

**Stafford R-VI Board of Education  
Regular Meeting  
October 22, 2024**

President Dan MacLachlan called the public meeting to order at 6:00pm. Those present were Kim Edwards, Scott Kraus, Dan MacLachlan, Luke Rhodes, Brian Smithson, Ashley VanHorn, Dr. Mark Hedger, Dr. Michelle Gardner, Bailey Owens, Dr. Ashley Bough, Marci Brown, Doug Fields, CJ August, Michelle LaFollette, Marcy Easterly, Shauna Wiertzema, John Luce, Jessica Williams, Melissa Morris and Shana Zbaren. ABSENT: Brandon Taylor.

The Board and attendees observed a moment of silence and stated the Pledge of Allegiance.

The motion was made by Kim Edwards to approve the agenda as presented. Ashley VanHorn seconded. Carried 6-0.

The Board recognized a high school National Merit Scholarship Program semifinalist.

John Luce gave an update on the early childhood center building project. John Luce left the meeting at 6:06pm.

Dr. Michelle Gardner presented the Federal Programs Program Evaluation to the Board.

Jessica Williams, Melissa Morris and Shana Zbaren presented the Library Media Centers Program Evaluation to the Board. Jessica Williams, Melissa Morris and Shana Zbaren left the meeting at 6:25pm.

The motion was made by Dan MacLachlan to approve the following items on the consent agenda:

- September 19, 2024 Minutes;
- Bills and Payroll;
- Transfer from General Revenue Fund to Special Revenue Fund in the amount of \$0;
- Treasurer's Report;
- October Monthly Personnel Report;
- Opening and Closing Dates for Filing of Board Candidacy;
- 2024-25 Transportation Routes;
- Declaration of Surplus Property;
- Set the December Board meeting for December 19, 2024 at 6:00pm.

Scott Kraus seconded. Carried 6-0.

Michelle LaFollette left the meeting at 6:32pm.

Dr. Hedger reviewed the MSBA 2024C Policy Update with the Board.

The motion was made by Dan MacLachlan to approve a Request for Qualifications (RFQ) with Buxton Kubik Dodd to move forward with facilities planning and design services. Ashley VanHorn seconded. Carried 5-0-1 (Brian Smithson).

Administrator Reports were presented by Bailey Owens (ECC), Dr. Ashley Bough (Elementary), Marci Brown (Middle School), Doug Fields (High School) and CJ August (Special Education). The Registrar and Communications Reports were presented by Marcy Easterly. Dr. Mark Hedger presented the Superintendent Report including health insurance negotiations between Anthem/Mercy, Teacher Proud Tuesday and Staff Strong Saturday winners.

The motion was made by Kim Edwards to enter into executive session at 7:00pm as allowed under Section 610.021 (3) for a closed meeting with closed record and closed vote discussions of personnel. Dan MacLachlan seconded. YEA: Kim Edwards, Scott Kraus, Dan MacLachlan, Luke Rhodes, Brian Smithson and Ashley VanHorn. NAY: None. ABSENT: Brandon Taylor.

The Board came out of executive session at 7:26pm.

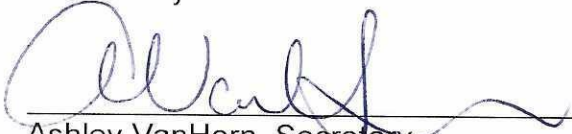
The motion was made by Dan MacLachlan to adjourn. Luke Rhodes seconded. YEA: Kim Edwards, Scott Kraus, Dan MacLachlan, Luke Rhodes, Brian Smithson and Ashley VanHorn. NAY: None. ABSENT: Brandon Taylor.



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Dan MacLachlan, President

Attested by:



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Ashley VanHorn, Secretary

**NOTICE OF OPEN PUBLIC MEETING**  
**Section 610.020**  
**Revised Statutes of Missouri**  
**Meeting of the Board of Education of the Strafford R-VI School District**

Notice is hereby given that an open public meeting of the Board of Education of the Strafford R-VI School District will be held at the place on the date and at the time set forth below, to wit;

**PLACE:** Board Room – Central Office  
**DATE:** October 22, 2024  
**TIME:** 6:00pm

1. Call to Order
  - a. Moment of Silence/Pledge of Allegiance
  - b. Approval of Agenda
  - c. Student/Staff Recognition

**DISCUSSION ITEMS**

2. Buxton Kubik Dodd Construction Update
3. Program Evaluations
  - a. Federal Programs
  - b. Library Media Centers

**CONSENT ITEMS**

4. Approval of September 19, 2024 Minutes
5. Approval of Bills and Payroll
6. Transfer from General Revenue Fund to Special Revenue Fund
7. Treasurer's Report
8. Monthly Personnel Report
9. Set Opening and Closing Dates for Filing of Board Candidacy
10. 2024-25 Transportation Routes
11. Surplus Property
12. Set December 2024 Meeting Date

**DISCUSSION/ACTION ITEMS**

13. MSBA 2024C Policy Update
14. Facilities Planning RFQ

**DISCUSSION ITEMS**

15. Administrator Reports
16. Comments

**EXECUTIVE SESSION:** The following items will be discussed in executive session as allowed under Section 610.021 (3) for a closed meeting with closed record and closed vote.

17. Personnel

**September 30, 2024**

**Cash Balances:**

	Operating Funds	Teachers Funds	Debt Service Funds	Capital Proj Funds	Total
O'Bannon					
General Funds (4.00%)	(387,168.28)				(387,168.28)
Money Market (4%)	660,498.82				660,498.82
Revolving Funds (4%)	10,000.00				10,000.00
CD (5.13%)	2,566,504.94				2,566,504.94
MOSIP					
MAX Account (5.06%)	3,181,834.53	668,313.15		1,982,341.52	5,832,489.20
Bond Account (5.06%)				2,184,402.02	2,184,402.02
<b>Total Funds</b>	<b>6,031,670.01</b>	<b>668,313.15</b>	<b>0.00</b>	<b>4,166,743.54</b>	<b>10,866,726.70</b>
 Debt Service Act. (4%)			1,107,008.38		1,107,008.38
<b>Total Bank Funds</b>	<b>6,031,670.01</b>	<b>668,313.15</b>	<b>1,107,008.38</b>	<b>4,166,743.54</b>	<b>11,973,735.08</b>
 MOHEFA			725,144.78		725,144.78
<b>Total Funds</b>	<b>6,031,670.01</b>	<b>668,313.15</b>	<b>1,832,153.16</b>	<b>4,166,743.54</b>	<b>12,698,879.86</b>

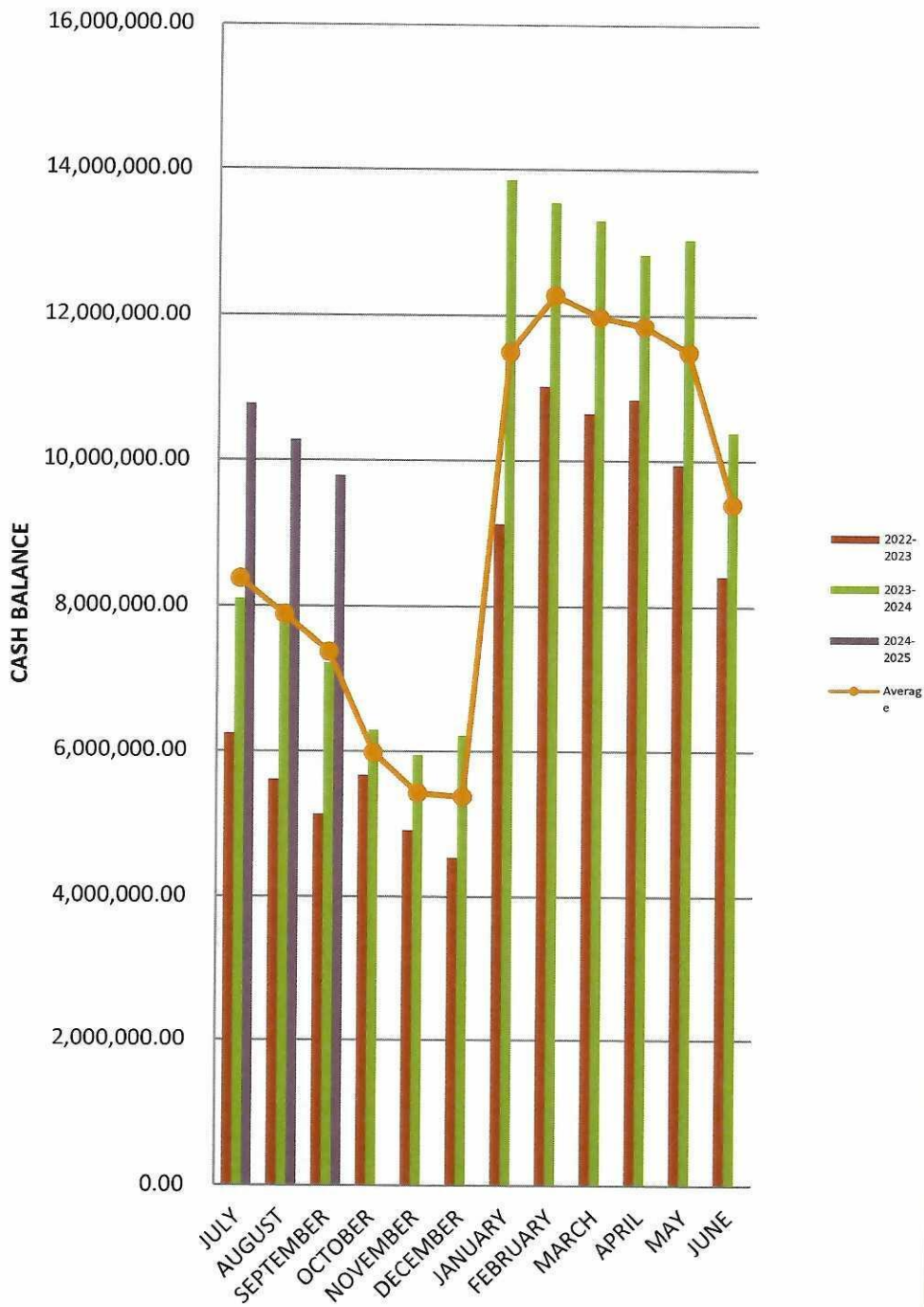
**Fund Balances:**

	Operating Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total Fund Balances
	6,031,670.01	668,313.15	1,832,153.16	4,166,743.54	12,698,879.86

	YTD	LYTD	Difference
Total Revenue	2,616,079.39	12,522,195.87	(9,906,116.48)
Total Expenditures	4,616,012.76	3,538,922.59	1,077,090.17

	Revenue	Expense	
Local Revenue	30,729.17	37,792.37	Salaries and Benefits
County Revenue	55.97	30,084.10	Contracted Services
State Revenue	285,887.37	16,631.74	Supplies
Federal Revenue	(243,374.03)	895,061.64	Equipment
Non Current Revenue (Bond)	(9,999,435.00)	(65,032.22)	Bond Pmnts & Int
Received From Other Districts	20,020.04	162,552.54	Bond Issue & FEMA
	(9,906,116.48)	1,077,090.17	

# CASH FLOW COMPARISON W/O BOND MONEY OR MOHEFA



2023 BOND ISSUE

Date	Rev	Exp	Total	MOSIP Int	Grand Total
07/31/24	\$3,449,187.08	\$47,204.69	\$3,401,982.39	\$15,138.84	\$3,417,121.23
08/31/24		\$198,191.32	\$3,218,929.91	\$15,047.99	\$3,233,977.90
09/30/24		\$1,061,968.20	\$2,172,009.70	\$12,392.32	\$2,184,402.02
10/31/24			\$2,184,402.02		\$2,184,402.02
11/30/24			\$2,184,402.02		\$2,184,402.02
12/31/24			\$2,184,402.02		\$2,184,402.02
01/31/25			\$2,184,402.02		\$2,184,402.02
02/28/25			\$2,184,402.02		\$2,184,402.02
03/31/25			\$2,184,402.02		\$2,184,402.02
04/30/25			\$2,184,402.02		\$2,184,402.02
05/31/25			\$2,184,402.02		\$2,184,402.02
06/30/25			\$2,184,402.02		\$2,184,402.02
		\$1,307,364.21		\$42,579.15	





**Strafford R-VI School District  
Personnel Report  
October 2024**

**PROFESSIONAL / CERTIFIED STAFF**

<b>Resignations/Retirements:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
Cheryl Landers	Part-Time Process Coordinator	

<b>Hiring Recommendations:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
None		

<b>Transfer Recommendations:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
None		

<b>Extra Duty Recommendations:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
Logan Eden	Assistant Wrestling Coach	2024-25 School Year

**SUPPORT STAFF**

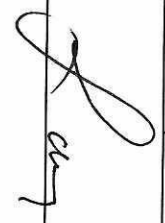
<b>Resignation/Retirement/Separation:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
Nova Clayton	Part-time Custodian	
Bethany Day	Daycare	
Stacey Dove	Custodian	

<b>Transfer Recommendations:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
None		

<b>Hiring Recommendations:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
Makenzie Crowe	Substitute	2024-25 School Year
Grayson Foster	Substitute	2024-25 School Year
Larissa Gray	Substitute	2024-25 School Year
Sandy Hall	Substitute	2024-25 School Year
Sarah Maxwell	Substitute	2024-25 School Year
Katie Patterson	ECC Paraprofessional	2024-25 School Year
Madison Satterly	Substitute	2024-25 School Year
Stephen Terrell	Substitute	2024-25 School Year

# Transportation Routes 2024-2025

Route #	Driver	Bus Capacity	# of Possible Riders	# Regular Riders October	# Regular riders with in 1 Mile	Route Time in minutes	Length of Route in Miles	Approved Miles
1	Terri Lay	77	59	35	0	60	41	
2	Duane Fabro	77	138	66	21	57	43	
3	Troy McMMain	77	75	44	0	55	49	
4	Larry Morey	77	68	26	0	45	38	
6	Summer Kiser	77	97	53	21	45	45	
7	Jeff Bain	77	92	69	0	43	38	
8	Marvin Cooksey	77	119	66	33	40	14	
11	Rusty Lee	71	71	33	0	36	50	
12	Cheryl Mathey	77	90	52	0	51	40	
13	Tina Kepley	77	82	44	15	50	34	
14	Ron Barnum	77	82	44	0	50	33	
15	Lita Yarberry	77	115	70	40	55	44	
16	Debbie Shockley	77	90	43	0	38	26	
17[Vo-Tech]	Richard Clark	77	10	10	0	3.5Hrs.	26	
HC-18- pm	Terri Lay/Marvin Cookse	30	1	1	0	25	20	
	TOTAL		1189	656	130	650	541	0

  
 Transportation Supervisor

  
 Superintendent

  
 Board President