

ASB Minutes

Wednesday, August 24, 2016

Meeting: 8/24/16, 4:00 pm, Ridgeway Media Center

1. Call to Order @4:32

Ben Tilly not there, Everyone else present.

2. Reading and approval of 4/26/16 Minutes.

Minutes approved - Kathy approved and Linda seconded

3. Treasurer's Report

****start report****

Treasurer's Report

Tuesday, August 24,2016

Salary Related Budget

On Monday, August 2, 2016, Shari Lawson, Kathy Dempsey, Heather McArthur, and Jim Cherrington met at the Aslin building. We discussed information needed to support the sub ledger that the Ridgeway treasurer maintains. At the end of the meeting, central administration need to provide information to adjust the 2015-2016 and for reporting purposes the cost to the ASB for increasing the Media Instructional Aide position from 0.83 to 1.0. This information was received today without time to update all, information. There appears to be a little follow up need with Heather McArthur.

Ending Balances for Fiscal Year 2016 -June 30, 2016

Account	Balance
RWE Capital	0.00
Principal Account	409.90
Elem Instructional	8,721.59

Prof Development	3,350.20 *
TOTAL	\$12,481.69

* Includes encumbrances not paid in 2016.

The agreement is that RWE can rollover unused balances. The Autonomous School Board can decide how to allocate the money. This money may not be used for teacher salaries.

Beginning Balance and Current Balance for Fiscal Year 2017

Account	Balance 7/1/16	Balance 8/23/16
RWE Capital	0.00	0.00
Principal Account	1,114.00	1,114.00
Elem Instructional	14,554.00	13,444.74
Prof Development	1,428.00	28.97
TOTAL	\$17,096.00	\$14,587.71

Donation Accounts

Balances as of 8/23/16

Account	Balance
Ridgeway Success Fund	\$3,310.00
PTSA Account	\$2,731.09
Vending Machines	\$82.50
Other Donations	\$1,423.52

end report

The surplus in the GL accounts 2016 General Ledger Proposal
481 to Principal Account
6000 to Elem Instructional
6000 to Prof Development

Valerie made a motion
Kathy seconded
Motion passed

plans for above include:
previous funds spent on 3 tables in Unit B
Second round of furniture has not yet been ordered, and plans to get newer chairs
and furniture for school.

Prof Development plans:
\$1400 -14 people Greg Tang conference in pilot grove

3 people to conference in KC with Greg Tang

6 people – reading intervention strategies in Columbia - \$400 for subs

MACTEE – Conference at the Lake of the Ozarks

4. Old Business

a. Set ASB 2016-2017 Calendar

Scheduled meetings - Wednesdays 4pm-5:30pm – Oct 12, Nov 30, Feb 1,

Budget meet – Wednesday 4-5:30 - March 15

Annual meeting (PTSA is before) – April 4 - 7pm (present budget, elections, annual reports)

ABS Officer elections – 4pm-5:30pm April 26

b. Review email vote procedure re: additional funds for Intervention Teacher

Proposed Email Voting Procedure:

President or designate Posts Proposal Document – with published voting date.

After 24 hours Discussion will begin and continues over the next 3 - 5 days.

President or designate calls for Vote

There will be 2 days to vote and be emailed to President or designated party.

Linda put forward the motion,
Erin second
Motion passed

c. Weebly Site Renewal? Monitor?

Information from weebly is now on Ridgeway website,

Information is on flash drive that Cathy Cowherd has (gotten from from Valerie Harre),
Informaiton is also saved on Ridgeway GoogleDrive. Only Sherry has access to GoogleDrive right now.

5. Committee Reports

No Committee Reports

6. New Business

a. Principal's Update

Staff- full time learning specialist

-Ann left and Candice Malveaux took over

Media Specialist is now full time position

Rebecca Munsterman

Wendi Shere now full time

CPS pays .83 we pay extra .7

Coach Tim gamble Works 3 days at Ridgeway

His wife Chris takes 'B' days at Ridgeway when he is not there

2 new classroom aides

Taylor Buckner- also crossing guard

Jesse White

Partnership with CC helped with hiring process

Intervention Teacher – groups of 3 students at a time.

Becky Newkirk

State supervised field experience teacher

One position not filled – para position

Covered by Mrs Steitz, and Mrs Seymour for now

Parking lot recover and foundation waterproofed, but it leaked so this week they are digging out foundation farther. Finished on Monday 4:30pm but concrete was vandalized. Will be fixed this week.

Special Education room will be redone next.

7. Adjournment @5:11pm