Pattonsburg R-II School Board

Regular Board Meeting February 19, 2024

Present: Teel left at 8:29pm

Hulet Hoover Johnson McCrary Hangley M. Hulet

President Teel called the regular meeting to order at 7:57 p.m.

Hoover made a motion to bring meeting to order. McCrary seconded. Motion carried 7-0.

M. Hulet made a motion to approve the Agenda. J. Hulet seconded. Motion carried 7-0.

Hoover made a motion to approve the Consent Agenda to approve the February obligation/bills and January board minutes. Johnson seconded. Motion carried 7-0.

Tuanette Hulet, Committee Chairperson for Pattonsburg R-II Wellness Plan, reported to the board how they are working on putting the Statewide drills (Earthquake, tornado, etc.) on the calendar each year.

The Board of Education heard from Superintendent Bill Pottorff. He discussed that a pipe had frozen and burst in the Agricultural and Maintenance building and is working with insurance to get it fixed. He also discussed that the metal roofing guys had been here to measure and pick out colors for the new tin going on the Agricultural and Maintenance building March 11th. He also discussed that the new scoreboard for the baseball/softball field has come in. It was purchased from donations from BTC bank. He also informed the board about the coop with Gilman City for baseball and all the particulars with hosting, what uniforms will be worn, transportation, etc. He also started discussing some of the summer projects that he is thinking about for this summer.

Elementary Principal Morris gave her elementary board report.

High school Principal Hutchcraft was not in attendant due to District basketball games.

Old Business

New Business

During new business the Board of Education heard the Senior class on their proposal to go on Senior Trip. Senior Emily Henry presented a PowerPoint presentation with handouts with their itinerary for the trip. The seniors are planning on going to Branson May 5th-May 9th.

President Teel had to leave the meeting at 8:29 pm. and turned the meeting over to the Vice-President J. Hulet.

M. Hulet made a motion to approve the Softball Coop with Winston for 2024-2025 school year. Johnson seconded. Motion carried 6-0.

Hangley made a motion to approve the Football Coop with North Harrison for 2024-2025 school year. McCrary seconded. Motion carried 6-0.

Hoover made a motion to approve the purchase of a 2019 Dodge Caravan from Uptown Motors. McCrary seconded. Motion carried 6-0.

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary seconded. Motion carried 6-0.

Roll call in at 8:35 p.m. Roll call out at 9:14 p.m.

Johnson made a motion to adjourn. J. Hulet seconded. Motion carried 6-0. The meeting was adjourned at **9:24** p.m.

Board President

Board Secretary

Pattonsburg R-II School Board Regular Meeting

Executive Session February 19, 2024

Present: Teel left at 8:29 pm

J. Hulet Hoover Hangley Johnson McCrary M. Hulet

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary Seconded. Motion carried 6-0.

Roll call in at 8:35 p.m.

Johnson made a motion to accept the resignation from Kelly Briggs. Hangley seconded. Motion carried 6-0.

Hangley made a motion to accept the resignation from Stan Coulson. Hoover seconded. Motion carried 6-0.

M. Hulet made a motion to hire Bill Pottorff as the High School Track Coach. McCrary seconded. Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

Johnson made a motion to hire Becky Morris for 2024-2025 school year. M. Hulet seconded. Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

Hangley made a motion to hire Alan Hutchcraft for 2024-2025 school year. Hoover seconded. Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

M. Hulet made a motion to adjourn from executive session. Hangley seconded. Motion carried 6-0.

Roll call out at 9:14 p.m.

Johnson made a motion to adjourn the meeting at 9:14 p.m. J. Hulet seconded. Motion carried 6-0.

Board President

Board Secretary

Pattonsburg R-II School District Regular Monthly Meeting February 19th 8:00 P.M. in the Library

- 1. Call to Order
- 2. Approval of the Agenda
- 3. Consent Agenda
 - A. Approval of the January 17th Minutes
 - B. District Bills/Obligations
- 4. Visitor Communications/Comittee Reports
 - A. Health and Safety Committee Report
- 5. Administrative Reports
 - A. Superintendent's Report
 - B. Elementary Principal Report
 - C. High School Principal Report
- 6. Old Business
 - A. Budget revision
- 7. New Business
 - A. Senior Presentation for Senior Trip
 - B. MSHSAA Softball Coop for 2024-2025
 - C. MSHSAA Football COOP for 2024-2025
 - D. Purchase of van
- 8. Adjourn By Roll Call Vote to Executive Session pursuant to R.S.MO.610.021 (3) and R.S.MO 610.021 (13) to discuss employee matters.
- 9. Adjournment

Pattonsburg R-II School Board

Regular Board Meeting January 17, 2024

Present: Teel

Hulet Hoover Johnson McCrary Hangley M. Hulet

President Teel called the regular meeting to order at 6:00 p.m.

Hoover made a motion to bring meeting to order. McCrary seconded. Motion carried 7-0.

Hangley made a motion to approve the Agenda. Johnson seconded. Motion carried 7-0.

Hoover made a motion to approve the Consent Agenda to approve the January obligation/bills and December board minutes. Johnson seconded. Motion carried 7-0.

Superintendent Pottorff reported to the Board of Education that the parking lot lights and Farmers Electric is going to install more lights in the parking lot. He also discussed the roof projects from last summer's hail storm. The contractors are planning on starting on March 11th with the domes, new addition and Ag/Maintenance building. He also discussed transportation with the winter storms and the electric buses.

Old Business

New Business

The Board of Education heard from Mr. Pottorff about the Annual Performance Report and where the district falls in Daviess County, neighboring schools and the GRC West schools.

Superintendent updated the board of the revisions of the budget will be presented in February meeting.

Hoover made a motion to approve to replace some outside lighting with a safety grant money. Johnson seconded. Motion carried 7-0.

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). Hangley seconded. Motion carried 7-0.

Roll call in at 6:34p.m. Roll call out at 7:28 p.m.

Johnson made a motion to adjourn The meeting was adjourned at 7:2	n. McCrary seconded. Motion carried 7-0. 9 p.m.
Board President	Board Secretary

Pattonsburg R-II School Board Regular Meeting Executive Session January 17, 2024

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Roo	rd President	Board Secretary
Johnson 7-0.	made a motion to adjourn the meetin	ng at 7:29 p.m. McCrary seconded. Motion carried
Roll call	out at 7:28 p.m.	
Johnson 7-0.	made a motion to adjourn from exect	utive session. M. Hulet seconded. Motion carried
	made a motion to extend Bill Pottori seconded. Motion carried 7-0.	ff contract for another school year 2025-2026.
Roll call	in at 6:34 p.m.	
		ve session to discuss personnel, student matters, and z (13). Hangley Seconded. Motion carried 7-0.
riesem.	J. Hulet Hoover Hangley Johnson McCrary M. Hulet	
Present:	Teel	



Detail Check Register

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Checking Account: Check Number: 25721 Check Number: 25720 Check Number: 25706 Check Number: 25705 Check Number: 25704 3297 2570 SCHEELS480.00 POSTMSTR31.80 COMMERCE29.22 AMAZON93.32 AMAZON7.49 Invoice Number 5513402630334 Invoice Number 3297 2356,3297 2354 Invoice Number 20240209-0001 20240209 WATRMILL232.81 WATERMILL931.22 MOCASE318.01 MBCA90.00 HONORCORD61.95 CONAG1569.81 AMAZON93.32 Invoice Number 2356,3297 2356,3297 20240209-0002 20240209-0001 20240209 Invoice Number TRAILERPLNS1918.00 2356,3297 01/31/2024 11/28/2023 01/31/2024 01/18/2024 01/26/2024 01/11/2024 02/06/2024 01/30/2024 02/07/2024 Invoice Date 01/29/2024 02/06/2024 02/06/2024 02/06/2024 02/06/2024 02/06/2024 02/06/2024 02/06/2024 01/31/2024 02/07/2024 02/05/2024 02/05/2024 02/09/2024 02/09/2024 Invoice Date 02/13/2024 02/09/2024 02/07/2024 Invoice Date nvoice Date 02/08/2024 Invoice Date 12/15/2023 12/21/2023 Check Type: Check 4185 PO Number 4207 4195 4255 4231 4233 4228 4202 4202 4199 4099 4264 4201 4212 4196 4265 4225 4249 4249 PO Number GENERAL PO Number 4231 4232 4230 4230 4230 4230 4260 4228 PO Number PO Number Check Date: 02/16/2024 Vendor: ANDERSONER Check Date: 02/09/2024 Vendor: COMMERCEBA Check Date: 02/16/2024 Check Date: 02/09/2024 Check Date: 02/09/2024 SR CLASS VALENTINE SUPPLIES SNACKS FOR FAFSA NIGHT STANDS PROPANE HOPITALITY ROOM Dues for HS Basketball Coaches SENIOR HONOR CORDS RIVER ROCK JR/SR STANDS POPCORN OIL AMAZON PRIME CHARGE SUBURBAN REPAIRS PAT SUPPLIES KITCHEN SUPPLIES STANDS PROPANE MAINT REPAIRS SUPPLIES MAINT REPAIRS MAILBOX VARSITY CHEER SUPPLIES PEP RALLY ATHLETICS-HOSPITALITY ROOM DISTRICTS JR/SR STANDS JR/SR STANDS HOPITALITY ROOM SR TRIP 10% DEPOSIT NON-REFUNDABLE SENIOR TRIP LODGING 50% PAYMENT AG/TRAILER KIT MAIL PACKAGE MO-CASE LAW CONFERENCE/MORRIS JR/SR STANDS POPCORN OIL BASEBALL PANTS Detail Description Detail Description Detail Description Detail Description Detail Description Vendor ADVANCEAUT Vendor: WALMARTCOM Vendor: SAMSCLUB COMMERCE BANK WAL-MART COMMUNITY ANDERSON ERICKSON ADVANCE AUTO PARTS 60 1411 6411 009 1050 1 00000 60 1411 6411 005 1050 1 00000 60 1411 6411 270 1050 1 00000 60 1411 6411 004 1050 1 00000 60 1411 6411 009 1050 1 00000 60 1411 6411 009 1050 1 00000 SAMS CLUB 60 1411 6411 004 1050 1 00000 60 1411 6411 052 1050 1 00000 60 1411 6411 009 1050 1 00000 60 1411 6411 004 1050 1 00000 60 1411 6411 005 1050 1 00000 60 1411 6411 004 1050 1 00000 60 1411 6411 004 1050 1 00000 10 2542 6411 000 0000 1 00000 10 2122 6411 000 1050 1 00000 60 1411 6411 004 1050 1 00000 10 2542 6332 000 0000 1 00000 10 2542 6332 000 0000 1 00000 60 1411 6411 005 1050 1 00000 60 1411 6411 004 1050 1 00000 60 1411 6411 033 1050 1 00000 10 2542 6361 000 0000 1 00000 10 2542 6332 000 0000 1 00000 10 2542 6411 000 0000 1 00000 Chart of Account Number 10 2545 6332 000 0000 1 00000 10 1111 6411 000 4020 1 00000 10 2561 6411 000 0000 1 00000 Chart of Account Number Chart of Account Number 10 2214 6312 495 4020 3 00000 10 1151 6411 000 1050 1 00000 Chart of Account Number Chart of Account Number Detail Amount Detail Amount Detail Amount Detail Amount Detail Amount Check Total Check Total: Check Total: Check Total: Check Total 1,918.00 1,569.81 572.42 931.22 232.81 480.00 318.01 572.42 17.97 89.84 31.80 90.00 61.95 59.76 59.76 75.38 10.98 46.66 46.66 15.76 14.34 31.33 32.39 29.22 8.70 4.09 5,763.63 1 242 88 1,321.04 279.08 65.17

Detail Check Register
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Detail Check Register
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Detail Check Register
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Check Date: 02/16/2024 Vendor: NEVCOSPORT	Check Date: 02/16/2024 Vendor: MRSSMITH Detail Description TEACHER IN-SERVICE MEAL	Detail Description TRACTOR SUBURBAN RED VAN EXPEDITION BLUE VAN BUS DIESEL BUS GAS	Check Date: 02/16/2024 Vendor: MEYERLABOR Detail Description PART FOR KITCHEN SPRAYER Check Date: 02/16/2024 Vendor: MFAOILCOPE	Check Date: 02/16/2024 Vendor: MEFFORDPES Detail Description MONTHLY SPRAYING	Check Date: 02/16/2024 Vendor: MCCRAANGE Detail Description REIMB GRADUATE CREDIT HOURS	Check Date: 02/16/2024 Vendor: MCCRARYELE Detail Description EIKO LUMEN LIGHTS SCHL SAFETY GRANT	Check Date: 02/16/2024 Vendor: LITTLECLAR Detail Description STU CO FLOWERS FOR COURTWARMING SR NIGHT FLOWERS SR CLASS VALENTINES FUNDRAISER	Check Date: 02/16/2024 Vendor: LARSONTIM <u>Detail Description</u> 2-11/21, 4-12/19 BASKETBALL JV OFFICIAL	Detail Description KITCHEN SUPPLIES KITCHEN FOOD
NEVCO SPORTS, LLC	JAYLA SMITH Chart of Account Number 10 2311 6411 000 0000 1 00000	Chart of Account Number 10 2542 6486 000 0000 1 00000 10 2545 6486 000 0000 1 00000 10 2545 6486 000 0000 1 00000 10 2545 6486 000 0000 1 00000 10 2545 6486 000 0000 1 00000 10 2545 6486 000 0000 1 00000 10 2552 6486 000 0000 1 00000 10 2552 6486 000 0000 1 00000	MEYER LABORATORY INC Chart of Account Number 10 2561 6411 000 0000 1 00000 MFA OIL CO (PETRO-CARD)	MEFFORD PEST CONTROL Chart of Account Number 10 2542 6332 000 0000 1 00000	ANGELA MCCRARY Chart of Account Number 10 2214 6312 495 4020 3 00000	McCRARY ELECTRIC LLC Chart of Account Number 40 2542 6531 384 0000 3 38400	RHONDA TAYLOR Chart of Account Number 60 1411 6411 018 1050 1 00000 60 1411 6411 009 1050 1 00000 60 1411 6411 004 1050 1 00000	TIM LARSON Chart of Account Number 60 1411 6343 009 1050 1 00000	Chart of Account Number 10 2561 6411 000 0000 1 00000 10 2561 6471 000 0000 1 00000
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Detail Check Register
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Check Number: 25775	Check Number: 25774 Invoice Number JANUARY-0003	Check Number: 25773 Invoice Number 20240209	Check Number: 25772 Invoice Number 100515	Check Number: 25771 Invoice Number 44324-0001	Check Number: 25770 Invoice Number 70821-0001 73452	Check Number: 25769 Invoice Number 264460-0002	Invoice Number FEBRUARY-0001	Check Number: 25768	Check Number: 25767 Invoice Number 53196	Check Number: 25766 Invoice Number 919071267	Check Number: 25765 Invoice Number 20240209	Checking Account: 1 Invoice Number 257418
Check Type: Check	Check Type: Check Invoice Date PO Nu 02/05/2024	Check Type: Check Invoice Date PO Nu 02/05/2024 4219	Check Type: Check Invoice Date PO Nu 12/09/2024 4258	Check Type: Check Invoice Date PO Nu 02/28/2024	Check Type: Check Invoice Date PO Nu 02/08/2024 4266	Check Type: Invoice Date 02/08/2024	Invoice Date 02/14/2024	Check Type: Check	Check Type: Invoice Date 01/24/2024	Check Type: Invoice Date 01/26/2024	Check Type: Check Invoice Date PO Nu 02/08/2024 4252	Invoice Date 12/15/2023
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Check Date: 02/16/2024	Check Date: 02/16/2024 Detail Description NATURAL GAS	Check Date: 02/16/2024 Vendor: ROUNEL <u>Detail Description</u> JV BASKETBALL OFFICIAL 4-12/19,4-2/2	Check Date: 02/16/2024 <u>Detail Description</u> OIL CHANGE KIT	Check Date: 02/16/2024 <u>Detail Description</u> TRASH REMOVAL	Check Date: 02/16/2024 Vendor: QNS Detail Description MONTHLY INVOICE MICROSOFT LICENSE & ASSURANCE	Check Date: 02/16/2024 <u>Detail Description</u> COPIER LEASE	<u>Detail Description</u> REFILL POSTAGLE MACHINE	Check Date: 02/16/2024	Check Date: 02/16/2024 Ve <u>Detail Description</u> BATTERY FOR KEY FOB	Check Date: 02/16/2024 Vendor: NWMSU <u>Detail Description</u> TUITION K CRABTREE ST ID#919071267	Check Date: 02/16/2024 Detail Description DUAL CREDIT COUR:	Detail Description WIRELESS SCOREBO
Vendor: SWEIGER	Vendor: SUMMITNATU	Vendor: ROUNELARR	Vendor: ROBSCYCLE	Vendor: RAPIDREMOV	Vendor: QNS E & ASSURANCE	Vendor: PROSERV	ACHINE	Vendor: RESERVEACC	Vendor: PETTIJOHNS	Vendor: NWWSU E ST ID#919071267	ck Date: 02/16/2024 Vendor: NORTHCENT1 <u>Detail Description</u> DUAL CREDIT COURSES GROW OWN GRANT	<u>Detail Description</u> WIRELESS SCOREBOARD/BOOSTER/BTCBANK
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Pattonsburg RII School District

02/19/2024 3:50 PM

Detail Check Register

Posted; Batch Description 5 Records Selected

User ID: LGS

Page: 7

Check Number: 25783 Check Number: 25782 Check Number: 25781 Check Number: 25780 Check Number: 25779 Check Number: 25778 Check Number: 25777 Checking Account: Check Number: 25776 28407 28408 2C4RDGBG1KR676299 JANUARY-0004 967692 Invoice Number 28740 28407 10144946561 10144946561 76183530-0001 Invoice Number Invoice Number 20240209 Invoice Number 10445 10144946561-2 Invoice Number Invoice Number Invoice Number 120052 Invoice Number 02/19/2024 01/26/2024 01/23/2024 01/23/2024 01/31/2024 01/19/2024 02/16/2024 02/16/2024 01/23/2024 02/16/2024 02/08/2024 02/18/2024 02/05/2024 Invoice Date 02/09/2024 Invoice Date Invoice Date Invoice Date Invoice Date Invoice Date Invoice Date 02/09/2024 Invoice Date Invoice Date Check Type: Check 4217 4198 4269 1989 4197 4197 4193 4192 4192 4269 PO Number 4204 4271 4270 PO Number PO Number PO Number PO Number PO Number PO Number 4224 PO Number GENERAL PO Number Check Date: 02/16/2024 Vendor: WINDKINETC Check Date: 02/19/2024 Vendor: UPTOWNMOTO UPTOWN MOTORS Check Date: 02/19/2024 Vendor: SAMSCLUB Check Date: 02/16/2024 Vendor: WINDSTREAM Check Date: 02/16/2024 Vendor: WIEDECOLBY Check Date: 02/16/2024 Check Date: 02/16/2024 Check Date: 02/16/2024 2019 DODGE GRAND CARAVAN HOSPITALITY ROOM FOR DISTRICTS/ATHLETIC 60 1411 6411 009 1050 1 00000 JR/SR STANDS FOOD JR/SR STANDS FOOD NEW PHONE SYSTEM Detail Description MONTHLY PHONE BILL Detail Description JV BASKETBALL OFFICIAL 2- 1/30 **BOND FEES** Detail Description JR/SR STANDS STU CO POP JR/SR STANDS POP JR/SR STANDS POP STUDENT DRUG TESTING Detail Description BAND SAW BLADES/VO-AG JR/SR STANDS Detail Description Detail Description Detail Description Vendor: TOMODRUGTE Vendor: TRENTONCOC Vendor: UMBBANKNA WINDSTREAM 60 1411 6411 005 1050 1 00000 60 1411 6411 004 1050 1 00000 SAMS CLUB WINDSTREAM KINETIC BUSINESS COLBY WIEDERHOLT UMB BANK NA 60 1411 6411 004 1050 1 00000 TOMO DRUG TESTING 40 2545 6551 000 0000 1 00000 60 1411 6343 009 1050 1 00000 30 5311 6631 000 0000 1 00000 60 1411 6411 005 1050 1 00000 60 1411 6411 018 1050 1 00000 60 1411 6411 005 1050 1 00000 TRENTON COCA COLA 10 2542 6361 010 0000 1 00000 10 2542 6361 010 0000 1 00000 60 1411 6411 004 1050 1 00000 10 2311 6411 000 0000 1 00000 Chart of Account Number 10 1311 6411 000 1050 1 00000 Chart of Account Number Detail Amoun Detail Amoun Detail Amoun Detail Amoun Detail Amoun Detail Amount Detail Amount Detail Amoun Detail Amoun Check Total 14,500.00 791.62 253.66 318.00 305.00 214.50 240.50 177.06 177.06 240.50 214.50 20.00 71.00 89.13 14,500.00 443.25 791,62 318.00 305.00 253.66 981.00 20.00

*Denotes Expensed Invoice Item

Checking Account ID:

Total without Voids:

128,504.70

Pattonsburg R-2 Wellness Plan Review Board Report

Board Report By: Mrs. Tuanette A. Hulet (Committee Chair)

Health and Safety Team Committee Members:

Mrs. Tuanette Hulet (Secondary Teacher Representative)

Mrs. Helena Booth (Primary Teacher Representative)

Ms. Jillian Marsh (K-12 Specials Representative)

Mrs. Susie Sperry (Food Service Representative)

Mrs. Katie Crabtree (School Counselor)

Mr. Brandon Burkhead (Physical Education Representative)

Mrs. Becky Morris (Elementary Administrator Representative)

Mr. Alan Hutchcraft (Secondary Administrator Representative; Athletic Director)

Committee Calendar Year Meetings to Date: 08/17/2023, 01/02/2024, 02/05/2024

Next Scheduled Meetings: 03/11/2024, 05/17/2024

Committee Findings:

The Triennial Evaluation of our district Wellness Plan was completed last year. The committee agrees that our current program and that our protocols should be maintained at the status quo with minimal suggestions for continued improvement.

This Year's Program Updates:

Working together administration, counseling, nursing, certified staff, and non-certified staff continually discuss topics of concern and then brainstorm recommendation to improve the lives of our students. At this time, several committee team members have put out requests to various organizations to see about the implementation of possible program options for our students going forward into the 2024-2025 school year, as several of the free programs which we have heavily relied upon in the past have been suspended or terminated for our region due to lack of funding and/or the inability of the organization to find a facilitator.

Committee Recommendations Summary:

- Continuation of yearly A.L.I.C.E (Alert, Lockdown, Inform, Counter, Evacuate) staff
 training with the Daviess County Sheriff's Department along with a yearly review of
 written faculty procedures for Intruder Training Policies to reflect the newest
 recommendations from law enforcement and/or DESE.
- 2. Commitment to have committee members provide a dedicated timeline for all fire and tornado drills marked on a special calendar and given to the district superintendent prior to student return each school year, rather than scheduling as the year proceeds as has been the previous district status quo for decades. The current recommendation is to either have one of each within the first few weeks of school and/or to have one at each of the respective dedicated National Safety Weeks (Fire in October, Tornado in March).

PATTONSBURG R-II SCHOOL DISTRICT

#1 Panther Drive, P. O. Box 200 Pattonsburg, MO 64670

Phone: (660) 367-2111 - Fax: (660) 367-4205



Principal Board Report February 9, 2024

Pattonsburg Elementary attendance for January was 95.95%. Last year was 92.42%.

The teacher's in-service was on Feb. 5th^h. Teachers are continuing to meet in data teams to look at the data and how the students' performance is progressing. This will continue throughout the remainder of the school year and into next school year.

On February 1, 2024 the 4th and 5th grade students completed their program with the Farmers Electric Cooperative. They celebrated at the Farmer's Electric Cooperative Building located in Chillicothe. They were given a tour of the facility. After the tour they had pizza and pie and each student was given a shirt and participation certificate.

February 12, 2024 Case Gardner and Jaxton Teel participated in the Daviess County Spelling Bee. They did a real good job for their first competition.

March 8th is the end of the 3rd Quarter.

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Recreational Activity Options

Shopping

 (Bass Pro Shop, Branson Landing, Grand Village, The Shoppes at Branson Hills, Eagles Landing, Patricias Victorian House(antique shop), thift stores/flea markets/antique shops, gift shops)

Hiking/outdoor activites

- (Lakeside Forest Trail, Waterfall Trail, Roark Creek Waterfall Trail, White River Trail)
- Table Rock Lake State Park
- Runaway Mountain Coaster/Ziplining
- Top Rock
- Marvel Cave
- · Shepard of the Hills Fish Hatchery
- Table Rock Dam
- Historic Downtown Branson
- Moonshine Beach
- Pirates Cove Adventure Golf
- Table Rock Lakeshore Trail
- Extreme Racing Center of Branson
- Stockstill Park
- Branson Ballknocker (Zorbing Ball Ride)
- The Redneck Comedy Bus Tours
- Adventure Zip Lines of Branson
- Swimming/paddle boarding/kayaking/canoeing
- Boat ride

Indoor Activites

- The Track Family Fun Park (indoor/outdoor) \
- Branson Board Game Cafe
- Abbys Tourist Trap (known for 1\$ icecream/brownies)
- Ripleys Super Fun Park
- Amazing Acrobats of Shanghai
- Big Air Branson
- Beyond The Lens
- Escape Code (Escape room games)
- 7D Dark Ride Adventure
- Bucket and Boards Comedy Percussion Show?
- 1984 Branson (80s themed arcade)
- Andy's B Bowling
- Silver Dollar City (indoor/outdoor)
- Hollywood Wax Museum (indoor/outdoor)
- Celebrity Car Museum
- TNT Old Time Photo, Buster's Old Time Photos
- Paintball

- Fritz Adventure
- The Butterfly Palace
- Ripleys Believe It Or Not
- Titanic Museum
- Aquarium At The Boardwalk
- Veterans Memorial Museum
- Arcade City
- Grand Country Indoor Mini Golf
- Dolly Partons Stampede Dinner Attraction

Eating

• One nice dinner (options* - Long Horn Steakhouse, Olive Garden, Salt Grass Steakhouse etc.)

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