions
Aug-12 \$	(12,000.00)	Netbook Initiative
Dec-13 \$	(12,000.00)	welding shop
Sep-13 \$	(32,000.00)	MS,HS ALICE SUPPORT, EICC FOR ADV. MFG CTR IMPROV.
Oct-13 \$	(8,023.56) hs	Restroom improvements
Oct-13 \$	(12,319.00) ms	Entrance Doors
Aug-14 \$	(3,196.73)	<b>MS Door Project</b>
Feb-15 \$	(71,803.27)	ms fire door & hs science room
Nov-15 \$	(57,579.00)	hs science room, mac roof, goodenow field, ms security
	(\$866,968.91)	Paid to date