

Strafford R-VI Board of Education
Regular Meeting
February 20, 2025

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, Brandon Taylor, Ashley VanHorn, Dr. Mark Hedger, Dr. Michelle Gardner, Bailey Owens, Dr. Ashley Bough, Marci Brown, Doug Fields, CJ August, Marcy Easterly, Shauna Wiertzema, Christy Willis, Bri Breedlove, Renae Diaz and Noah Lyons. ABSENT: None.

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

The motion was made by Dan MacLachlan to approve the agenda as presented. Scott Kraus seconded. Carried 7-0.

Dr. Hedger gave an update on construction projects.

Christy Willis, Bri Breedlove, Renae Diaz and Noah Lyons reviewed the Guidance Program Evaluation with the Board. Christy Willis, Bri Breedlove, Renae Diaz and Noah Lyons left the meeting at 6:10pm. Doug Fields reviewed the Work Study Program Evaluation and A+ Program Evaluation with the Board. Dr. Hedger gave an update on the CSIP Goals.

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

- Approval of the January 21, 2025 Minutes;
- Approval of Bills and Payroll;
- \$0 Transfer from General Revenue Fund to Special Revenue Fund;
- Treasurer's Report;
- Monthly Personnel Report;
- Set the April 2025 Board Meeting for April 15, 2025 at 6:00pm.

Kim Edwards seconded. Carried 7-0.

The motion was made by Dan MacLachlan to approve the recommended bus bid from Midwest Transit due to mechanical and warranty issues with Bluebird buses. Ashley VanHorn seconded. Carried 7-0.

The motion was made by Dan MacLachlan to approve MSBA 2024D Policy Update. Brandon Taylor seconded. Carried 7-0.

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 information regarding a legislative update and the AMI days.

The motion was made by Kim Edwards to enter into executive session at 6:44pm as allowed under Section 610.021 (3) (6) for a closed meeting with closed record and closed vote discussions of Personnel and Pupil/Personnel. Dan MacLachlan seconded. YEA: Kim Edwards, Scott Kraus, Dan MacLachlan, Luke Rhodes, Brian Smithson, Brandon Taylor and Ashley VanHorn. NAY: None ABSENT: None.



Kim Edwards, Vice President

Attested by:



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: February 20, 2025
TIME: 6:00pm

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

DISCUSSION ITEMS

2. Buxton Kubik Dodd Construction Update
3. Program Evaluations
 - a. Guidance
 - b. Work Study Program
 - c. A+ Program
4. CSIP Update

CONSENT ITEMS

5. Approval of January 21, 2025 Minutes
6. Approval of Bills and Payroll
7. Transfer from General Revenue Fund to Special Revenue Fund
8. Treasurer's Report
9. Monthly Personnel Report
10. Set the April 2025 Reorganization Board Meeting Date

DISCUSSION/ACTION ITEMS

11. Bus Bids
12. MSBA 2024D Policy Update

DISCUSSION ITEMS

13. Administrator Reports
14. Comments

EXECUTIVE SESSION: The following items will be discussed in executive session as allowed under Section 610.021 (3 & 6) for a closed meeting with closed record and closed vote.

15. Pupil/Personnel
16. Personnel

January 31, 2025

Cash Balances:

	Operating Funds	Teachers Funds	Debt Service Funds	Capital Proj Funds	Total
O'Bannon					
General Funds (3.2475%)	1,133,127.70	(457,693.44)			675,434.26
Money Market (3.2475%)	7,931,935.27		1,240,712.34		9,172,647.61
Revolving Funds (3.2475%)	10,000.00				10,000.00
CD (4.75%)	2,599,690.90				2,599,690.90
MOSIP					
MAX Account (4.28%)	600,839.92			1,941,909.04	2,542,748.96
Bond Account (4.28%)				1,045,745.02	1,045,745.02
Total Funds	12,275,593.79	(457,693.44)	1,240,712.34	2,987,654.06	16,046,266.75
 Debt Service Act. (3.2475%)			1,408,946.08		1,408,946.08
Total Bank Funds	12,275,593.79	(457,693.44)	2,649,658.42	2,987,654.06	17,455,212.83
 MOHEFA			1,126,098.78		1,126,098.78
Total Funds	12,275,593.79	(457,693.44)	3,775,757.20	2,987,654.06	18,581,311.61

Fund Balances:

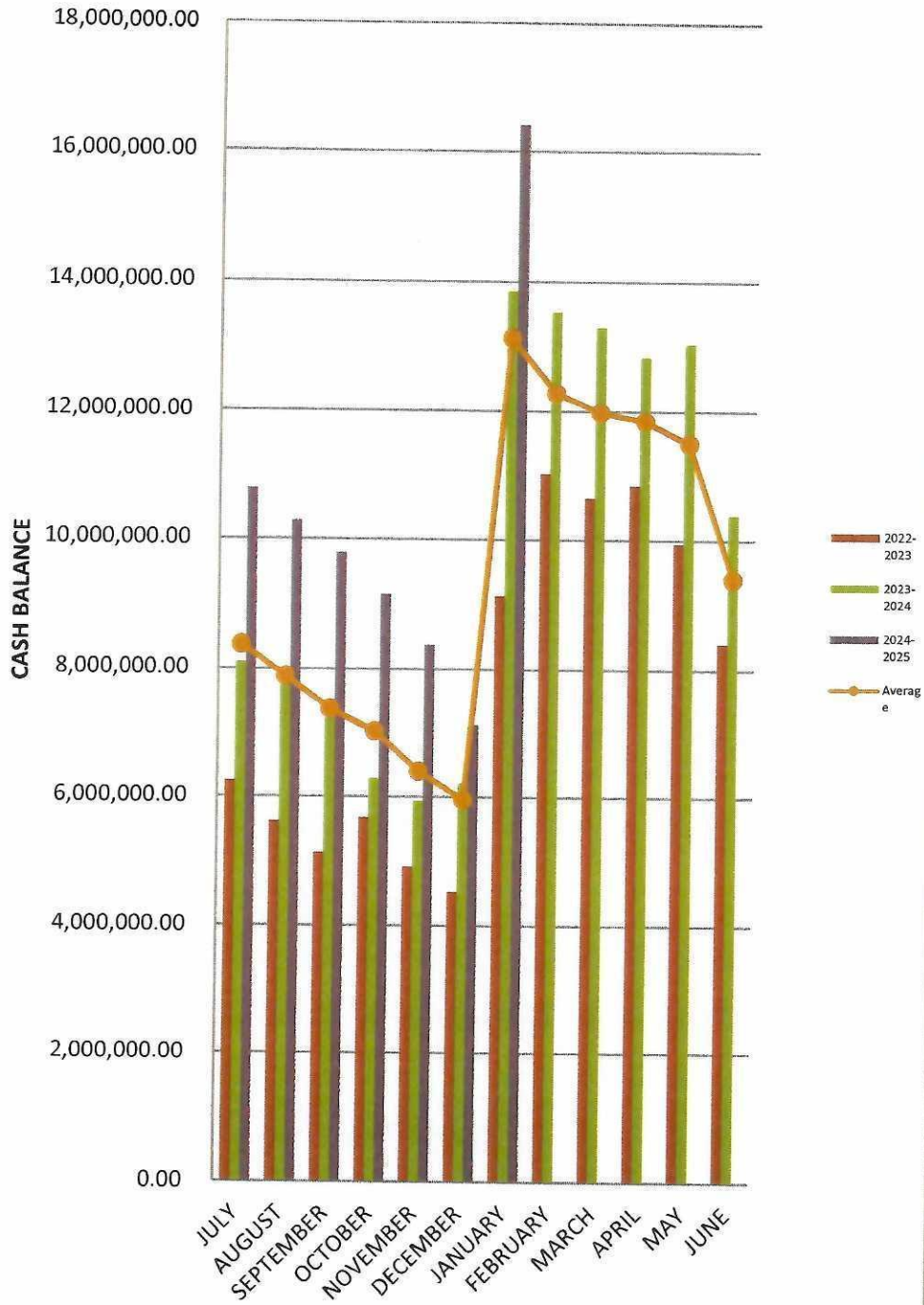
	Operating Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total Fund Balances
	12,275,593.79	(457,693.44)	3,775,757.20	2,987,654.06	18,581,311.61

	YTD	LYTD	Difference
Total Revenue	16,259,226.21	25,910,368.48	(9,651,142.27)
Total Expenditures	12,382,934.44	10,844,995.97	1,537,938.47

	Revenue	Expense
Local Revenue	721,479.54	451,303.47
County Revenue	(1,202.67)	158,072.32
State Revenue	110,898.15	152,067.62
Federal Revenue	(444,776.78)	(115,124.65)
Non Current Revenue (Bond)	(9,999,435.00)	(65,032.22)
Received From Other Districts	(38,105.51)	956,651.93
	(9,651,142.27)	1,537,938.47

Salaries and Benefits
Contracted Services
Supplies
Equipment
Bond Pmts & Int
Bond Issue & FEMA

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		\$199,816.31	\$3,217,304.92	\$15,047.99	\$3,232,352.91
09/30/24		\$1,061,968.20	\$2,170,384.71	\$12,392.32	\$2,182,777.03
10/31/24		\$433,306.60	\$1,749,470.43	\$8,807.72	\$1,758,278.15
11/30/24		\$1,965.50	\$1,756,312.65	\$6,806.77	\$1,763,119.42
12/31/24		\$719,136.83	\$1,043,982.59	\$6,752.87	\$1,050,735.46
01/31/25		\$34,198.30	\$1,016,537.16	\$5,072.60	\$1,021,609.76
02/28/25		\$288,757.00	\$732,852.76		\$732,852.76
03/31/25			\$732,852.76		\$732,852.76
04/30/25			\$732,852.76		\$732,852.76
05/31/25			\$732,852.76		\$732,852.76
06/30/25			\$732,852.76		\$732,852.76
		\$2,786,353.43		\$70,019.11	



**Strafford R-VI School District
Personnel Report
February 2025**

PROFESSIONAL / CERTIFIED STAFF

Resignations/Retirements:		
Name	Position	Notes
<i>None</i>		

Hiring Recommendations:		
Name	Position	Notes
Colin Boyd	VoAg Teacher	2025-26 School Year
Tammi Stolte	MS Library Media Specialist	2025-26 School Year

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

Extra Duty Recommendations:		
Name	Position	Notes
<i>None</i>		

SUPPORT STAFF

Resignation/Retirement/Separation:		
Name	Position	Notes
Jeff Bain	Bus Driver / Custodian	As of 01/27/25
Trentyn Hamilton	Elementary Paraprofessional	As of 02/14/25
Mariah Mercer	ECC Paraprofessional	As of 02/10/25

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

Hiring Recommendations:		
Name	Position	Notes
Travis Baldwin	Food Services Director	2025-26 School Year