

December 19, 2016

The Jasper City Board of Education met on December 19, 2016 at 5:00 p.m. in the boardroom at the Central Office. Members present were Willie Moore, Teresa Sherer, Walker Wilson, Scott Thornley and Mary Beth Barber.

Chairperson Willie Moore called the meeting to order with the first item to be approved being the agenda. A motion to approve the agenda was made by Teresa Sherer with a second by Mary Beth Barber. The motion carried.

A motion to approve the minutes of the November 28, 2016 board meeting was given by Scott Thornley and a second given by Walker Wilson. The motion was unanimously approved.

On a motion by Mary Beth Barber and a second by Teresa Sherer, the December 19, 2016 personnel report was unanimously approved.

Superintendent Dr. Ann Jackson called upon Chief School Financial Officer, Monique Rector, to report on the finances for the month of November 2016. The general fund had an ending balance of \$6,950,798.21 and a balance in the Capital Projects Fund of \$5,902,209.08. The Special Revenue Fund had a balance of \$1,525,181.32. All school bank accounts balanced without issues. A check register report was also given outlining checks paid from November 1, 2016 to November 30, 2016. A motion to approve the financial reports and bank reconciliations for the month of November 2016 was given by Teresa Sherer with a second given by Scott Thornley and was unanimously approved.

With no further business to come before the Board, the meeting was adjourned to a work session.