



Agenda
Regular Session Meeting
Sedalia School District #200
Monday, February 24, 2020 6:30 p.m.
Heber Hunt Elementary
600 South Warren
Gymnasium

Prior to the Board Meeting the district will provide a tour of the District Warehouse as follows:
1411 Waterloo Road
5:30 p.m. to 6:15 p.m.

Call to Order

1.1 Call to Order Info

Recognitions and Presentations

2.1 Public and Staff Comment Info
2.2 Sedalia School District Foundation Info
2.3 Sedalia Community Educators Association Info
2.4 Fall Award Recognitions Info
2.5 Approval of February 24, 2020 Agenda Action

Consent Agenda

3.1 Minutes for Monthly Business Meeting January 27, 2020 Action
3.2 Personnel Action
3.3 Treasurer's Report Action
3.4 Payment of Bills Action
3.5 Battle High School Show Festival Guarantee Action

Decision Unfinished Business

4.1 Vocational Enhancement Grant Action
4.2 MCE Policy Updates: P1210, P2640, P2874, P4870, P4871 Action
4.3 Policy Update: P2770 Action
4.4 Alternate Internet Provider Action
4.5 Property and Casualty Insurance Agreement Action

Decision

5.1 Budget Amendments Action
5.2 Lease Certificate Refunding Series 2015B Action
5.3 Loftus Early Childhood Product Accent Change Action
5.4 Loftus Early Childhood GBH Change Order Action
5.5 Loftus Early Childhood All Pro Electric Change Order Action
5.6 Loftus Early Childhood 9A Work Package Flooring & Base Action



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Discussion

- | | |
|---|------|
| 6.1 Loftus Early Childhood Construction Update | Info |
| 6.2 Insurance Broker Update | Info |
| 6.3 Food Service Transportation Van | Info |
| 6.4 Absence Management and Time and Attendance Software | Info |
| 6.5 CSIP Plan | Info |
| 6.6 FirstNet Provider | Info |

Information

- | | |
|---|------|
| 7.1 Smith-Cotton DECA Donation | Info |
| 7.2 ProEnergy Donation | Info |
| 7.3 Charlie Marshall Donation | Info |
| 7.4 2019-20 Free/Reduced Lunch Percentage | Info |
| 7.5 Membership and Enrollment | Info |
| 7.6 Attendance 90/90 Report | Info |

Adjournment

- | | |
|-----------------------------------|---------------|
| 8.1 Adjournment to Closed Session | Action |
|-----------------------------------|---------------|

Upcoming Meetings

- | |
|--|
| 9.1 March 9, 2020 – Regular Board Meeting at 6:30 pm, Washington Elementary, Cafeteria |
|--|



Minutes
 Regular Meeting
 Sedalia School District #200
 Monday, January 27, 2020 6:30 p.m.
 Smith-Cotton High School
 2010 Tiger Pride Blvd.
 Commons Area

Call to Order	Dr. Sharp president, called the meeting to order at 6:30 p.m.
Quorum	Board Members present: Dr. Jeffrey Sharp, President; Scott Gardner, Vice President; Diana Nichols, Secretary; Kenny Coffelt, Treasurer; Matthew Herren, Barbara Schrader, and Michael Stees.
Absent	None.
Present	Steve Triplett, Superintendent; Dr. Todd Fraley, Assistant Superintendent; Chris Pyle, Assistant Superintendent; Dr. Nancy Scott, Assistant Superintendent; Lisa Hammerly, Recording Secretary.
Public Comments	None.
Recognitions & Pres.	<p>School Board Recognition Week, February 9 – 15. Mr. Triplett thanked the Board, and read a letter from Governor Mike Parson, thanking School Board Members.</p> <p>First Student Art Contest Winner Christina Kondratyuk, a fourth grader at Heber Hunt in Mrs. Heidi Pollard’s art class was announced as the winner. Mrs. Pollard’s class received \$1,000 from First Student, Connie Miller, Location Manager.</p> <p>Sedalia School District Foundation presented a check to Dr. Sharp from “Leave a Legacy” program in the amount of \$3,770. A reminder, SSDF Scholarship Applications are due February 14, 2020.</p> <p>Sedalia Community Educators Association will recognize the Sedalia School District #200 Outstanding Educators on February 18, 2020, during the SECA School Board Forum. SCEA thanked each of the Board Members with a gift bag, and a video from Sedalia #200 students.</p>
Approval of Agenda	Kenny Coffelt moved, seconded by Diana Nichols, that the Board amend and approve the January 27, 2020 agenda, and add under “Decision” item 5.3 Junior High School Enrichment 2020 to the Agenda. Affirmative: 7
Consent Agenda	Scott Gardner moved, seconded by Kenny Coffelt, that the Board approve Minutes for Monthly Business Meeting January 13, 2020, Personnel, Treasurer’s Report, Payment of Bills. Affirmative: 7
Education Planning Guide	Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve the Smith-Cotton High Education Planning Guide with additional updated descriptions for String and Symphony Orchestra as presented. Affirmative: 7



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Commons Area

Weighted Class Addendum	Scott Gardner moved, seconded by Kenny Coffelt, approve Smith-Cotton High School Education Planning Guide Weighted Class Addendum. Affirmative: 6; Nay: Stees.
Calendar 2020-2021	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Calendar 2020-2021 as presented. Affirmative: 7
Insurance Broker	The Chair tabled the motion Insurance Broker RFP. Scott Gardner and Matthew Herren will collaborate with Dr. Nancy Scott, and draft an effective Insurance Broker RFP. The drafted Insurance Broker RFP will be presented at the Regular Board Meeting on February 24, 2020.
Notice Election Ballot	Kenny Coffelt moved, seconded by Diana Nichols, that the Board approve the Notice of Election Ballot as presented. Affirmative: 7
Summer School 2020	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Summer School 2020 as presented. Affirmative: 7
Summer School Jr High 2020	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Summer School Whittier 2020 as presented. Affirmative: 7
Voc Enhancement Grant	Mr. Wright presented information on the Vocational Enhancement Grant. The Vocational Enhancement Grant will be brought back under Decision – Unfinished Business February 24, 2020.
MCE Policy Update	Mr. Triplett presented information on the MCE Policy Updates. The Policy Updates P1210 – School Year and School Day; P2640 – Student Use of Tobacco, Alcohol and Drugs; P2874 – Administering Opioid Antagonists; P4870 - Drug Free Workplace; P4871 - Driver Drug Testing will be brought back under Decision – Unfinished Business February 24, 2020.
Policy 2770 Update	Dr. Fraley presented information on the Policy Update 2770 Mechanical Restraint. The Policy Update 2770 – Mechanical Restraint will be brought back under Decision – Unfinished Business February 24, 2020.
Internet Provider	Dr. Fraley presented information on an Alternative Internet Provider. The Alternative Internet Provider will be brought back under Decision – Unfinished Business February 24, 2020.
Attendance 90/90	Mr. Triplett presented information on the Attendance 90/90 Report.
Building Quarterly Reports	Mr. Triplett presented information on the Building Quarterly Reports.
Steve Carver Donation	Ms. Volk presented the donation from Steve Carver.



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Smith-Cotton High School
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Commons Area

Adjournment

Kenny Coffelt moved, seconded by Diana Nichols, to adjourn to closed session for purposes listed in sections RSMo. 610.021 (1) Legal Actions, (3) Personnel, and (13) Protected Records at 7:47 p.m. Affirmative: 7

Approved this 24th day of February 2020, by order of the Board of Education, Sedalia School District #200, Pettis County, Sedalia, MO.

Diana Nichols, Secretary

Dr. Jeffrey Sharp, President

Bank & Cash Reconciliation

Fund Cash Balance by Fund

Fund Number and Description	Cash Balance	Comments
001 - General Fund	31,935,343.84	
002 - Special Revenue Fund	2,579,977.28	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	14,396,040.32	
921 - Early Childhood Facility	-272,918.40	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
TOTAL :	48,638,443.04	

Bank Cash and Reconciled Balances:

Account Code & Bank	Cash Balance	Reconciled Balance	Comments
xxxx1387 - Chris E Egdorf - US Bank	6,933.81	6,933.81	
xxxx1251 - General Funds - MOSIP	4,031,800.94	4,031,800.94	
xxxx1252 - Capital Funds - MOSIP	2,847,223.11	2,847,223.11	
xxxx0276 - - Equity Bank	26,341,843.80	26,899,251.57	
xxxx0294 - Investments - Equity Bank	15,103,105.07	15,103,105.07	
xxxx0213 - Portfolio Cash - MOSIP	307,536.31	307,536.31	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-557,407.77	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
TOTAL :	48,638,443.04	48,638,443.04	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of Jan

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	Fund - 921	All Funds
A. Cash Balance as of 01/01/20	28,675,364.28	2,062,715.37	0.00	13,365,441.73	(348,133.40)	43,755,387.98
B. Revenues (5XXX):	4,614,040.05	3,066,883.71	0.00	1,085,321.89	100,000.00	8,866,245.65
C. Expenses (6XXX):	1,355,004.57	2,583,837.64	0.00	54,723.30	24,785.00	4,018,350.51
D. Excess Revenue (B - C):	3,259,035.48	483,046.07	0.00	1,030,598.59	75,215.00	4,847,895.14
E. New Cash Balance (A + D):	31,934,399.76	2,545,761.44	0.00	14,396,040.32	(272,918.40)	48,603,283.12
F. Net Change in Fund Balance (3XXX):	0.06	0.00	0.00	0.00	0.00	0.06
G. Net Change in Other Assets & Liabilities (1200 - 2999):	944.02	34,215.84	0.00	0.00	0.00	35,159.86
H. Final Balance as of 01/31/20	31,935,343.84	2,579,977.28	0.00	14,396,040.32	(272,918.40)	48,638,443.04

Fund Balance Report

for the period ending January, 2020

Fund	1	2	3	4	Total
	General Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total
Beginning Fund Balance	26,955,079.24	-0.00	0.00	9,586,380.27	36,541,459.51
Revenues	16,396,018.09	16,705,883.97	0.00	3,286,045.38	36,387,947.44
Transfer To	0.00	0.00	0.00	2,322,984.35	2,322,984.35
Transfer From	2,322,984.35	0.00	0.00	0.00	2,322,984.35
Expenses	9,105,959.68	13,960,370.42	0.00	799,369.68	23,865,699.78
Ending Fund Balance	31,922,153.30	2,745,513.55	0.00	14,396,040.32	49,063,707.17
From General Fund to Debt Service Fund	0.00				
From General Fund to Capital Projects Fund	2,322,984.35				
Unrestricted Fund Balance (Incidental + Teachers Funds)	150.3%				

ASSETS

Cash & Investments

TOTAL ASSETS

\$48,638,443.04
\$48,638,443.04

LIABILITIES

Flexible Spending Account

Escrowed - Group Health Insurance/Life Insurance/ Retirement/Dues/Garnishments

TOTAL LIABILITIES

(\$8,238.26)
 (\$423,959.68)
(\$432,197.94)

NET ASSETS

Restricted For:

US Bank Egdorf Scholarship Fund

TOTAL NET ASSETS

(\$6,933.81)
\$49,063,707.17

Current Month Budget Report

Account Code	Account Description	Budget/ (Open Bal)	MTD Activity	YTD Activity	Current Balance	Encumbrance	Next MTD Activity	Projected Balance	% of Budget
Fund 001 Totals	Total Assets (1xxx)	26,976,294.35	3,259,989.56	4,959,584.86	31,935,869.24		-1,000,593.77	30,935,275.47	
	Total Liabilities (2xxx)	-14,660.06	-954.02	7,877.95	-6,782.13		-225,306.14	-232,088.27	
	Fund Balance (3xxx)	-26,961,624.27	-0.06	2,322,595.57	-24,639,028.70		0.00	-24,639,028.70	
	Total Revenues (5xxx)	19,539,670.03	4,614,040.05	16,395,018.08	3,543,651.94		6,481.99	3,537,169.95	82.26
	Total Expenditures (6xxx)	19,148,687.97	1,355,004.57	9,105,959.68	10,042,728.29		1,232,381.90	8,412,639.92	55.07
	Expenditures - Revenues	-790,982.06	-3,259,035.48	-7,290,058.44	-397,506.47		1,225,889.91	4,875,669.97	
	Ending Fund Balance	-27,752,606.33			-31,929,087.11			-30,305,680.73	109.20
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 002 Totals	Total Assets (1xxx)	28,448.35	517,261.91	2,551,528.93	2,579,977.28		-1,686,346.74	893,630.54	
	Total Liabilities (2xxx)	-28,448.35	-34,215.84	193,984.62	165,536.27		-923,918.44	-758,382.17	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Revenues (5xxx)	31,138,757.88	3,066,883.71	16,705,883.97	14,432,873.91		876.88	14,431,997.03	53.85
	Total Expenditures (6xxx)	31,695,053.02	2,583,837.64	13,960,370.42	17,734,682.60		2,611,142.06	15,103,380.46	52.36
	Expenditures - Revenues	556,295.14	-483,046.07	-2,745,513.55	-2,745,513.55		20,160.08	671,383.43	
	Ending Fund Balance	556,295.14						-115,088.29	-20.69
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 003 Totals	Total Assets (1xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Revenues (5xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Expenditures (6xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Expenditures - Revenues	0.00	0.00	0.00	0.00		0.00	0.00	
	Ending Fund Balance	0.00	0.00	0.00	0.00		0.00	0.00	
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 004 Totals	Total Assets (1xxx)	9,586,380.27	1,030,598.58	4,809,660.06	14,396,040.32		-26,087.73	14,369,952.59	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	-9,586,380.27	0.00	-2,322,984.35	-11,909,364.62		0.00	-11,909,364.62	
	Total Revenues (5xxx)	3,537,654.69	1,085,321.89	3,286,045.36	251,609.31		0.00	251,609.31	92.89
	Total Expenditures (6xxx)	5,984,682.31	54,723.30	799,369.66	5,185,312.63		96,216.62	5,089,096.01	15.40
	Expenditures - Revenues	2,447,027.62	-1,030,598.58	-2,486,675.70	-4,933,703.32		96,216.62	4,811,398.97	
	Ending Fund Balance	-7,139,352.65			-14,396,040.32			-14,273,735.97	199.93
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 921 Totals	Total Assets (1xxx)	6,621,299.03	75,215.00	-584,876.47	6,036,422.56		-24,785.00	6,011,637.56	
	Total Liabilities (2xxx)	-6,621,299.03	0.00	331,287.30	-6,290,011.73		0.00	-6,290,011.73	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Revenues (5xxx)	6,949,720.96	100,000.00	478,773.63	6,470,947.35		0.00	6,470,947.35	6.89
	Total Expenditures (6xxx)	10,500,000.00	24,785.00	732,362.90	9,787,637.20		159.80	9,742,682.40	7.21
	Expenditures - Revenues	3,550,279.02	-75,215.00	253,589.17	-3,306,689.85		159.80	-3,271,745.05	
	Ending Fund Balance	3,550,279.02			253,589.17			278,533.97	7.85
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	

Current Month Budget Report

Account Code	Account Description	Budget/ (Open Bal)	MTD Activity	YTD Activity	Current Balance	Encumbrance	Next MTD Activity	Projected Balance	% of Budget
Grand Total	Total Assets (1xxx)	43,212,412.00	4,883,065.06	11,735,897.40	54,948,309.40		-2,737,813.24	52,210,496.16	
	Total Liabilities (2xxx)	-6,664,407.45	-35,169.86	533,149.87	-6,131,257.59		-1,149,224.58	-7,280,482.17	
	Fund Balance (3xxx)	-36,548,004.54	-0.06	-388.78	-36,548,393.32	0.00	0.00	-36,548,393.32	
	Total Revenues (5xxx)	61,565,903.58	8,866,245.65	36,866,721.07	24,699,082.51	0.00	7,358.87	24,691,723.64	59.89
	Total Expenditures (6xxx)	67,328,423.30	4,018,350.51	24,588,062.58	42,730,360.72	514,042.97	3,894,396.68	38,321,921.05	43.08
	Expenditures - Revenues	5,762,519.72	-4,847,885.14	-12,268,658.49		514,042.97	3,887,037.82	13,630,197.42	
	Ending Fund Balance	0.00	0.00	0.00	-48,817,051.81			-44,415,971.02	0.00
	Ledger Balance (1xxx + 2xxx + 3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	

% of Budget for Expenditures, Revenues and Expenses - Revenues = (YTD Activity + Encumbrance + Next MTD Activity)/Budget(Open Bal)
 % of Budget for Ending Fund Balance = Projected Balance/Budget(Open Bal)

Consolidated Summary Statement

Sedalia School District #200

Portfolio Summary

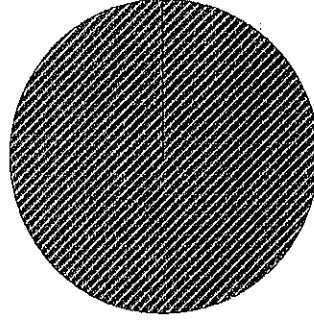
Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield	Investment Type	Closing Market Value	Percent
MOSIP	9,767.15	7,186,560.36	1.56 %	Money Market Mutual Fund	7,186,560.36	100.00
Total	\$9,767.15	\$7,186,560.36			\$7,186,560.36	100.00%

Investment Allocation

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	7,186,560.36	100.00
31 to 60 days	0.00	0.00
61 to 90 days	0.00	0.00
91 to 180 days	0.00	0.00
181 days to 1 year	0.00	0.00
1 to 2 years	0.00	0.00
2 to 3 years	0.00	0.00
3 to 4 years	0.00	0.00
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
Total	\$7,186,560.36	100.00%

Weighted Average Days to Maturity 1



Mny Mkt Fund
100.00%

Sector Allocation

Memorandum

To: Director – Board of Education

CC: Steve Triplett/Nancy Scott/Todd Fraley/Chris Pyle

From: Harriet Wolfe

Date: February 24, 2020

Re: Payment of Bills

**Attached are the payment of bills from January 21 – February 18, 2020.
Total Amount of \$2,329,170.29**

BOE AP Check Register Report Jan 21 - Feb 18 2020

Selection Criteria : Check # Range From ACH013881 To ACH014005 | Check # Range From ACH013794 To ACH013867 | Check # Range From 118595 To 118778 | Check # Range From 118532 To 118593 |

Vendor Name	Amount
Total 1665 Digital	1,250.00
Total ACR All Seasons of Sedalia	2,192.39
Total Amos, Brian C	20.00
Total Andymark Inc	755.28
Total Aramark Uniform Services	6,511.30
Total Arnold, Jessie L	371.04
Total Art Impressions	1,419.40
Total AT&T Mobility	1,094.12
Total AutoZone	112.95
Total Bandanas Bar-B-Q	669.43
Total Beaufort County Family Court	480.90
Total Beckman, Jonathan E	20.00
Total Bernskoetter James R	312.00
Total Beykirch-Buckley Cheryl	428.28
Total Bintner, Connie S	308.00
Total Bintner, Robert J	308.00
Total Bird, Anna M	605.34
Total Black Dawn M & C LLC	2,830.75
Total Blick Art Materials	949.66
Total Blue Cross Blue Shield of KC	446,576.03
Total Boessen Underground Construction Co	159.50
Total Boles, Amber D	377.54
Total Bottcher, Carol J	41.75
Total Branson Lucas W	340.00
Total Brant, Kyra S	20.00
Total Brittany Hill Middle School	102.00
Total Broadbent, Stephen E	124.94
Total Brownfield, Rebecca L	170.00
Total Broyles, Lori M	139.34
Total Bruce, Andrew T	20.00
Total Bryan, Kelly M	20.00
Total BSN Sports	992.30
Total Byrd David J	240.00
Total Calafaty, Cindy M	220.42
Total Camdenton R III School District	225.00
Total Campe, Marsha K	122.69
Total CanoRomero, Mireya	40.00
Total Cardmember Service	55.93
Total Carolina Biological Supply Co	246.27
Total Case, Jennifer L	89.64
Total Cash, Marcy L	65.66
Total Casto, Kelley W	20.00
Total CDW LLC	1,350.00
Total Centering on Children Inc	1,473.15
Total CenterPoint Energy Services	3,493.75
Total Central MO Food Equipment	60.88
Total Century Resources Inc	2,452.65
Total Charter Communications	112.83
Total City Safe and Lock Service	149.00
Total Claim Care Inc	1,071.10
Total Clark, Deanna L	20.00
Total Clark, Dilbert G	20.00
Total Clayton Paper and Distribution Inc	3,675.00
Total Collins, John R	20.00
Total Coons Robert D	400.00
Total Country Meats.com	623.00
Total Crescent Parts and Equipment	7,957.49
Total Crow Burlingame Co	69.37
Total Curry, Jason G	20.00
Total Curry, Robert J	122.00
Total Curry, Stacy L	184.39
Total Curtis, Andrea L	173.43

BOE AP Check Register Report Jan 21 - Feb 18 2020

Vendor Name	Amount
Total Custom Meeting Planners Inc	215.00
Total Dake, Catherine M	86.40
Total Davis, Courtney B	426.49
Total Davis, Robert P	40.00
Total DC Battery	119.00
Total DECA Inc	186.12
Total Decker Equipment	174.35
Total Desmond, Michael S	255.47
Total Dickman, Keri M	39.34
Total Dillon, Randy A	650.00
Total District 4 DECA	735.00
Total Ditzfeld & Weaver Charter Service	33,000.00
Total Ditzfeld Container Service LLC	1,776.12
Total Ditzfeld Transfer Inc	3,595.00
Total Ditzfeld, Jaime G	31.64
Total Dooley, Duane A	43.54
Total Doyle, Joseph G	20.00
Total Dugan Glass Inc	15,200.51
Total Dugan Paints Inc	363.23
Total Ehlers, Fredrick C	20.00
Total Elite Linen Service	369.08
Total Eling, Kasey J	41.75
Total Embree Electric	3,463.50
Total Enrietto, Rhonda J	44.44
Total Evergy	75,539.21
Total Extempore	140.00
Total Faber and Brand LLC	200.29
Total Fastenal Company	124.82
Total Fellers Food Service Equipment LLC	3,453.00
Total First Student Inc	108,582.51
Total Fisher, Wendy S	86.13
Total Focus On Learning Center Inc	7,715.00
Total Follett Library Resources Inc	33.21
Total Follett School Solutions Inc	321.42
Total Fraley, Eric T	170.00
Total Frazee William C	426.00
Total Frontline Technologies Group LLC	9,255.04
Total Gerber Todd	120.00
Total Gilmore, Devon R	170.00
Total Goodwin, Sheila	11.59
Total Gopher Sport	2,490.87
Total Grandview High School	200.00
Total Grandview R-2 School District	5,089.58
Total Graves Menu Maker Foods	419.96
Total Guardian Life Insurance Co.	31,246.69
Total Gumdrop Books	567.11
Total Hanks Portables & Septic	85.00
Total Hanson Robert	185.00
Total Harms, Heath	375.00
Total Harris, Monica L	89.12
Total Hawkins, Keith D	20.00
Total Hawkins, Michael C	360.00
Total Heartland Coca-Cola Bottling Co LLC	645.86
Total Heartland Vision Consultants Inc	1,650.00
Total Herrick, Timothy C	20.00
Total Herrman Lumber	123.20
Total Hesterman, Bryce C	260.67
Total Hieronymus, Brett R	20.00
Total Hiland Dairy Foods	24,330.84
Total Hillyard Columbia	231.25
Total Home Heating and Air Co Inc	1,923.55
Total Houghton Mifflin Harcourt	3,150.40
Total Howieson, Carrie L	20.00
Total Hudnut, Levi M	136.04

BOE AP Check Register Report Jan 21 - Feb 18 2020

Vendor Name	Amount
Total Hunsaker, Shawn C	60.00
Total Hurt, Whitney	3,700.00
Total Husong, Marcinda M	50.24
Total Ice Masters	1,494.06
Total Internal Revenue Service	315,422.09
Total Interstate Studio & Publishing Co	110.00
Total Jackson Stephanie E	20.00
Total Jackson William Benjamin	360.00
Total Jackson, Stefan	124.00
Total Jaco, Kyla M	1,205.28
Total JAM Marketing Enterprises Inc	3,000.00
Total Jefferson City Basketball	250.00
Total John Deere Financial	99.00
Total Johnston, Chris D	20.00
Total Jones, Deanna R	57.60
Total Jones, Sam B	3,925.00
Total Jones, Toni G	4.86
Total Joplin High School	20.00
Total Juan, Adriana	20.00
Total JW Pepper and Son Inc	2,219.38
Total Kast, Karla S	20.00
Total Kearney R-1 School District	200.00
Total Keller Fire and Safety Inc	979.60
Total Kemna Gene Scott	110.00
Total Kempton, Madeline R	573.57
Total Kennedy, Steve A	20.00
Total Key Hydraulics and Truck Equipment	934.98
Total Kindle, Jason P	40.52
Total Klein, Ashley N	306.77
Total Kresse, Anthony M	20.00
Total Kuka, Corina	20.00
Total L & R Specialties	904.00
Total Lane, Steven D	20.00
Total Lawson Jason	120.00
Total Lowes Companies Inc	2,390.74
Total Luebbert Daniel W	350.00
Total MAESP	648.00
Total Magana, Melissa P	20.00
Total Makings John	144.00
Total Maledy, Catherine G	71.82
Total Maledy, Charles G	487.68
Total Marnholtz, Chad M	298.00
Total MartinezFlores Maria G	20.00
Total MASA	1,120.00
Total MASL	320.00
Total Mathieu, Gerard J	20.00
Total Mazzios Corporation	654.16
Total McClard Bros Piano Tuning	140.00
Total McConnell, Caleb	162.00
Total McKague Jeremy	220.00
Total McMaster-Carr Supply Company	704.14
Total McPheeters, Roger	120.00
Total MDHE Collections Custodial Account	127.64
Total MEI Total Elevator Solutions	1,493.28
Total Menard Inc	1,077.28
Total Menjivar, Ana G	20.00
Total Meyer Laboratory Inc	1,953.80
Total Mid Atlantic Trust Company	33,768.32
Total Mid City Lumber Co Ltd	2.94
Total Midwest CompuTech	34,390.73
Total Mighty Melt Sandwich and Spud Shop	280.32
Total Missouri Assoc of National	2,619.00
Total Missouri Department of Revenue	58,382.00
Total Missouri NEA c/o Mike Clark	658.25

BOE AP Check Register Report Jan 21 - Feb 18 2020

Vendor Name	Amount
Total Missouri Technology Student Assoc	75.00
Total Mo Division of Youth Services	19,150.82
Total MO Family Support Payment Center	2,079.00
Total MOAQUA Ltd	230.00
Total MOASBO	1,400.00
Total MO-DEC	1,735.00
Total Moellman, Michael D	71.82
Total Moon, Cindy G	3.67
Total Moores Flower Shop & Greenhouse	50.00
Total Morrison, Betty J	40.30
Total Morrison, Katherine E	9.83
Total MSHSAA	181.66
Total MSTA	13,929.50
Total Myers, Linda S	20.00
Total NASCO	65.15
Total National Business Education Assoc	295.00
Total National Business Furniture LLC	1,542.10
Total Newton, Cheridan R	12.15
Total Nickell, Rowena J	12.96
Total Nicks, Braxton	120.00
Total Nightwatch Security & Telephone	1,764.96
Total Norton, Patrick W	406.60
Total Nu-Life Laboratories Inc	7,296.00
Total Odneal, Robert	180.00
Total OReilly Auto Parts	257.99
Total Oriental Trading Co Inc	348.59
Total Otten Small Engine LLC	180.70
Total Palen Music Center	122.00
Total Pannier, Sara J	466.02
Total Papa Jakes Donut Shop	30.00
Total Parents as Teachers Natl Center Inc	175.00
Total PEERS	94,665.59
Total Pencil Wholesale Co	633.80
Total Perkins, Brian	310.00
Total Perma Bound	3,185.25
Total Petterson, Roxanne N	20.00
Total Pettis County Circuit Clerk	378.45
Total Pettis County Extension Council	550.00
Total Pettis County Sheriffs Office	4,521.63
Total Phillips and Company-Sedalia	36,734.66
Total Phillips Media Group LLC	134.60
Total Playscripts Inc	619.21
Total Polk, Jordan K	20.00
Total PrairieFire Coffee Roasters	208.50
Total Praxair Distribution Inc	177.63
Total PrintLynx	47.90
Total Pro Ed	262.90
Total Pro Vision Solutions LLC	858.55
Total ProCare Therapy Inc	8,046.00
Total PSRS	562,388.38
Total Pummills Sporting Goods	78.00
Total Purchase Power	1,510.00
Total Purnell, Dusty J	152.00
Total Pyle, Christopher L	170.00
Total RAC-JAC Properties Inc	101.09
Total Radius Global Solutions	196.26
Total Raetz, Ashley R	206.20
Total Rebecca Speier, Berman & Rabin	318.49
Total Reedy, Lesther M	20.00
Total Rehmer Malinda K	231.70
Total Ricoh USA Inc	19,945.80
Total Sacred Heart High School	150.00
Total Saint Joe Distributing	1,905.26
Total Satnan, Robert H	221.85

BOE AP Check Register Report Jan 21 - Feb 18 2020

Vendor Name	Amount
Total Schlup Jr, Kenneth F	20.00
Total School Nurse Supply Inc	92.15
Total School Specialty Inc	2,439.35
Total Schreimann Rackers Francka LLC	823.70
Total Scott, Charlie	220.00
Total Scott, Nancy L	170.00
Total Scott, Tara D	229.70
Total Sedalia School District 200	125.00
Total Sedalia School District 200	1,120.00
Total Sedalia School District 200	5,378.42
Total Sedalia School District Foundation	1,111.66
Total Sedalia Water Department	7,505.86
Total Septagon Construction Mgmt Inc	24,700.00
Total Sherman, Joel R	20.00
Total Sherwin Williams	63.30
Total Silvey, Nicole L	20.00
Total Simoncic, Amy L	137.65
Total Simons Jr, Richard D	20.00
Total Smith, Casey D	93.44
Total Smith-Cotton JROTC Booster Club	195.00
Total Smith-Cotton Soccer Booster Club	350.00
Total Snapp, Ashlea T	105.60
Total Soccer Master	647.25
Total Social Thinking/Think Social	94.09
Total Socket Telecom LLC	4,535.27
Total SonEquity Pest Management	1,491.00
Total Southeastern Performance Apparel	5,909.70
Total Sparks, Jamie M	41.75
Total Specialty Sportswear	1,929.50
Total Spratley, Brooke A	20.00
Total Spratley, Tammy L	222.97
Total Springfield Grocer Company Inc	79,147.39
Total Springfield Paper Company	4,458.50
Total Springfield Public Schools	150.00
Total Stark, Ashley R	20.00
Total State Fair Quick Lube	47.07
Total Stone, Ashley N	1,121.91
Total Stratton, Nicole A	60.00
Total Summit Truck Group LLC	286.56
Total Superior Lawns	420.00
Total Sure Coat LLC	120.00
Total Synchrony Bank/Amazon	2,748.78
Total T Mobile	254.89
Total Tallman Company	10,281.26
Total Tan Tar A Resort	782.20
Total Tech Electronics Inc	1,105.59
Total Therapro Inc	28.35
Total Thomas, Kevin S	20.00
Total Thompson Christopher R	760.00
Total Triplett, Steven G	320.00
Total UINTERACT.LABOR.MO.GOV	269.22
Total Uline Inc	638.22
Total UMB Healthcare Services	25,903.41
Total United States Treasury	380.32
Total United Way	1,070.30
Total UPS Store	24.82
Total USi Inc	381.88
Total Valesa, Yelena M	20.00
Total Van Loo, Brock H	120.00
Total Verizon Wireless	205.73
Total Vex Robotics Inc	2,498.23
Total Volk, Lisa L	20.00
Total W & M Welding Inc	25.18
Total WageWorks	1,988.04

BOE AP Check Register Report Jan 21 - Feb 18 2020

Vendor Name	Amount
Total Walker, Brittani	35.95
Total Walker, Sarah R	68.60
Total Walmart Community/RFCSELLC	6,490.89
Total Walters, Rush E	199.00
Total Warehouse Tire and Muffler	817.96
Total Weissmans Theatrical Supplies Inc	1,410.57
Total Wells Kimberly C	264.44
Total Westlake Hardware	623.02
Total WEX BANK	11,536.37
Total Wheeler, Gary D	177.00
Total Wiskur, Justin R	120.00
Total Woods Super Markets Inc	15.19
Total Woolery, Denise R	20.00
Total Worlds Finest Chocolate	4,595.00
Total Worthington Direct Holdings LLC	393.45
Total Wright William	120.00
Total Wyatte, Robin C	157.00
Total Young Sherry	589.25
Total Zayats, Yekaterina	106.99
Total Zerilli, Martin F	102.60
Total Zimmerman, Kyle D	120.00
Grand Total	2,329,170.29

Memorandum

To: Director – Board of Education

CC: Steve Triplett/Nancy Scott/Todd Fraley/Chris Pyle

From: Harriet Wolfe

Date: February 24, 2020

Re: Payment of Bills with P-Card

**Attached are the payment of bills using the P-Card from January 21 – February 24, 2020.
Total Amount of \$19,899.63**

BOE AP P-Card Report Jan 21 - Feb 18 2020

Vendor Name	Amount
Total AG Coop Services Inc	49.98
Total Andymark Inc	56.52
Total Avant Assessment LLC	25.00
Total Bandanas Bar-B-Q	331.82
Total Best Western - Student Leadership Breakfast	128.16
Total BucketDrumming.net	19.95
Total College of Health & Human Serv	66.79
Total Coltons Steakhouse and Grill	124.05
Total Crowne Plaza Dallas - Kagan Conference	492.68
Total CTR Electronics	135.84
Total CustomLanyard.net	395.10
Total Dollar Tree	13.00
Total Dominos Pizza	795.12
Total Don Johnston	9.98
Total Eazy Limo Transportation Service - Kagan Conference	96.00
Total El Espolon	231.29
Total Envato Market	20.00
Total EZ Texting	49.00
Total Fastenal Company	32.97
Total Fitters 5th Street Pub	1,277.60
Total Five Below	50.00
Total Fluency and Fitness	690.00
Total Force Automotive LLC	500.98
Total Gift Shop OPRMC	29.42
Total Hampton Inn Rolla - Basketball Tourn Bus Drivers	290.48
Total Harbor Freight	65.92
Total Herrman Lumber	40.08
Total Hobby Lobby Stores Inc	51.74
Total Hy tek Sports Software	288.00
Total Ivory Grille	145.78
Total Kagan Publishing Inc	293.70
Total Katy Trail Community Health	50.00
Total KCI Airport - Kagan Conference	104.00
Total Lake Lighthouse Inn - MMEA Conference	245.88
Total Lowes Companies Inc	485.74
Total Markforged	(19.75)
Total Marriott Country Club Plaza - Drama Conference	2,175.97
Total Menard Inc	160.12
Total MFA Agri Ser-Sedalia	92.40
Total Midwest Symposium	360.00
Total Mo State Highway Patrol	129.40
Total Northern Tool	(39.99)
Total OReilly Auto Parts	15.96

Total Panera LLC	332.90
Total PayK12.com	60.00
Total Pearson Education	485.00
Total PESI Inc	189.99
Total Pioneer Valley Books	168.30
Total Readers World	62.29
Total Rhino Fleet Tracking	67.80
Total SmartSign Store	63.95
Total Sound By Wolf	925.00
Total South 65 Car Wash	10.00
Total Southwest Airline - Dave Burgess Conference	639.92
Total Staples Business Advantage	153.10
Total Subway	840.00
Total Summit Truck Group LLC	235.65
Total Sure Foot Corporation	1,382.00
Total SurveyMonkey.com	26.00
Total Swerve Drive Specialties	255.59
Total Target	204.33
Total Technology Student Association	170.00
Total The Breathing Room	75.00
Total TJ MAXX	34.99
Total Town and Country Resort - Dave Burgess Conference	227.86
Total UPS Store	51.83
Total US Postal Service Sedalia	110.00
Total Vaughan Pools of Sedalia	615.86
Total Walmart Community/RFCSLLC	892.76
Total WestCoast Products & Design LLC	573.03
Total Wrist-band.com	464.00
Total Yummys Donuts	25.80
Grand Total	19,899.63

ACKNOWLEDGEMENT AND GUARANTEE

Columbia Public Schools and its employees follow the laws of the United States of America governing music licensing and copyrights. As such, we have secured the proper legal permissions, licenses and rights for our own performing groups to keep us compliant with current laws and ensure that we continue to create a fun, memorable and safe experience for all involved. Columbia Public Schools and its employees expect and assume that you, the performing group, has secured or will secure all necessary legal permissions, licensing, and rights to arrange and perform your musical, literary, dramatic, and artistic arrangements. Columbia Public Schools and its employees are not responsible for verifying this information and leave the securing of this up to the performing group. All entrants and/or participants in the **Battle High School Show Choir Festival "BattleFest"** are required to comply with all federal, state, and local laws/regulations, including but not limited to licensing, copyright, and trademark laws/regulations. By signing this document, you acknowledge, guarantee and warrant the following:

- That you will comply with all federal, state, and local laws/regulations, including but not limited to licensing, copyright, and trademark laws/regulations as part of your participation in the **Battle High School Show Choir Festival "BattleFest"**
- That you have the legal right to use your musical and artistic arrangements;
- That you assume full responsibility for securing music licensing/performing rights and complying with the laws of the United States of America;
- That Columbia Public Schools and its employees are not responsible for verifying that you have attained the proper music licensing/performing rights, or for notifying you of the necessary steps for obtaining the same and being compliant with the laws of the United States of America; and,
- That if any legal action is taken against you, your program or your school district for not securing said music licensing/performing rights that you, your program and/or your school district are solely responsible for the resolution of such legal action.

Sedalia 200

Name of Participating School District

President, District Board of Education

Date

Attest By:

Secretary, District Board of Education

Date

Enhancement Grant Request

Overview:

The Smith-Cotton Career and Technology Education departments would like to request approval to submit an Enhancement Grant application to DESE for the 2020-2021 school year. DESE provides reimbursement to career education programs at 75% and 50% rates depending on the items being purchased. This allows districts to invest in instructional equipment at a significant reduction in costs.

The Smith-Cotton PLTW Biomedical Science Department is requesting funds to purchase additional lab equipment for the classroom. This new equipment will include electronic balance scales and digital water baths. This equipment is standard in lab settings in the medical field, and incorporating it into the classroom better prepares students for health-related professions. In addition, it provides supplies for each lab station, resulting in more effective use of class time.

The Smith-Cotton Business Department is requesting funds to update the computers located in Mrs. Lakin's computer lab. These computers are 4+ years old and are due for updates. The business department is also requesting funds to purchase Adobe software licenses for their computer labs. This software is used daily in the labs and needs to be renewed annually.

The Enhancement Grant application is due in February. We are requesting approval to submit the application to DESE. If approved the district will need to provide the matching funds as shown below:

Total Grant Request: \$48,800

DESE Reimbursement to District: \$35,100

District Match Required: \$13,700

Please see the attached budget spreadsheet for additional information.

2020-2021 Enhancement Grant Budget Request

PLTW Biomedical Science Department						
Course Title	Item	Rationale	Qty.	Price	Total	District Match
Human Body Systems	Classroom equipment	The PLTW biomedical science department needs additional electronic balances and digital water baths for performing lab experiments in the course.	1	\$ 6,800.00	\$ 6,800.00	\$ 1,700.00

Business Department						
Course Title	Item	Rationale	Qty.	Price	Total	District Match
Business Department	Desktop Computers	The business classroom has desktop computers that need updated. These computers are 4+ years old.	24	\$ 1,500.00	\$ 36,000.00	\$ 9,000.00
Graphics/Multimedia /TigerVision	Adobe Software License	The business department requires Adobe software for digital production courses. This is a site license for the courses to use.	1	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00

Total Grant Expenses	\$	48,800.00
District Match	\$	13,700.00

Missouri Consultants for Education, LLC

803 West Lockwood Avenue
Glendale, Missouri 63122

Phone: (314) 878-5600
Fax: (314) 878-5607
tmickes@mickesotoole.com
www.moconed.com

January 13, 2020

Dear Superintendent,

The January updates respond to state statutory and federal regulation mandates. In addition, and at the request of members, we have added optional policies on administration of NARCAN or other opioid antagonists as well as a policy banning CBD oils.

The major change is in Policy 4871 – Driver Drug Testing. Federal Regulations require districts to participate in a Driver Drug and Alcohol Clearinghouse. The Clearinghouse is an online resource containing information about drug and alcohol violations by specific drivers. As you will note in Policy 4871, applicants must be pre-screened prior to hiring and existing drivers must be screened through the Clearinghouse annually. In all cases, applicants and employees must consent to Clearinghouse submissions. Failure to consent renders the individual unable to perform safety sensitive duties. Consent forms are provided in F4871.1 and 4871.2.

The Policy/Regulation/Form changes are as follows:

Policy 1210 – School Year and School Day

Under legislation adopted in 2018, districts had some leeway in school start dates for 2019-20. For 2020-21, there is no leeway. School must not begin earlier than 14 days prior to the first Monday in September. Adoption is Mandatory.

Policy 2640 - Student Use of Tobacco, Alcohol and Drugs

With the widespread marketing of CBD products and given the lack of accurate content testing, we have added a new section entitled CBD oils. If adopted, this policy addition states CBD products are banned from district premises and at school related activities. Adoption is Optional.

Policy 2874 – Administering Opioid Antagonists

With the increase of opioid addiction and opioid comas, NARCAN has proven effective in saving lives of individuals that have lapsed into a coma. Adoption is Optional.

January 13, 2020

Page 2

Policy 4870 - Drug Free Workplace

This policy merely reflects that access to NARCAN is available to employees in addition to students as provided in Policy 2874. Adoption is Optional.

Policy 4871, Regulation 4871 and Form 4871 – Driver Drug Testing

As discussed in the introduction, this policy addition provides districts with a Clearinghouse to assist in hiring qualified candidates and will ensure our current drivers are free of alcohol and drugs. Districts must register with the Clearinghouse in January 2020 at the website noted in the policy. Adoption is Mandatory.

Forms 4871.1 and 4871.2 are consent forms to be used by driver applicants and driver employees respectively.

Board Action

Policies may be voted upon with a single motion as follows:

I move to adopt the following policies and regulations:

Policy 1210 Regulation 4871
Policy 2640
Policy 2874
Policy 4870
Policy 4871

If you have any questions concerning these revisions or their implementation, feel free to call MCE staff members. For more information about MCE's policy service, visit our website at <http://www.moconed.com>.

Sincerely,

MISSOURI CONSULTANTS FOR EDUCATION, LLC



Thomas A. Mickes

TAM/ndb

GENERAL ADMINISTRATION

Policy 1210
(Regulation 1210)

Calendar Requirements

School Year and School Day

The Board will annually adopt a school calendar that will provide for 1,044 hours of pupil attendance with no minimum number of school days. The beginning of the school year will not be earlier than fourteen (14) calendar days prior to the first Monday in September.

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<#>Conduct a public meeting¶
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<#>Vote at that meeting to allow an earlier start date¶
<#>¶

The length of the school day will meet State Department of Elementary and Secondary Education requirements for six (6) clock hours of instruction. A school year and school day in excess of the state required minimum may be recommended by the Superintendent and approved by the Board. The planned calendar adopted prior to the beginning of the school year must be reported to DESE on Core Data Screen 10 by August 15 of each year, and cannot be changed after that date.

The District will only be required to make up the first thirty-six (36) hours of school lost or canceled due to inclement weather and half the number of hours lost or canceled in excess of thirty-six (36) hours up to twenty-four (24) hours of additional lost or canceled hours. Thus, the maximum number of hours that must be made up is sixty (60) hours. For purposes of this Policy, “inclement weather” shall mean ice, snow, extreme cold, flooding or a tornado, but not excessive heat. With the start of the 2020-21 school year, “excessive heat” will be added to the definition of “inclement weather.”

The District will not be required to make up any hours of school lost or cancelled due to exceptional or emergency circumstances during a school year, if DESE has approved an alternative method of instruction plan submitted by the District. (See Regulation 1210).

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STUDENTS

Policy 2640

Discipline

Student Use of Tobacco, Alcohol and Drugs

Smoking

The Board of Education believes that smoking; the use of any tobacco products; and substances appearing to be tobacco products are detrimental to the health and well-being of staff and students. This prohibition includes electronic cigarettes, vaping and similar objects used in conjunction with vaping. Therefore the Board prohibits the use, sale, transfer and possession of tobacco products and substances appearing to be tobacco products, i.e. e-cigarettes, vaping paraphernalia, at school and at school activities.

Alcohol and Drug Use

The improper use of controlled substances, alcohol and substances represented to be such is detrimental to the health and welfare of students and is detrimental to discipline in school. Such conduct, as well as the possession of drug paraphernalia, is prohibited and is subject to disciplinary action as set forth in Regulation 2610.

Pursuant to 29 U.S.C. 705(20)(c)(iv), a student with a 504/ADA disability who is currently engaging in the illegal use of alcohol or drugs is not considered a student with a disability under those laws and the District, may take disciplinary action – to the same extent that disciplinary action is taken against nondisabled students – in relation to that use or possession of alcohol or drugs. In such cases, the due process procedures contained in the Section 504 regulations will not apply to protect those students. This provision does not apply to students who are identified as disabled under the Individuals with Disabilities Education Act. However, school personnel may remove an IDEA disabled student to an interim alternative educational setting for not more than 45 school days without regard to whether that student’s behavior is a manifestation of his/her disability where that student knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function under the District’s jurisdiction. “Illegal drug,” as it pertains to the discipline of IDEA students, means a controlled substance but does not include a controlled substance that is legally possessed or used under the supervision of a licensed health-care professional or under any other authority.

The determination of whether or not a student is under the influence of alcohol or a controlled substance is based upon a variety of information including but not limited to, physical appearances, speech patterns, and witnesses statements. While not required, District administrators may request a student suspected of alcohol use to submit to a Breathalyzer. Conduct that includes possession of or use of alcohol or controlled substances as well as the possession of drug paraphernalia is prohibited and is subject to disciplinary action as set forth in Regulation 2610.

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CBD Products

Due to the lack of consistency in labeling related to the potency of many CBD and similar products; due to the lack of research into the long-term effects of these products; and due to the overriding concern for the health and safety of District students, CBD and similar products are prohibited on school premises and at school related activities. Penalties for violations of this policy will be consistent with the penalties for alcohol and drug possession.

PERSONNEL SERVICES

Policy 2874

Student Services

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Administering Opioid Antagonists

NARCAN, also known as naloxone is a medication that can be used to block the effects of opioids. Properly used, it can be a lifesaver in cases of opioid overdose.

The District shall maintain NARCAN or other opioid antagonist at each school in locked, secure locations to be administered to any student or staff member reasonably believed to be having a drug overdose. School nurses and other school personnel expected to provide emergency care in drug overdose situations shall be trained. The school nurse or other trained school personnel may utilize the school's supply of NARCAN, or similar opioid antagonist to respond to a drug overdose.

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The school district will notify the parents/guardians of any student to whom NARCAN or other opioid antagonist has been administered. Parents who choose not to have an opioid antagonist administered to their student(s) must notify the district in writing. However, if their student is reasonably believed to be experiencing a drug overdose, parents will be notified by the school nurse as expeditiously as possible. In such situations, local medical services will be notified.

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PERSONNEL SERVICES

Policy 4870

Staff Welfare

Drug Free Workplace

The unlawful possession, use or distribution of illicit drugs and alcohol on school premises or as a part of school activities is strictly prohibited. Similarly, CBD and similar products are prohibited on school premises and at school activities. Analysis of the strength and presence of unacceptable levels of psychotropic content are at best unreliable. Use of such products may jeopardize the safety of staff and students who are under staff supervision.

Employees under the influence of alcohol, drugs, or controlled substances while on duty are a serious risk to themselves, to students and to other employees. Employees who display physical manifestations of drug or alcohol use while on duty, may be subject to drug testing. Any employee who violates this policy will be subject to disciplinary action up to and including termination and referral for prosecution. Employees may also be required to satisfactorily participate in rehabilitation programs.

As a condition of employment, all employees must abide by the terms of this policy. Employees who are convicted of a drug offense which occurred on school premises or while on duty must notify the Superintendent of their conviction. Notification must be made by the employee to the Superintendent within five (5) days of the conviction. Within ten (10) days, the Superintendent will provide notice of such violation to the Impact Aid Program, United States Department of Education, or other appropriate government agency.

The District will institute a drug-free awareness program to inform employees of:

1. The dangers of drug and alcohol abuse in the workplace.
2. This policy of maintaining a drug-free workplace.
3. Available counseling and rehabilitation.
4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

On the basis of medical certification, employees with the illness of chemical dependency shall qualify for the employee benefits and group insurance coverages that are provided for under group health and medical insurance policies. The confidential nature of the medical records of employees with chemical dependency shall be preserved in the same manner as for all other medical records.

The District's responsibility for chemical dependency is limited to its effects on the employee's job performance. If the employee violates this policy, refuses to accept diagnosis and treatment, or fails to respond to treatment, and performance is adversely affected, the employee will be subject to employment action in proportion to the performance problem. Implementation of this policy will not require or result in any special regulations, privileges or exemptions from the standard administrative practice applicable to job performance requirements.

Upon the request of the Department of Elementary and Secondary Education or an agency of the United States, the District shall certify that it has adopted and implemented the drug prevention program described in this policy, in the form required by such agency. The District shall conduct a biennial review of this policy to determine its effectiveness, implement necessary changes, and to ensure that the disciplinary sanctions are consistently enforced.

It shall be a violation of this policy for any employee to possess, use, manufacture, distribute, or be under the influence of medical marijuana in any manner inconsistent with Missouri state law and applicable regulations. Additionally, employees may not be under the influence of marijuana while they are (i) acting in the scope of their employment, whether on District property or off, or (ii) present at any school- or District-sponsored or sanctioned event such as athletic events or conferences. Employees may seek reasonable accommodations related to medical marijuana under the District's policies and procedures addressing the Americans with Disabilities Act.

Transportation Employees

District employees who are subject to the Transportation Employee Testing Act may not use medical marijuana on work days and may not use marijuana while on District transportation. Transportation employees who test positive for any controlled substance including marijuana are subject to dismissal. Transportation employees who cannot, for medical reasons, comply with this policy may request a transfer to a non-safety sensitive position.

The information in this policy will be distributed to all present and future employees.

Opioid Antagonists

The District will maintain NARCAN or other opioid antagonists to be admitted in emergency situations by a trained school nurse. (See Policy 2874-Administering Opioid Antagonists).

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PERSONNEL SERVICES

Staff Welfare

Driver Drug Testing

**Policy 4871
(Regulation 4871)
(Form 4871)**

The District recognizes that it shares the responsibility to prevent accidents and injuries resulting from the misuse of alcohol or the use of controlled substances by its employees who operate commercial motor vehicles. The District complies with the provisions of the Omnibus Transportation Employee Testing Act of 1991, which mandates that the District test its drivers who are required to hold commercial drivers licenses under specified conditions. The District fully complies with the provisions of the “Commercial Driver’s License Drug and Alcohol Clearinghouse.” The District will regularly evaluate its policies and procedures to ensure that it remains in compliance with federal regulations.

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GENERAL ADMINISTRATION

Policy 1210
(Regulation 1210)

Calendar Requirements

School Year and School Day

The Board will annually adopt a school calendar that will provide for 1,044 hours of pupil attendance with no minimum number of school days. The beginning of the school year will not be earlier than fourteen (14) calendar days prior to the first Monday in September.

The length of the school day will meet State Department of Elementary and Secondary Education requirements for six (6) clock hours of instruction. A school year and school day in excess of the state required minimum may be recommended by the Superintendent and approved by the Board. The planned calendar adopted prior to the beginning of the school year must be reported to DESE on Core Data Screen 10 by August 15 of each year, and cannot be changed after that date.

The District will only be required to make up the first thirty-six (36) hours of school lost or canceled due to inclement weather and half the number of hours lost or canceled in excess of thirty-six (36) hours up to twenty-four (24) hours of additional lost or canceled hours. Thus, the maximum number of hours that must be made up is sixty (60) hours. For purposes of this Policy, “inclement weather” shall mean ice, snow, extreme cold, flooding or a tornado, but not excessive heat. With the start of the 2020-21 school year, “excessive heat” will be added to the definition of “inclement weather.”

The District will not be required to make up any hours of school lost or cancelled due to exceptional or emergency circumstances during a school year, if DESE has approved an alternative method of instruction plan submitted by the District. (See Regulation 1210).

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Discipline**Student Use of Tobacco, Alcohol and Drugs****Smoking**

The Board of Education believes that smoking; the use of any tobacco products; and substances appearing to be tobacco products are detrimental to the health and well-being of staff and students. This prohibition includes electronic cigarettes, vaping and similar objects used in conjunction with vaping. Therefore the Board prohibits the use, sale, transfer and possession of tobacco products and substances appearing to be tobacco products, i.e. e-cigarettes, vaping paraphernalia, at school and at school activities.

Alcohol and Drug Use

The improper use of controlled substances, alcohol and substances represented to be such is detrimental to the health and welfare of students and is detrimental to discipline in school. Such conduct, as well as the possession of drug paraphernalia, is prohibited and is subject to disciplinary action as set forth in Regulation 2610.

Pursuant to 29 U.S.C. 705(20)(c)(iv), a student with a 504/ADA disability who is currently engaging in the illegal use of alcohol or drugs is not considered a student with a disability under those laws and the District, may take disciplinary action – to the same extent that disciplinary action is taken against nondisabled students – in relation to that use or possession of alcohol or drugs. In such cases, the due process procedures contained in the Section 504 regulations will not apply to protect those students. This provision does not apply to students who are identified as disabled under the Individuals with Disabilities Education Act. However, school personnel may remove an IDEA disabled student to an interim alternative educational setting for not more than 45 school days without regard to whether that student’s behavior is a manifestation of his/her disability where that student knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function under the District’s jurisdiction. “Illegal drug,” as it pertains to the discipline of IDEA students, means a controlled substance but does not include a controlled substance that is legally possessed or used under the supervision of a licensed health-care professional or under any other authority.

The determination of whether or not a student is under the influence of alcohol or a controlled substance is based upon a variety of information including but not limited to, physical appearances, speech patterns, and witnesses statements. While not required, District administrators may request a student suspected of alcohol use to submit to a Breathalyzer. Conduct that includes possession of or use of alcohol or controlled substances as well as the possession of drug paraphernalia is prohibited and is subject to disciplinary action as set forth in Regulation 2610.

CBD Products

Due to the lack of consistency in labeling related to the potency of many CBD and similar products; due to the lack of research into the long-term effects of these products; and due to the overriding concern for the health and safety of District students, CBD and similar products are prohibited on school premises and at school related activities. Penalties for violations of this policy will be consistent with the penalties for alcohol and drug possession.

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Student Services

Administering Opioid Antagonists

NARCAN, also known as naloxone is a medication that can be used to block the effects of opioids. Properly used, it can be a lifesaver in cases of opioid overdose.

The District shall maintain NARCAN or other opioid antagonist at each school in locked, secure locations to be administered to any student or staff member reasonably believed to be having a drug overdose. School nurses and other school personnel expected to provide emergency care in drug overdose situations shall be trained. The school nurse or other trained school personnel may utilize the school's supply of NARCAN, or similar opioid antagonist to respond to a drug overdose.

The school district will notify the parents/guardians of any student to whom NARCAN or other opioid antagonist has been administered. Parents who choose not to have an opioid antagonist administered to their student(s) must notify the district in writing. However, if their student is reasonably believed to be experiencing a drug overdose, parents will be notified by the school nurse as expeditiously as possible. In such situations, local medical services will be notified.

Staff Welfare

Drug Free Workplace

The unlawful possession, use or distribution of illicit drugs and alcohol on school premises or as a part of school activities is strictly prohibited. Similarly, CBD and similar products are prohibited on school premises and at school activities. Analysis of the strength and presence of unacceptable levels of psychotropic content are at best unreliable. Use of such products may jeopardize the safety of staff and students who are under staff supervision.

Employees under the influence of alcohol, drugs, or controlled substances while on duty are a serious risk to themselves, to students and to other employees. Employees who display physical manifestations of drug or alcohol use while on duty, may be subject to drug testing. Any employee who violates this policy will be subject to disciplinary action up to and including termination and referral for prosecution. Employees may also be required to satisfactorily participate in rehabilitation programs.

As a condition of employment, all employees must abide by the terms of this policy. Employees who are convicted of a drug offense which occurred on school premises or while on duty must notify the Superintendent of their conviction. Notification must be made by the employee to the Superintendent within five (5) days of the conviction. Within ten (10) days, the Superintendent will provide notice of such violation to the Impact Aid Program, United States Department of Education, or other appropriate government agency.

The District will institute a drug-free awareness program to inform employees of:

1. The dangers of drug and alcohol abuse in the workplace.
2. This policy of maintaining a drug-free workplace.
3. Available counseling and rehabilitation.
4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

On the basis of medical certification, employees with the illness of chemical dependency shall qualify for the employee benefits and group insurance coverages that are provided for under group health and medical insurance policies. The confidential nature of the medical records of employees with chemical dependency shall be preserved in the same manner as for all other medical records.

The District's responsibility for chemical dependency is limited to its effects on the employee's job performance. If the employee violates this policy, refuses to accept diagnosis and treatment, or fails to respond to treatment, and performance is adversely affected, the employee will be subject to employment action in proportion to the performance problem. Implementation of this policy will not require or result in any special regulations, privileges or exemptions from the standard administrative practice applicable to job performance requirements.

Upon the request of the Department of Elementary and Secondary Education or an agency of the United States, the District shall certify that it has adopted and implemented the drug prevention program described in this policy, in the form required by such agency. The District shall conduct a biennial review of this policy to determine its effectiveness, implement necessary changes, and to ensure that the disciplinary sanctions are consistently enforced.

It shall be a violation of this policy for any employee to possess, use, manufacture, distribute, or be under the influence of medical marijuana in any manner inconsistent with Missouri state law and applicable regulations. Additionally, employees may not be under the influence of marijuana while they are (i) acting in the scope of their employment, whether on District property or off, or (ii) present at any school- or District-sponsored or sanctioned event such as athletic events or conferences. Employees may seek reasonable accommodations related to medical marijuana under the District's policies and procedures addressing the Americans with Disabilities Act.

Transportation Employees

District employees who are subject to the Transportation Employee Testing Act may not use medical marijuana on work days and may not use marijuana while on District transportation. Transportation employees who test positive for any controlled substance including marijuana are subject to dismissal. Transportation employees who cannot, for medical reasons, comply with this policy may request a transfer to a non-safety sensitive position.

The information in this policy will be distributed to all present and future employees.

Opioid Antagonists

The District will maintain NARCAN or other opioid antagonists to be admitted in emergency situations by a trained school nurse. (See Policy 2874 - Administering Opioid Antagonists).

PERSONNEL SERVICES

Policy 4871
(Regulation 4871)
(Form 4871)

Staff Welfare

Driver Drug Testing

The District recognizes that it shares the responsibility to prevent accidents and injuries resulting from the misuse of alcohol or the use of controlled substances by its employees who operate commercial motor vehicles. The District complies with the provisions of the Omnibus Transportation Employee Testing Act of 1991, which mandates that the District test its drivers who are required to hold commercial drivers licenses under specified conditions. The District fully complies with the provisions of the “Commercial Driver’s License Drug and Alcohol Clearinghouse.” The District will regularly evaluate its policies and procedures to ensure that it remains in compliance with federal regulations.

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SSD

Sedalia School District #200

4.3

District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org

Steven G. Triplett, Ed.S
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Todd Fraley, Ed.D.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Assistant Superintendent
K-12 Special Education

Harriet Wolfe, Ed.D.
Chief Finance Officer

Devon Gilmore, M.E.D.
Director of Curriculum
Instruction & Assessment K-5

Becky Brownfield, Ed.S
Director of Curriculum
Instruction & Assessment 6-12

Bob Satnan, B.A.
Communications Director

**We Live Tiger
Pride Everyday**

Sedalia #200 is an equal
opportunity and affirmative
action employer

MEMO

TO: Board of Education; Steve Triplett
FROM: Dr. Fraley
DATE: January 27, 2020
RE: Safety/Security and Mechanical Restraint

Please be advised of the following information:

Upon recommendation of the school district's legal counsel the following policy amendment is being proposed. See underlined addition to current policy.

Policy 2770:

Mechanical Restraint

Mechanical restraint shall only be used as specified in a student's IEP or Section 504 plan with two exceptions:

Vehicle safety restraints shall be used according to state and federal regulations.

Mechanical restraints employed by law enforcement officers in school settings should be used in accordance with law enforcement policies and procedures and appropriate professional standards. Mechanical restraints may also be employed by private security officers employed by the district, in that such security officers will be required to have appropriate law enforcement or military experience and/or other training that would, in the judgment of the Board of Education, permit the security officers to use mechanical restraints in accordance with appropriate professional standards.

If you have any questions, please contact me at 660-829-6456. Thank you.



SSD

Sedalia School District #200

4.4

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MEMO

TO: Board of Education; Steve Triplett
FROM: Dr. Fraley
DATE: January 27, 2020
RE: Alternative Internet Provider

Please be advised of the following:

I am proposing to the Board of Education that the Sedalia School District seek an alternative internet provider. The District is currently under contract with MOREnet for all internet connectivity. This contract expires at the end of the 2020-2021 school year. At present additional companies like AT&T and Socket now provide fiber network capabilities in our area.

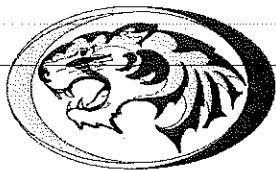
The district could immediately add an additional provider such as Socket (the district's phone service provider) without violating the current contract. This would result in lowering are connectivity bandwidth with MOREnet to the required minimum of 1.5 MBs while adding another 1Gbps of bandwidth with Socket and still save the district money. See breakdown below.

MOREnet 1.5 MBs	\$3,048 – with E-rate applied ***Minimum under Contract***
MOREnet 1Gbps	\$46,812 – with E-rate applied
MOREnet 2 Gbps	\$57,735 – with E-rate applied
Socket 1Gbps	\$21,060 – without E-rate applied
Socket 2 Gbps	\$31,140 – without E-rate applied

MOREnet also charges an annual membership fee of \$15,936 which expires with the contract in 2021.

Immediate estimated minimum savings of \$22,704 for 2020-2021 and \$41,688.35 in 2021-22. (If E-rate savings may be applied to Socket, then an additional savings of \$16,000 could be realized)

If you have any questions, please contact me at 660-829-6456. Thank you.


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Sedalia School District #200

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Instruction & Assessment 6-12

Bob Satnan, B.A.
Communications Director

MEMO

TO: Mr. Triplett & Board of Education
FROM: Dr. Scott *NS*
DATE: February 24, 2020
RE: Property and Casualty Insurance

Attached you will find information/agreement on the property insurance from MOPERM and the casualty insurance from Liberty Mutual. This is the information that was presented at the January Board meeting. The total cost is \$500,533 for both.

If you have any questions, please feel free to contact me at 660-829-6464. Thank you.

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MOPERM

PROPERTY MEMORANDUM OF COVERAGE DECLARATIONS

MEMBER NAME AND MAILING ADDRESS SEDALIA SCHOOL DISTRICT #200 2806 MATTHEW DR SEDALIA MO 65301	AGENCY & MAILING ADDRESS SRA INSURANCE AGENCY LLC DBA INSURANCE AND BENEFITS GROUP 404 W BROADWAY SEDALIA MO 65301
--	--

ALL COVERAGES LISTED BELOW ARE SUBJECT TO ALL TERMS, CONDITIONS, EXCLUSIONS AND APPLICABLE REDUCTIONS DESCRIBED IN THE PROPERTY MEMORANDUM OF COVERAGE AND ARE SUBJECT TO PAYMENT OF THE CONTRIBUTION FOR THIS COVERAGE.

Memorandum Number: 3073 Coverage Period: 12:01 a.m. 1-1-2020 to 12:01 a.m. 1-1-2021

Policy Number: PP-3073-202001

LIMITS of coverage are indicated on the attached Schedules.

COVERAGE	LIMITS	DEDUCTIBLE
Property		Per Schedule
Earth Movement		Per Memorandum
Flood		Per Memorandum
Water Damage		Per Schedule
Electronic Data Processing Equipment		Per Schedule
Business Income		Per Schedule
Accounts Receivable		\$1,000.00
Fine Arts		\$1,000.00
Equipment		Per Schedule
Equipment Breakdown		Per Schedule
Fidelity & Crime		
Form A - Fidelity	\$200,000	\$5,000.00
Form B - Forgery or Alteration	\$50,000	\$5,000.00
Form C - On Premises	\$50,000	\$5,000.00
Form D - In Transit	\$50,000	\$5,000.00
Form F - Computer Fraud	\$50,000	\$5,000.00
Form I - Claim Expense	\$5,000	\$0.00

Schedules attached to and made a part of this Memorandum at inception; if indicated under "Coverage":

2020 Schedule of Insured Property Values	2020 Valuable Papers Schedule
2020 Equipment Schedule	2020 Accounts Receivable Schedule
2020 Fine Arts Schedule	

Forms and endorsements contained in the Memorandum at inception:

Standard Fire Policy Provisions Endorsement	Joint Loss Agreement Endorsement
Earth Movement Endorsement	Margin Clause Endorsement
Flood and Water Damage Endorsement	Missouri Changes - Pollution
Construction Equipment Endorsement	Terrorism Endorsement: Certified Act of Terrorism
Other Mobile Equipment Endorsement	Up + Running Equipment Breakdown Insurance Policy

Issued by Missouri Public Entity Risk Management Fund (MOPERM), P.O. Box 7110, Jefferson City, MO 65102

By:



Date: 12-27-2019

MOPERM

Member Name: SEDALIA SCHOOL DISTRICT #200
 Coverage Period: January 1, 2020 to January 1, 2021

Policy Number: PP-3073-202001
 Policy Effective Date: January 1, 2020

Agency Name: SRA INSURANCE AGENCY LLC
 INSURANCE AND BENEFITS GROUP

2020 Schedule of Total Property Insured Values

Location	Physical Address	Description	Building Value	Contents Value	EDP Value	Business Income Amount	Total Insured Value	Property Deductible	EBD Deductible	Contribution per Location
LOCATION 01	315 E BROADWAY	01 SC JR HIGH	\$26,247,173	\$4,916,392	\$0	\$0	\$31,163,565	\$10,000	\$10,000	\$71,913.00
LOCATION 01	315 E BROADWAY	02 PRACTICAL ARTS	\$3,000,000	\$900,000	\$0	\$0	\$3,900,000	\$10,000	\$10,000	\$10,455.00
LOCATION 01	315 E BROADWAY	03 GYM	\$7,426,545	\$958,342	\$0	\$0	\$8,384,887	\$10,000	\$10,000	\$18,549.00
LOCATION 01	315 E BROADWAY	04 MODULAR CLASSROOM	\$115,852	\$34,849	\$0	\$0	\$150,701	\$10,000	\$10,000	\$365.00
LOCATION 01	315 E BROADWAY	05 MODULAR CLASSROOM	\$79,986	\$17,425	\$0	\$0	\$97,411	\$10,000	\$10,000	\$236.00
LOCATION 01	315 E BROADWAY	06 WALK-IN COOLER	\$22,869	\$16,554	\$0	\$0	\$39,423	\$10,000	\$10,000	\$87.00
LOCATION 01	315 E BROADWAY	07 STORM SHELTER/CAFE	\$4,836,820	\$515,000	\$0	\$0	\$5,351,820	\$10,000	\$10,000	\$11,137.00
LOCATION 02	2208 S INGRAM	01 MIDDLE SCHOOL	\$18,416,601	\$4,635,000	\$0	\$0	\$23,051,601	\$10,000	\$10,000	\$51,875.00
LOCATION 02	2208 S INGRAM	02 EC CLASSROOM	\$80,453	\$130,683	\$0	\$0	\$211,136	\$10,000	\$10,000	\$502.00
LOCATION 02	2208 S INGRAM	03 REACH STORAGE	\$257,451	\$54,762	\$0	\$0	\$312,213	\$10,000	\$10,000	\$878.00
LOCATION 02	2208 S INGRAM	04 STORAGE SHED	\$25,000	\$8,000	\$0	\$0	\$33,000	\$10,000	\$10,000	\$86.00
LOCATION 03	600 S WARREN	01 HEBER HUNT ELEMENTARY	\$9,167,970	\$1,535,446	\$0	\$0	\$10,703,416	\$10,000	\$10,000	\$24,700.00
LOCATION 03	600 S WARREN	03 BUILDING ON SLAB	\$80,453	\$16,235	\$0	\$0	\$96,688	\$10,000	\$10,000	\$272.00
LOCATION 04	1100 W 16TH	01 HORACE MANN ELEMENTARY	\$7,049,627	\$1,482,297	\$0	\$0	\$8,531,924	\$10,000	\$10,000	\$20,024.00
LOCATION 05	610 S ENGINEER	01 WASHINGTON ELEMENTARY	\$7,322,683	\$1,397,155	\$0	\$0	\$8,719,838	\$10,000	\$10,000	\$20,464.00
LOCATION 06	907 E 16TH	01 WHITTIER SCHOOL	\$2,086,396	\$133,538	\$0	\$0	\$2,219,934	\$10,000	\$10,000	\$5,123.00

By: 

Date: 12-27-2019

Member Name: SEDALIA SCHOOL DISTRICT #200
 Coverage Period: January 1, 2020 to January 1, 2021

Policy Number: PP-3073-202001
 Policy Effective Date: January 1, 2020

Agency Name: SRA INSURANCE AGENCY LLC
 INSURANCE AND BENEFITS GROUP

Location	Physical Address	Description	Building Value	Contents Value	EDP Value	Business Income Amount	Total Insured Value	Property Deductible	EBD Deductible	Contribution per Location
LOCATION 07	305 E CHESTNUT	01 MAINTENANCE BUILDING	\$1,270,038	\$871,220	\$0	\$0	\$2,141,258	\$10,000	\$10,000	\$5,840.00
LOCATION 07	305 E CHESTNUT	02 GENERAL STORAGE BUILDING	\$62,489	\$18,254	\$0	\$0	\$80,743	\$10,000	\$10,000	\$228.00
LOCATION 09	916 S MASSACHUSETTS	01 FOOD SERVICE OFFICE	\$75,000	\$37,500	\$0	\$0	\$112,500	\$10,000	\$10,000	\$325.00
LOCATION 10	2505 W 32ND	01 SKYLINE ELEMENTARY	\$10,377,800	\$2,165,016	\$0	\$0	\$12,542,816	\$10,000	\$10,000	\$28,226.00
LOCATION 10	2505 W 32ND	02 CONCESSION/RESTROOM/STORAGE	\$219,039	\$29,753	\$0	\$0	\$248,792	\$10,000	\$10,000	\$700.00
LOCATION 11	1901 S NEW YORK AVE	01 PARKVIEW ELEMENTARY	\$10,369,600	\$1,971,445	\$0	\$0	\$12,341,045	\$10,000	\$10,000	\$27,772.00
LOCATION 11	1901 S NEW YORK AVE	02 GENERAL STORAGE BUILDING	\$17,774	\$9,873	\$0	\$0	\$27,647	\$10,000	\$10,000	\$78.00
LOCATION 12	2806 MATTHEW DR	01 BOARD OF EDUCATION/VAULT	\$719,645	\$166,352	\$0	\$0	\$885,997	\$10,000	\$10,000	\$1,994.00
LOCATION 13	2010 TIGER PRIDE BLVD	01 SC HIGH SCHOOL	\$50,492,200	\$4,120,000	\$0	\$0	\$54,612,200	\$10,000	\$10,000	\$113,659.00
LOCATION 13	2010 TIGER PRIDE BLVD	02 STADIUM/LOCKER ROOM/OFFICE	\$1,044,000	\$350,000	\$0	\$0	\$1,394,000	\$10,000	\$10,000	\$3,084.00
LOCATION 13	2010 TIGER PRIDE BLVD	03 VISITOR LOCKER ROOM	\$933,450	\$75,000	\$0	\$0	\$1,008,450	\$10,000	\$10,000	\$2,231.00
LOCATION 13	2010 TIGER PRIDE BLVD	04 BLDG C-TICKET BOOTH	\$39,900	\$5,000	\$0	\$0	\$44,900	\$10,000	\$10,000	\$99.00
LOCATION 13	2010 TIGER PRIDE BLVD	05 STADIUM LIGHTING	\$200,000	\$0	\$0	\$0	\$200,000	\$10,000	NC	\$425.00
LOCATION 13	2010 TIGER PRIDE BLVD	06 BLEACHER/PRESS BOX	\$600,000	\$10,000	\$0	\$0	\$610,000	\$10,000	\$10,000	\$1,349.00
LOCATION 13	2010 TIGER PRIDE BLVD	07 SCOREBOARD	\$225,000	\$0	\$0	\$0	\$225,000	\$10,000	NC	\$478.00
LOCATION 13	2010 TIGER PRIDE BLVD	08 TURF FIELD	\$400,000	\$0	\$0	\$0	\$400,000	\$10,000	NC	\$849.00
LOCATION 13	2010 TIGER PRIDE BLVD	09 TRACK	\$175,000	\$0	\$0	\$0	\$175,000	\$10,000	NC	\$372.00
LOCATION 13	2010 TIGER PRIDE BLVD	10 VIDEO SECURITY SYSTEM	\$25,000	\$0	\$0	\$0	\$25,000	\$10,000	\$10,000	\$58.00
LOCATION 14	1411 WATERLOO DR	01 STORAGE WAREHOUSE	\$400,000	\$300,000	\$0	\$0	\$700,000	\$10,000	\$10,000	\$1,830.00

By: 

Date: 12-27-2019

Member Name: SEDALIA SCHOOL DISTRICT #200
Coverage Period: January 1, 2020 to January 1, 2021

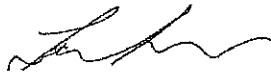
Policy Number: PP-3073-202001
Policy Effective Date: January 1, 2020

Agency Name: SRA INSURANCE AGENCY LLC
INSURANCE AND BENEFITS GROUP

Location	Physical Address	Description	Building Value	Contents Value	EDP Value	Business Income Amount	Total Insured Value	Property Deductible	EBD Deductible	Contribution per Location
LOCATION 15	BUSINESS INCOME & EDP COVERAGE	BUSINESS INCOME & EDP COVERAGE	\$0	\$0	\$700,000	\$1,500,000	\$2,200,000	\$10,000	\$10,000	\$4,679.00
	Totals		\$163,861,814	\$26,881,091	\$700,000	\$1,500,000	\$192,942,905			\$430,942.00

Minimum Premium Adjustments \$0.00

By:



Date: 12-27-2019

MOPERM

Equipment Schedule

Entity Name: SEDALIA SCHOOL DISTRICT #200
Agency Name: SRA INSURANCE AGENCY LLC
 INSURANCE AND BENEFITS GROUP
Effective Date: January 1, 2020
Policy Period: January 1, 2020 to January 1, 2021

Item #	Description	ID# / Serial	Department	Amount of Insurance	Deductible	Contribution per Item
1	MUSICAL INSTRUMENTS & JROTC UNIFORMS		BAND	\$560,000	\$1,000	\$958.00
2	MISC ITEMS, NO SINGLE ITEM > \$5,000		UNDESIGNATED	\$8,700	\$1,000	\$16.00
3	FORD 600 TRACTOR 9N		MAINTENANCE	\$3,000	\$1,000	\$5.00
4	2006 ASPHALT SEALING SKID UNIT W/ COMPRESSOR/ENG/BLOWER/MELTER		MAINTENANCE	\$13,720	\$1,000	\$23.00
5	2010 JOHN DEER TRACTOR, 6105M (LEASED)	LV51505M270130	MAINTENANCE	\$60,000	\$1,000	\$103.00
6	2010 JOHN DEERE 663 LOADER (LEASED)	JP00563XTAD057555	MAINTENANCE	\$6,500	\$1,000	\$11.00
7	2016 19" SCISSOR LEFT SH111321B	22090995	MAINTENANCE	\$11,600	\$1,000	\$20.00
8	2015 JOHN DEERE PR15 625I GATOR	1M0625GSAPM100052	MAINTENANCE	\$10,800	\$1,000	\$18.00
9	2015 LAWN MOWER	17C930RCCET020330	MAINTENANCE	\$12,250	\$1,000	\$21.00
10	2015 LAWN MOWER BAGGER	ITCMZOFSEET020077	MAINTENANCE	\$2,915	\$1,000	\$5.00
11	2016 SKID STEER JD320E	IT0320EBEG1299620	MAINTENANCE	\$34,000	\$1,000	\$58.00
Totals				\$723,385		\$1,237.00

By:



Date: 12-27-2019

MOPERM

Fine Arts Schedule

Entity Name: SEDALIA SCHOOL DISTRICT #200
Agency Name: SRA INSURANCE AGENCY LLC
INSURANCE AND BENEFITS GROUP
Effective Date: January 1, 2020
Policy Period: January 1, 2020 to January 1, 2021

Item #	Description	Amount of Insurance	Deductible	Contribution
2	FULLY REFURBISHED HISTORIC 1920 STEINWAY GRAND PIANO #202474"B"	\$57,800	\$1,000	\$114.00
		\$57,800		\$114.00

By:



Date: 12-27-2019

MOPERM

Accounts Receivable Schedule

Entity Name: SEDALIA SCHOOL DISTRICT #200

Agency Name: SRA INSURANCE AGENCY LLC
INSURANCE AND BENEFITS GROUP

Effective Date: January 1, 2020

Policy Period: January 1, 2020 to January 1, 2021

Item #	Description	Amount of Insurance	Deductible	Contribution
1	ACCOUNTS RECEIVABLE	\$1,000,000	\$1,000	\$1,978.00
		\$1,000,000		\$1,978.00

By:



Date: 12-27-2019



Liberty Mutual
INSURANCE

NEW BUSINESS

EFFECTIVE DATE: 01/01/2020

Policy Number: CBP 8516500	Prior Policy:
Billing Type: AGENCY BILL	
Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY	
Named Insured and Mailing Address: SEDALIA SCHOOL DISTRICT # 200 2806 MATTHEW DRIVE SEDALIA MO 65301	Agent: SRA INSURANCE AGENCY LLC DBA I NSURANCE & BENEFITS GROUP PO BOX 191 SEDALIA MO 65302-0191 MO 65302 Agent Code: 9510024 Agent Phone: (660)-827-2224

COMMON POLICY DECLARATIONS

In return for the payment of premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

POLICY PERIOD: From : 01/01/2020 To: 01/01/2021 at 12:01 AM Standard Time at your mailing address shown above.

FORM OF BUSINESS: SCHOOL

BUSINESS DESCRIPTION: SCHOOL

This policy consists of the following coverage parts for which a premium is indicated. This premium may be subject to adjustment.

	PREMIUM
Commercial Inland Marine Coverage Part	\$ 2,759.00
Commercial General Liability Coverage Part	INCLUDED
Employee Benefits Liability Coverage Part	INCLUDED
School Leaders Errors and Omissions Liability Coverage Part	INCLUDED
Sexual Misconduct and Molestation Liability Coverage Part	INCLUDED
Law Enforcement Professional Liability Coverage Part	INCLUDED
Total Premium for all Liability Coverage Parts	\$ 34,473.00
Terrorism Risk Insurance Act	\$ 739.00
Total Policy Premium	\$ 37,971.00

FORMS AND ENDORSEMENTS

Forms and Endorsements made a part of this policy at time of issue:

Applicable Forms and Endorsements are omitted if shown in specific Coverage Part/Coverage Form Declarations

Form Number	Description
IL0003	- 0907 CALCULATION OF PREMIUM
IL0017	- 1198 COMMON POLICY CONDITIONS

COMMON POLICY DECLARATIONS (continued)

FORMS AND ENDORSEMENTS

Forms and Endorsements made a part of this policy at time of issue:

Applicable Forms and Endorsements are omitted if shown in specific Coverage Part/Coverage Form Declarations

Form Number	Description
CM0118	- 1113 MISSOURI CHANGES
IL0952	- 0115 CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
IL0996V1	- 0107 COND EXCL OF TERR INVOLVG NUCLR,BIO OR CHE TERR (REL TO
17-317	- 0902 MISSOURI CHANGES - LOSS INFORMATION
17-357	- 0115 CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
17-363	- 0115 EXCLUSION OF PUNITIVE DAMAGES RELATED TO TERRORISM
17-366	- 1202 WAR LIABILITY EXCLUSION
17-501V1	- 0712 COND EXCL OF TERR INV NUC,BIO OR CHE TERR(REL TO DISPOS
CG2170	- 0115 CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
CG2176	- 0115 EXCLUSION OF PUNITIVE DAMAGES
CG2188	- 0115 COND EXCL OF TERR INVOLVG NUC,BIO OR CHE TERR(REL TO DI
CG2625	- 0405 MISSOURI CHANGES - GUARANTY ASSOCIATION
IL0021	- 0702 NUCLEAR ENERGY LIABILITY EXCLUSION (BROAD FORM)
IL0274	- 0213 MISSOURI CHANGES-CANCELLATION AND NONRENEWAL

Countersigned: By _____
Authorized Representative Date

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

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Date Issued: 01/02/2020



Liberty Mutual.
INSURANCE

NEW BUSINESS

ITEM ONE

Forming a part of

Policy Number: BA 8516527

Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY

Named Insured:
SEDALIA SCHOOL DISTRICT # 200

Agent:
SRA INSURANCE AGENCY LLC DBA I
NSURANCE & BENEFITS GROUP
Agent Code: 9510024 Agent Phone: (660)-827-2224

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS**

ITEM TWO

SCHEDULE OF COVERAGES AND COVERED AUTOS

Each of the coverages below will apply only to those "autos" shown as covered "autos." "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the COVERED AUTO section of the Business Auto Coverage Form next to the name of the coverage.

COVERAGES	COVERED AUTOS	LIMITS The most we will pay for any one accident or loss	PREMIUM
LIABILITY	1	\$ 1,000,000	\$ 9,511.00
AUTO MEDICAL PAYMENTS	5	See Declarations Extension.	\$ 669.00
UNINSURED MOTORISTS	6	Bodily Injury Liability \$ 50,000 Each Accident	\$ 300.00
UNDERINSURED MOTORISTS	6	Bodily Injury Liability \$ 50,000 Each Accident	\$ 215.00
PHYSICAL DAMAGE COMPREHENSIVE COVERAGE	2	Actual cash value or cost of repair, whichever is less, minus the deductible shown in ITEM THREE for each covered auto, but no deductible applies to loss caused by fire or lightning. See ITEM FOUR for hired or borrowed "autos."	\$ 1,549.00
PHYSICAL DAMAGE COLLISION COVERAGE	2	Actual cash value or cost of repair, whichever is less, minus the deductible shown in ITEM THREE for each covered auto. See ITEM FOUR for hired or borrowed "autos."	\$ 3,127.00
PREMIUM FOR ENDORSEMENTS			\$ 1,375.00
ESTIMATED TOTAL PREMIUM This policy may be subject to final audit.			\$ 16,746.00

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

FORMS AND ENDORSEMENTS

Forms and Endorsements applying to this coverage part and made a part of this policy:

Form Number	Description
16-66 - 0296	QUICK REFERENCE BUSINESS AUTO
16-67 - 0108	SCHOOL BUSINESS AUTO EXTENSION ENDORSEMENT
AC0031 - 0114	CHANGES IN YOUR POLICY
AC0109 - 0716	MISSOURI CHANGES
CA0001 - 1001	BUSINESS AUTO COVERAGE FORM
CA0038 - 1202	WAR EXCLUSION
CA0166 - 1001	MISSOURI CHANGES - POLLUTION EXCLUSION
CA0219 - 0116	MISSOURI CHANGES - CANCELLATION AND NONRENEWAL
CA0502 - 0416	MO ALTERNATE LOSS PAYMENT - PHYSICAL DAMAGE COVERAGES
CA2104 - 0401	MISSOURI UNINSURED MOTORISTS COVERAGE
CA2384 - 0106	EXCLUSION OF TERRORISM
CA3104 - 0401	MISSOURI UNDERINSURED MOTORISTS COVERAGE
CA9903 - 0797	AUTO MEDICAL PAYMENTS COVERAGE
CA9937 - 1001	GARAGEKEEPERS COVERAGE
IL0003 - 0907	CALCULATION OF PREMIUM

ITEM THREE

SCHEDULE OF COVERED AUTOS YOU OWN

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
001	1998	FORD E250	SEDALIA MO	1FTPE24L4WHA83328
	Class: 01499 Stated Amount:		Size or Seating Capacity: 5,000	OCN: \$ 18,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 50.00
COLLISION	500 Deductible	\$ 106.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
002	2011	DOOLITTLE UTILITY TRL	SEDALIA MO	0149
	Class: 69499 Stated Amount:		Size or Seating Capacity:	OCN: \$ 5,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	I NCL
AUTO MEDICAL PAYMENTS	\$ 5,000	INCL
COMPREHENSIVE	500 Deductible	\$ 12.00
COLLISION	500 Deductible	\$ 23.00

Forming a part of

Policy Number: BA 8516527

Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY

Named Insured:
SEDALIA SCHOOL DISTRICT # 200

Agent:
SRA INSURANCE AGENCY LLC DBA I
NSURANCE & BENEFITS GROUP
Agent Code: 9510024 Agent Phone: (660)-827-2224

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
003	2002	CHEVROLET BUS	SEDALIA MO	1GBHG31F821116468
	Class: 6184 Stated Amount:		Size or Seating Capacity: 70	OCN: \$ 34,730

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 300.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 28.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 8.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 6.00
COMPREHENSIVE	500 Deductible	\$ 11.00
COLLISION	500 Deductible	\$ 28.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
004	2010	HAULMARK TRAILER	SEDALIA MO	16HCB1212AH179509
	Class: 68499 Stated Amount:		Size or Seating Capacity:	OCN: \$ 5,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00
COMPREHENSIVE	500 Deductible	\$ 14.00
COLLISION	500 Deductible	\$ 29.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
005	2003	FORD F450	SEDALIA MO	1FDXF46S23EC28534
	Class: 21499 Stated Amount:		Size or Seating Capacity: 15,000	OCN: \$ 30,250

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 441.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 45.00
COLLISION	500 Deductible	\$ 107.00

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No 006	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	1998	INTERNATL BUS	SEDALIA MO	1HVBBABP5WH572690
Class: 6184		Stated Amount:	Size or Seating Capacity: 70	OCN: \$ 26,900

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 300.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 28.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 8.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 6.00
COMPREHENSIVE	500 Deductible	\$ 11.00
COLLISION	500 Deductible	\$ 28.00

Covered Auto No 007	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2005	DOOLITTLE DUMP TRAILER	SEDALIA MO	1DGDP10295MO63270
Class: 68479		Stated Amount:	Size or Seating Capacity:	OCN: \$ 2,470

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00
COMPREHENSIVE	500 Deductible	\$ 10.00
COLLISION	500 Deductible	\$ 24.00

Covered Auto No 008	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2006	FLATBED TRAILER	SEDALIA MO	MOHMTRAILER011169
Class: 68499		Stated Amount:	Size or Seating Capacity:	OCN:

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00

Covered Auto No 009	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	1997	CHEVROLET PU	SEDALIA MO	1GBHC34R9VF047105
Class: 01499		Stated Amount:	Size or Seating Capacity: 5,000	OCN: \$ 18,407

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 50.00
COLLISION	500 Deductible	\$ 106.00

Covered Auto No 010	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	1999	SHADOW CARGO TRL	SEDALIA MO	4U01S2023XA992010
Class: 68499		Stated Amount:	Size or Seating Capacity:	OCN: \$ 5,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00
COMPREHENSIVE	500 Deductible	\$ 12.00
COLLISION	500 Deductible	\$ 24.00

Forming a part of

Policy Number: BA 8516527

Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY

Named Insured:
SEDALIA SCHOOL DISTRICT # 200

Agent:
SRA INSURANCE AGENCY LLC DBA I
NSURANCE & BENEFITS GROUP
Agent Code: 9510024 Agent Phone: (660)-827-2224

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
011	1993	INTERNATL BUS	SEDALIA MO	1HVBAZRM2PH530539
	Class: 6184 Stated Amount:		Size or Seating Capacity: 70	OCN: \$ 33,482

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 300.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 28.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 8.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 6.00
COMPREHENSIVE	500 Deductible	\$ 11.00
COLLISION	500 Deductible	\$ 28.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
012	1996	FORD F250 PU	SEDALIA MO	1FTHF26H4TEA67525
	Class: 01499 Stated Amount:		Size or Seating Capacity: 5,000	OCN: \$ 18,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 50.00
COLLISION	500 Deductible	\$ 106.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
013	2007	KODIAK TRAILER	SEDALIA MO	1K9UT16237M108520
	Class: 68499 Stated Amount:		Size or Seating Capacity:	OCN: \$ 1,575

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00
COMPREHENSIVE	500 Deductible	\$ 10.00
COLLISION	500 Deductible	\$ 19.00

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No 014	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2005	DODGE STRATUS	SEDALIA MO	1B3EL46T45N600201
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 21,415

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 66.00
COLLISION	500 Deductible	\$ 108.00

Covered Auto No 015	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	1993	WELL UTILITY TRL	SEDALIA MO	1WC200G26P1059023
Class: 69499		Stated Amount:	Size or Seating Capacity:	OCN: \$ 1,500

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	I NCL
AUTO MEDICAL PAYMENTS	\$ 5,000	INCL
COMPREHENSIVE	500 Deductible	\$ 8.00
COLLISION	500 Deductible	\$ 15.00

Covered Auto No 016	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2002	NISSAN PU	SEDALIA MO	1N6DD26S82C381430
Class: 01499		Stated Amount:	Size or Seating Capacity: 5,000	OCN: \$ 15,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 45.00
COLLISION	500 Deductible	\$ 91.00

Covered Auto No 017	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2005	CHEVROLET PU	SEDALIA MO	1GCEK14T15Z278791
Class: 01499		Stated Amount:	Size or Seating Capacity: 5,000	OCN: \$ 18,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 50.00
COLLISION	500 Deductible	\$ 106.00

Forming a part of

Policy Number: BA 8516527	
Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY	
Named Insured: SEDALIA SCHOOL DISTRICT # 200	Agent: SRA INSURANCE AGENCY LLC DBA I NSURANCE & BENEFITS GROUP Agent Code: 9510024 Agent Phone: (660)-827-2224

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
018	2007	GMC PU	SEDALIA MO	1GTHK24K37E599865
Class: 01499		Stated Amount:	Size or Seating Capacity: 5,000	OCN: \$ 24,995

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 54.00
COLLISION	500 Deductible	\$ 117.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
019	2014	DODGE CARAVAN	SEDALIA MO	2C4RDGBG7ER376903
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 20,890

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 75.00
COLLISION	500 Deductible	\$ 128.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
020	2014	DOOLITTLE CARGO TRL	SEDALIA MO	1DGCS1627EM008091
Class: 68499		Stated Amount:	Size or Seating Capacity:	OCN: \$ 5,074

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00
COMPREHENSIVE	500 Deductible	\$ 17.00
COLLISION	500 Deductible	\$ 34.00

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2007	FORD F350 PU	SEDALIA MO	1FTWW33P87EA57885
021	Class: 01499	Stated Amount:	Size or Seating Capacity: 5,000	OCN: \$ 35,510

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 59.00
COLLISION	500 Deductible	\$ 143.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2008	BUICK LUCERNE	SEDALIA MO	1G4HD57268U203177
022	Class: 7398	Stated Amount:	Size or Seating Capacity:	OCN: \$ 28,845

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 77.00
COLLISION	500 Deductible	\$ 120.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2006	FEATHERLIT TRAILER	SEDALIA MO	4FGB436386C088782
023	Class: 68499	Stated Amount:	Size or Seating Capacity:	OCN: \$ 25,000

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 43.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 4.00
COMPREHENSIVE	500 Deductible	\$ 27.00
COLLISION	500 Deductible	\$ 58.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2012	CHEVROLET SILVERADO	SEDALIA MO	1G01KVC66CF231233
024	Class: 01499	Stated Amount:	Size or Seating Capacity: 5,000	OCN: \$ 35,785

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 420.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 37.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 12.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 9.00
COMPREHENSIVE	500 Deductible	\$ 69.00
COLLISION	500 Deductible	\$ 172.00

forming a part of

Policy Number: BA 8516527

Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY

Named Insured:
SEDALIA SCHOOL DISTRICT # 200

Agent:
SRA INSURANCE AGENCY LLC DBA I
NSURANCE & BENEFITS GROUP
Agent Code: 9510024 Agent Phone: (660)-827-2224

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
025	2016	FORD CARGO	SEDALIA MO	1FTYR1ZM2GKA47517
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 30,360

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 97.00
COLLISION	500 Deductible	\$ 186.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
026	2018	DOOLITTLE UTILITY TRL	SEDALIA MO	1DGRS1228JM029588
Class: 69499		Stated Amount:	Size or Seating Capacity:	OCN: \$ 3,700

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	INCL
AUTO MEDICAL PAYMENTS	\$ 5,000	INCL
COMPREHENSIVE	500 Deductible	\$ 13.00
COLLISION	500 Deductible	\$ 31.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
027	2017	FORD PASSENGER VAN	SEDALIA MO	1FTYR1ZMXHK807755
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 30,664

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 97.00
COLLISION	500 Deductible	\$ 186.00

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No 028	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2002	FREIGHTLINER BUS	SEDALIA MO	4UZAAWAL42CK01703
Class: 6183		Stated Amount:	Size or Seating Capacity: 30	OCN: \$ 53,290

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 256.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 24.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 8.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 6.00
COMPREHENSIVE	500 Deductible	\$ 12.00
COLLISION	500 Deductible	\$ 41.00

Covered Auto No 029	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2014	JEEP PATRIOT	SEDALIA MO	1C4NJRCB3ED569929
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 25,895

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 87.00
COLLISION	500 Deductible	\$ 143.00

Covered Auto No 030	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2017	DODGE RAM VAN	SEDALIA MO	3C6TRVAG7HE528849
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 30,695

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 97.00
COLLISION	500 Deductible	\$ 186.00

Covered Auto No 031	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
	2018	FORD TRANSIT	SEDALIA MO	1FMZK1ZM6JKB54937
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 36,870

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 103.00
COLLISION	500 Deductible	\$ 219.00

Forming a part of

Policy Number: BA 8516527

Coverage Is Provided In THE NETHERLANDS INSURANCE COMPANY-A STOCK COMPANY

Named Insured:
SEDALIA SCHOOL DISTRICT # 200

Agent:
SRA INSURANCE AGENCY LLC DBA I
NSURANCE & BENEFITS GROUP
Agent Code: 9510024 Agent Phone: (660)-827-2224

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
032	2019	FORD TRANSIT	SEDALIA MO	1FMZK1ZM5KKA70335
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 37,135

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 103.00
COLLISION	500 Deductible	\$ 219.00

Covered Auto No	Year	Make, Model, Body Type	Town & State where principally garaged	Identification Number
033	2018	DODGE RAM VAN	SEDALIA MO	3C6TRVAG91E111612
Class: 7398		Stated Amount:	Size or Seating Capacity:	OCN: \$ 24,282

Coverages	Deductibles/Limits	Premiums
LIABILITY	See ITEM TWO for Limits	\$ 368.00
AUTO MEDICAL PAYMENTS	\$ 5,000	\$ 20.00
UNINSURED MOTORISTS	See ITEM TWO for Limits	\$ 16.00
UNDERINSURED MOTORISTS	See ITEM TWO for Limits	\$ 11.00
COMPREHENSIVE	500 Deductible	\$ 88.00
COLLISION	500 Deductible	\$ 196.00

ITEM FOUR

SCHEDULE OF HIRED OR BORROWED COVERED AUTO COVERAGE AND PREMIUMS

Cost of hire means the total amount you incur for the hire of "autos" you don't own (not including "autos" you borrow or rent from your partners or employees or their family members). Cost of hire does not include charges for service performed by motor carriers of property or passengers.

LIABILITY COVERAGE				
State	Estimated Cost of Hire For Each State	Rate Per Each \$100 Cost of Hire	Factor (If Liab. Cov. Is Primary)	Premium
MO	\$ IF ANY	\$.85		\$ 29.00

**COMMERCIAL AUTO COVERAGE PART
BUSINESS AUTO COVERAGE FORM DECLARATIONS (continued)**

TOTAL PREMIUM \$ 29.00 MP

PHYSICAL DAMAGE COVERAGE

Coverages	Limit of Insurance The most we will pay minus deductible	Estimated Annual Cost of Hire	Rate Per Each \$100 Annual Cost of Hire	Premium
COMPREHENSIVE	Actual cash value, cost of repairs or \$ 50,000, whichever is less, minus \$ 100 deductible for each covered auto, but no deductible applies to loss caused by fire or lightning.	\$ IF ANY	\$.304	\$ 19.00
COLLISION	Actual cash value, cost of repairs or \$ 50,000, whichever is less, minus \$ 500 deductible for each covered auto.	\$ IF ANY	\$.456	\$ INCL
TOTAL PREMIUM				\$ 19.00 MP

ITEM FIVE

SCHEDULE FOR NON-OWNERSHIP LIABILITY

NAMED INSURED'S BUSINESS	RATING BASIS	NUMBER	PREMIUM
Other than a Social Service Agency	Number of Employees	501 - 1000	\$ 544.00
	Number of Partners		\$
Social Service Agency	Number of Employees		\$
	Number of Volunteers		\$
TOTAL PREMIUM			\$ 544.00

Date Issued: 01/03/2020

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Sedalia School District #200

Missouri Model District

District Office
2806 Matthew Drive
Sedalia, MO 65301-7981
(660) 829-6450
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www.sedalia200.org

Steven G. Triplett, Ed.S.
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Christopher Pyle, Ed.S.
K-12 Special Education
Buildings & Grounds

Todd Fraley, Ed.D.
Assistant Superintendent
Technology
Security

Harriet Wolfe, Ed.D.
Chief Finance Officer

Becky Brownfield, Ed.S.
Director of Curriculum
Instruction & Assessment 6-12

Devon Gilmore, M.Ed.
Director of Curriculum
Instruction & Assessment K-5

Bob Satnan, B.A.
Communications Director

DATE
February 20, 2020

TO: Board of Education

FROM: Dr. Harriet Wolfe

RE: 2019-20 Budget Amendments

- Enclosed please find the amendments to our current budget. As you review the documents, please note that one is for Revenue only and the other is for Expenditures only. The columns of figures are as follows:
 - Budget Adopted 6/24/19:** The original budget that was presented for your approval at the June 24th Board Meeting.
 - Current Amended Budget:** The budget we are now working with after Revenues and Expenditures have been adjusted to reflect actual update and monies.
 - Amendment:** The difference between the original proposed budget and the currently amended figures.
- As you can see, the projected Revenues are \$54,616,082.60 and the projected Expenditures are \$56,826,150.75. The original budget was designed to use reserves when presented.
- The Revenue differences are related to adjustments for actual local and county receipts, actual High Need funding and actual approved Federal budgets.
- The Expenditure differences are due to the actual outgoing Federal programs and grant expenditures as well as new hire payroll changes after the preliminary budget was approved. Additionally, door and water fountain replacements, sewer line repair, security monitoring and increased internet band width were added to the expenditure side.
- We have also added an additional Amendment sheet which reflects the approved bid contracts for the new ECSE Construction Project.
- We will present the final amendment of the 2019-20 budget at the June 29th Board Meeting. If you have any questions about these amendments, please call me @ 829-6455 or 660-460-1240.

2019-2020 Revenue Budget Amendment

Account Code	Account Description	Budget Adopted 06/24/2019	Current Amended Budget	Amendments	Remarks
GRAND TOTAL		\$54,517,451.89	\$54,616,082.60	\$98,630.71	
OBJECT 5111 TOTAL	Current Taxes	\$14,103,617.00	\$14,103,617.00	\$0.00	
OBJECT 5112 TOTAL	Delinquent Taxes	\$543,725.00	\$543,725.00	\$0.00	
OBJECT 5113 TOTAL	Proposition C (Sales Tax)	\$5,233,285.00	\$5,233,285.00	\$0.00	
OBJECT 5114 TOTAL	Financial Institution Tax	\$37,874.00	\$37,874.00	\$0.00	
OBJECT 5115 TOTAL	Surtax M and M	\$481,951.71	\$491,982.13	\$10,030.42	Actual Receipts
OBJECT 5141 TOTAL	Earnings on Investments	\$875,000.00	\$708,968.47	(\$166,031.53)	Estimated Earnings
OBJECT 5151 TOTAL	Food Services Program Students	\$252,600.00	\$252,600.00	\$0.00	
OBJECT 5161 TOTAL	Food Services Program Adult	\$28,800.00	\$28,800.00	\$0.00	
OBJECT 5165 TOTAL	Food Services Non Program	\$35,400.00	\$65,859.79	\$30,459.79	Estimated Revenue
OBJECT 5171 TOTAL	Admissions Student Activities	\$178,664.35	\$178,664.35	\$0.00	
OBJECT 5174 TOTAL	Vending Commissions	\$128,123.00	\$128,123.00	\$0.00	
OBJECT 5179 TOTAL	Other Pupil Activities	\$329,726.00	\$329,726.00	\$0.00	
OBJECT 5191 TOTAL	Rentals	\$0.00	\$2,820.00	\$2,820.00	Actual Receipts
OBJECT 5192 TOTAL	Gifts	\$24,594.12	\$12,924.27	(\$11,669.85)	SSDF Mini Grant Actual Receipts
OBJECT 5195 TOTAL	Prior Period Adjustment	\$0.00	\$46,084.61	\$46,084.61	Actual Receipts
OBJECT 5196 TOTAL	Activities Complex	\$109,787.00	\$104,453.65	(\$5,333.35)	Current Remaining Payments
OBJECT 5198 TOTAL	Miscellaneous Other Local	\$64,036.00	\$78,670.00	\$14,634.00	BCBS Tiger Strong Budget
Subtotal Local Revenues		\$22,427,183.18	\$22,348,177.27	(\$79,005.91)	
OBJECT 5211 TOTAL	Fines and Forfeitures	\$123,480.54	\$123,480.54	\$0.00	
OBJECT 5221 TOTAL	State Assessed RR Utility Taxes	\$1,045,079.00	\$1,045,079.00	\$0.00	
Subtotal County Revenues		\$1,168,559.54	\$1,168,559.54	\$0.00	
OBJECT 5311 TOTAL	Basic Formula State Monies	\$20,315,949.00	\$20,453,880.00	\$137,931.00	DESE Payment Calculation
OBJECT 5312 TOTAL	Transportation	\$320,364.00	\$320,364.00	\$0.00	
OBJECT 5314 TOTAL	Early Childhood Special Education	\$1,602,539.00	\$1,563,453.95	(\$39,085.05)	DESE Payment Calculation
OBJECT 5319 TOTAL	Basic Formula Classroom Trust Fund	\$1,889,249.00	\$1,938,180.00	\$48,931.00	DESE Payment Calculation
OBJECT 5324 TOTAL	ECSE Screening Pat Program	\$80,257.20	\$80,257.20	\$0.00	
OBJECT 5332 TOTAL	50/50 Equipment Career Ed Grant	\$80,625.00	\$86,389.52	\$5,764.52	Approved Budget
OBJECT 5333 TOTAL	Food Service	\$20,000.00	\$20,000.00	\$0.00	
OBJECT 5369 TOTAL	Public Placement	\$28,240.00	\$28,240.00	\$0.00	
OBJECT 5381 TOTAL	High Need Fund Sp Ed	\$457,931.99	\$381,225.82	(\$76,706.17)	Actual Receipts
Subtotal State Revenues		\$24,795,155.19	\$24,871,990.49	\$76,835.30	
OBJECT 5412 TOTAL	Medicaid	\$137,058.00	\$150,058.00	\$13,000.00	Claim Care Budget
OBJECT 5418 TOTAL	JROTC	\$104,950.00	\$104,950.00	\$0.00	
OBJECT 5437 TOTAL	Sp Ed SIG	\$13,000.20	\$14,442.28	\$1,442.08	MO Model Districts Budget
OBJECT 5438 TOTAL	Collaborative Work Grant	\$18,500.00	\$17,500.00	(\$1,000.00)	MO Model Districts Budget
OBJECT 5441 TOTAL	Individuals w Disabilities Act IDEA	\$1,021,614.00	\$976,049.86	(\$45,564.14)	Approved Budget
OBJECT 5442 TOTAL	ECSE	\$211,816.00	\$183,894.00	(\$27,922.00)	Approved Budget
OBJECT 5445 TOTAL	Food Service Lunch Program	\$1,468,587.00	\$1,468,587.00	\$0.00	
OBJECT 5446 TOTAL	Food Service Breakfast Program	\$586,948.00	\$586,948.00	\$0.00	
OBJECT 5451 TOTAL	Title I ESEA	\$1,381,552.43	\$1,343,288.00	(\$38,264.43)	Approved Budget
OBJECT 5452 TOTAL	Title I Migrant	\$13,302.00	\$16,497.50	\$3,195.50	Approved Budget
OBJECT 5461 TOTAL	Title IV A	\$20,740.32	\$16,169.23	(\$4,571.09)	Approved Budget
OBJECT 5462 TOTAL	Title III	\$111,880.12	\$112,907.56	\$1,027.44	Approved Budget
OBJECT 5463 TOTAL	Homeless Children Youth	\$78,474.00	\$79,170.00	\$696.00	Approved Budget
OBJECT 5465 TOTAL	Title II Part A ESEA	\$386,064.24	\$292,688.11	(\$93,376.13)	Approved Budget
OBJECT 5472 TOTAL	Child Dev Fund Grant	\$85,000.00	\$93,384.00	\$8,384.00	Approved Budget
OBJECT 5492 TOTAL	Title VIB Rural Education	\$2,000.00	\$138,779.00	\$136,779.00	Approved Budget
OBJECT 5497 TOTAL	Other Federal Revenue	\$30,000.00	\$15,000.00	(\$15,000.00)	Approved Budget
Subtotal Federal Revenues		\$5,671,486.31	\$5,610,312.54	(\$61,173.77)	
OBJECT 5651 TOTAL	Property Sales	\$0.00	\$408.00	\$408.00	Actual Receipts
Subtotal Property Revenues		\$0.00	\$408.00	\$408.00	
OBJECT 5811 TOTAL	Tuition Other Districts	\$237,978.31	\$399,545.40	\$161,567.09	Estimated Revenue
OBJECT 5831 TOTAL	Contr Educ Services	\$217,089.36	\$217,089.36	\$0.00	
Subtotal Other LEA Revenues		\$455,067.67	\$616,634.76	\$161,567.09	
GRAND TOTAL		\$54,517,451.89	\$54,616,082.60	\$98,630.71	

2019-20 Expenditure Budget Amendments

Account Code	Account Description	Budget Adopted 06/24/2019	Current Amended Budget	Amendments	Remarks
GRAND TOTAL		58,023,644.38	56,826,150.75	(1,197,493.63)	
FUNCTION 1111 TOTAL	Elementary School	7,772,272.38	7,454,080.79	(318,191.59)	Payroll Updates/Chrome Books
FUNCTION 1131 TOTAL	Middle/Junior High	4,698,032.54	4,837,659.48	139,626.94	Payroll Updates
FUNCTION 1151 TOTAL	High School	4,506,484.12	4,511,602.76	5,118.64	Payroll Updates
FUNCTION 1191 TOTAL	Summer School	148,171.00	152,527.16	4,356.16	Payroll Updates
FUNCTION 1192 TOTAL	Juvenile Program	5,820.00	6,982.62	1,162.62	Payroll Updates
Subtotal Instruction		17,130,780.04	16,962,852.81	(167,927.23)	
FUNCTION 1211 TOTAL	Gifted and Talented	84,519.00	84,526.00	7.00	Payroll Updates
FUNCTION 1221 TOTAL	Special Ed Related Services	4,964,169.73	5,006,638.89	42,469.16	Approved Budget
FUNCTION 1224 TOTAL	Proportionate Share Services	0.00	1,145.86	1,145.86	Approved Budget
FUNCTION 1251 TOTAL	Supplemental Instruction	819,037.00	783,378.53	(35,658.47)	Approved Budget
FUNCTION 1252 TOTAL	Migrant	0.00	6,000.00	6,000.00	Approved Budget
FUNCTION 1254 TOTAL	Institutions for Neglected Students	21,701.00	22,109.00	408.00	Approved Budget
FUNCTION 1271 TOTAL	Bilingual	915,770.00	908,957.73	(6,812.27)	Approved Budget
FUNCTION 1281 TOTAL	Early Childhood Sp Education	1,588,978.00	1,450,713.45	(138,264.55)	Approved Budget
Subtotal Instruction		8,394,174.73	8,263,469.46	(130,705.27)	
FUNCTION 1321 TOTAL	Business Education	474,499.00	427,287.00	(47,212.00)	CTE Enhancement Grant Budget
FUNCTION 1331 TOTAL	Family and Consumer Sciences Educ	228,725.88	251,194.55	22,468.67	CTE Enhancement Grant Budget
FUNCTION 1341 TOTAL	Health Sciences Education	4,197.00	6,180.00	1,983.00	CTE Enhancement Grant Budget
FUNCTION 1351 TOTAL	Marketing and Cooperative Education	69,794.00	66,873.00	(2,921.00)	CTE Enhancement Grant Budget
FUNCTION 1371 TOTAL	Project Lead The Way	501,202.00	547,193.52	45,991.52	CTE Enhancement Grant Budget
Subtotal Instruction		1,278,417.88	1,298,728.07	20,310.19	
FUNCTION 1411 TOTAL	Student Activities	165,249.50	174,794.00	9,544.50	Program Updates
FUNCTION 1421 TOTAL	School-Sponsored Athletics	695,182.76	701,598.76	6,416.00	Program Updates
Subtotal Instruction		860,432.26	876,392.76	15,960.50	
FUNCTION 1911 TOTAL	Tuition to Other Districts in State	153,651.00	153,651.00	0.00	
FUNCTION 1921 TOTAL	Area Career Center Fees	303,737.00	303,737.00	0.00	
FUNCTION 1933 TOTAL	Tuition Sp Ed Private Agencies	65,205.00	65,205.00	0.00	
Subtotal Instruction		522,593.00	522,593.00	0.00	
FUNCTION 2112 TOTAL	Attendance Services	500.00	500.00	0.00	
FUNCTION 2113 TOTAL	Social Work Services	437,888.00	440,259.50	2,371.50	Payroll Updates
FUNCTION 2114 TOTAL	Pupil Accounting Services	281,420.00	263,389.00	(18,031.00)	Payroll Updates
FUNCTION 2119 TOTAL	Other Attendance and Soc Work Serv	0.00	0.00	0.00	
FUNCTION 2121 TOTAL	Guidance System Support	85,136.00	81,348.00	(3,788.00)	Payroll Updates
FUNCTION 2122 TOTAL	Counseling Services	972,793.00	980,889.00	8,096.00	Payroll Updates
FUNCTION 2123 TOTAL	Appraisal Services	134,916.00	134,916.00	0.00	
FUNCTION 2125 TOTAL	Record Maintenance Serv	114,423.00	105,494.31	(8,928.69)	Payroll Updates
FUNCTION 2131 TOTAL	Health Service Area Direction	78,128.00	77,351.00	(777.00)	Payroll Updates
FUNCTION 2132 TOTAL	Medical Services	2,250.00	5,643.52	3,393.52	Payroll Updates
FUNCTION 2134 TOTAL	Nursing Services	357,841.98	325,625.53	(32,216.45)	Payroll Updates
FUNCTION 2139 TOTAL	Other Health Services	27,019.00	27,019.00	0.00	
FUNCTION 2142 TOTAL	Psychological Testing Services	234,910.00	234,910.00	0.00	
FUNCTION 2152 TOTAL	Speech Pathology Services	785,986.00	769,543.02	(16,442.98)	Payroll Updates
FUNCTION 2162 TOTAL	Occupational Serv Direction	364,999.43	306,903.43	(58,096.00)	ProCare Updates
FUNCTION 2172 TOTAL	Physical Therp Serv	164,597.68	164,597.68	0.00	
FUNCTION 2191 TOTAL	Other Support Serv - Students	67,086.00	59,608.00	(7,478.00)	Payroll Updates
Subtotal Support Services		4,109,894.09	3,977,996.99	(131,897.10)	
FUNCTION 2211 TOTAL	Instruction Service Area Direction	49,689.00	49,689.00	0.00	
FUNCTION 2212 TOTAL	Instruction & Curriculum Dev Serv	579,983.64	622,513.81	42,530.17	Payroll Updates
FUNCTION 2213 TOTAL	Instructional Staff Training Serv	428,909.28	452,477.49	23,568.21	Payroll Updates
FUNCTION 2214 TOTAL	Professional Development	253,750.85	286,356.84	32,605.99	Payroll Updates
FUNCTION 2222 TOTAL	School Library Services	495,260.19	497,197.17	1,936.98	Payroll Updates
FUNCTION 2223 TOTAL	Audiovisual Services	42,058.00	49,439.40	7,381.40	Payroll Updates

2019-20 Expenditure Budget Amendments

Account Code	Account Description	Budget Adopted 06/24/2019	Current Amended Budget	Amendments	Remarks
FUNCTION 2225 TOTAL	Instruction-Related Technology	279,480.00	309,695.00	30,215.00	Payroll Updates
FUNCTION 2291 TOTAL	Other Support Serv - Staff	90,761.00	113,466.00	22,705.00	Payroll Updates
Subtotal Support Services		2,219,891.96	2,380,834.71	160,942.75	
FUNCTION 2311 TOTAL	Board of Educ Serv Area Direction	110,981.00	110,981.00	0.00	
FUNCTION 2321 TOTAL	Office of Superintendent Services	1,710,797.34	1,695,071.36	(15,725.98)	Security Monitoring
FUNCTION 2322 TOTAL	Community Relations Services	48.00	59.00	11.00	Payroll Updates
FUNCTION 2323 TOTAL	Staff Relations & Negotiations Serv	120,108.00	120,108.00	0.00	
FUNCTION 2324 TOTAL	State & Fed Relations Services	40,036.00	40,036.00	0.00	
FUNCTION 2329 TOTAL	Other Exec Admini Serv	826,109.00	852,821.61	26,712.61	Payroll Updates
FUNCTION 2331 TOTAL	Administrative Technology Services	1,019,816.60	921,316.60	(98,500.00)	Security Monitoring
Subtotal Support Services		3,827,895.94	3,740,393.57	(87,502.37)	
FUNCTION 2411 TOTAL	Office of the Principal Services	2,060,242.34	2,102,319.92	42,077.58	Bandwidth Increase
Subtotal Support Services		2,060,242.34	2,102,319.92	42,077.58	
FUNCTION 2521 TOTAL	Fiscal Service Area Direction	91,054.00	114,204.60	23,150.60	Payroll Updates
FUNCTION 2523 TOTAL	Receiving and Disbursing Funds Serv	4,600.00	4,600.00	0.00	
FUNCTION 2525 TOTAL	Financial Accounting Serv	460.00	9,390.69	8,930.69	Tyler SIS Financial
FUNCTION 2529 TOTAL	Other Fiscal Services	8,500.00	9,334.60	834.60	RevTrak Fees
FUNCTION 2541 TOTAL	Operation & Maint Serv Area Dir	130,895.00	136,415.00	5,520.00	Water Bottle Fountain Stations
FUNCTION 2542 TOTAL	Care and Upkeep of Building Serv	4,709,892.40	4,800,215.60	90,323.20	Door Replacement
FUNCTION 2543 TOTAL	Care and Upkeep of Grounds Services	151,863.89	212,509.18	60,645.29	Sewer Line Repair
FUNCTION 2544 TOTAL	Care and Upkeep of Equipment Serv	264,822.67	263,959.41	(863.26)	ESSA Coding Changes
FUNCTION 2545 TOTAL	Vehicle Servicing & Maint Services	101,181.00	126,657.00	25,476.00	Vehicle
FUNCTION 2546 TOTAL	Security Services	607,382.32	729,956.17	122,573.85	Security Monitoring
FUNCTION 2549 TOTAL	Other Operation & Maint Plant Serv	500.00	500.00	0.00	
FUNCTION 2551 TOTAL	Contracted Trans Serv for Students	1,613,420.00	1,615,247.54	1,827.54	ESSA Coding Changes
FUNCTION 2552 TOTAL	Dist Operated NonDisabled Trans Ser	35,728.00	41,307.97	5,579.97	Payroll Updates
FUNCTION 2553 TOTAL	Contracted Trans Ser Stud wDisab	218,162.21	218,162.21	0.00	
FUNCTION 2554 TOTAL	Dist Oper Trans IDEA	0.00	18,200.00	18,200.00	ESSA Coding Changes
FUNCTION 2557 TOTAL	ESEA/IDEA Transportation Cost	198.04	198.04	0.00	
FUNCTION 2558 TOTAL	Vehicles Other Than Buses	28,400.00	28,400.00	0.00	
FUNCTION 2559 TOTAL	Early Child SpEd Transportation Serv	207,517.00	198,746.00	(8,771.00)	ESSA Coding Changes
FUNCTION 2561 TOTAL	Food Service Service Area Direction	157,083.00	154,881.00	(2,202.00)	Payroll Updates
FUNCTION 2562 TOTAL	Food Preparation & Dispensing Serv	2,399,715.32	2,375,620.06	(24,095.26)	Payroll Updates
FUNCTION 2563 TOTAL	Food Delivery Services	1,400.00	1,400.00	0.00	
FUNCTION 2569 TOTAL	Other Food Services	3,815.68	7,037.12	3,221.44	ESSA Coding Changes
FUNCTION 2572 TOTAL	Purchasing Services	2,780.00	2,780.00	0.00	
FUNCTION 2573 TOTAL	Warehousing & Distributing Services	65,000.00	65,000.00	0.00	
FUNCTION 2574 TOTAL	Printing Publish & Duplicating Ser	431,133.00	429,640.00	(1,493.00)	ESSA Coding Changes
Subtotal Support Services		11,235,503.53	11,564,362.19	328,858.66	
FUNCTION 2632 TOTAL	Internal Information Services	6,300.00	7,727.74	1,427.74	ESSA Coding Changes
FUNCTION 2633 TOTAL	Public Information Services	109,630.00	109,630.00	0.00	
FUNCTION 2642 TOTAL	Recruitment & Placement Serv	1,430.00	1,430.00	0.00	
FUNCTION 2645 TOTAL	Health Services	760.00	970.00	210.00	ESSA Coding Changes
FUNCTION 2649 TOTAL	Other Staff Services	0.00	625.00	625.00	ESSA Coding Changes
Subtotal Support Services		118,120.00	120,382.74	2,262.74	
FUNCTION 3511 TOTAL	Early Childhood Program	188,884.00	185,893.00	(2,991.00)	Payroll Updates
FUNCTION 3512 TOTAL	Early Childhood Instruction	211,083.00	211,083.00	0.00	
Subtotal		399,967.00	396,976.00	(2,991.00)	
FUNCTION 3611 TOTAL	Homeless & Disadvantaged Stud Activ	7,320.50	6,335.00	(985.50)	Approved Budget
Subtotal		7,320.50	6,335.00	(985.50)	
FUNCTION 3711 TOTAL	Non Pub Sch Student Ser	14,822.68	22,706.90	7,884.22	Approved Budget
Subtotal		14,822.68	22,706.90	7,884.22	
FUNCTION 3812 TOTAL	Afterschool Program	85,000.00	93,384.00	8,384.00	Approved Budget

2019-20 Expenditure Budget Amendments

Account Code	Account Description	Budget Adopted 06/24/2019	Current Amended Budget	Amendments	Remarks
Subtotal		85,000.00	93,384.00	8,384.00	
FUNCTION 3911 TOTAL	Other Community Services	10,000.00	10,000.00	0.00	
FUNCTION 3912 TOTAL	Parental Involvement	16,574.43	16,000.00	(574.43)	Approved Budget
Subtotal		26,574.43	26,000.00	(574.43)	
FUNCTION 4021 TOTAL	Land Acquisition & Development Serv	0.00	0.00	0.00	
FUNCTION 4031 TOTAL	Architecture Engineering & Legal Ser	31,864.00	0.00	(31,864.00)	Transfer Funds to ECSE Budget
FUNCTION 4051 TOTAL	Bldg Acquisition Construction&Impr	1,977,000.00	747,272.63	(1,229,727.37)	Transfer Funds to ECSE Budget
Subtotal		2,008,864.00	747,272.63	(1,261,591.37)	
FUNCTION 5122 TOTAL	Principal - Long Term Loans	0.00	0.00	0.00	
FUNCTION 5131 TOTAL	Principal - Lease Purchase Agree	3,080,000.00	3,080,000.00	0.00	
Subtotal		3,080,000.00	3,080,000.00	0.00	
FUNCTION 5222 TOTAL	Interest - Long Term Loans	0.00	0.00	0.00	
FUNCTION 5231 TOTAL	Interest - Lease Purchase Agreement	633,150.00	633,150.00	0.00	
Subtotal		633,150.00	633,150.00	0.00	
FUNCTION 5331 TOTAL	Fees - Lease Purchase Agreements	10,000.00	10,000.00	0.00	
Subtotal		10,000.00	10,000.00	0.00	
GRAND TOTAL		58,023,644.38	56,826,150.75	(1,197,493.63)	

2019-20 Revenue Budget Amendments Loftus Early Childhood

Account Code	Account Description	Budget Adopted 06/24/2019	Current Amended Budget	Amendments	Remarks
GRAND TOTAL		0.00	6,949,720.98	6,949,720.98	
FUNCTION 4011 TOTAL	Construction, Facilities Acquistion	0.00	6,949,720.98	6,949,720.98	Lease, Interest Income, Loftus Donation
Subtotal Construction, Facilities Acquistion		0.00	6,949,720.98	6,949,720.98	
GRAND TOTAL		0.00	6,949,720.98	6,949,720.98	

2019-20 Expenditure Budget Amendments Loftus Early Childhood

Account Code	Account Description	Budget Adopted 06/24/2019	Current Amended Budget	Amendments	Remarks
GRAND TOTAL		1,261,591.37	10,500,000.00	9,238,408.63	
FUNCTION 4011 TOTAL	Construction, Facilities Acquistion	570,600.37	9,082,423.00	8,511,822.63	Per Contract and Construction Manager
Subtotal Construction, Facilities Acquistion		570,600.37	9,082,423.00	8,511,822.63	
FUNCTION 4031 TOTAL	Architecture Engineering & Legal Ser	31,864.00	758,450.00	726,586.00	Per Contract
Subtotal Architecture Engineering & Legal Services		31,864.00	758,450.00	726,586.00	
FUNCTION 4051 TOTAL	Bldg Acquistion Construction&Impr	659,127.00	659,127.00	0.00	Per Contract
Subtotal Bldg Acquistion Construction & Improvements		659,127.00	659,127.00	0.00	
GRAND TOTAL		1,261,591.37	10,500,000.00	9,238,408.63	

RESOLUTION APPROVING A REFINANCING OF A PROJECT FOR SEDALIA SCHOOL DISTRICT NO. 200 OF PETTIS COUNTY, MISSOURI; APPROVING THE ISSUANCE OF LEASE REFUNDING CERTIFICATES OF PARTICIPATION IN THE AGGREGATE STATED PRINCIPAL AMOUNT OF \$9,645,000, PLUS A NET REOFFERING PREMIUM IN THE AMOUNT OF \$_____, TO PROVIDE FUNDS TO PAY THE COSTS OF PREPAYING, IN ADVANCE OF THEIR MATURITIES, \$9,670,000 MISSOURI ASSOCIATION OF RURAL EDUCATION LEASE REFUNDING CERTIFICATES OF PARTICIPATION, SERIES 2015B (SEDALIA 200 SCHOOL DISTRICT OF PETTIS COUNTY, MISSOURI PROJECT) (THE "REFUNDED CERTIFICATES"); AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION WITH THE ISSUANCE OF SAID CERTIFICATES; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE ISSUANCE OF SAID CERTIFICATES

WHEREAS, Sedalia School District No. 200 of Pettis County, Missouri (the "District") is a duly organized school district and body corporate and political subdivision of the State of Missouri, organized and existing under the Revised Statutes of Missouri, as amended; and

WHEREAS, the District is authorized, pursuant to Section 177.088 of the Revised Statutes of Missouri, as amended (the "Act"), to enter into agreements with not for profit corporations to provide for the acquisition, construction, improvement, extension, repair, remodeling renovation and financing of sites, buildings facilities furnishings and equipment for educational purposes; and

WHEREAS, Missouri Association of Rural Education (the "Association") is a not for profit corporation duly organized and existing under the general not for profit corporation law, Chapter 355 of the Revised Statutes of Missouri, as amended; and;

WHEREAS, the Board of Education of the District issued \$10,000,000 Lease Refunding Certificates of Participation, Series 2015B (Sedalia School District No. 200 of Pettis County, Missouri Project) (the "Series 2015B Certificates") on July 7, 2015 and now desires to current refund prior to maturity the a \$9,670,000 principal amount of the Series 2015B Certificates maturing April 15, 2021 through April 15, 2027 on April 15, 2020 (the "Series 2015B Refunded Certificates") (the Prepayment of the Series 2015B Refunded Certificates may be referred to as the "Refunding"); and

WHEREAS, the District's Series 2015B Refunded Certificates were originally issued on July 7, 2015 to refund \$9,530,000 of the District's Series 2007 Insured Lease Certificates of Participation, outstanding in aggregate principal amount of \$13,450,000, dated June 27, 2007 (the "Series 2007 Refunded Certificates") (the "Series 2015B Refunded Certificates"); and

WHEREAS, the Series 2015B Certificates maturing on and after April 15, 2021 are subject to prepayment on and after April 15, 2020, the District desires to achieve certain interest savings through a current refunding of \$9,670,000 aggregate principal amount of the Series 2015B Certificates maturing April 15, 2021 through April 15, 2027, such Series 2015B Certificates outstanding in the aggregate principal amount of \$9,780,000, dated July 7, 2015, on April 15, 2020

(the "Prepayment") through the execution and sale of \$9,645,000 principal amount of Lease Refunding Certificates of Participation known as the Sedalia School District No. 200 of Pettis County, Missouri Project, Lease Refunding Certificates of Participation, Series 2020 dated March 31, 2020, (the "Series 2020 Refunding Certificates," the "Series 2020 Certificates," or the "Certificates"); and

WHEREAS, the District shall be authorized herein to effectuate the Refunding by the issuance of the Series 2020 Certificates and to lease the Project Site and the Project back to the District for an initial term ending June 30, 2020 (the "Initial Term") with not more than seven (7) successive one-year renewal options (the "Renewal Terms") exercisable by the District subject to annual budget appropriations, except that the final Renewal Term shall terminate not later than June 30, 2027, and to receive lease payments (the "Base Rentals") from the District, which Base Rentals will be sufficient, during the Initial Term and each Renewal Term to pay when due all amounts representing principal, premium, if any, and interest with respect to the Certificates; and

WHEREAS, in order to provide funds to pay the costs of the Refunding, the Association will, pursuant to a certain Declaration of Trust, assign to UMB Bank, N.A., the Trustee (the "2020 Trustee" or the "Trustee") all of its right, title and interest in and to the Lease, including its right to receive the Base Rentals and certain other payments as provided therein, and the Trustee, at the direction of the Association and the District, will issue the Series 2020 Certificates evidencing proportionate interests in the right to receive such Base Rentals, the Series 2020 Certificates to be payable solely from amounts derived from the Lease or the Deed of Trust hereinafter defined and pledged as security therefor; and

WHEREAS, the Association will mortgage its leasehold interest in the Project for the benefit of the owners of the Series 2020 Certificates and any Additional Certificates under the Declaration of Trust pursuant to a Leasehold Deed of Trust dated as of March 31, 2020 (the "2020 Deed of Trust") between the Association, as grantor, the mortgage trustee named therein, as grantee and the Trustee; and

WHEREAS, L.J. Hart & Company (the "Underwriter") has offered to purchase the Certificates upon terms and conditions hereinafter set forth, and the offer of the Underwriter for the purchase of the Certificates is hereby accepted and the sale of the Certificates to the Underwriter is hereby confirmed; and

WHEREAS, the Board of Education further finds and determines that it is necessary and desirable in connection with the refunding of the Series 2015B Certificates and the sale of the Series 2020 Certificates that the District enter into certain documents, and that the District take certain other actions and approve the execution of certain other documents as herein provided;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF SEDALIA SCHOOL DISTRICT NO. 200 OF PETTIS COUNTY, MISSOURI AS FOLLOWS:

Section 1. Approval of Issuance of the Certificates. The District hereby approves the sale of Sedalia School District No. 200 of Pettis County, Missouri Lease Refunding Certificates of Participation, Series 2020, in the aggregate stated principal amount of \$9,645,000, plus a net

reoffering premium in the amount of \$ _____, for the purpose of providing funds to prepay the Series 2015B Lease Certificates of Participation. The Series 2020 Certificates shall be issued and secured pursuant to the Declaration of Trust approved herein. The Certificates shall be dated initially as of March 31, 2020 and shall mature on April 15 in the years and in the amounts set forth below and shall evidence a right to receive certain payments (comprising a principal component and an interest component) derived from the Lease hereinafter described and payable from the source and in the manner set forth herein and in the Declaration of Trust. The interest component of such payments shall be payable semiannually on April 15 and October 15 in each year, beginning October 15, 2020 at the respective rates per annum set forth below:

<u>YEAR</u>	<u>AMOUNT</u>	<u>RATE</u>	<u>YIELD</u>
2021	\$ _____	_____ %	_____ %
2022	\$ _____	_____ %	_____ %
2023	\$ _____	_____ %	_____ %
2024	\$ _____	_____ %	_____ %
2025	\$ _____	_____ %	_____ %
2026	\$ _____	_____ %	_____ %
2027	\$ _____	_____ %	_____ %

The Series 2020 Certificates maturing on and after April 15, 2026 may be called for redemption and payment prior to maturity, at the option of the District, on April 15, 2025, and thereafter, in whole or in part, at any time, and in such order of maturities as the District shall determine, in its sole discretion, by lot or such other equitable manner determined by the Trustee, in multiples of \$5,000 within a maturity, at the redemption price of 100% of the principal amount thereof plus accrued interest thereon to the date of redemption.

The Series 2020 Certificates shall be subject to redemption prior to maturity, at the option of the District, upon instructions from the District, in whole and not in part, on any date, at a redemption price equal to the principal amount of the Series 2020 Certificates to be redeemed plus interest accrued thereon to the redemption date, upon the occurrence of any of the following conditions or events:

- (i) if title to, or the use for a limited period of, all or any portion of the Project is condemned by any authority having the power of eminent domain;
- (ii) if title to all or any portion of the Project is found to be deficient or nonexistent to the extent that the efficient utilization of the Project by the District is impaired;
- (iii) if substantially all of the Project is damaged or destroyed by fire or other casualty; or
- (iv) if as a result of changes in the Constitution of the State of Missouri or the United States, or of legislative or administrative action by the State of Missouri or any political subdivision thereof, or by the United States, or by reason of any action instituted in any court, the Lease shall become void, unenforceable, impossible of performance without unreasonable delay, or unreasonable burdens or excessive liabilities are imposed on the District or the Lessor with respect to the Lease.

The Series 2020 Certificates shall be in such denominations, shall be in such forms, shall have such other terms and provisions, and shall be issued, executed and delivered in such manner subject to such provisions, covenants and agreements, as are set forth in the Declaration of Trust.

Section 2. Limited Obligations. The Series 2020 Certificates and the interest thereon shall be limited obligations payable solely out of the rents, revenues and receipts received by the Lessor from the District pursuant to the Lease authorized herein. Neither the Certificates nor any portion of the payments evidenced thereby shall constitute a debt or liability of the District or any political subdivision of the State of Missouri or an indebtedness within the meaning of any constitutional or statutory debt limitations or restriction.

Section 3. Authorization of Documents. The District is hereby authorized to enter into the following documents, which shall be in substantially the form presented to and reviewed by the Board at this meeting and attached to this Resolution (copies of which shall be filed in the records of the District), with such changes therein as shall be approved by the officers of the District executing such documents, such approval to be conclusively evidenced by the execution of such documents by such officers:

(a) the Base Lease Agreement to be dated as of March 31, 2020 (the “Base Lease”), between the District and the Lessor, under which the District shall lease the Project Site and the improvements thereon to the Lessor for a period ending on June 30, 2032.

(b) the Project Lease Agreement to be dated as of March 31, 2020 (the “Lease”), among the Trustee, the Lessor and the District, under which the Lessor shall lease the Project and the Project Site to the District upon the terms and conditions as set forth therein.

Section 4. Approval of Documents. The Board hereby approves the following documents, in substantially the forms presented to and reviewed by it at this meeting and attached to this Resolution (copies of which documents shall be filed with the records of the District):

(a) The Declaration of Trust to be dated as of March 31, 2020 (the “Declaration of Trust”), by UMB Bank, N.A., Kansas City, Missouri (the “Trustee”), and joined in by the District, under which the Certificates shall be issued and the Trustee shall pledge and assign the rents, revenues and receipts received pursuant to the Lease for the benefit of and security of the Owners of the Certificates upon the terms and conditions as set forth in the Declaration of Trust;

(b) The Notice of Declaration of Trust to be dated as of March 31, 2020 (the “Declaration of Trust”), by UMB Bank, N.A., Kansas City, Missouri (the “Trustee”), and joined in by the District, providing notice of the Declaration of Trust under which the Certificates shall be issued and the Trustee shall pledge and assign the rents, revenues and receipts received pursuant to the Lease for the benefit of and security of the Owners of the Certificates upon the terms and conditions as set forth in the Declaration of Trust;

(c) The Official Statement (the “Official Statement”), utilized by L. J. Hart & Company in connection with the sale of the Certificates.

Section 5. Execution of Documents. The District is hereby authorized and directed to enter into and the President or Vice President are hereby authorized and directed to execute and deliver, for and on behalf of and as the act and deed of the District, the Base Lease, the Lease, the Official Statement and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.

Section 6. Further Authority. The District shall, and the officers, agents and employees of the District are hereby authorized and directed to, take such further action, and execute such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the District with respect to the Base Lease and the Lease.

Section 7. Private Sale. The District has received an offer from L. J. Hart & Company of St. Louis, Missouri, (the “Purchaser”) to purchase the Lease Refunding Certificates of Participation referred to herein at a price equal to 98.200000% of their face value, \$ _____, plus a net reoffering premium in the amount of \$ _____, plus interest thereon, if any, to the date of their delivery, plus any accrued interest to the date of delivery. The District hereby finds and determines that the Certificates may be sold at a private sale pursuant to Section 108.170, Revised Statutes of Missouri (2000), as amended. The offer of the Purchaser to purchase the Certificates is reasonable and advantageous to the District and is hereby accepted. The District hereby authorizes and directs that the Certificates be issued, and that the Board President and Board Secretary execute and deliver a contract on the part of the District for the sale of the Certificates to the Purchaser, all upon the terms and conditions herein set forth.

Section 8. Qualified Tax-Exempt Obligations. The Certificates are deemed designated (and hence the right to receive payments thereunder evidenced by the Certificates) as “qualified tax-exempt obligations” as such term is defined in Section 265(b)(3)(D) of the Internal Revenue Code of 1986, as amended. In connection therewith the District hereby represents and warrants that:

- (a) the aggregate reasonably anticipated amount of tax-exempt obligations which will be issued by or on behalf of the District and all subordinate entities during calendar year 2020 (other than any tax-exempt obligations that are “deemed designated” as Qualified Tax-Exempt Obligations pursuant to Section 265(b)(3)(D) of the Code) shall not exceed \$10,000,000, and
- (b) the aggregate amount of the Lease and all other obligations heretofore designated by or on behalf of the District and all subordinate entities as qualified tax-exempt obligations during calendar year 2020 (other than tax-exempt obligations that are deemed designated as Qualified Tax-Exempt Obligations pursuant to Section 265(b)(3)(D) of the Code) does not exceed \$10,000,000.

The President of the Board is hereby authorized to take such other action as may be necessary to make effective the designation under this Section.

Section 9. Continuing Disclosure.

(a) For purposes of this Section 8 the following terms have the following meanings: For purposes of this Section, the following terms have the following meanings:

“Beneficial Owner” means any registered owner of the Bonds and any other person who, directly or indirectly, has investment power with respect to any of the Bonds.

“MSRB” means the Municipal Securities Rulemaking Board through its Electronic Municipal Marketing Access (“EMMA”) system.

“Rule 15c2-12’ means Rule 15c2-12 adopted by the Securities and Exchange Commission under Securities Exchange Act of 1934, as the same may be amended from time to time.

(b) Within 180 days after the close of each fiscal year beginning with the fiscal year ending June 30, 2020, the District will furnish to the MSRB in an electronic format and with such identifying information as is prescribed by the MSRB (i) a copy of the financial statements of the District prepared in accordance with a system of accounting conforming to the cash basis and budget laws of the State of Missouri (which is a comprehensive basis of accounting other than generally accepted accounting principles) and audited by its independent auditors (or if not available as of the date of the request, the unaudited financial statements of the District with the audited financial statements to follow as soon as practicable after they become available), and (ii) operating data and financial information of the District, updated for the fiscal year then ended, in substantially the scope and form contained in the Official Statement related to the bonds which is customarily prepared by the District and is publicly available.

Any financial information described in the above paragraph may be incorporated by cross reference to other documents, including official statements of debt issues of the District that have been filed with the MSRB or the Securities and Exchange Commission, and in the case of a final official statement, that is available from the MSRB. The District shall identify clearly each document provided by cross reference and the source from which it is available.

(c) the District shall give, or cause to be given, in a timely manner not in excess of ten Business Days after the occurrence of the event, written notice of the occurrence of any of the following events with respect to the Bonds (“Material Events”):

- (i) principal or interest payment delinquencies;
- (ii) non-payment related defaults, if material;
- (iii) unscheduled draws on debt service reserves reflecting financial difficulties;

(iv) unscheduled draws on credit enhancements reflecting financial difficulties;

(v) substitution of credit or liquidity providers, or their failure to perform;

(vi) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issues (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

(vii) modifications to rights of holders of the Bonds, if material;

(viii) bond calls, if material, and tender offers;

(ix) defeasances;

(x) release, substitution or sale of property securing repayment of the Bonds, if material;

(xi) rating changes.

(xii) bankruptcy, insolvency, receivership or similar event of the obligated person;

(xiii) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such action, other than pursuant to its terms, if material; or

(xiv) the appointment of a successor or additional trustee or the change of the name of a trustee, if material.

(xv) the incurrence of a Financial Obligation of the District, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the District, any of which affect security holders, if material; and

(xvi) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the District, any of which reflect financial difficulties.

“Financial Obligation” means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of (a) or (b) in this definition; provided however, the term Financial Obligation shall not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

Whenever the District obtains knowledge of the occurrence of a Material Event listed in Section (c) above as items (ii), (vii), (viii), (x), (xiii) or (xiv), the District shall as

soon as possible determine if such event would be material under applicable federal securities laws.

If the District determines that knowledge of the occurrence of a Material Event listed in (d) above would be material under applicable federal securities laws, or if the District obtains knowledge of any other Material Event described in (c) above, the District shall file a notice of such occurrence with the MSRB within ten Business Days of the occurrence of the Material Event. Notwithstanding the foregoing, notice of Material Events described in subsections (a) (viii) and (ix) of this Section 5 need not be given any earlier than the notice, if any, of the underlying event is given to holders of affected Bonds pursuant to the Resolution.

In a timely manner, the District shall furnish to the MSRB notice of failure of the District to provide required annual financial information on or before the date specified above.

The District's obligation to provide the information described above shall terminate upon the payment in full of the bonds either at maturity or upon redemption prior to maturity.

The provisions referred to in this Section may be amended only by a written instrument executed by the President of the Board of Education if the District receives an opinion from Bond Counsel to the effect that the amendment is in compliance with Rule 15c2-12 and all current amendments thereto and interpretations thereof that are applicable to the undertaking made by the District described in this Section.

The provisions referred to in this Section shall be more fully set forth in a Continuing Disclosure Agreement between the District and L.J. Hart & Company to be dated the date of the closing of the Bond issue.

Section 10. Post Issuance Compliance. The District understands that the Certificates bear interest at tax-exempt rates, and that federal tax law imposes ongoing requirements on the District that must be complied with for the tax-exempt interest rates to continue. In furtherance of the District's compliance with those requirements, the District adopts the Tax-Exempt Financing Compliance Policy and Procedures attached hereto.

Section 11. Effective Date. This Resolution shall take effect and be in full force from and after its passage by the Board of Education, provided however, the issuance and sale of the Certificates by the District and the purchase of the Certificates by L.J. Hart & Company are contingent upon the receipt of a rating on the Certificates from S&P Global of not less than A-.

PASSED AND ADOPTED by the Board of Education of Sedalia School District No. 200 of Pettis County, Missouri this 24th day of February, 2020.

President of the Board of Education

SEAL

ATTEST:

Secretary of the Board of Education

Items Requiring Action

1. Confirmation from the Board to proceed without an additional accent brick as per the attached renderings prepared by PBA.
2. GBH Changes-These changes are supplemental changes and are attached to the report. Septagon and the design team recommend, a change order to GBH Builders totaling \$14,593.90 as listed below.

GBH Proposal #1 (ASI #1)-CMU Foundation Rebar Change-In lieu of drilling and epoxying rebar into the building footing ASI#1 gave the option to place the masonry foundation rebar as the footings were poured out. This was a cost from GBH Builders, but a credit back from RTM Masonry of \$16,843.00 will be captured in a future change order. The cost from GBH is \$7,609.95.

ASI #2-Changes all Type 3 Roofs (small canopy roofs) from Built-Up Roof System to 60 mil TPO Roof Membrane. The Product will remain Firestone, and the color is to be Tan. This is at no cost for safety reasoning, and the 20-year warranty will remain.

GBH Proposal #2 - The bid documents did not have any plumbing in Alternate #1. The cost from GBH is \$5,504.40.

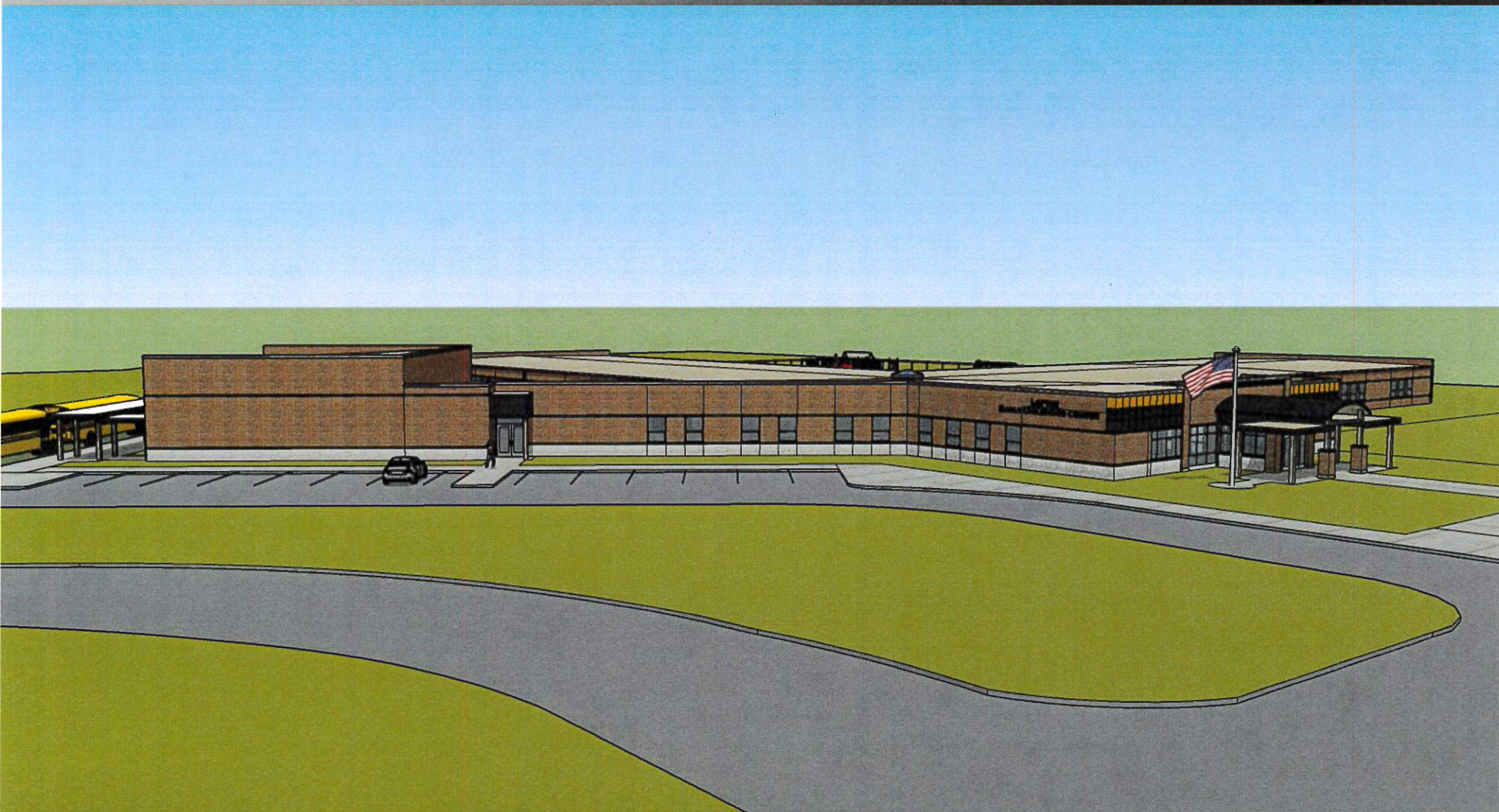
GBH Proposal #3 (ASI#3)-This change was a clarification between the Architectural and Structural drawings that added additional wood blocking out at the roof edge. The cost from GBH is \$388.70.

GBH Proposal #4 (ASI #4)-This supplemental information was generated by Septagon to allow for a future corridor connection to a possible future wing, and basically involves a longer lintel & masonry material for the future opening. The cost from GBH is \$381.80.

GBH Proposal #7 (ASI #7)-This change is to relocate the sprinkler main from under the building to overhead. This requires building a chase wall in PAT room 193 with an access panel and reworking the classroom layout. The cost from GBH is \$709.05.

3. Recommend All Pro Electric move the current transformer pad location to the west to elevate the transformer above a possible flood water elevation at a cost of \$3,070.50.
4. Work Package 9A-Flooring and Base Recommendation.

Rendering – View from Southeast



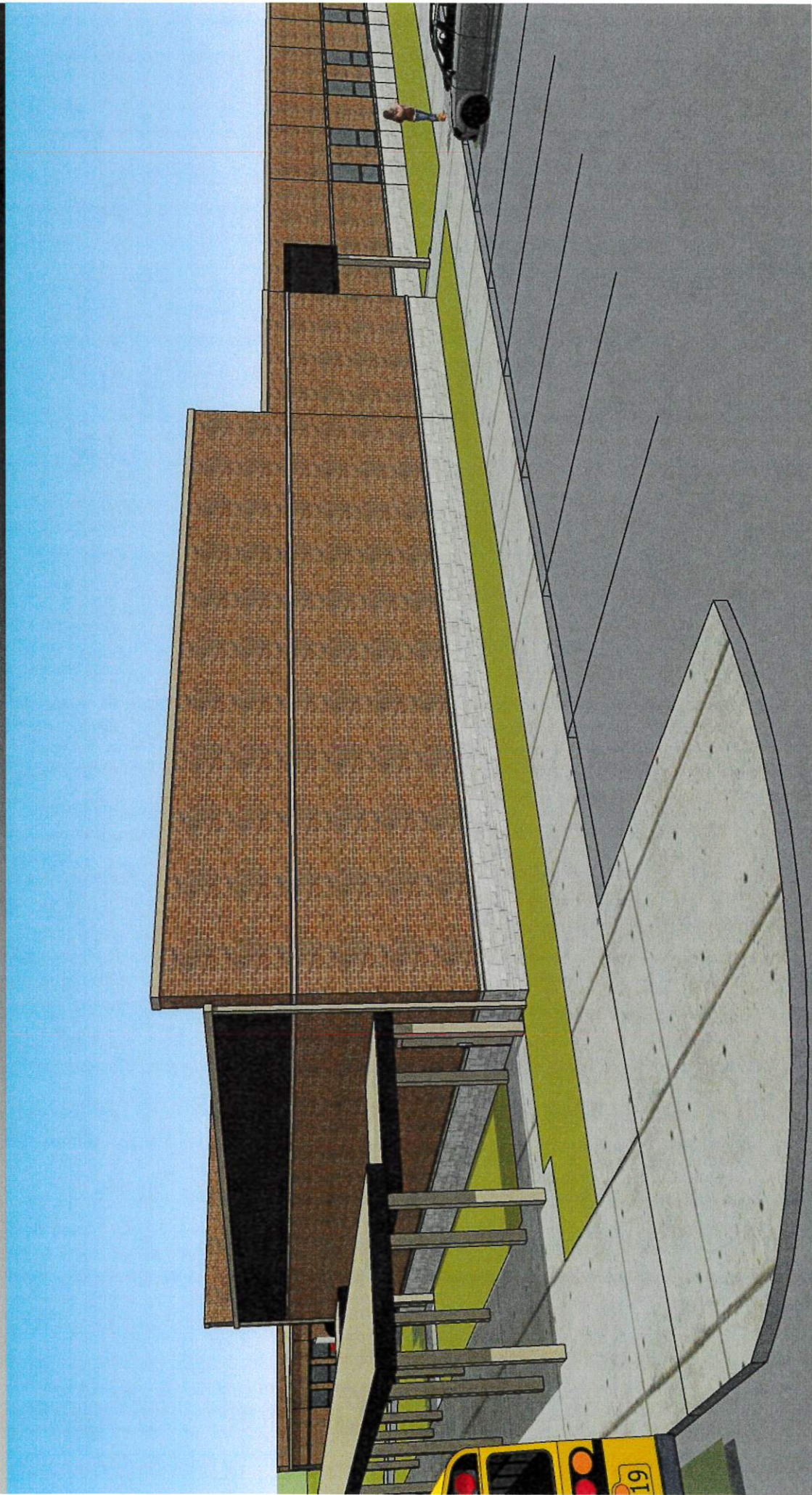
Rendering – View from Northeast



Rendering – Enlarged Main Entrance



Rendering – Enlarged Gymnasium Entrance



PORTER, BERENDZEN & ASSOCIATES, P.C. - ASHLAND, MISSOURI





Proposal

Proposal#: 1

Order Date: 01/09/2020

3441 N. Ten Mile Drive
PO BOX 945
Jefferson City MO 65102
573-893-3633

To: Sedalia School District #200
2806 Matthew Drive
Sedalia MO 65301

Project: 1082
Sedalia Early Childhood Center

Description of Work	Costs	Markup %	Markup Total	Amount
We propose to furnish labor and material to install vertical reinforcing bars at CMU walls in lieu of epoxy dowels per ASI 01 dated 12/02/19 as follows:				
GBH Frame Work Labor (48 hrs @ \$66.00)	3,168.00	15.00	475.20	3,643.20
GBH Frame Work Materials	200.00	15.00	30.00	230.00
Rebarco - Additional Reinforcing Materials	1,750.00	15.00	262.50	2,012.50
Horton Steel - Install Additional Reinforcing	1,567.50	10.00	156.75	1,724.25

Requested Amount of Change

\$7,609.95

Owner: _____

Name/Title: _____

Date: _____

Contractor: Mike Bungart

Name/Title: Mike Bungart, Partner

Date: 01/09/2020



3441 N. Ten Mile Drive
PO BOX 945
Jefferson City MO 65102
573-893-3633

Proposal

Proposal#: 2

Order Date: 01/17/2020

To: Sedalia School District #200
2806 Matthew Drive
Sedalia MO 65301

Project: 1082
Sedalia Early Childhood Center

Description of Work	Costs	Markup %	Markup Total	Amount
We propose to furnish labor and material to install the waste and vent piping below the floor that will serve future Classrooms 187 through 190 per Summit Mechanical's breakdown (attached) as follows:				
Summit - W/V to Serve Future Classrooms	5,004.00	10.00	500.40	5,504.40

Requested Amount of Change **\$5,504.40**

Owner: _____

Name/Title: _____

Date: _____

Contractor: MB _____

Name/Title: Mike Bungart, Partner

Date: 01/17/2020



3441 N. Ten Mile Drive
 PO BOX 945
 Jefferson City MO 65102
 573-893-3633

Proposal

Proposal#: 3

Order Date: 01/27/2020

To: Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301

Project: 1082
 Sedalia Early Childhood Center

Description of Work	Costs	Markup %	Markup Total	Amount
We propose to furnish an additional twenty-six (26) 2" x 6" x 16' treated lumber per ASI #03 dated 01/14/2020 as follows:				
GBH Material (26 ea @ \$13.00)	338.00	15.00	50.70	388.70

Requested Amount of Change **\$388.70**

Owner: _____

Name/Title: _____

Date: _____

Contractor: Mike Bungart

Name/Title: Mike Bungart, Partner

Date: 01/27/2020



3441 N. Ten Mile Drive
PO BOX 945
Jefferson City MO 65102
573-893-3633

Proposal

Proposal#: 4

Order Date: 01/27/2020

To: Sedalia School District #200
2806 Matthew Drive
Sedalia MO 65301

Project: 1082
Sedalia Early Childhood Center

Description of Work	Costs	Markup %	Markup Total	Amount
We propose to furnish and install one (1) additional loose lintel for future 8'-0" opening at Room 184 per ASI 04 dated 01/14/2020 as follows:				
Doing Steel - One Additional Loose Lintel	332.00	15.00	49.80	381.80

Requested Amount of Change **\$381.80**

Owner: _____

Name/Title: _____ Date: _____

Contractor: Mike Bungart

Name/Title: Mike Bungart, Partner Date: 01/27/2020



3441 N. Ten Mile Drive
 PO BOX 945
 Jefferson City MO 65102
 573-893-3633

Proposal

Proposal#: 7
 Order Date: 02/12/2020

To: Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301

Project: 1082
 Sedalia Early Childhood Center

Description of Work	Costs	Markup %	Markup Total	Amount
We propose to furnish labor and material to provide enclosure and access panel for sprinkler riser in P.A.T. 193 per ASI 07 dated February 5, 2020 as follows:				
16" x 16" Access Panel	65.00	15.00	9.75	74.75
TJ Wies - ASI 07	476.64	10.00	47.66	524.30
Extreme Painting - ASI 07	100.00	10.00	10.00	110.00

Requested Amount of Change **\$709.05**

Owner: _____

Name/Title: _____

Date: _____

Contractor:  _____

Name/Title: Mike Bungart, Partner

Date: 02/12/2020

SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT

Commodity: Loftus Early Childhood Work Package "9A" - Flooring & Base

Bids Obtained by: Steve Triplett

Date: February 18, 2020

Vendor	Amount of Bid	Contact Person	Phone Number
Dave Griggs Flooring America	\$218,435		
Dugan's Paint & Flooring	\$213,645		
Interior Surface Enterprises, LLC	\$194,756		
Allen Flooring	\$224,000		
Image Flooring	\$231,118		

Recommendation:

Accept low qualified bid of: _____ \$194,765

Accept local bid of: _____

Accept alternate bid of: _____

Use of commodity: Loftus Early Childhood Work Package "9A" - Flooring & Base

Does this replace an existing district commodity? NO YES (explain)

Final approval *Steve G. Triplett*

2/24/2020
Date

Sedalia 200 School District
 New Early Childhood Center
 Bid Date: 02-18-20 @ 2 pm Rebid
 Bid Tab
 Work Package "9A" - Flooring & Base

Contractor	WP	Add	Base Bid	Other/Unit Price	Bond
Dave Griggs Flooring America	9A	1	\$ 218,435.00		yes
Dugan's Paint & Flooring	9A	1	\$ 213,645.00	\$3.92 per SF, Sports at \$7.71 per SF	Chk
Interior Surface Enterprises, LLC	9A	1	\$ 194,756.00		yes
Allen Floors, Inc.	9A	1	\$ 224,000.00		yes
Image Flooring	9A	1	\$ 231,118.00	Flotex at \$5.00 per SF, MCT at \$5.25 per SF	yes

Discussion:

We have talked with all the bidders. We will continue to check with the bidders prior to your Board Meeting on 2-24-20. We have worked with the two low bidders. The budget had a figure for this work at \$249,416. The bids came in under our previous bids.

Recommendation:

Septagon Construction will probably recommend the contract be awarded to Interior Surface Enterprise, LLC out of Olathe in the amount of \$194,765. We will present the recommendation at the board meeting.

.....Septagon Construction Management, Inc.

Status Report

**Sedalia School District #200
New Early Childhood Center**

School Board Meeting: February 24, 2020

Prepared: February 18, 2020

Project Manager's Report

Over the past few weeks the storm sewer has been placed on the back portion of the building, and they have moved along to placing the piping and structures along the front of the building closest to Tiger Pride. The Primary electrical conduit is currently being placed along Tiger Pride. Footings are being painted out and look to get started on excavation this week. There are a few action items that we would like to address this month as well as a recommendation for the 9A-Flooring and Base Work Package.

Robby Paul
Septagon Construction Management
February 18, 2020

Budget

Sedalia School District #200
 Sedalia, MO
 New Early Childhood Center
 Compiled by Septagon Construction

	Description	Summary	Previous Invoices	This Month	Accumulative Totals	Remaining To Be Paid
31A	Civil - B & P Excavating, LLC	\$ 659,127	\$ 410,107.50	\$ 18,357.80	\$ 428,465.30	\$ 230,661.70
	Change Order 31A-001					
	Civil Change Allowance	10,513				
2A	Civil Concrete - Ramey Construction Co. Inc	15,873				\$ 15,873.00
2B	Fencing - C-R Fence	463,500				\$ 463,500.00
3A	General Construction - GBH Builders, Inc	13,422				\$ 13,422.00
4A	Masonry - Robert A. Treuner Masonry	3,390,890		\$ 62,158.50	\$ 62,158.50	\$ 3,328,731.50
9A	Flooring & Base (REBID in 1Q 2020)	1,292,518		\$ 21,914.60	\$ 21,914.60	\$ 1,270,603.40
11A	Food Service Equipment - Care Sales & Services	249,416				\$ 249,416.00
15A	Fire Sprinkler System - Ozark Fire	117,817				\$ 117,816.88
15B	Mechanical HVAC - QuesTec Mechanical	106,020				\$ 106,020.00
16A	Electrical - All Pro Electrical	1,378,150				\$ 1,378,150.00
	KCP&L Electrical Connection & Usage	551,100				\$ 551,100.00
	Porter Berendzen Associates	500,000	\$ 250,000.00		\$ 250,000.00	\$ 250,000.00
	Septagon CM Fee	105,000	\$ 16,650.00		\$ 16,650.00	\$ 88,350.00
	General Conditions	312,000	\$ 104,000.00	\$ 12,000.00	\$ 116,000.00	\$ 196,000.00
	Contingencies	370,000	\$ 31,955.00	\$ 12,785.00	\$ 44,740.00	\$ 325,260.00
	Furnishings	405,167				\$ 405,167.12
	Other Items	250,000				\$ 250,000.00
	Budget w/out furnishings, data, and phones	\$ 10,180,000	\$ 812,712.50	\$ 127,215.90	\$ 939,928.40	\$ 9,240,071.60

Construction Agreements Total \$ 8,237,833

[Handwritten Signature]
 2-6-20



SSD

Sedalia School District #200

6.3

District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org

Steven G. Triplett, Ed.S
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Todd Fraley, Ed.D.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Assistant Superintendent
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Harriet Wolfe, Ed.D.
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Devon Gilmore, M.E.D.
Director of Curriculum
Instruction & Assessment K-5

Becky Brownfield, Ed.S
Director of Curriculum
Instruction & Assessment 6-12

Bob Satnan, B.A.
Communications Director

**We Live Tiger
Pride Everyday**

Sedalia #200 is an equal
opportunity and affirmative
action employer

MEMO

TO: Board of Education; Steve Triplett
FROM: Dr. Fraley
DATE: February 24, 2020
RE: Food Service Transportation Van

Please be advised of the following:

I am proposing to the Board of Education the purchase of a new mini cargo van for food service transportation. Currently, food service utilizes a large box truck to make local inter-school deliveries. This box truck is in need of several repairs, has very inefficient gas mileage, and is very cumbersome to maneuver. The truck's needs include a transmission rebuild, roof repair, and lift gate repair. The box truck would then continue to serve as a maintenance vehicle for district usage and transport of large items.

Listed are three quotes from local dealers of like vehicles.

W-K Chevy, Ford, Dodge:
Promaster City Tradesman Cargo Van = \$20,920.00

Bryant Motors:
Promaster City Tradesman Cargo Van = \$22,800.00

Williams Woody Nissan:
NV200 Compact Cargo Van = \$21,736.00

The lowest quote from W-K is recommended.

If you have any questions, please contact me at 660-829-6456. Thank you.



SSD

Sedalia School District #200

6.4

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MEMO

TO: Mr. Triplett & Board of Education
FROM: Dr. Scott
DATE: February 24, 2020
RE: Sub caller and time clock system

Attached are two bids for the Absence Management, Time and Attendance Software for our District. The district has used TimeClock Plus, LLC since 2014 to capture time electronically for staff. The district has spent nearly \$50,000 in annual licensing and upgrade(s) over the past six years. TimeClock Plus announced that as of May 29, 2020, they will no longer support our current version of electronic time tracking software, and an upgrade to their new "Cloud" based platform is mandatory to continue to do business. In addition, TC+ brought to our attention a new product for calling substitutes.

We contacted other districts for their time keeping software recommendations, and Frontline was a popular choice. In addition, we already utilize Frontline for our district's professional development management.

The district would like to propose changing from TimeClock Plus, LLC to Frontline Absence Management and Time and Attendance.

If you have questions, please call me at 660-829-6450. Thank you.

SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT

Commodity: Absence Management, Time and Attendance, Recruiting and Hiring Software

Bids Obtained by: Dr. Nancy Scott

Date: February 19, 2020

Vendor	Amount of Bid	Contact Person	Phone Number
<u>TimeClock Plus, LLC</u>	<u>\$9,975</u>	<u>Dylan Conaway</u>	<u>800-749-8463</u>
<u>Frontline Absence & Time</u>	<u>\$7,991.89 + \$7,105.85</u>	<u>Collin Osburn</u>	<u>865-456-8687</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Recommendation:

- Accept low qualified bid of: _____
- Accept local bid of: _____
- Accept alternate bid of: Frontline Absence Management & Time and Attendance

Use of commodity: Absence Management and Time and Attendance

Does this replace an existing district commodity? NO YES (explain)

Replaces existing Time system, and plus additional products of Absence Management and Calling Substitutes

Final approval *Nancy Scott* Date 2/19/2020

TimeClock Plus, LLC
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 800 749-8463
 sales@timeclockplus.com

Quote	Customer	Quote Date
489918	61640	02/18/2020

CUSTOMER
Sedalia School District #200 Lisa Hammerly (660) 829-6460 2806 Matthew Dr Sedalia, MO 65301-7981

Rep	Entry	Method of Shipment	Method of Payment
MHERNANDEZ	PCONLIN	N/A	Purchase Order Net30

Stock No.	Ordered	Description	Unit Cost	Total
		Annual Employee Licensing: (\$8,550.00)		
1025-12311	350	TimeClock Plus Professional Annual Clockable Employee License	36.00	12,600.00
		- Conversion Discount	(18.00)	(6,300.00)
1025-12313	100	TimeClock Plus Professional Annual Sub/Temp License	12.00	1,200.00
1030-878	350	FMLA Tracking - Family and Medical Leave Act / Per Employee Annual Prvisioning Licensing (\$300.00)	3.00	1,050.00
1025-12354	150	TCP SubSearch Plus (Teacher) Annual License	1.20	180.00
1025-12355	100	TCP SubSearch Plus (Sub) Annual License	1.20	120.00
		One-Time Set Up Fee:		
1025-1131	1	TimeClock Plus V7 OnDemand Professional Conversion	249.00	249.00
		- Conversion Discount	(249.00)	(249.00)
1025-100	1	OnDemand Module Package	0.00	0.00
		- SISFin (Export Module)		
		- Contract Hours Module		
		Implementation (\$1,125.00)		
800-814	6	Dedicated Support Services (Per hour)	225.00	1,350.00
		- Included in Conversion	(225.00)	(1,350.00)
800-814	5	Dedicated Support Services (Per hour)	225.00	1,125.00
		On Prem to Cloud Conversion		

Valid for 30 days. Expires 03/19/2020.



Product Total: 17,874.00
 Discount: (7,899.00)
 Subtotal: 9,975.00
 S & H: 0.00
 Total: 9,975.00

From: Ann Johnson <ajohnson@frontlineed.com>

Sent: Wednesday, February 19, 2020 10:28 AM
To: Lisa Hammerly <hammerlyl@sedalia200.org>
Cc: Collin Osburn <cosburn@frontlineed.com>
Subject: RE: Intro to Frontline Account Manager

Good Morning Lisa,

Sending you a quick note to thank you and the team again for taking time out of your day yesterday to allow Collin and I to learn more about your districts processes! I hope you found value in our "different" approach to understanding your needs, and being the best partner with your district that we can be.

I wanted to make sure to outline each of the areas that we talked about with some information that you can add to the board packet including: pro-rated cost, annual fee, implementation fee, one sheeter and a quick video of each solution as well. Let me know if you need anything else and I will be happy to do some more digging. Collin was able to get a 20% discount approved on your one time implementation fee, as well as a 25% discount on your annual

license fees. Best part about the discounts, it'll essentially be a buy 3 get 1 free purchase

Recruiting and Hiring

	List Price	Discounted Price	Total Cost Savings
Prorated Fee (3/9-6/30)	\$4,369.89	\$2,458.06	\$1,911.83
Total Annual Fee (7/1-6/30)	\$20,190	\$13,754.25	\$6,435.75
One Time Implementation	\$6,500	\$5,200	<u>\$1,300</u>
			\$7,735.75

Frontline Central

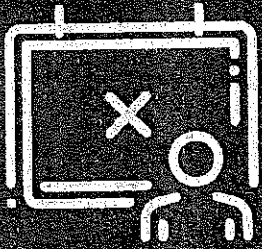
	List Price	Discounted Price	Total Cost Savings
Prorated Fee (3/9-6/30)	\$3,126.24	\$1,758.51	\$1,367.73
Total Annual Fee (7/1-6/30)	\$14,444	\$8,124.75	\$6,319.25
One Time Implementation	\$4,200	\$3,360	<u>\$840</u>
			\$8,526.98

Absence Management

	List Price	Discounted Price	Total Cost Savings
<i>Prorated Fee (3/ 9-6/30)</i>	\$3,685.51	\$2,487.72	\$1,197.79
Total Annual Fee (7/1-6/30)	\$17,028	\$11,493.90	\$5,534.10
One Time Implementation	\$6,300	\$5,040	<u>\$1,260</u>
			\$7,991.89

Time and Attendance

	List Price	Discounted Price	Total Cost Savings
<i>Prorated Fee (3/ 9-6/30)</i>	\$2,922.11	\$2,191.58	\$730.53
Total Annual Fee (7/1-6/30)	\$15,001	\$10,125.68	\$4,875.32
One Time Implementation	\$7,500	\$6,000	<u>\$1,500</u>
			\$7,105.85



Don't let employee absences interrupt student learning.

Track absence trends and find the most qualified substitute for every classroom.

Absence and Substitute Management

When your employees are absent, student learning suffers — and trying to find a substitute can mean a lot of early mornings and late nights for your secretary or sub caller. Whether it's finding a janitor to clean the school, a paraprofessional to support students, or a substitute teacher to lead the classroom, it's important to have someone to fill in when employees are out.

With the absence and substitute management tools in Frontline Absence & Time, you can effectively manage employee absences, track leave and find the best substitute when needed.

Improve Absence Management

Reduce Absenteeism – Identify and address trends like high absence days to help employees stay accountable.

Track, Report & Benchmark Trends – Access the data you need through pre-built and customizable reports. You can even compare your progress with state & regional benchmark data from the Frontline Research & Learning Institute.

Reduce Paperwork – Reduce paperwork by automating processes like absence approvals and requests. And since our system integrates with hundreds of others, you won't need to manually re-enter data.

Get the Right Substitutes

High Fill Rates – Allow substitutes to proactively find jobs over the phone or online, so you're not pulling other employees to cover or combining classes.

Finding the Best Subs – Use skill settings, preference lists and exclusion lists to find substitutes who are qualified to cover each absence.

Reclaim Hours Spent Calling Subs – Be sure a qualified substitute is in place when teachers are out, so your sub caller doesn't need to spend hours trying to put out fires.

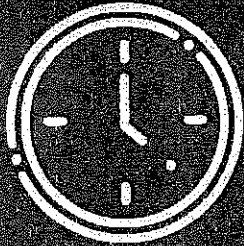


About Frontline Education

Frontline Education is the leading provider of school administration software, empowering strategic K-12 leaders with the right tools, data and insights to proactively manage human capital, business operations and special education. Educational organizations representing over 80,000 schools and millions of educators, administrators and support personnel have partnered with Frontline Education in their efforts to develop the next generation of learners.



To learn more or get a demo, please visit the link below.



Time and Attendance System FAQ

FAQ

What is it?

- A web-based time and attendance management system built for K-12

How does it work?

- Capture time via electronic timesheets, web clock, barcode scanner, proximity card or magnetic strip
- Automatically apply unique payroll rules, including comp time and exception pay
- Seamlessly approve time and transfer to payroll
- Manage employee and group schedules

What are some of the benefits?

- Save hours spent handling paper timesheets
- Eliminate errors from manual data entry
- Improve compliance with FLSA, ACA and other regulations
- Increase accountability and reduce negative behavior

How does it work with the absence management tool in Frontline Absence & Time?

- Easily access the solution with one login and PIN
- Get the whole picture of employee attendance
- Track "positive time" and "negative time" with the same solution
- Enjoy the same outstanding customer service

How does it help you save money?

- Eliminate payroll errors from manual data entry
- Prevent unnecessary overtime by monitoring hours in advance
- Cut down on paper costs and help your district "go green"

What makes Frontline's tool different than other systems?

- Shares select data with the nation's leading substitute placement system
- Huge array of features at an affordable price for districts of all sizes
- Built specifically to meet the complex needs of K-12 districts



Quick Overview:

The time and attendance tool within Frontline Absence & Time is an affordable, web-based time and attendance management system built specifically for the unique needs of K-12 school districts. Districts can improve accuracy and reduce labor costs for all employees through electronic time capture and efficient management of pay rules, employee classifications and labor contracts. Plus, it shares select data with Frontline's absence and substitute management tool.



To learn more or get a demo, please visit the link below.



SEDALIA SCHOOL DISTRICT #200

2806 Matthew Drive, Sedalia, MO 65301-7981 p:660.829.6450 f:660-827-8938

Steven G. Triplett, Ed. S.
Superintendent

Nancy L. Scott, Ed. D.
Assistant Superintendent
Human Resources
Federal Programs

Christopher Pyle, Ed. S.
Assistant Superintendent
Student Services
Buildings & Grounds

Todd Fraley Ed. D.
Assistant Superintendent
Transportation
Food Service
Technology

Harriet A. Wolfe, Ed. D.
Chief Financial Officer

Becky Brownfield, Ed. S.
Director Curriculum Instruction
Assessment 6-12

Devon Gilmore, M. Ed.
Director Curriculum Instruction
Assessment K-5

Bob Satnan, B.A.
Communications Director

TO: Mr. Steve Triplett and Board of Education

FROM: Devon Gilmore, Becky Brownfield

DATE: February 24, 2020

SUBJECT: BOARD APPROVAL OF CSIP PLAN

Please find the updated Comprehensive School Improvement Plan for Board approval. Our committee met on January 21, 2020, for revisions and updates deemed necessary to stay current with our district needs.

Missouri Model School
www.sedalia200.org

Sedalia #200 is
an equal opportunity and
affirmative action employer

Comprehensive School Improvement Plan (CSIP)

Date: February 24, 2020 District Name: Sedalia School District #200 County/District Code: 080125 Grades Served: PreK - 12

Regional School Improvement Team	
Name	Position
Mr. Steve Triplett	Superintendent
Mrs. Sara Nichols	District Personnel
Ms. Barbara Schrader	District Board Member
Mr. Joe Doyle	Principal
Mr. Brett Hieronymus	Principal
Mrs. Laura Peck	Building Personnel
Dr. Nancy Scott	Assistant Superintendent
Mrs. Carla Smith	Parent
Mrs. Amber Boles	Building Personnel
Mr. Chris Pyle	Assistant Superintendent
Mr. Gavin Walkington	Student
Mrs. Courtney Davis	Building Personnel
Mrs. Andrea Curtis	Building Personnel
Mrs. Christy Goalder	Parent
Mrs. Devon Gilmore Mrs. Becky Brownfield	Director of Curriculum, Instruction, and Assessment
Dr. Todd Fraley	Assistant Superintendent
Mrs. Jessica Craig	Community Member, Director of Economic Development

<p><i>Description of the planning process and how staff and stakeholders will be informed and engaged in the accountability plan.</i></p>	<p>The CSIP is developed through the ongoing combined efforts of board members, staff, administrators, students, parents/guardians, and community members. Goals, rationales, and outcomes are provided in sufficient detail to direct the improvement efforts of the district for a three to five year period. The CSIP is evaluated and updated as necessary.</p> <p>This plan will go to the Board of Education for approval. After approval, the plan will be linked on the district website for all stakeholders to view. It will be shared with all staff members to ensure collaboration and contribution to meeting and exceeding those goals.</p>
<p>Beliefs/Vision/ Mission Statement</p>	<p>Our mission is to provide a challenging education in a safe environment for all students so they will become productive, responsible, and successful members of our diverse society.</p>
<p>Board of Education</p>	<p>1. Dr. Jeffrey Sharp 5. Ms. Diana Nichols 2. Mr. Michael Stees 6. Mr. Scott Gardner 3. Mr. Matthew Herren 7. Ms. Barbara Schrader 4. Mr. Kenney Coffelt 8. Kali Butts</p>
<p>District Administration</p>	<p>Superintendent: Mr. Steve Triplett Assistant Superintendents: Dr. Nancy Scott, Dr. Todd Fraley, Mr. Chris Pyle Director of Curriculum, Instruction & Assessment K-5: Mrs. Devon Gilmore Director of Curriculum, Instruction & Assessment 6-12: Mrs. Becky Brownfield</p>

Core Elements for Student Achievement

Leadership

An effective leader is a competent instructional leader and manager who continuously acquires new knowledge and skills and constantly seeks to improve their leadership practice to provide for high academic achievement for all students.

SMART Goal (Specific, Measurable, Achievable, Relevant and Timely):

1. Developing/guiding teachers: All building administrators will evaluate 100% of district teachers and provide effective feedback within 48 hours.
2. Each administrator will meet quarterly with the superintendent to review student achievement data. Student achievement data will show improvement from the spring of the previous year to the spring of the current year.
3. Building administration continually works to improve student attendance, which has a direct effect on student achievement. 90% of students will have 90% attendance for the school year.

Rationale (name the existing conditions/data points to support the selection of the objective/goal):

Quarterly School Data presented to the Sedalia #200 School Board includes attendance, student achievement data, building initiatives, discipline, and observations completed. Quarterly reports are linked below.

Horace Mann Elementary	Pettis County Early Childhood
Heber Hunt Elementary	Whittier High School
Skyline Elementary	Smith-Cotton High School
Parkview Elementary	Smith-Cotton Junior High
Washington Elementary	Sedalia Middle School

Researched Based Strategy(ies) for Implementation:

- Vigorous recruitment of highly qualified candidates with experience
- A structure that enables collaboration and teamwork
- A focus on instruction, organizational development, and change for improvement

- Regularly scheduled collaboration times to meet with teachers to discuss student growth
- Follow-up with ways to help the teacher foster student achievement and close the learning gap in the classroom through the implementation of cooperative learning strategies
- Targeted professional development for teachers based on NEE evaluation model

Funding Source(s): Title II, V, 1% Professional Development, and local/state

Measurable Adult Behaviors:

- Building Administrators will follow NEE calendar and be present in classrooms
- Building Administrators, Instructional Coaches, and teachers will meet monthly to discuss curriculum and assessment
- Building Administrators will consistently and effectively monitor student attendance (weekly and/or on a needed basis)

Building Administrators will be asking to look at evidence provided by teachers that students are improving on identified standards (student data and student work)

Action Steps	Start Date	Person Responsible	Resources	Complete / Date
<p>30 Days:</p> <ol style="list-style-type: none"> 1. First meeting between principals and superintendent to set goals and discuss achievement targets 2. Begin teacher evaluations and provide feedback within 48 hours to teacher 3. Meet with superintendent quarterly to discuss district, building, and individual goals 4. Data team meetings will take place on a regular basis 5. Principals and staff will communicate with students and parents/guardians stressing correlation between attendance and academic success 	<p>August (yearly)</p>	<p>superintendent and principals</p>	<p>previous end of year testing data (if available)</p>	<p>end Sept (yearly)</p>

<p>60 Days:</p> <ol style="list-style-type: none"> 1. Continue with walkthrough observations 2. Meet with superintendent quarterly to discuss District/Building/Individual goals 3. Provide targeted professional development based on observations 4. Contact with students' families and continue to encourage and promote acceptable levels of attendance 	<p>October (yearly)</p>	<p>principals and teachers</p>	<p>observations</p>	<p>end October (yearly)</p>
<p>90 Days:</p> <ol style="list-style-type: none"> 1. Observations continue and conferencing 2. Teachers work on Professional Development Plan (PDP) as needed 3. Meet with superintendent quarterly to discuss district, building, and individual goals 4. Continue to contact students' families and encourage and promote acceptable levels of attendance 	<p>Nov/Dec</p>	<p>principals and teachers</p>	<p>observations</p>	<p>Nov/Dec (yearly)</p>
<p>Long Range:</p> <ol style="list-style-type: none"> 1. Recommend for re-employment or non-renewal 2. Teachers should be implementing professional development as prescribed by observations 3. Continue with teacher development toward district goals 4. Meet with superintendent quarterly to discuss district, building, individual goals 5. Continue to contact students' families and encourage and promote acceptable levels of attendance 	<p>Jan/Feb</p>	<p>principals and teachers</p>	<p>observations/ conferences</p>	<p>Jan/ Feb (yearly)</p>

Facilities and Resources

Provide and maintain appropriate instructional resources, support services and functional and safe facilities.

SMART Goal (Specific, Measurable, Achievable, Relevant and Timely):

Sedalia School District #200 facilities will meet the standards set for size, maintenance, and health in order to house educational programs in a safe environment.

Rationale (name the existing conditions/data points to support the selection of the objective/goal):

- Building administrators will perform a walk through inspection in August and January. A report will be sent to the Assistant Superintendent for buildings and grounds
- Safety drills will be implemented and reported to the Safety Coordinator. Safety training for district substitute teachers will be provided
- Fire drills quarterly, tornado drills semi-annually, intruder drills semi-annually, bus evacuation and lockdown drills semi-annually; updating intercom systems in each building
- Weekly safety inspections of the playground equipment at each building will be conducted by the head custodian and principals
- Build additions to meet programming needs
- Meet the space requirements as specified by national standards
- Alleviate deferred maintenance, replace roofs, systems, lighting as needed
- Continue to increase student safety; install video surveillance in buildings/grounds as needed, upgrade door hardware, upgrade locking systems, update crisis management plans annually, and shatterproof film added to all building entrances
- Increase energy efficiency in all buildings by replacing light switches with occupancy sensors
- Address ADA requirements, inspect corridors, elevators, sidewalks, and restrooms for ADA accessibility
- Armed security personnel in every building
- Buzz in safety systems in every building, including central office 2019-2020
- District continues to remain in compliance with the Children's Internet Protection Act (CIPA)
- Strategos International district-wide safety assessment

Researched Based Strategy(ies) for Implementation:

Leadership promotes high expectations for all staff and provides in-service when needed

Funding Source(s): Local/State funds

Measurable Adult Behaviors:

- Leadership meets with head maintenance personnel daily
- Building leadership maintains effective working relationships with all maintenance staff to learn about issues and to keep abreast of needs and priorities for building safety, cleanliness, and function
- Online web-based programs will be utilized to schedule and meet maintenance work needs
- Safety drill protocol monitored
- Building leader will review protocol for all safety drills with all staff to ensure fidelity

Action Steps	Start Date	Person Responsible	Resources	Complete / Date
<p>30 Days:</p> <ol style="list-style-type: none"> 1. Evaluate summer work and needs still pending 2. Determine priority needs now 3. Review 5 year maintenance plan as required 	<p>Aug (yearly)</p>	<p>Assistant Superintendent & Head Maintenance</p>		<p>annually</p>
<p>60 Days:</p> <ol style="list-style-type: none"> 1. Continue with needed priority items 2. Review 5 year maintenance plan as required 		<p>Assistant Superintendent & Head Maintenance</p>		<p>annually</p>
<p>90 Days:</p> <ol style="list-style-type: none"> 1. Continue with priority needs 2. Review 5 year maintenance plan as required 		<p>Assistant Superintendent & Head Maintenance</p>		<p>annually</p>
<p>Long Range:</p> <ol style="list-style-type: none"> 1. Determine summer needs 2. Establish order of priority 3. Work as needed according to the 5 year maintenance plan 		<p>Assistant Superintendent & Head Maintenance</p>		<p>annually</p>

Curriculum and Assessment

Curriculum and assessments are comprehensive and aligned with the core academic standards.

SMART Goal (Specific, Measurable, Achievable, Relevant and Timely):

Students will be college and career ready upon graduation by aligning curriculum and assessment to state standards. The composite score of ACT will reach and/or maintain an average composite score of 22 annually.

Graduating Class Composite score of ACT Statewide Census in 2015 was 18.4, in 2016 it was 19.4 , 2017 it was 19.2, 2018 it was 20.0, 2019 it was 20.8

Rationale (name the existing conditions/data points to support the selection of the objective/goal):

- Vertical alignment in all content areas K-12 will incorporate ACT standards into their curriculum
- To show growth of all students toward college and career standards
- Determine student progress, or lack of, and design interventions/re-teaching plans as needed
- Guide instruction on a daily basis

Researched Based Strategy(ies) for Implementation:

- Data driven decision making
- Collaboration of teachers
- District unit assessments
- Common formative assessments
- Instructional coaches – ELA, math, science, & technology
- ACT prep sessions during the school year for all Juniors
- The district may pay for the ACT test if funds are allowed/available
- Incorporate ACT standards into advanced course curriculum at the high school level in English III/Geometry
- Update and maintain curriculum in English I and English II courses that prepare all students for entry into advanced placement
- Make available ACT practice released items and website
- Make available MAP practice released items and website
- Analyze MAP data, as a collaboration team, to make informed decisions about interventions
- Missouri Model Districts (MMD) / DCI-will require ongoing training on Assessment Capable Learners (ACL) as a district goal
- A guaranteed and viable curriculum is strongly related to student achievement at the school level (Marzano, 2003, What Works in Schools)
- All teachers should be familiar with the curriculum-in terms of content, levels of difficulty, expected progressions-and share common interpretations about these with each other (Hattie, 2012, Visible Learning for Teachers)

- Teachers recognize the importance of long-range planning and curriculum development. (Marzano, 2007, Teacher Growth Guide, Quality Standard 3, Quality Indicator 1)
- Tighe and Wiggins, 2004, Understanding by Design, support developing curricula and assessments with a focus on deepening students' understanding of important ideas

Funding Source(s): State & Local Dollars

Measurable Adult Behaviors:

- Instructional Coaches will collaborate weekly/bi-weekly with teachers
- Teachers will attend professional development and implement strategies related to curriculum & assessment provided by Sedalia School District #200
- Maintain 15-20 AP certified trained teachers among staff each year
- Teachers will use district curriculum pacing guides to maintain student engagement and ensure appropriate levels of instructional complexity to advance to the next grade/course
- Teachers will review the scope and sequence for each content area to ensure common understanding of the standards and content vocabulary expected to be taught in the classroom
- Teachers will review grading procedures to align curriculum, instruction, and assessments with the report card system
- Teachers will identify specific learning targets in daily lesson plans
- All teachers and administrators will seek research-based professional development opportunities to enhance the work of data teams, vertical teams, and Professional Learning Communities (PLCs)
- Administrators, including central office administrators, will monitor the effectiveness of teacher teams and make adjustments where necessary to maximize collaborative efforts at the building level

Action Steps	Start Date	Person Responsible	Resources	Complete / Date
30 Days: 1. Crosswalk curriculum to align ACT standards and advanced placement	June/ August	Counselors, Principals, Director of Curriculum, High School Testing Coordinator/Technology Instructional Coach, Teachers		August 1
60 Days: 1. Crosswalk curriculum to align ACT standards and advanced placement 2. Enroll students in the ACT workshop for Juniors 3. Departments will collaborate on ACT reading and analysis across the curriculum. 4. Assess student success using formative assessments and plan instruction based on the data.	Oct	Counselors, Principals, Director of Curriculum, High School Testing Coordinator/Technology Instructional Coach, Teachers	ACT standards/Curriculum	Oct 31
90 Days: 1. Crosswalk curriculum to align ACT standards and advanced placement 2. Assess student success using formative assessments and plan instruction based on the data. 3. Planning for all Juniors to take the ACT test on state prescribed day. 4. Enroll eligible Juniors in ACT workshops	Nov/Dec	Counselors, Principals, Director of Curriculum, High School Testing Coordinator/Technology Instructional Coach, Teachers	Assessment Data/ACT standards/Curriculum	Dec 31
Long Range: 1. Crosswalk curriculum to align ACT standards and advanced placement 2. Assess ACT data and determine student needs for increased achievement	May- August	Principals, Teachers , Counselors, Director of Curriculum., High School Testing Coordinator/Technology Instructional Coach	ACT data/ College data	Aug 25 (begin of next school year)

Effective Instruction

Effective teachers are caring, reflective practitioners and lifelong learners who continuously acquire new knowledge and skills and are constantly seeking to improve their teaching practice to provide high academic achievement for all students.

SMART Goal (Specific, Measurable, Achievable, Relevant and Timely):

100% of teachers will be evaluated annually and given an average score over multiple indicators (teaching practices) set by the administrative team. Each teacher will make progress towards improving his/her score or maintaining high levels of effective instruction. The revised evaluation process will be used as a tool to encourage professional growth and development for all teachers and administrators. The District average on the NEE Indicators will reach and maintain an average score of five (5.0) annually. District indicators are as follows:

- 1.2 - Cognitively engaging students in the content
- 4.1 - Instructional strategies leading to student problem solving and critical thinking
- 7.4 - The teacher monitors the effect of instruction on the whole class and individual learning
- 2.2 - The teacher sets and monitors student goals

An additional focus for effective instruction district wide is the Missouri Model Districts Framework (MMD) This is based on Hattie's research of most effective practices (1.33 effect size) . Our district has chosen the focus of "Developing Assessment Capable Learners" (DACL) as our area of improvement. This means that students know the learning targets for the lesson, they can describe where they are in relation to the criteria and use that information to select learning strategies to improve their work. Students know what they are supposed to learn, they can monitor their progress and set goals and finally reflect on their learning. Teachers will provide descriptive feedback linking learning goals to success criteria. The descriptive feedback will provide information about their strengths and ways to improve. Teachers will pace instruction to allow for frequent feedback and prompt students to assess their own progress. This will be evaluated using the NEE using the current indicator of 7.4. Indicator 2.2 - The teacher sets and monitors student goals - was added as a measure of success with DACL.

Rationale (name the existing conditions/data points to support the selection of the objective/goal):

Bldg.	2019 ELA	2018 ELA	2019 Math	2018 Math	2019 Science	2018 Science	2019 Govt.	2018 Govt.	2019 Atd. %	2018 Atd. %	2017 Atd. %
HM	342.0	337.3	320.4	310.8					93.0%	92.3%	92.2
HH	354.8	350.6	343.9	326.1					94.0%	91.0%	95.0
PKV	395.7	374.1	394.6	347.9					93.3%	90.6%	92.8
WASH	304.9	296.0	316.5	304.0					96.3%	92.9%	92.8
SKY	359.5	367.6	334.3	359.9					95.4%	92.7%	91.1
SMS	356.8	340.3	354.4	339.9	350.0	N/D	N/D		96.2%	91.8%	92.2
SCJHS	323.11	321.1	297.5	285.8	325.0	N/D	N/D		92.1%	90.6%	92.0
SCHS	351.5	348.9	311.4	295.5	302.0	N/D	N/D	342.2	91.5%	84.6%	86.1

Indicator	2016-2017	2017-2018	2018-2019	Goal
1.2	5.0	5.37	5.39	5.0
4.1	4.5	4.73	4.80	5.0
7.4	4.7	5.11	4.95	5.0
2.2	N/D	N/D	N/D	5.0

Researched Based Strategy(ies) for Implementation:

- A research based growth model will be used consistently - Network for Educator Effectiveness (University of Missouri)
- Professional development will be provided based on the district's needs identified through survey tools such as the Collaborative Work Implementation Survey (CWIS) and the Self Assessment Practice Profile (SAPP)
- Professional development focus for 2019-20 year is Developing Assessment Capable Learners (DACL), as needed for MMD district focus
- Administrators receive NEE organization training (College of Education, University of Missouri) along with annual recertification training
- Administrative team reviews teacher videos to ensure calibration of scoring within our district at the beginning of each school year
- Regular/ongoing meaningful feedback by administrators and instructional coaches
- New certified teachers will be observed 7 times per year and all other certified staff will be observed 4 times
- Cooperative Learning training is provided to new district employees to help with cognitive student engagement, problem solving, and critical thinking (indicators 1.2, 4.1 and 7.4)
- Teachers will use strategies to assist students in evaluating and modifying personal learning goals based on personal performance data (Marzano, 2007, Teacher Growth Guide, Quality Standard 2, Quality Indicator 2)
- Teachers will use the most effective instructional strategies often in their classrooms (Hattie, 2012, Visible Learning For Teachers)
- Teachers provide differentiated learning opportunities that are adapted to diverse learners and support the intellectual, social, and personal development of all students (Marzano, 2007, Teacher Growth Guide, Quality Standard 2, Quality Indicator 1)
- Teachers understand and use formative and summative assessment strategies to assess the learner's progress and use assessment data to plan ongoing instruction. (Marzano, 2007, Teacher Growth Guide, Quality Standard 7, Quality Indicator 1)
- Teachers monitor the effect of instruction on individual/whole class learning. Hamilton, L., Halverson, R., Jackson, S., Mandinach, E., Supovitz, J., & Wayman, J. (2009). Using student achievement data to support instructional decision making (NCEE 2009-4067). Washington, DC: National Center for Education Evaluation and Regional Assistance, Institute of Education Sciences, U.S. Department of Education

Funding Source(s): Local, Title II, Title V, Professional Development funds

Measurable Adult Behaviors:

- After each observation the teacher and building administrators/evaluator must meet within 48 hours to reflect on observation and discuss possible highly effective teacher strategies. Teachers will attend in person or online, targeted professional development to strengthen areas of concern.
- All teachers will work with building administrators and instructional coaches to establish an ongoing professional development plan that will enable them to meet personal, professional and student achievement goals.
- Teachers will develop and teach units of instruction and analyze student progress through common formative assessments with each unit
- Certified teaching staff will attend professional development and implement strategies learned.
- Teachers will use student achievement data to provide differentiated and effective instruction. Teachers will provide evidence of this practice in the classroom and documentation will occur at least monthly as a result of the district performance evaluation process.

- Teachers will meet regularly (minimum of once a week) to self-reflect and collaborate on instructional practices and student progress. This includes but is not limited to: planning, data review, curriculum and assessment development, professional development, and student behavior progress.

Action Steps	Start Date	Person Responsible	Resources	Complete / Date
30 Days: <ol style="list-style-type: none"> NEE evaluations begin Meaningful reflective conversations between teacher and administrator Administrative team views local teaching video for consistency and discussion 	September	Building administrators and teachers	NEE evaluation technology	October 1
60 Days: <ol style="list-style-type: none"> Attend professional development and implement strategies Continue conferencing with building administrators Work on PDP as needed 	Sept -Dec	Building administrators and teachers	NEE evaluation technology , professional development	Dec 31
90 Days: <ol style="list-style-type: none"> Continue PD opportunities for continued improvement as needed Conferencing with principal Principals should make reemployment plans with individual staff 	Ongoing all year	Building administrators and teachers	NEE evaluation technology	May 31
Long Range: <ol style="list-style-type: none"> Improve the quality of instruction district wide Improving student achievement through quality teaching Interviewing appropriate candidates for open jobs 	May -August	Entire administrative team and teaching staff	NEE evaluations, professional development and meaningful feedback	May 31



SSD

Sedalia School District #200

6.6

*District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
Fax (660) 827-8938
www.sedalia200.org*

Steven G. Triplett, Ed.S
Superintendent

Nancy L. Scott, Ed.D.
Assistant Superintendent
Human Resources
Federal Programs

Todd Fraley, Ed.D.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Assistant Superintendent
K-12 Special Education

Harriet Wolfe, Ed.D.
Chief Finance Officer

Devon Gilmore, M.E.D.
Director of Curriculum
Instruction & Assessment K-5

Becky Brownfield, Ed.S
Director of Curriculum
Instruction & Assessment 6-12

Bob Satnan, B.A.
Communications Director

**We Live Tiger
Pride Everyday**

Sedalia #200 is an equal
opportunity and affirmative
action employer

MEMO

TO: Board of Education; Steve Triplett
FROM: Dr. Fraley
DATE: February 24, 2020
RE: FirstNet Provider

Please be advised of the following:

I am proposing to the Board of Education that the Sedalia School District join AT&T's FirstNet network. FirstNet is a nationwide network that prioritizes cellular traffic to first responders. Schools qualify as a second tier partner (first tier allocated for first responders) providing schools with emergency priority coverage.

The monthly cost would be \$899.80. This cost would provide each security officer and each building with an AT&T FirstNet phone with hotspot enabled. Both the security personnel and building designee would have access to this emergency communication network. This phone would become the primary phone for officers to monitor and investigate building activities via the district's integrated security systems. The building would have the additional phone for emergency purposes and potential relocation activities including data services.

If you have any questions, please contact me at 660-829-6456. Thank you.



PETTIS COUNTY EARLY CHILDHOOD CENTER

2255 S. Ingram
Sedalia, MO. 65301
Phone: 660-827-8955 Fax: 660-827-8957

JOEL SHERMAN
Principal

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
Sedalia, MO

Sedalia #200
Sedalia, MO

PROVIDING SERVICES FOR

Early Childhood
Special Education

Title One Preschool

Parents As Teachers

To: Mr. Triplett and the Sedalia School District Board of Education

From: Pettis County Early Childhood Center

Date: 02-18-20

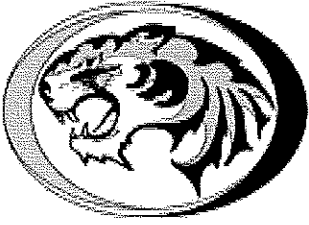
The Pettis County Early Childhood Center would like to thank the Smith-Cotton DECA Program for their donation of \$1500.

Envie Johnson and Austyn Wenner as part of their DECA Project came to the Early Childhood Center and helped our students create several art pieces that were auctioned off raising funds for updated play equipment. The art auction was an incredible event that was enjoyed by all who attended. This was a part of their DECA Project which they recently won 1st place at the district level and will be competing at the state level.

We appreciate their hard work of the DECA members and the generosity of the community who came out and supported both the Early Childhood Center and the Smith-Cotton DECA Program.

Respectfully,

Joel Sherman



Whittier High School

Sedalia School District #200

907 East 16th Street
Sedalia, MO 65301
(P) 660-829-4764
(F) 660-827-8909

Martin White, Ed. S.
Director

B.J. Curry, M.S.E.
Assistant Director

Kelly Birdsong
Social Studies

Warren Dey, M.S.E.
Electives/Service Learning

Jerry Fagg, M.S.E.
Science/PE

Jennie Guerrini, M.S.E.
Electives/Service Learning

Mary Jo Kientzy, M.S.
Mathematics

Mark Johnson, M. Ed.
Electives/Foods

Renee Pinkelton, M.S.E.
English/Art

Chris Johnston, L.P.C.
School Psychologist

Melissa Magaña
Bilingual
School-Home Liaison

Ashley Stark
School Security Officer

Date: January 28, 2020

To: Sedalia #200 Board of Education

From: Mr. White and Mr. Curry

Re: Donation from ProEnergy Employees

Dear Sedalia #200 Board of Education,

On behalf of Whittier High School, we would like to extend our sincere appreciation to the employees of ProEnergy for their generous monetary donation in support of our Whittier High School Students..

Their donation was in the amount of \$885.00. This donation will be used to benefit the needs of our students.

Sincerely,
Martin White
B.J. Curry
Martin White
B.J. Curry
Whittier High School

**PROUD TO BE A
TIGER!**

Sedalia #200 is an equal
opportunity and
affirmative action
employer

SMITH-COTTON
ACTIVITIES OFFICE



2010 Tiger Pride Blvd.
Sedalia, Missouri 65301
Phone: 660-851-5300
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davisr@sedalia200.org

HOME OF THE TIGERS

Robert Davis, CAA
Activities Director

Susan Shaw
Administrative Asst.

Wade Norton, Ed. S.
Principal

Joe Doyle, MSE
Assistant Principal

Robin Wyatte, MSE
Assistant Principal

Stacy Curry, MSE
Assistant Principal

January 28, 2020

Mr. Charlie Marshall
25525 Wildcat Lane
Sedalia, Missouri 65301

Dear Mr. Marshall:

I want to thank you for the \$2000 and the 140 extra value meals. The money will help defray some of the expenses of the tournament such as officials, trophies, and lodging. The extra value meals were used to feed teams after their games on Friday night of both the boys and girls tournament. The ability to recruit teams to play in our tournaments is greatly enhanced by the benefits we are able to provide to them thanks to your generosity.

You are a tremendous friend to not just the Smith-Cotton Athletic Department but to our entire school district. I hope you know how much we have appreciated your generosity over the years. If there is ever anything I can do for you in the future, please do not hesitate to ask.

Thank You,

Robert Davis, CAA
Activities Director





District: 080-125 SEDALIA 200

Year: 2019-2020 Status: OPEN-Cycle is available for data entry.

Location: Core Data Collection - February Cycle - 15 Home School/Free and Reduced Lunch

Save

Home School Students

Federal Programs Head Count taken the last Wednesday in September of children ages 5-17 (as of October 1 of the current school year) who reside in the district and whose eligibility has been documented. Include PK students only if they meet the appropriate age span.

Federal Programs Headcount

Free Lunch Reduced Lunch Unreduced Lunch Total

PK Eligible for State Aid Count

Head Count taken of resident students ages 5-18 (as of October 1 of the current school year) who were in grades K-12 that were enrolled on the count day whose eligibility for free and reduced lunch has been documented (or if participating in CEP all students between 5-18 in grades K-12 enrolled on the count day), multiplied by the applicable CEP percentage, then multiplied by 4%.

Free and Reduced Lunch Headcount CEP Percentage Calculated Free and Reduced Lunch Headcount Total Number of PK Students Eligible to be Claimed for State Aid

State FTE (full-time equivalency) count taken the last Wednesday in January of resident students enrolled in grades K-12 and in attendance one of the ten preceding school days and whose eligibility has been documented. Do not include PK students.

Select School

Resident II F&RL

State FTE	District Totals			2601.51	375.46	0	0	2976.97
Code	Attendance Center	Begin Grade	End Grade	Free Lunch	Reduced Lunch	Deseg In Free	Deseg In Reduced	Total
N/A	RESIDENT II STUDENTS	XX	XX	1.00	0.00	N/A	N/A	1.00
1050	SMITH-COTTON HIGH SCHOOL	09	12	630.58	77.42	N/A	N/A	708.00
2000	SMITH COTTON JUNIOR HIGH SCHL	06	08	647.51	107.55	N/A	N/A	755.06
3000	SEDALIA MIDDLE SCHOOL	05	05	218.81	27.00	N/A	N/A	245.81
4020	HEBER HUNT ELEM.	K	04	293.37	35.91	N/A	N/A	329.28
4030	PARKVIEW ELEM.	K	04	283.42	43.00	N/A	N/A	326.42
4040	HORACE MANN ELEM.	K	04	163.74	29.00	N/A	N/A	192.74
4050	SKYLINE ELEM.	K	04	177.08	29.58	N/A	N/A	206.66
5020	WASHINGTON ELEM.	K	04	186.00	26.00	N/A	N/A	212.00
7500	EARLY CHILDHOOD CTR.	PK	PK	0.00	0.00	N/A	N/A	0.00

Save

Email: coredata-mosis@dese.mo.gov (mailto:coredata-mosis@dese.mo.gov)

Current User: pmoon Last Modified User: pmoon Last Modified Date: Feb-04-2020

"Missouri public schools: the best choice...the best results!"

SEDALIA SCHOOL DISTRICT #200

Membership & Enrollment January 29, 2020

Count by School

Early Graduates = 58

<u>School</u>	Membership			<u>Enrolled on Count Date or 10 Day Absence</u>	Enrollment	
	<u>Full-Time</u>	<u>Part-Time</u>	<u>Part-Time Body Count</u>		<u>Resident</u>	<u>Non- Resident</u>
Heber Hunt Elementary	431	3.28	5	0	436	0
Horace Mann Elementary	274	1.03	6	0	280	0
Parkview Elementary	483	1.42	2	0	485	0
Skyline Elementary	477	1.66	3	0	480	0
Washington Elementary	251	0.00	0	0	251	0
Sedalia Middle School	380	2.81	5	0	385	0
Smith-Cotton Jr High School	1181	9.46	20	0	1201	1
Smith-Cotton High School	1253	10.14	25	0	1278	33
Whittier Alternative High School	81	0	0	0	81	5
Pettis County Early Childhood	n/a	n/a	n/a	0	187	32
Total	4811	29.8	66	0	5064	71

Total Membership Jan. 2020	4840.80	29.80	66	Enrollment Jan. 2020	5135
Total Membership Sept. 2019	<u>4890.59</u>	<u>24.59</u>	<u>57</u>	Enrollment Sept. 2019	<u>5144</u>
DIFFERENCE	-49.79	5.21	9	DIFFERENCE	-9

SEDALIA SCHOOL DISTRICT #200

Membership & Enrollment January 31, 2020

Count by Grade Level

Grade	Membership			Enrolled on Count Day or 10 Day Absence	Enrollment	
	Full-Time	Part-Time	Part-Time Body Count		Resident	Non- Resident
PK	n/a	n/a	n/a	0	187	32
K	370	1.64	5	0	375	0
1	380	2.13	4	0	384	0
2	392	0.74	1	0	393	0
3	392	2.75	5	0	397	0
4	382	0.13	1	0	383	0
5	380	2.81	5	0	385	0
6	385	1.64	4	0	389	0
7	415	3.84	9	0	424	0
8	381	3.98	7	0	388	1
9	374	4.00	9	0	383	7
10	369	1.12	4	0	373	12
11	328	3.18	7	0	335	9
12	263	1.84	5	0	268	10
Total	4811	29.8	66	0	5064	71

Enrollment = # students actually on the attendance rolls

Membership = students reported according to full-time/part-time equivalency

SEDALIA SCHOOL DISTRICT #200

7.6

PROPORTIONAL ATTENDANCE RATE - 2019-2020

Standard 4 - 90% of the students will attend 90% of the time

School	Date	A		B		C		D		Adjusted Enrollment < 85.0%	
		Total Adjusted Enrollment	Proportional Attendance Rate	(1 point) Adjusted Enrollment at 90-100%	%	(.5 point) Adjusted Enrollment at 87.5-89.9%	%	(.25 point) Adjusted Enrollment at 85-87.4%	%	Adjusted Enrollment < 85.0%	%
Heber Hunt Elem	9/10/2019	451.99	91.99	409.08	90.51	9.90	2.19	7.00	1.55	26.01	5.76
	10/7/2019	450.34	94.04	413.02	91.71	15.97	3.55	10.00	2.22	11.35	2.52
	11/11/2019	450.39	94.38	413.84	91.88	18.24	4.05	8.42	1.87	9.89	2.20
	12/9/2019	449.89	95.02	414.82	92.20	21.80	4.85	7.00	1.56	6.27	1.40
	1/10/2020	448.01	95.23	414.91	92.61	20.01	4.47	6.86	1.53	6.23	1.39
	2/10/2020	437.20	93.95	397.96	91.02	19.97	4.57	11.22	2.57	8.05	1.84
Horace Mann Elem	9/10/2019	275.29	94.21	255.39	92.77	5.40	1.96	5.00	1.82	9.50	3.45
	10/7/2019	278.28	94.55	256.04	92.01	12.14	4.36	4.00	1.44	6.10	2.19
	11/11/2019	277.77	96.07	261.45	94.12	8.29	2.98	4.96	1.79	3.07	1.11
	12/9/2019	277.83	95.75	260.97	93.93	8.37	3.01	3.39	1.22	5.10	1.83
	1/10/2020	277.64	95.14	258.41	93.07	9.38	3.38	4.14	1.49	5.71	2.06
	2/10/2020	270.64	93.88	247.27	91.36	12.02	4.44	3.18	1.17	8.17	3.01
Parkview Elem	9/10/2019	475.37	91.86	430.40	90.54	9.00	1.89	7.07	1.49	28.90	6.08
	10/7/2019	476.70	91.34	422.70	88.67	18.00	3.78	14.86	3.12	21.14	4.44
	11/11/2019	478.19	92.21	425.60	89.00	21.44	4.48	18.53	3.88	12.62	2.64
	12/9/2019	478.88	92.13	426.14	88.99	25.45	5.31	9.19	1.92	18.10	3.78
	1/10/2020	479.61	92.28	429.02	89.45	21.60	4.50	11.00	2.29	17.99	3.75
	2/10/2020	477.65	90.63	414.81	86.84	30.01	6.28	12.29	2.57	20.54	4.30
Skyline Elem	9/10/2019	480.10	92.03	437.10	91.04	8.00	1.67	3.00	0.62	32.00	6.66
	10/7/2019	479.69	93.89	437.87	91.28	21.00	4.38	8.00	1.67	12.82	2.67
	11/11/2019	480.29	95.25	445.62	92.78	22.09	4.60	3.33	0.69	9.25	1.92
	12/9/2019	481.30	95.19	447.82	93.04	16.50	3.43	8.30	1.72	8.68	1.80
	1/10/2020	480.97	95.03	446.72	92.88	16.64	3.46	8.03	1.67	9.58	2.00
	2/10/2020	478.85	93.54	434.11	90.66	22.32	4.66	10.62	2.22	11.80	2.46

CALCULATION: Sum of columns B + .5C + .25D divided by column A = Proportional Attendance Rate

SEDALIA SCHOOL DISTRICT #200
PROPORTIONAL ATTENDANCE RATE - 2019-2020

Standard 4 - 90% of the students will attend 90% of the time

School	Date	A		B		C		D		Adjusted Enrollment < 85.0%	
		Total Adjusted Enrollment	Proportional Attendance Rate	(1 point) Adjusted Enrollment at 90-100%	%	(.5 point) Adjusted Enrollment at 87.5-89.9%	%	(.25 point) Adjusted Enrollment at 85-87.4%	%	Adjusted Enrollment < 85.0%	%
Washington Elem	9/10/2019	245.80	89.69	219.20	89.18	1.00	0.41	3.00	1.22	22.60	9.20
	10/7/2019	246.15	91.64	217.59	88.40	12.97	5.27	6.00	2.44	9.59	3.90
	11/11/2019	245.76	94.07	226.64	92.22	7.10	2.89	4.00	1.63	8.02	3.26
	12/9/2019	246.41	93.75	224.94	91.29	10.45	4.24	3.34	1.36	7.68	3.12
	1/10/2020	246.92	92.99	223.87	90.66	8.46	3.43	6.00	2.43	8.59	3.48
	2/10/2020	241.73	94.10	221.11	91.47	11.21	4.64	3.00	1.24	6.41	2.65
SMS	9/10/2019	390.71	93.26	361.16	92.44	4.90	1.25	3.00	0.77	21.65	5.54
	10/7/2019	389.36	91.34	348.98	89.63	8.69	2.23	9.27	2.38	22.42	5.75
	11/11/2019	387.86	92.29	351.98	90.75	7.98	2.06	7.88	2.03	20.02	5.16
	12/9/2019	387.16	93.61	354.45	91.55	11.80	3.05	8.30	2.14	12.61	3.25
	1/10/2020	386.73	93.77	353.57	91.43	15.54	4.02	5.18	1.34	12.44	3.21
	2/10/2020	385.80	93.15	350.45	90.84	12.35	3.20	10.94	2.84	12.06	3.13
Smith-Cotton Jr High	9/10/2019	1175.79	92.19	1073.02	91.26	17.80	1.51	8.20	0.70	76.77	6.53
	10/7/2019	1173.14	92.32	1058.47	90.23	39.75	3.39	19.00	1.62	55.92	4.77
	11/11/2019	1175.07	92.03	1049.94	89.35	51.32	4.37	23.11	1.97	50.70	4.32
	12/9/2019	1178.59	91.91	1052.33	89.29	47.00	3.99	29.87	2.53	49.39	4.19
	1/10/2020	1180.11	92.26	1058.86	89.73	45.82	3.88	28.06	2.38	47.37	4.02
	2/10/2020	1181.70	90.95	1039.45	87.96	54.85	4.64	31.59	2.67	55.81	4.72
Smith-Cotton HS	9/10/2019	1436.38	91.00	1289.38	89.77	25.00	1.74	20.80	1.45	101.20	7.05
	10/7/2019	1439.34	88.51	1232.01	85.60	63.82	4.43	39.86	2.77	103.65	7.21
	11/11/2019	1435.04	88.54	1227.90	85.57	70.37	4.90	29.78	2.08	106.99	7.46
	12/9/2019	1431.99	88.34	1217.26	85.00	72.08	5.03	46.73	3.26	95.92	6.70
	1/10/2020	1418.14	88.65	1210.13	85.33	77.33	5.45	33.77	2.38	96.91	6.83
	2/10/2020	1411.38	87.65	1184.77	83.94	81.50	5.77	46.46	3.29	98.65	6.99

CALCULATION: Sum of columns B + .5C + .25D divided by column A = Proportional Attendance Rate

SEDALIA SCHOOL DISTRICT #200
PROPORTIONAL ATTENDANCE RATE - 2019-2020

Standard 4 - 90% of the students will attend 90% of the time

School	Date	A		B		C		D		Adjusted Enrollment < 85.0%	
		Total Adjusted Enrollment	Proportional Attendance Rate	(1 point) Adjusted Enrollment at 90-100%	%	(.5 point) Adjusted Enrollment at 87.5-89.9%	%	(.25 point) Adjusted Enrollment at 85-87.4%	%	Adjusted Enrollment < 85.0%	%
District Wide	9/10/2019	4931.43	91.85	4474.73	90.74	81.00	1.64	57.07	1.16	318.63	6.46
	10/7/2019	4933.00	91.44	4386.68	88.93	192.34	3.90	110.99	2.25	242.99	4.93
	11/11/2019	4930.37	91.91	4402.97	89.30	206.83	4.20	100.01	2.03	220.56	4.47
	12/9/2019	4932.05	91.94	4398.73	89.19	213.45	4.33	116.12	2.35	203.75	4.13
	1/10/2020	4918.13	92.08	4395.49	89.37	214.78	4.37	103.04	2.10	204.82	4.16
	2/10/2020	4884.95	90.98	4289.93	87.82	244.23	5.00	129.30	2.65	221.49	4.53

Average Daily Attendance

School	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Early Childhood	95.24%	92.21%	91.80%	90.40%	86.33%	87.22%				

CALCULATION: Sum of columns B + .5C + .25D divided by column A = Proportional Attendance Rate