

WILSON CREEK SCHOOL BOARD TALK: NOVEMBER 25, 2014

Board Chairman Paul Friend called the regular meeting to order at 6:05 pm with the flag salute. Present were Board Chair Paul Friend, and Board Members Ron Lesser, Daryl Kimble, and Susan James; Superintendent Dr. Mike Riggs, and Principal Sally Nelson. Guests present were CTE Director Jackie Floetke, and Food Service Director Kathy Thomas. The board took action and/or discussed the following:

- ❖ Approved the minutes from the regular meeting on November 4, 2014.
- ❖ Reviewed written reports from FBLA/CTE, Athletic Director, Maintenance/Transportation, the Principal, and the Superintendent.
- ❖ First reading of Policies and Procedures 2161.
- ❖ Received budget status report from Business Manager Kellie Ribail – current fund balances are:
 - General Fund: \$ 608,282.73
 - ASB Fund: \$ 76,483.33
 - Capital Projects: \$ 73,438.69
 - Transportation Fund: \$ 55,233.99
 - Debt Service: \$ 107,172.81
- ❖ Approved the following bills/expenditures for the month:
 - October Payroll: \$ 184,923.68
 - General Fund AP: \$ 29,857.90
 - ASB: \$ 1,325.25

The meeting was adjourned at 7:37 pm. The next regular meeting is Tuesday, December 16, 2014, at 6:00 pm in the district library.

Dr. Mike Riggs, Board Secretary