

**Strafford R-VI Board of Education  
Regular Meeting  
October 14, 2025**

President Dan MacLachlan called the public meeting to order at 6:00pm. Those present were Kim Edwards, Beth Keith, Dan MacLachlan, Luke Rhodes, Ashley VanHorn, Dr. Mark Hedger, Dr. Michelle Gardner, Bailey Owens, Marci Brown, Doug Fields, CJ August, Marcy Easterly, Shauna Wiertzema, Jessica Williams, Melissa Morris, Tammi Stolte, Sandy Strecker, Brian Kubik and John Luce. ABSENT: Brian Smithson & Brandon Taylor.

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

Brandon Taylor arrived at the meeting at 6:01pm.

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

The Board recognized the FFA Program.

Brian Kubik and John Luce gave an update on the Master Facility Plan projects. Doug Fields, Brian Kubik and John Luce left the meeting at 6:23pm.

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

Kim Edwards left the meeting at 6:27pm. Kim Edwards and Doug Fields returned to the meet at 6:33pm

Jessica Williams, Melissa Morris and Tammi Stolte presented the Library Media Centers Program Evaluation to the Board. Jessica Williams, Melissa Morris and Tammi Stolte left the meeting at 6:49pm.

Dr. Hedger reviewed the Building Improvement Plans with the Board. Dr. Gardner reviewed the District Literacy Plan with the Board.

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

- September 23, 2025 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;
- Overnight Trip Request
- Set the December Board meeting for December 16, 2025 at 6:00pm.

Ashley VanHorn seconded. Carried 6-0


Dan MacLachlan made a motion to approve the revised District CSIP plan with the Board. Kim Edwards seconded. Carried 6-0.

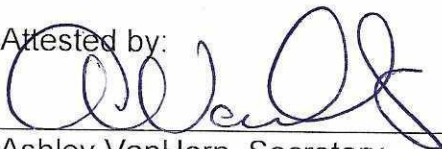
Dr. Hedger reviewed the MSBA 2025D Policy Update with the Board.

Administrator Reports were presented by Bailey Owens (ECC), Dr. Michelle Gardner (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 discussion of future residential development in the city of Strafford and the addition of middle school wrestling.

Kristi Taylor arrived to the meeting at 7:08 pm.

The motion was made by Kim Edwards to enter into executive session at 7:15pm as allowed under Section 610.021 (1) (2) (3) (6) for a closed meeting with closed record and closed vote discussions of personnel. Dan MacLachlan seconded. YEA: Kim Edwards, Beth Keith, Dan MacLachlan, Luke Rhodes, Brandon Taylor and Ashley VanHorn. NAY: None. ABSENT: Brian Smithson.

  
\_\_\_\_\_  
Dan MacLachlan, 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:** October 14, 2025  
**TIME:** 6:00pm

**CALL TO ORDER**

1. Moment of Silence
2. Pledge of Allegiance
3. Approval of Agenda
4. Student/Staff Recognition

**DISCUSSION ITEMS**

5. Buxton Kubik Dodd Construction Update
6. Program Evaluations
  - a. Federal Programs
  - b. Library Media Centers
7. Building Improvement Plans
8. District Literacy Plan

**CONSENT ITEMS**

9. Approval of September 23, 2025 Minutes
10. Approval of Bills and Payroll
11. Transfer from General Revenue Fund to Special Revenue Fund
12. Treasurer's Report
13. Monthly Personnel Report
14. Set Opening and Closing Dates for Filing of Board Candidacy
15. Overnight Trip Request
16. Set December 2025 Meeting Date

**DISCUSSION/ACTION ITEMS**

17. Revised District CSIP Plan
18. MSBA 2025D Policy Update

**DISCUSSION ITEMS**

19. Administrator Reports
20. Comments

**EXECUTIVE SESSION:** The following items will be discussed in executive session as allowed under Section 610.021 (1, 2, 3, & 6) for a closed meeting with closed record and closed vote.

21. Legal Matters
22. Real Estate
23. Personnel
24. Pupil/Personnel

**September 30, 2025**

**Cash Balances:**

	Operating Funds	Teachers Funds	Debt Service Funds	Capital Proj Funds	Total
O'Bannon					
General Funds (3.2475%)	380,930.84				380,930.84
Money Market (3.2475%)	2,128,547.66				2,128,547.66
Revolving Funds (3.2475%)	10,000.00				10,000.00
MOSIP					
MAX Account (4.18%)	5,440,967.37	836,784.26		2,092,812.55	8,370,564.18
Bond Account (4.18%)				167,825.39	167,825.39
<b>Total Funds</b>	<b>7,960,445.87</b>	<b>836,784.26</b>	<b>0.00</b>	<b>2,260,637.94</b>	<b>11,057,868.07</b>
Debt Service Act. (3.2475%)			1,311,942.20		1,311,942.20
<b>Total Bank Funds</b>	<b>7,960,445.87</b>	<b>836,784.26</b>	<b>1,311,942.20</b>	<b>2,260,637.94</b>	<b>12,369,810.27</b>
MOHEFA			1,043,212.78		1,043,212.78
<b>Total Funds</b>	<b>7,960,445.87</b>	<b>836,784.26</b>	<b>2,355,154.98</b>	<b>2,260,637.94</b>	<b>13,413,023.05</b>

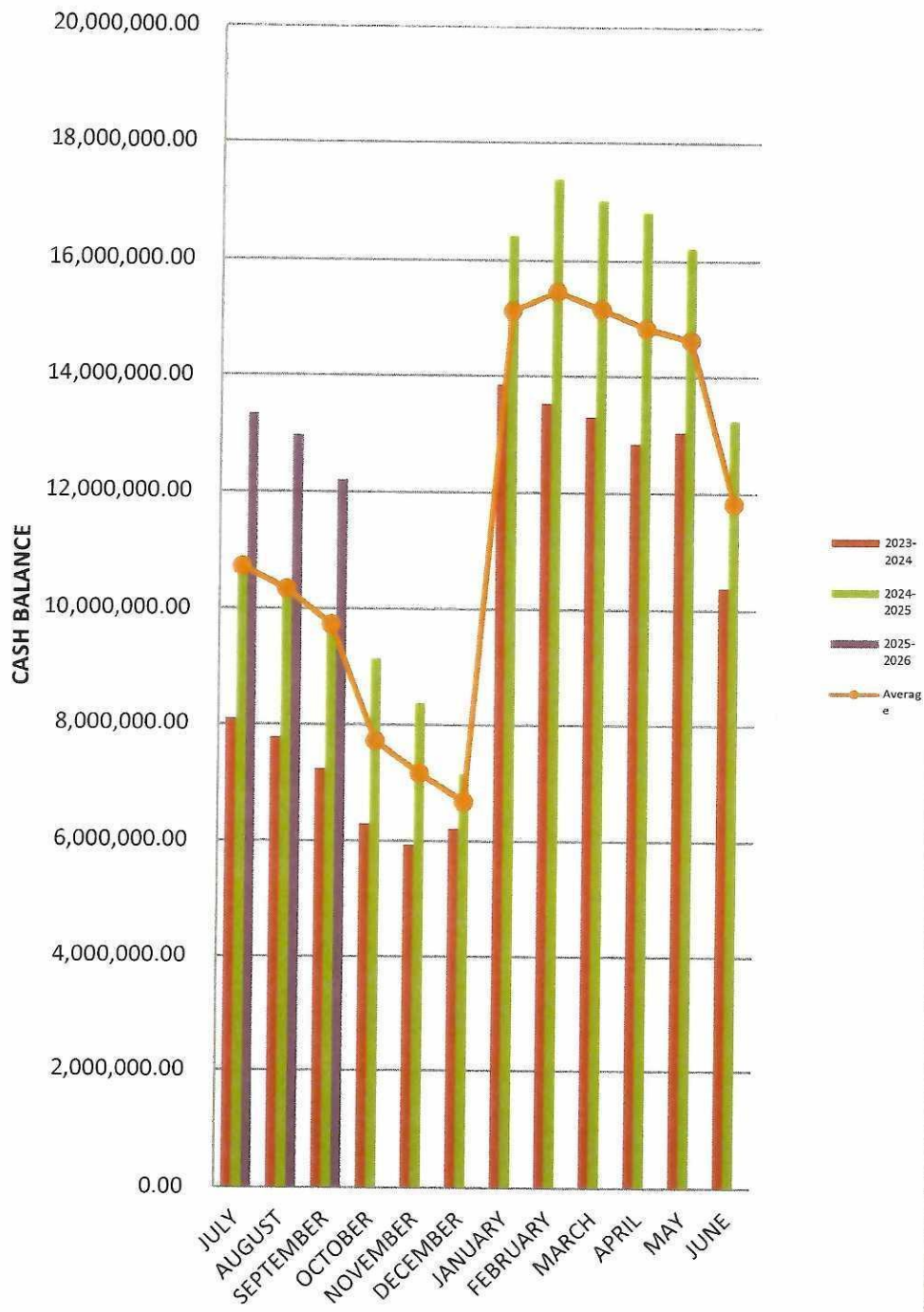
**Fund Balances:**

	Operating Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total Fund Balances
	7,960,445.87	836,784.26	2,355,154.98	2,260,637.94	13,413,023.05

	YTD	LYTD	Difference
Total Revenue	2,716,032.10	2,616,079.39	99,952.71
Total Expenditures	4,112,385.62	4,616,012.76	(503,627.14)

	Revenue	Expense
Local Revenue	(36,313.80)	107,761.31 Salaries and Benefits
County Revenue	(55.97)	34,138.00 Contracted Services
State Revenue	55,166.69	160,548.53 Supplies
Federal Revenue	61,642.95	138,215.01 Equipment
Non Current Revenue (Bond)	0.00	(61,817.78) Bond Pmts & Int
Received From Other Districts	19,512.84	(882,472.21) Bond Issue
	99,952.71	(503,627.14)

# CASH FLOW COMPARISON W/O BOND MONEY OR MOHEFA



2023 BOND ISSUE

Date	Rev	Exp	Total	MOSIP Int	Grand Total
07/31/25	\$588,750.70	\$351,750.00	\$237,000.70	\$2,098.70	\$239,099.40
08/31/25		\$0.00	\$239,099.40	\$2,087.51	\$241,186.91
09/30/25		\$74,766.99	\$166,419.92	\$1,405.47	\$167,825.39
10/31/25		\$42,324.38	\$125,501.01		\$125,501.01
11/30/25			\$125,501.01		\$125,501.01
12/31/25			\$125,501.01		\$125,501.01
01/31/26			\$125,501.01		\$125,501.01
02/28/26			\$125,501.01		\$125,501.01
03/31/26			\$125,501.01		\$125,501.01
04/30/26			\$125,501.01		\$125,501.01
05/31/26			\$125,501.01		\$125,501.01
06/30/26			\$125,501.01		\$125,501.01
		\$468,841.37		\$5,591.68	



**Stafford R-VI School District  
Personnel Report  
October 2025**

**PROFESSIONAL / CERTIFIED STAFF**

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

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

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

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

**SUPPORT STAFF**

<b>Resignation/Retirement/Separation:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
Misty Adkins	Middle School Paraprofessional	As of 10/17/25

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

<b>Hiring Recommendations:</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
James Cooney	High School Head Baseball Coach	2025-26 School Year
Aaron Fallesen	Middle School Paraprofessional	Effective 10/28/25

<b>Substitute Recommendations</b>		
<b>Name</b>	<b>Position</b>	<b>Notes</b>
Kyndall Compton	Substitute	2025-26 School Year
Sarah Maxwell	Substitute	2025-26 School Year
Kelsey Tate	Substitute	2025-26 School Year