

**BOARD OF EDUCATION MEETING  
SEDALIA SCHOOL DISTRICT #200**

**Regular Meeting  
Monday, April 10, 2017  
6:30 P.M.**

**Smith-Cotton High School  
Heckart Performing Arts Center  
2010 Tiger Pride Blvd.**

\*\*\*\*\*  
Comments from the audience are welcome at the time a particular agenda item is being discussed. Please, however, approach the podium, be recognized by the presiding officer, and introduce yourself for the record. Thank you!  
\*\*\*\*\*

**I. CALL TO ORDER**

1. Call to Order and Welcome Guests
2. Staff and Patron Input –Sedalia School District Foundation; Sedalia Community Educators Association; Winter Sports Recognition; Academic All-State Softball; Academic All-State Volleyball.
3. Approve Agenda

**II. CONSENT ITEMS**

1. Minutes for Monthly Business Meeting, March 13, 2017
2. Treasurer’s Report
3. Payment of Bills
4. PLTW Annual Participation Form
5. Summit Behavioral Services
6. Boys and Girls Club Grant
7. Network for Educator Effectiveness (NEE) Agreement
8. Payment of Bills – Family Medicine Associates

**III. ITEMS FOR DECISION**

1. 2017-2018 Salary Schedule
2. District’s Five-Year Maintenance Plan

**IV. ITEMS FOR DISCUSSION**

1. Food Service Management Bid
2. Policy Updates

**V. ITEMS FOR INFORMATION**

1. Attendance 90/90 Report
2. Building Quarterly Board Reports
  - a. PCEC
  - b. Heber Hunt Elementary
  - c. Horace Mann Elementary
  - d. Parkview Elementary
  - e. Skyline Elementary
  - f. Washington Elementary
  - g. Sedalia Middle School
  - h. Smith-Cotton Junior High School
  - i. Smith-Cotton High School
  - j. Whittier High School

3. Sedalia Lions Club & Premier Portable Buildings Donation

**VI. ADJOURN SINE DIE**

**VII. CONVENE RE-ORGANIZATIONAL SESSION**

**VIII. CALL TO ORDER**

**IX. CERTIFICATION AND ACCEPTANCE OF ELECTION RESULTS**

1. Notice of (Non) Election Ballot – Attachment 9-1

**X. OATH OF OFFICE**

1. Oath of Office, Kenny Coffelt – Attachment 10-1
2. Oath of Office, Scott Gardner – Attachment 10-2
3. Oath of Office, Michael Stees – Attachment 10-3

**XI. ELECTION OF OFFICERS**

1. School Board Organization/School Board Officers

**XII. ELECTION OF MSBA DELEGATE AND ALTERNATE**

**XIII. SET MEETING DATES**

1. Board Meeting/Work Session Schedule

**XIV. ADJOURN TO CLOSED SESSION**

These subjects may be discussed in closed session with closed record and closed vote pursuant to Section (3) personnel, (6) student, (13) protected records, of the Missouri statutes.

Board meeting agenda and minutes are posted on the district's website at [www.sedalia200.org](http://www.sedalia200.org)

\*\*\*\*\*

Please note that items to be added to the agenda must be submitted in writing (two pages or less) to the Board of Education Office at least five work days prior to the board meeting, in accordance with guidelines appearing in the District's Policies and Procedures Handbook, Policy 0412.

---

## Page 1 of 2

**Sedalia School District #200  
Board of Education Regular Meeting  
Washington Elementary  
Open Session Minutes  
March 13, 2017**

**BOE Members Present:**

Dr. Jeffrey Sharp, President  
Mr. Michael Stees, Vice President  
Mr. Kenny Coffelt, Treasurer  
Mr. David Wolf, Secretary  
Mr. Scott Gardner  
Ms. Stephanie Lefevers  
Ms. Diana Nichols

**Absent:**

Also present were: Brad Pollitt, Superintendent; Dr. Nancy Scott, Assistant Superintendent; Steve Triplett, Assistant Superintendent; Dr. Harriet Wolfe, CFO; Lisa Hammerly, Recording Secretary; Chris Pyle, Carla Wheeler, Bob Satnan, Brendan Eisenmenger, Stephanie Jackson, Kelly McFatrigh, Lisa Volk, Sara Pannier, Jason Curry, Wade Norton, Michelle Hofstetter, Deidre Esquivel, Paula Schupp, Terri Paul, media, and various others.

**I. Call to Order**

1. The Chair called the meeting to order at 6:30 pm.
2. **Request of District Patrons and Recognitions**  
Sedalia School District Foundation
  - March 25<sup>th</sup>, Harlem Ambassadors vs the Sedalia All-Stars basketball game.
  - Sedalia School District Foundation Official Scholarships – working out details.
 Washington Elementary Great Kindness Challenge Presentation
3. **Approve Regular Meeting Agenda**  
*Kenny Coffelt moved to approve the regular meeting agenda as presented. Scott Gardner seconded the motion. The Chair then took a vote and with a majority in favor the regular meeting agenda was approved.*

**II. Approve Consent Agenda**

*Scott Gardner moved to approve the consent items 1- 4 as presented. Kenny Coffelt seconded the motion. The Chair then took a vote and with a majority in favor the consent items 1 – 4 as follow were approved:*

1. Minutes that have been distributed for monthly business meeting, February 27, 2017
2. Personnel
3. Treasurer's Report
4. Payment of Bills

**III. Items for Decision**

**Sedalia School District #200  
Board of Education Regular Meeting  
Washington Elementary  
Open Session Minutes  
March 13, 2017**

**1. CSIP Plan**

*Scott Gardner moved to approve the CSIP Plan as presented. Kenny Coffelt seconded the motion. The Chair then took a vote and with a majority in favor was approved.*

**2. SFCC Support Technical Education Programs**

*Scott Gardner moved to approve support of State Fair Community College's technical education programs as presented. Kenny Coffelt seconded the motion. The Chair then took a vote and with a majority in favor was approved.*

**3. Student Advisor to the Board of Education**

*Scott Gardner moved to approve Student Advisor to the Board of Education, Policy 0370 with recommended changes as presented. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor was approved.*

**IV. Items for Discussion**

1. **2017-2018 Salary Schedules** – Mr. Pollitt distributed additional information for the 2017-2018 Salary Schedules for discussion. The 2017-2018 Salary Schedules will be brought back for decision on the April 10, 2017 board meeting.

**V. Adjourn to Closed Session**

*Kenny Coffelt moved to adjourn to closed session for purposes listed in sections RSMo.610.021 (2) Real estate, (3) personnel & (13) protected records. Scott Gardner seconded the motion. The Chair then took a vote and with a majority in favor adjourned to closed session. Roll call vote: Kenny Coffelt, aye; Scott Gardner, aye; Stephanie Lefevers, aye; Diana Nichols, aye; Michael Stees, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.*

Time: 6:58pm

---

Dr. Jeffrey Sharp, President  
Board of Education

---

David Wolf, Secretary  
Board of Education

Bank & Cash Reconciliation

Fund Cash Balance:

Fund Number and Description	Cash Balance	Comments
001 - General Fund	28,885,886.46	
002 - Special Revenue Fund	5,103,863.87	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	19,570,765.19	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
TOTAL :	53,560,515.52	

Bank Cash and Reconciled Balances:

Account Code & Bank	Cash Balance	Reconciled Balance	Comments
xxxx41.1 - Series 2015B - UMB BANK	9,645,252.00	9,645,252.00	
xxxx1387 - Chris E Egdorf - US Bank	9,683.92	9,659.19	
xxxx1251 - General Funds - MOSIP	5,486,288.04	5,486,288.04	
xxxx1252 - Capital Funds - MOSIP	2,700,184.53	2,700,184.53	
xxxx57.3 - Series 2016 - UMB BANK	3,938,601.99	3,938,601.99	
xxxx0278 - - Equity Bank	18,477,578.94	18,933,519.95	
xxxx0294 - - Equity Bank Activity Gate	11,957.97	11,957.97	
xxxx0213 - Portfolio Cash - MOSIP	68,546.13	68,546.13	
xxxx0213 - Portfolio Invst - MOSIP	13,222,422.00	13,222,422.00	
Outstanding Amount: xxxx1387 - Chris E Egdorf - US Bank	.00	24.73	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-455,941.01	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
TOTAL :	53,560,515.52	53,560,515.52	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of March

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	All Funds
A. Cash Balance as of 03/01/17	29,195,088.07	5,263,995.91	0.00	19,649,421.54	54,108,505.52
B. Revenues (5XXX) :	1,290,325.97	2,150,256.79	0.00	71,494.87	3,512,077.63
C. Expenses (6XXX) :	1,599,640.30	2,335,880.96	0.00	150,151.22	4,085,672.48
D. Excess Revenue ( B - C ) :	-309,314.33	-185,624.17	0.00	-78,656.35	-573,594.85
E. New Cash Balance (A+D) :	28,885,773.74	5,078,371.74	0.00	19,570,765.19	53,534,910.67
F. Net Change in Fund Balance (3XXX) :	24.73	0.00	0.00	0.00	24.73
G. Net Change in Other Assets & Liabilities ( 1200 - 2999 ) :	87.99	25,492.13	0.00	0.00	25,580.12
H. Final Balance as of 03/31/17	28,885,886.46	5,103,863.87	0.00	19,570,765.19	53,560,515.52

## Fund Balance Report

for the period ending March, 2017

Fund	General Fund 1	Teachers Fund 2	Debt Service Fund 3	Capital Projects Fund 4	Total
Beginning Fund Balance	24,068,632.82	-0.00	0.00	22,898,717.76	46,967,350.58
Revenues	16,125,880.70	22,378,390.56	0.00	2,990,902.22	41,495,173.48
Transfer To	0.00	0.00	0.00	104,883.80	104,883.80
Transfer From	104,883.80	0.00	0.00	0.00	104,883.80
Expenses	11,214,511.73	17,191,185.56	0.00	6,423,738.59	34,829,435.88
Ending Fund Balance	28,875,117.99	5,187,205.00	0.00	19,570,765.19	53,633,088.18
From General Fund to Debt Service Fund	0.00				
From General Fund to Capital Projects Fund	104,883.80				

**ASSETS**

Cash & Investments

TOTAL ASSETS

\$53,560,515.52  
\$53,560,515.52

**LIABILITIES**

Flexible Spending Account

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

Invest Reserves

TOTAL LIABILITIES

(\$16,920.95)  
 \$99,177.53  
 \$0.00  
\$82,256.58

**NET ASSETS**

Restricted For:

US Bank Egdorf Scholarship Fund

TOTAL NET ASSETS

(\$9,683.92)  
\$53,633,088.18

Current Month Budget Report for March

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)	24,078,027.46	-309,213.61	4,807,719.00	28,885,746.46		2,358.00	28,888,104.46	
	Total Liabilities (2xxx)	183.27	-75.99	-1,127.82	-944.55		0.00	-944.55	
	Fund Balance (3xxx)	-24,078,210.73	-24.73	104,777.79	-23,973,432.94	0.00	0.00	-23,973,432.94	
	Total Revenues (5xxx)	18,123,856.03	1,290,325.97	16,125,880.70	1,997,975.33	0.00	3,230.00	1,994,745.33	88.99
	Total Expenditures (6xxx)	17,122,129.72	1,599,640.30	11,214,511.73	5,807,617.99	596,619.44	872.00	5,310,126.55	68.99
	Expenditures - Revenues	-1,001,726.31	309,314.33	-4,911,368.97	596,619.44		-2,358.00	3,315,381.22	
	Ending Fund Balance	-25,079,937.04			-28,984,801.91			-28,290,540.47	112.80
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 002 Totals	Total Assets (1xxx)	8,080.15	-160,132.04	5,095,783.72	5,103,853.87		-225.07	5,103,638.80	
	Total Liabilities (2xxx)	-8,080.15	-25,492.13	91,421.28	83,341.13		-44.10	83,297.03	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	28,782,824.06	2,150,256.79	22,378,390.56	6,404,433.50	0.00	0.00	6,404,433.50	77.75
	Total Expenditures (6xxx)	28,245,250.50	2,335,880.96	17,191,185.56	11,054,084.94	0.00	269.17	11,053,795.77	60.86
	Expenditures - Revenues	-537,573.56	185,624.17	-5,187,205.00		0.00	269.17	4,649,362.27	
	Ending Fund Balance	-537,573.56			-5,187,205.00			-5,186,935.83	964.88
	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	0.00	
	Total Revenues (5xxx)	0.00	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	0.00	
	Expenditures - Revenues	0.00	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	0.00	
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 004 Totals	Total Assets (1xxx)	22,898,717.76	-78,656.35	-3,327,952.57	19,570,765.19		0.00	19,570,765.19	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	-22,898,717.76	0.00	-104,883.80	-23,003,601.56	0.00	0.00	-23,003,601.56	
	Total Revenues (5xxx)	3,614,232.70	71,494.87	2,990,902.22	623,330.48	0.00	0.00	623,330.48	82.75
	Total Expenditures (6xxx)	7,075,453.82	150,151.22	6,423,738.59	651,715.33	132,581.00	0.00	519,134.33	92.66
	Expenditures - Revenues	3,461,221.12	78,656.35	3,432,836.37		132,581.00	0.00	-104,196.15	
	Ending Fund Balance	-19,437,496.54			-19,570,765.19			-19,438,184.19	100.00
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Grand Total	Total Assets (1xxx)	46,984,825.37	-548,002.00	6,575,550.15	53,560,375.52		2,132.93	53,562,508.45	
	Total Liabilities (2xxx)	-7,896.88	-25,568.12	90,293.46	82,396.58		-44.10	82,352.48	
	Fund Balance (3xxx)	-46,976,928.49	-24.73	-106.01	-46,977,034.50	0.00	0.00	-46,977,034.50	
	Total Revenues (5xxx)	50,520,912.79	3,512,077.63	41,495,173.48	9,025,739.31	0.00	3,230.00	9,022,509.31	82.14
	Total Expenditures (6xxx)	52,442,834.14	4,085,672.48	34,829,435.86	17,613,398.26	729,200.44	1,141.17	16,883,056.65	67.81
	Expenditures - Revenues	1,921,921.35	573,594.85	-6,665,737.60	-53,642,772.10		-2,088.83	7,860,547.34	
	Ending Fund Balance	0.00	0.00	0.00	0.00		0.00	-52,915,660.49	0.00
	Ledger Balance (1xxx + 2xxx + 3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	



**Account Statement**  
For the Month Ending March 31, 2017

**Consolidated Summary Statement**

Sedalia School District #200

**Portfolio Summary**

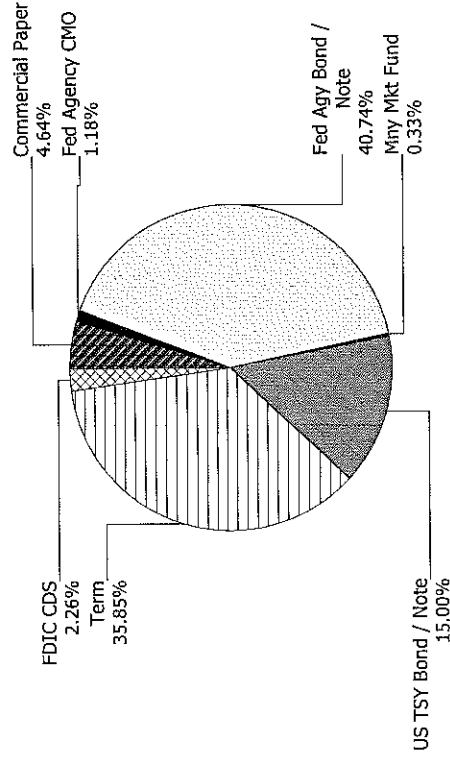
Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield	Investment Type	Closing Market Value	Percent
MOSIP	37.57	70,215.43	0.77 %	Commercial Paper	996,301.75	4.64
MOSIP TERM	0.00	7,698,803.27	* N/A	Federal Agency Collateralized Mortgage Obligatio	254,190.33	1.18
MOSIP CD Program	0.00	486,000.00	* N/A	Federal Agency Bond / Note	8,750,593.00	40.74
MOSIP Managed Account	3,431.84	13,222,422.00	* N/A	Money Market Fund	70,215.43	0.33
<b>Total</b>	<b>\$3,469.41</b>	<b>\$21,477,440.70</b>		U.S. Treasury Bond / Note	3,221,336.92	15.00
				Term Investment	7,698,803.27	35.85
				FDIC Insured Bank Certificates of Deposit	486,000.00	2.26
				<b>Total</b>	<b>\$21,477,440.70</b>	<b>100.000%</b>

\* Not Applicable

**Maturity Distribution (Fixed Income Holdings)**

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	320,091.43	1.48
31 to 60 days	0.00	0.00
61 to 90 days	249,415.00	1.16
91 to 180 days	7,947,860.27	37.01
181 days to 1 year	864,998.70	4.03
1 to 2 years	6,786,081.50	31.60
2 to 3 years	4,715,931.00	21.96
3 to 4 years	593,062.80	2.76
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
<b>Total</b>	<b>\$21,477,440.70</b>	<b>100.000%</b>

Weighted Average Days to Maturity 475



**Sector Allocation**

## Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: April 10, 2017

Re: Payment of Bills

---

**Attached are the payment of bills from March 7 – April 5, 2017.  
Total Amount of \$2,057,255.63**

*BOE AP Check Register Report Mar 7-April 5 2017*

Selection Criteria : Check # Range From 109438 To 109511 | Check # Range From 109322 To 109436 | Check # Range From ACH007472 To ACH007628 | Check # Range From 109211 To 109320 | Invoice Number <- P-Card |

Vendor Name	Amount
Total ACR All Seasons of Sedalia	559.00
Total AG Coop Services Inc	16.65
Total American Auto Rental	2,089.45
Total Amos, Brian C	25.79
Total Andersons	474.29
Total Andymark Inc	355.38
Total Aramark Uniform Services	16,868.58
Total AT&T Mobility	61.52
Total Bandanas Bar-B-Q	87.71
Total Barner, Michael R	225.00
Total Beckman, Jonathan E	20.00
Total Belt, Renae M	80.36
Total Bird, Anna M	114.80
Total Blick Art Materials	190.80
Total Blue Cross Blue Shield of KC	369,062.78
Total Blue Springs High School	150.00
Total Bouslaugh, James A	40.00
Total Braden Signs	212.00
Total Bryan, Kelly M	10.15
Total BSN Sports	2,929.28
Total Burton Harlan Wesley	175.00
Total Cairer, Shawn W	86.60
Total Cake Lady	45.00
Total Camden on the Lake	247.48
Total Camdenton R III School District	510.00
Total Campe, Marsha K	163.93
Total Capstone	1,319.36
Total Cardmember Service	23,882.61
Total Carolina Biological Supply Co	830.21
Total Cave, Ann M	5.00
Total CenterPoint Energy Services	5,116.57
Total Central MO Food Equipment	18.50
Total Charter Communications	64.05
Total Child Safe of Central Mo Inc	20.00
Total Childrens Therapy Center	10,924.82
Total Chmelir, Joseph P	200.00
Total City of Sedalia Mo	1,496.09
Total City Safe and Lock Service	47.25
Total Claim Care Inc	2,637.09
Total Clark, Deanna L	26.00
Total Clark, Dilbert G	20.00
Total Clarks Tool	289.37
Total Clayton Paper and Distribution Inc	1,345.70
Total Clinton Middle School	100.00
Total Collins, John R	20.00
Total Columbia Public Schools	175.00
Total Comfort Inn Sedalia	2,724.90
Total Crescent Parts and Equipment	445.76
Total Curry, Jason G	20.00
Total Curry, Robert J	20.00
Total Curry, Stacy L	884.87
Total Custom Meeting Planners Inc	400.00
Total Customink LLC	514.44
Total Cybertron	444.00
Total Davis, Robert P	117.90
Total DC Battery	92.00
Total DeHaven William M	200.00
Total Demco Inc	564.23
Total Dickman, Keri M	137.56
Total Director of Revenue	50.00
Total DISH	45.02
Total Ditzfeld & Weaver Charter Service	7,500.00

BOE AP Check Register Report Mar 7-April 5 2017

Vendor Name	Amount
Total Ditzfeld Container Service LLC	3,147.30
Total Ditzfeld Transfer Inc	48.00
Total Dons Truck Twng and Truck Wash Inc	260.00
Total Doyle, Joseph G	442.08
Total Dugan Glass Inc	7,446.48
Total Dugan Paints Inc	545.00
Total Edmonson Tina	3.05
Total Educational Theatre Association	56.00
Total Eisenmenger, Brendan R	24.60
Total Elevator Safety Services Inc	1,200.00
Total Essentra Specialty Tapes Inc	67.64
Total Fastenal Company	803.27
Total Flinn Scientific Inc	349.89
Total Florez, Jason R	200.00
Total Fraley, Eric T	95.01
Total Fun and Function LLC	553.59
Total Gentges, Holly A	55.72
Total Geo Enterprises Inc	270.00
Total Goodrich, Holli H	85.90
Total Great Circle	2,621.00
Total Griffin, Kelsey M	45.00
Total Guardian Life Insurance Co.	26,624.96
Total Gumdrop Books	321.35
Total Hagedorn William	225.00
Total Hagen Kelly J	640.56
Total Hancock Edwin	300.00
Total Hanks Portables & Septic	150.00
Total Hanson, Derrick J	87.24
Total Harris, Eini M	32.00
Total Harris, Monica L	20.00
Total Hawkins, Keith D	20.00
Total Herrick, Jacob	100.00
Total Herrick, Timothy C	20.00
Total Hibbetts	54.94
Total Hickman High School	65.00
Total Hieronymus, Brett R	20.00
Total Holiday Inn Express & Suites	2,072.88
Total Homan, Ashley R	373.92
Total Home Heating and Air Co Inc	77,935.00
Total Houghton Mifflin Harcourt	565.62
Total Howieson, Carrie L	107.70
Total Hunsaker, Shawn C	60.00
Total Husong, Marcinda M	20.00
Total IBT Inc BIN 150031	46.45
Total Ice Masters	715.80
Total Icing On The Cake Bakery LLC	444.00
Total Instrumental Influence Inc	284.85
Total Instrumentalist Awards LLC	204.00
Total Internal Revenue Service	302,436.14
Total Interstate Studio & Publishing Co	1,608.44
Total Jackson Aimee R	6.89
Total Jackson Amanda L	156.62
Total Jackson Stephanie E	75.76
Total Jaco, Kyla M	1,003.68
Total Jimmy Johns	63.14
Total John Deere Financial	59.99
Total Johnson Chase A	117.99
Total Jones, Deanna R	20.00
Total JW Pepper and Son Inc	370.29
Total Kagan Publishing Inc	208.25
Total Kaimikaua Julia K	182.45
Total Kehdes Barbecue	131.88
Total Kempton, Madeline R	118.49
Total Kendrick, Grace A	113.67
Total Kenneth Norton	60.00

BOE AP Check Register Report Mar 7-April 5 2017

Vendor Name	Amount
Total Kespohl Gregory	157.00
Total Kindle, Jason P	40.52
Total L & R Specialties	866.00
Total Lane, Steven D	20.00
Total Lankford Enterprises Inc	170.00
Total Lansing, William	100.00
Total Little Caesars Pizza	750.00
Total Lowes Companies Inc	10,348.69
Total Magana, Melissa P	102.74
Total Main Street Inc	866.00
Total Maledy, Charles G	16.40
Total Marco Products Inc	124.96
Total Marcum, Michael K	441.00
Total Marshall High School	350.00
Total MartinezFlores Maria G	22.62
Total MASL	16.00
Total Mathieu, Gerard J	20.00
Total Mazzios Corporation	291.08
Total McKinney, Kristen D	50.02
Total McMaster-Carr Supply Company	329.05
Total MedinaFlores, Rosario	23.44
Total MEI Total Elevator Solutions	2,706.84
Total Menard Inc	815.80
Total Menjivar, Ana G	20.00
Total Meyer Laboratory Inc	483.50
Total Meyer Tiffany R	55.76
Total MF Athletics	115.00
Total Mid Atlantic Trust Company	28,525.00
Total Mid City Lumber Co Ltd	2,948.20
Total Midland Printing Co Inc	832.70
Total Midwest CompuTech	1,937.98
Total Missouri DECA	2,700.00
Total Missouri Department of Revenue	58,718.00
Total Missouri NEA	434.58
Total Mo Dept of Public Safety	200.00
Total MO Family Support Payment Center	2,065.50
Total Mo Rural Services WC Ins Trust	11,192.00
Total MOAQUA Ltd	1,090.00
Total Moon, Cindy G	5.58
Total Moon, Pamela S	111.84
Total Moores Flower Shop & Greenhouse	688.00
Total Morrison, Katherine E	29.32
Total Moss, Rebecca R	111.52
Total MSHSAA	10,582.00
Total Murphy, Machel L	10.30
Total Music in Motion Inc	110.75
Total NafME	296.00
Total NAPA Auto Parts	32.03
Total NASCO	158.25
Total NCS Pearson Inc	3,498.99
Total Newton, Cheridan R	11.28
Total Nichols, Sara J	26.55
Total Nickell, Rowena J	24.45
Total Nightwatch Security & Telephone	265.90
Total Norfleet Sharee J	296.84
Total Norton, Patrick W	891.52
Total Odessa High School	119.00
Total Oelrichs, Ryan F	43.05
Total OPAAI Food Management Inc	174,312.59
Total OReilly Auto Parts	136.59
Total Oriental Trading Co Inc	376.69
Total Otten Small Engine LLC	62.00
Total Palen Music Center	150.00
Total Panera LLC	89.94
Total Papa Johns Pizza	100.89

BOE AP Check Register Report Mar 7-April 5 2017

Vendor Name	Amount
Total PEERS	93,467.14
Total Pencil Wholesale Co	369.90
Total Performant Recovery Inc	360.44
Total Perma Bound	706.92
Total Petree, Pamela S	3.53
Total Petterson, Roxanne N	20.00
Total Pettis County Circuit Clerk	392.29
Total Pettis County Sheriffs Office	4,010.15
Total Philips and Company-Sedalia	291.68
Total Phillips Justin G	157.00
Total Pierce, Joni R	7.42
Total Pitney Bowes	909.00
Total Plank Road Publishing	49.95
Total Poe, Cassandra L	94.87
Total Polk, Jordan K	20.00
Total Pollitt Bradley R	423.12
Total Porter Berendzen & Associates, P.C.	32,510.00
Total Praxair Distribution Inc	493.74
Total Prestwick House Inc	415.14
Total PrintLynx	868.68
Total Project Lead The Way Inc	8,212.00
Total PSRS	507,706.20
Total Pummills Sporting Goods	9,178.00
Total Purtle, Tracy L	16.89
Total Pyle, Christopher L	170.00
Total Questar Assessment Inc	140.40
Total Raymore Peculiar High School	150.00
Total Raynor Garage Door Sales	82.00
Total Really Good Stuff	34.89
Total Really Great Reading Company LLC	744.80
Total Rehmer Malinda K	171.95
Total Remedia Publications	199.92
Total Resources for Educators	119.00
Total Richardson, Rebecca A	40.00
Total Ricoh USA Inc	48,699.06
Total Robertson, Michael L	50.00
Total Rolling Hills Country Club	80.00
Total Roto Rooter of Sedalia LLC	3,690.00
Total Rupe, Whitney M	40.00
Total Saltsgaver, Shelbi D	20.00
Total Satnan, Robert H	60.00
Total Schlup Jr, Kenneth F	20.00
Total Scholastic Book Clubs Inc	300.00
Total Scholastic Book Fairs Inc	14,424.26
Total Scholastic Inc	7,020.53
Total School Outfitters	7,014.93
Total School Specialty Inc	5,996.92
Total Scott, Nancy L	170.00
Total Scott, Tara D	43.38
Total Scraps KC Inc	444.80
Total Sedalia Democrat	301.25
Total Sedalia Heritage Foundation	900.00
Total Sedalia Rental and Supply	375.00
Total Sedalia School District 200	910.00
Total Sedalia School District 200	4,961.06
Total Sedalia School District Foundation	3,036.00
Total Sedalia Steel Supply Inc	178.75
Total Sedalia Water Department	9,048.63
Total Sherman, Joel R	20.00
Total Shiffler Equipment Sales Inc	96.97
Total Shipley, Diane L	94.30
Total Simoncic, Amy L	95.42
Total Smith-Cotton Football Booster Club	150.00
Total Smith-Cotton JROTC Booster Club	400.00
Total Sobaski Kelly D	20.83

BOE AP Check Register Report Mar 7-April 5 2017

Vendor Name	Amount
Total Soccer Master	1,125.79
Total Social Thinking/Think Social	712.50
Total Socket Telecom LLC	4,905.01
Total Software Finesse LLC	700.00
Total SonEquity Pest Management	535.00
Total Southard, Dustin R	200.00
Total Sparks, Virginia G	243.73
Total Specialty Sportswear	3,763.50
Total Spratley, Brooke A	20.00
Total Springfield Grocer Company Inc	178.19
Total Springfield Public Schools	250.00
Total Staples Business Advantage	684.67
Total State Fair Floral	45.00
Total State Fair Quick Lube	207.95
Total State Fair Towing	52.50
Total Steger, Michelle M	169.74
Total Steinkuhler, Stacey Dee	24.30
Total Stoecklein, Kyle E	62.39
Total Stone Laser Imaging	212.00
Total Strikerz Bowling Alley	100.00
Total Stuart, Kelsey D	39.85
Total Stumps	80.99
Total Subway	282.00
Total Super Duper Publications	197.80
Total Superior Lawns	2,285.00
Total Sutherland Lumber Company	37.06
Total Synchrony Bank/Amazon	7,218.20
Total T Mobile	968.52
Total Tallman Company	1,726.91
Total Tams-Witmark Music Library Inc	458.50
Total Tan Tar A Resort	1,321.39
Total Taylor, Nataliya O	34.97
Total Teachers Discovery	270.30
Total Thomeczek & Brink LLC	94.00
Total Timpo	1,125.00
Total Trans Central Suppliers Inc	295.42
Total Triplett, Steven G	170.00
Total Trout Jr William McNeil	200.00
Total TRXC Timing LLC	300.00
Total Tueth Keeney Cooper Mohan &	895.50
Total Uline Inc	159.83
Total UMB Bank NA	463.75
Total UMB Healthcare Services	12,278.41
Total United Way	1,909.81
Total University of MO	200.00
Total University of Mo Health Care	235.50
Total UPS Store	10.69
Total US Postal Service Sedalia	919.73
Total US School Supply	60.85
Total US Ticket	398.00
Total USi Inc	207.39
Total Valesa, Yelena M	20.00
Total Verizon Wireless	348.03
Total Vex Robotics Inc	1,720.58
Total Victory Paddle Co Inc	55.95
Total Volk, Lisa L	281.70
Total Vose, Charles A	20.00
Total W & M Welding Inc	399.00
Total W Schiller and Company Inc	2,784.00
Total Wallace, Mackensie H	193.77
Total Walmart Community/RFCSLLC	6,210.67
Total Warehouse Tire and Muffler	249.84
Total Warrensburg High School	684.00
Total Wells Kimberly C	194.14
Total Western Extralite Company	571.11

*BOE AP Check Register Report Mar 7-April 5 2017*

Vendor Name	Amount
<b>Total Western Psychological Services</b>	<b>543.40</b>
<b>Total Westlake Hardware</b>	<b>994.12</b>
<b>Total Wheeler, Carla J</b>	<b>150.00</b>
<b>Total Wilken Music</b>	<b>2,777.00</b>
<b>Total Willadsen, Julie M</b>	<b>137.64</b>
<b>Total Wilson Holly Erin</b>	<b>448.46</b>
<b>Total Wilson, Kathy L</b>	<b>20.00</b>
<b>Total Woods Supermarket</b>	<b>167.04</b>
<b>Total Woolery, Amy S</b>	<b>225.99</b>
<b>Total Woolery, Denise R</b>	<b>88.06</b>
<b>Total Worlds of Fun</b>	<b>1,067.56</b>
<b>Total Wyatt, Robin C</b>	<b>20.00</b>
<b>Total Young, Andrea Louise</b>	<b>24.60</b>
<b>Total Young, Ashley V</b>	<b>25.04</b>
<b>Total Zimmerman, Kyle D</b>	<b>44.60</b>
<b>Grand Total</b>	<b>2,057,255.63</b>

# Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: April 10, 2017

Re: Payment of Bills with P-Card

---

**Attached are the payment of bills using the P-Card from March 7 – April 5, 2017.  
Total Amount of \$5,891.89**

P-Card Report Mar 7 - April 5 2017

Vendor Name	Amount
Total ARRIS PIZZA	\$22.49
Total BRYANT MOTORS	\$99.90
Total CHEDDARS	\$146.76
Total COLTONS	\$146.63
Total COUNTY OF PETTIS COURTMON	\$32.00
Total DUNKIN Donut	\$36.22
Total HILTON BOSTON DOWNTOWN	\$4,166.54
Total JIMMY JOHNS	\$59.44
Total K MART	\$14.28
Total KATY TRAIL COMMUNITY HEA	\$60.00
Total LOWES	\$196.80
Total MENARDS SEDALIA MO	\$295.70
Total OREILLY AUTO	\$25.02
Total VAUGHAN POOLS	\$531.93
Total VTS BOSTON TAXI BOSTON	\$26.40
Total WESTLAKE HARDWARE	\$29.43
Total WHITE CLEANERS	\$2.35
Grand Total	\$5,891.89



**SSD**

**Sedalia School District #200**

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

**Bradley R. Pollitt, Ed.S.**  
Superintendent

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

**Steven G. Triplett, Ed.S.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Director of  
K-12 Special Education

**Carla Wheeler, M.E.D.**  
Director of Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**  
Communications Director

To: Mr. Pollitt and Board of Education

From: Carla Wheeler

Date: March 20, 2017

Re: PLTW Annual Participation Form

Please find the attached The PLTW Annual Participation Form with the associated fees. This enables our district to implement the Launch for elementary, Gateway for Junior High and Engineering and Computer Science programs for the High School.

If you have any questions please feel free to contact me.

Carla Wheeler  
Director of Curriculum, Instruction & Assessment

**Accredited with  
"Distinction in  
Performance  
2011-2012  
2012-2013"**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer



## PLTW Participation Confirmation

This Participation Form is the Program Participant's commitment to implement the PLTW Programs listed below and is effective on the date this form is submitted.

### **Sedalia School District**

2806 Matthew Drive

Sedalia, MO, 65301

### **Program Coordinator**

Carla Wheeler

wheelerc@sedalia200.org

### **Billing Information**

jonsonk@sedalia200.org

(660) 829-6450

### **Program Coordinator**

Pam Moon

moonp@sedalia200.org

NOT AN INVOICE

PLTW Launch (K-5)

Site Name	Implementation Year	Participation Fee
Heber Hunt Elem.	2017-2018	\$750.00
Horace Mann Elementary	2017-2018	\$750.00
Parkview Elementary	2017-2018	\$750.00
Sedalia Middle School	2017-2018	\$750.00
Skyline Elementary	2017-2018	\$750.00
Washington Elem.	2017-2018	\$750.00

PLTW Gateway (6-8)

Site Name	Implementation Year	Participation Fee
Smith-Cotton Junior High	2017-2018	\$750.00

PLTW Computer Science (9-12)

Site Name	Implementation Year	Participation Fee
Smith Cotton High School	2017-2018	\$2,000.00

PLTW Engineering (9-12)

Site Name	Implementation Year	Participation Fee
Smith Cotton High School	2017-2018	\$3,000.00

**Participation Fee Total**

**\$10,250.00**

Price Adjustment

Value

Autodesk License Adjustment

(\$1,250.00)\*

\*This amount reflects a price adjustment which is contingent upon implementation of these programs in the upcoming school year

NOT AN INVOICE

This Participation Form and the PLTW Terms and Conditions constitute the entire understanding between the parties during the Term of this Agreement.

Date: \_\_\_\_\_ 3/20/2017 \_\_\_\_\_

By: \_\_\_\_\_  
DocuSigned by:  
*Carla Wheeler*  
19B1968286FA43E...  
*Program Participant or its legally authorized designee*

Date: \_\_\_\_\_ \_\_\_\_\_

By: \_\_\_\_\_  
*Jonathan Dilley*  
*Senior Vice President*

NOT AN INVOICE



# PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

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

GRACE KENDRICK  
Principal

## MEMO

### 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  
(Dresden)  
Sedalia, MO

Sedalia #200  
Sedalia, MO

**TO:** Brad Pollitt  
**FROM:** Grace Kendrick  
**DATE:** March 23, 2017  
**RE:** Contract Services

Attached is a contract between Summit Behavioral Services and the Pettis County Early Childhood Co-op for consultation services to help support staff in working with children who have significant behavioral concerns.

Please contact me if you have any questions.

Thank you.

PROVIDING  
SERVICES FOR

Early Childhood  
Special Education  
Title One Preschool

and

Parents As Teachers

# Summit Behavioral Services

1460 NW Vivion Road, Kansas City, Missouri 64118

Phone: (816) 853-0946 Fax: 1+ (816) 396-8809

---

## Contract for Services

This Contract for Services (“Contract”) is made and entered into effective this 19th day of April 2016, by and between **Summit Behavioral Services, LLC**, hereafter referred to as CONSULTANT, and **Sedalia School District 200** hereafter referred to CONTRACTOR.

The purpose of this Contract is to provide consulting, training and general behavior support services for CONTRACTOR by CONSULTANT, under the direction of Dan Matthews and/or assigned staff members.

CONSULTANT and CONTRACTOR agree as follows:

1. CONSULTANT shall provide consulting services for CONTRACTOR beginning on 03/22/2017, and ending once it is determined that services are no longer needed, unless otherwise stated in this Contract or earlier terminated as is provided for herein. CONSULTANT shall provide services on an “as needs” basis, mutually agreed upon by both parties.
2. CONSULTANT shall provide its best efforts in performing the services provided, consistent with the stated goals of the CONTRACTOR. However, CONSULTANT cannot guarantee any particular result other than access to CONSULTANT and CONSULTANT STAFF.
3. 3. CONSULTANT, including, but not limited to, Stacey Martin, shall receive an hourly rate of \$90.00 (Ninety Dollars) per hour for time reasonably spent providing behavioral services and related consulting services including, but not limited to, staff training, program development, data collection and processing, documentation, and development of teaching and training materials.
4. CONTRACTOR shall make essential personnel available to CONSULTANT. In the event that a previously scheduled appointment must be cancelled or rescheduled, the parties agree that CONTRACTOR will give CONSULTANT reasonable time of notification before the scheduled appointment time (preferably four hours), to alert CONSULTANT to the need to cancel and/or reschedule the appointment before traveling to the service site. Therefore, CONSULTANT reserves the right to invoice a maximum one hour of service and round trip travel time in the event that CONTRACTOR does not give CONSULTANT reasonable time of notification before the scheduled appointment time.
5. Services of CONSULTANT shall be invoiced monthly, on or about the first business day of each month. Invoices received by CONTRACTOR’S Accounts Payable Department and verified by the 15<sup>th</sup> day of the month will be paid/mailed on or about the 15<sup>th</sup> day of the following month. Invoices received and verified on or after the 16<sup>th</sup> day of the month will be paid by CONTRACTOR the second month following, on or about the 15<sup>th</sup> day of the month.

\_\_\_ Contractor Initials

Page 1 of 2

6. Either party may cancel this Contract for a material breach of the Contract. Either party may cancel this Contract, without cause, by giving ten (10) days prior written notice of cancellation to the other party. All outstanding invoiced services and services provided up until the termination of this Contract, but not invoiced at that time, shall be paid in full by CONTRACTOR.

7. CONSULTANT may not advertise the fact of this consulting without the prior consent of the CONTRACTOR. The parties may, from time to time, exchange confidential information such as plans for future events. Neither party shall disclose the same unless the information becomes part of the public domain, without the fault of either party, or was known to the party before the execution of this Contract.

8. The parties acknowledge that CONSULTANT will provide behavioral services that include, but are not limited to, teaching appropriate social skills, academic skills, reducing undesirable behavior, and providing staff training and general support. CONTRACTOR understands that these methods may involve physical contact with clients and include risk of physical injury to the client.

9. Except as herein otherwise specifically provided, CONTRACTOR releases and discharges CONSULTANT and the agents, servants, and successors of CONSULTANT from all claims, demands, grievances, and causes of action of every kind whatsoever, including, but without limitation of the foregoing, all liability for damages of every kind, nature, or description which may hereafter arise from or out of injuries and damages, known and unknown, permanent or otherwise, during the term of this Contract; provided, however, such release and discharge shall not apply to any willful misconduct or negligent act or omission on the part of CONSULTANT, its agents, servants, employees, and successors.

10. This is the entire agreement between the parties and may not be altered except in writing signed by both parties.

IN WITNESS THEREOF, the parties hereto have caused this Contract to be executed on the day and year first above written.

CONTRACTOR, Sedalia School District 200

Summit Behavioral Services, LLC

\_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_



**SSD**

**Sedalia School District #200**

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

**Bradley R. Pollitt, Ed.S.**  
Superintendent

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

**Steven G. Triplett, Ed.S.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Director of  
K-12 Special Education

**Carla Wheeler, M.E.D.**  
Director of Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**  
Communications Director

**MEMO**

**TO: Mr. Pollitt and Board of Education**  
**FROM: Dr. Scott**  
**DATE: April 10, 2017**  
**RE: Boys and Girls Club grant application**

Attached is a grant application from the Boys and Girls Club to help defray some of their cost for providing services to our students. This grant application must be made through a school district and managed by the district. We have agreed to enter the application through the state application system if approved by the Board of Education and to manage the requests for reimbursement through the state.

If you have any questions, please call me at 660-829-6464. Thank you.

**Accredited with  
"Distinction in  
Performance  
2011-2012  
2012-2013"**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer

**Budget Summary Year One 2017-2018**

Applicant's Name: Boys & Girls Clubs of WCMO Site Name: Horace Mann

*Directions: Provide a detailed itemized budget for EACH site. In cases of multiple sites, copy pages for each site. If additional space is needed, this page may be copied as needed with subtotals.*

BUDGET CATEGORY	BUDGET CALCULATION	EXPLANATION/PURPOSE OF ITEM OR SERVICE	TOTAL PRICE
<b>Salaries (list by each title/role)</b>	<i>Example: 2 site directors x15 hours @ \$20 per hour for 44 weeks.</i>		
Program Director	1x25hrs/wk @ \$13 x 42 wks	Site & program oversight	13,650
Youth Development Professional	3x13.5hrs/wk@\$9.75x42wks	Program delivery/mentoring	16,584
Director of Operations	1x5% of salary	Oversee all club sites	2,679
Operations Assistant	1x5% of salary	Assist with day-to-day operation	1,655
<b>Subtotal (Salaries)*</b>			\$ 34,568
<b>Benefits (list by each title/role)</b>	<i>Example: site directors at 10.95% each</i>		
Director of Operations	1 @ 15%	Oversee all club sites	402
Operations Assistant	1 @ 15%	Assist with day-to-day operation	248
<b>Subtotal (Benefits)*</b>			\$ 650
<b>Travel and Transportation</b>	<i>Example: Lodging 2 nights @ \$99; 150 miles @ \$.37 per mile</i>	<i>Lodging at MAACCE Conference; mileage to MoSAC<sup>2</sup> PDI</i>	
<b>Subtotal (Travel &amp; Tran.)*</b>			\$
<b>Materials/Supplies</b>	<i>Example: Consumable supplies \$300/teacher x 3 teachers</i>		
Consumable supplies	\$.10/student x 60 x195 days	Program delivery	1,170
<b>Subtotal (Supplies)*</b>			\$ 1,170

\* If you have additional pages beyond the first two pages for year 1 budget, you must put the total of all pages for each budget category on the appropriate subtotal line of the first two pages. Do not put the total on additional pages.

**ATTACHMENT NINE-B (cont.)**

<b>Equipment</b> (specify #s of each piece and prices per item type unless priced as a unit)	<i>Example: 2 computers @ \$850 each</i>		
<b>Subtotal (Equipment)*</b>			\$
<b>Professional Development</b> (education/training, conferences) (break out by each Prof. Dev. Activity/training)	<i>Example: Regional Training @\$250 x 3 people</i>		
<b>Program Director Training-Req'd</b>	Program director training	Grant compliance	200
<b>State Conf (MAACCE or MOSAC2)-Req'd</b>	Conference registration	Grant compliance	300
<b>Other (list separately)</b>			
<b>Subtotal (Prof. Dev.)*</b>			\$ 500
<b>Purchased Services</b>	<i>Example: \$900 Mad Science</i>		
<b>Quality Improvement Resources (Budget \$1,900/site) - Required</b>	PQA assessment for the site	Grant compliance	1900
<b>Methods Training (budget \$300) - Required</b>	Weikart center training 2hr	Grant compliance	150
<b>Other (list separately)</b>	Liab/Work Comp Ins - 3%	Program safety	966
<b>Technology Support</b>	8.5% of monthly fee	Program communications	800
<b>Subtotal (Purchased Services)*</b>			\$ 3,816
<b>SUBTOTAL (Direct Costs)</b>			\$ 40,704
<b>INDIRECT COSTS</b> (Do not include equipment category amount in this calculation. See Guidelines page 25.)	Calculated at _____%		\$ 0
<b>GRAND TOTAL (Direct + Indirect)</b>			\$ 40,704

\* If you have additional pages beyond the first two pages for year 1 budget, you must put the total of all pages for each budget category on the appropriate subtotal line of the first two pages. Do not put the total on additional pages.

**Budget Summary Year One 2017-2018**

Applicant's Name: Boys & Girls Clubs of WCMO Site Name: Washington

*Directions: Provide a detailed itemized budget for EACH site. In cases of multiple sites, copy pages for each site. If additional space is needed, this page may be copied as needed with subtotals.*

BUDGET CATEGORY	BUDGET CALCULATION	EXPLANATION/PURPOSE OF ITEM OR SERVICE	TOTAL PRICE
<b>Salaries (list by each title/role)</b>	<i>Example: 2 site directors x15 hours @ \$20 per hour for 44 weeks.</i>		
Program Director	1x25hrs/wk @ \$13 x 42 wks	Site & program oversight	13,650
Youth Development Professional	2x19hrs/wk @ \$9.75x42 wks	Program delivery/mentoring	15,561
Director of Operations	1x5% of salary	Oversee all club sites	2,679
Operations Assistant	1x5% of salary	Assist with day-to-day operation	1,655
<b>Subtotal (Salaries)*</b>			\$ 33,545
<b>Benefits (list by each title/role)</b>	<i>Example: site directors at 10.95% each</i>		
Director of Operations	1 @ 15%	Oversee all club sites	402
Operations Assistant	1 @ 15%	Assist with day-to-day operation	248
<b>Subtotal (Benefits)*</b>			\$ 650
<b>Travel and Transportation</b>	<i>Example: Lodging 2 nights @ \$99; 150 miles @ \$.37 per mile</i>	<i>Lodging at MAACCE Conference; mileage to MoSAC<sup>2</sup> PDI</i>	
<b>Subtotal (Travel &amp; Tran.)*</b>			\$
<b>Materials/Supplies</b>	<i>Example: Consumable supplies \$300/teacher x 3 teachers</i>		
Consumable supplies	\$.10/student x 45 x 195 days	Program delivery	877
<b>Subtotal (Supplies)*</b>			\$ 877

\* If you have additional pages beyond the first two pages for year 1 budget, you must put the total of all pages for each budget category on the appropriate subtotal line of the first two pages. Do not put the total on additional pages.

<b>Equipment</b> (specify #s of each piece and prices per item type unless priced as a unit)	<i>Example: 2 computers @ \$850 each</i>		
<b>Subtotal (Equipment)*</b>			\$
<b>Professional Development</b> (education/training, conferences) (break out by each Prof. Dev. Activity/training)	<i>Example: Regional Training @\$250 x 3 people</i>		
<b>Program Director Training-Req'd</b>	Program director training	Grant compliance	158
<b>State Conf (MAACCE or MOSAC2)-Req'd</b>	Conference registration	Grant compliance	250
<b>Other (list separately)</b>			
<b>Subtotal (Prof. Dev.)*</b>			\$ 408
<b>Purchased Services</b>	<i>Example: \$900 Mad Science</i>		
<b>Quality Improvement Resources (Budget \$1,900/site) - Required</b>	PQA assessment for the site	Grant compliance	1900
<b>Methods Training (budget \$300) - Required</b>	Weikart center training 2hr	Grant compliance	150
<b>Other (list separately)</b>	Liab/Work Comp Ins - 3%	Program safety	966
<b>Technology Support</b>	8.5% of monthly fee	Program communications	800
<b>Subtotal (Purchased Services)*</b>			\$ 3,816
<b>SUBTOTAL (Direct Costs)</b>			\$ 39,296
<b>INDIRECT COSTS</b> (Do not include equipment category amount in this calculation. See Guidelines page 25.)	Calculated at _____%		\$ 0
<b>GRAND TOTAL (Direct + Indirect)</b>			\$ 39,296

\* If you have additional pages beyond the first two pages for year 1 budget, you must put the total of all pages for each budget category on the appropriate subtotal line of the first two pages. Do not put the total on additional pages.



**SSD**

**Sedalia School District #200**

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

**Bradley R. Pollitt, Ed.S.**  
Superintendent

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

**Steven G. Triplett, Ed.S.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Director of  
K-12 Special Education

**Carla Wheeler, M.E.D.**  
Director of Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**  
Communications Director

MEMO

**TO: Mr. Pollitt and Board of Education**  
**FROM: Dr. Scott** *me*  
**DATE: April 10, 2017**  
**RE: Network for Educator Effectiveness (NEE) Agreement**

Attached is a copy of the NEE agreement with University of Missouri to continue our system of teacher evaluations. This is a yearly renewal that allows us to have web-based evaluations for our staff and it also provides yearly training for our evaluators. Once we sign this agreement, it will automatically be renewed in the following years upon payment of our fees.

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

Accredited with  
"Distinction in  
Performance  
2011-2012  
2012-2013"

Sedalia #200 is an equal  
opportunity and affirmative  
action employer



March 2017

Dear Superintendent:

Enclosed you will find the 2017-18 Network for Educator Effectiveness (NEE) agreement for your district. In an effort to streamline our processes, and to make it easier for you, we have made changes in the agreement that will make it unnecessary to re-sign the agreement each year. Once the attached agreement is signed, it becomes automatically renewed the following year, upon payment of your NEE fee.

Please sign the agreement and return the signature page, only, to me at the address above, keeping a copy for your records. Alternatively, you may sign the signature page, scan it, and email it to me at [griggsg@missouri.edu](mailto:griggsg@missouri.edu).

As noted in an earlier email to you, or your designated contact, NEE prices will not increase for 2017-18. Our standard fee schedule mentioned in the agreement can be viewed on our website at [nee.missouri.edu](http://nee.missouri.edu). To access the fee schedule, click on the *Data Tool* tab and sign in. Then click on the *Help and Resources* menu item on the left side of the page. Finally, click on the *Fee Schedule* link in the upper right hand corner. Your 2017-18 billing will be the same as your district paid in 2016-17. We plan to invoice districts for their 2017-18 NEE fees in May.

Please contact me at (573) 882-0023 if you have any questions about the agreement or billing. And, as always, we have NEE Support staff who are ready to serve you. You may contact NEE Support by calling 1-844-793-4357 (HELP) or emailing at [nee@missouri.edu](mailto:nee@missouri.edu).

Thank you for being a NEE customer. We value our relationship with you and are here to serve you and support your endeavors to increase the quality of education professionals in your district.

---

Sincerely,

G. Steven Griggs, Ed.D.  
Managing Director

2017-2018  
NETWORK FOR EDUCATOR EFFECTIVENESS  
Agreement  
University of Missouri  
College of Education

Assessment Resource Center  
and  
Sedalia 200  
[School District]

This Agreement is between The Curators of the University of Missouri, a public institution of higher education organized and existing under the laws of the State of Missouri, on behalf of the Assessment Resource Center (“ARC”) in the College of Education (collectively “University”) and Sedalia 200 School District, having an address of 2806 Matthew Dr. Sedalia, MO 65301-7981 (“District”) relating to District’s subscription to the University’s web-based tool called the Network for Educator Effectiveness (“NEE”), which includes evaluation material and training material, the training material commonly known as EdHub.

The term of this Agreement is a 12-month period from July 1 to June 30, and that term is automatically renewed by the District for an additional 12-month period with payment of the appropriate fee set forth in Part II if paid by September 1. The standard terms and conditions set forth in Exhibit A form part of this Agreement, and are incorporated by reference. To the extent there is a conflict between this Agreement and Exhibit A, Exhibit A controls.

**Part I.** As part of this Agreement, the University agrees to do the following:

1. Provide access to the web-based NEE Data Tool, for all End Users (as defined in Exhibit A). Each End Users’ level of access to NEE will be based on the role identified for each End User by the District as per Part II.2 of this Agreement.
2. Provide certification trainings. The certification trainings are comprised of a teacher module (“District NEE Evaluator Certification”) and a principal module (“District Superintendent Evaluator Certification”) for End Users the District identifies to be District NEE Evaluators.
  - a. Teacher module: District NEE Evaluator Certification trainings shall be provided annually from April 1 through October 31. The schedule and location of available trainings will be published at <https://nee/missouri.edu>.
  - b. Principal Module: District Superintendent Evaluator Certification trainings shall be provided annually from July 30 through October 31. The schedule and location of available trainings will be published at <https://nee/missouri.edu>.
3. Provide orientation training for districts implementing NEE for the first time. Orientation training shall be provided between April 1 and October 31, at a date and time that is mutually agreed upon by the District and the University.
4. Provide regional trainings on Units of Instruction and Professional Development Plans. The regional trainings shall be provided between August 1 and December 1. The schedule and location of available trainings will be published at <https://nee.missouri.edu>.
5. Provide additional trainings as requested by the District and mutually agreed to by the

University. Districts will be charged for additional trainings at a mutually agreed upon fee separate from this agreement.

- a. Provide help desk support to Districts. Contact information for help desk support is available at <https://nee/missouri.edu>.
6. Provide electronic storage of District's data that has been uploaded by End Users and that satisfy the following restrictions:
  1. A maximum of 2 items per section where multiple attachments are allowed.
  2. A size limit of 20MB per attachment.
  3. Attachments may not include container files (e.g., Zip files).
  4. Support materials will be stored until the end of the academic year 4 years after they are uploaded, at which time the University will have the right to purge such materials.
  5. Access to District NEE Data by the University will be restricted as described in Section II.5 in this Agreement.

**Part II.** As part of this Agreement, the District agrees to do the following:

1. Make timely payment to the University based on the fee schedule available at <https://nee/missouri.edu>. Fees will be based on the student head count reported to the Missouri Department of Elementary and Secondary Education Core Data System October cycle.
2. Submit electronically (import) all requested rosters that identify End Users and their NEE Role, as soon as available but not later than September 1, and to maintain and update throughout the year and establish a policy to ensure secure access.
3. Ensure the appropriate End Users complete the certification trainings.
4. As more generally set forth in Exhibit A, grant permission to the University the following rights regarding all District NEE Data (including data at the District, school, and District NEE End User level) that the District provides to NEE through the NEE Data Tool or other means, during the term of this Agreement and thereafter. This includes the right of the University:
  - a. To digitally store the District NEE Data on University servers;
    - i. District NEE Data entered into NEE's digital storage space is not confidential as between the District and NEE.
    - ii. The District represents and warrants that it is legally authorized to enter the District NEE Data into NEE's digital storage space. The District represents and warrants that it has gained any and all necessary releases and authorizations pertaining to District NEE Data entered into NEE's digital storage space, including but not limited to parental releases for student information and/or images.
    - iii. The District acknowledges that by entering District NEE Data into NEE's digital storage space, no confidential, fiduciary, contractually implied or other relationship is created between the District and the University.
  - b. To identify the District as a NEE Member;
  - c. To use District NEE Data for monitoring, analysis, evaluation and research;
    - i. Reports that may identify the District NEE Data will only be viewable internally by NEE staff for purposes such as quality assurance, technical support, and improvement of NEE.

- ii. Reports, publications, or presentations that may be published or disseminated publically will not include any identifying information of the District, school, or any individual end user.
  - iii. NEE encourages researchers to use the de-identified and/or aggregated data to improve education. No personally identifying information will be shared.
5. As more generally set forth in Exhibit A, acknowledge that the intent of the NEE Data Tool is to enhance the effectiveness of educators by highlighting areas for growth and that NEE is not purporting to be the District's exclusive tool of evaluation for purposes of promotion, discipline, or termination. The District further acknowledges that any choice to incorporate NEE into its evaluation processes is at the sole discretion, responsibility, and liability of the District. The District is responsible for results obtained from the use of the NEE Data Tool and that the University and its service units have no liability in relation to what the District chooses to do with the District NEE Data obtained from the use of the NEE Data Tool; nor can the University or its units be liable for fraud or fraudulent misrepresentation knowingly or unknowingly undertaken by the District or any of its District NEE End Users.
  6. Ensure the appropriate End Users complete the orientation trainings.
  7. Designate a District staff member as the NEE Point of Contact who will serve as the primary conduit for communication related to this Agreement, the NEE Data Tool, and training and support and services related to membership in NEE. When requested, the NEE Point of Contact will channel NEE communication to appropriate District staff, including communications to End Users or District Technical Support Staff.
  8. Consider participation in opportunities initiated by the University, by member Districts, or others, to enhance the performance and content of NEE based on District NEE End User experiences, to share best practices for its implementation, to share learning from analysis of NEE and other data, and other forms of knowledge sharing to the NEE members.

This Agreement, together with Exhibit A, is executed on \_\_\_\_\_, 2017.

For the District:

\_\_\_\_\_  
 Superintendent of Schools

University of Missouri:

  
 Director, NEE

For the Curators of the University of Missouri:

  
 Karen M. Geren, Preaward Manager, OSPA

For the Curators of the University of Missouri:

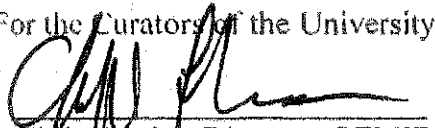
  
 Chris Fender, Director, OTMIR

EXHIBIT A: UNIVERSITY TOOL SUBSCRIPTION AGREEMENT  
**STANDARD TERMS AND CONDITIONS**

**Article I. Definitions**

Section 1.01 "Customer" legal entity identified in the first paragraph of page 1 of the main agreement.

Section 1.02 "Customer Data" means all information, data, or material which is uploaded to, transferred through, posted, processed, entered, collected by, collected on behalf of, or generated using the University Tool by Customer. "Customer Data" includes, for example, all documents, spreadsheets, text, and reports generated by an End User using the University Tool.

Section 1.03 "End User" means an individual:

- (a) Who has been assigned a Customer Role by the Customer;
- (b) Who has been supplied a user identification and password by Customer (or by University at Customer's request); and
- (c) Who has attended and satisfactorily completed training and certification to the extent required by University.

Customer is solely responsible for assigning each End User an appropriate Customer Role. Further, failure to receive the required initial University certification/training or re-certification/re-training will result in access privileges to the University Tool being denied or revoked to the individual.

Section 1.04 "Intellectual Property" means, without limitation, all patents, trademarks, trade names, copyrights, trade secrets, and confidential information, further including all ideas, inventions, original works of authorship, including, but not limited to, mask works, copyrights, technical data, trade secrets, know how, machines, research, plans, products, processes, services, software, developments, formulas, technology, designs, drawings, engineering, hardware configuration information, marketing material and plans, logos, artwork, trade dress, trademarks, service marks, business methods, and business information, whether or not protectable by applicable patent, copyright, trade name, trademark, trade secret or other laws.

Section 1.05 "Third Party Content" means any information, data, or materials, including without limitation documents, spreadsheets, text, images, audiovisual media, designs, patterns, entries, web pages, reports, and similar material – regardless of whether in visual, written, audible, or electronic form, which is owned or controlled by third parties that is displayed, included, or made available using the University Tool. Third Party Content may be either (1) internally accessible using the University Tool or (2) externally accessible, for example, by providing a link to such Third Party Content.

Section 1.06 "University Tool" means the on-line tool available at <https://nee/missouri.edu> and/or <http://theedhub.org> and any associated software, including any new releases, modifications, updates, improvements or enhancements to the web site. The University Tool includes all

computer code, graphics, user interfaces, page headers, images, footers, links, illustrations, graphics, animations, video clip, multimedia clips, text and audiovisual content used.

## **Article II. Grant of License**

Section 2.01 License to Customer and End Users. For the fee set forth at <https://nee/missouri.edu> and otherwise subject to the terms and conditions of this Agreement, University hereby grants to Customer and its End Users a limited, non-exclusive, non-transferable, non-sublicensable license to access and use:

- (a) the University Tool known as the NEE Data Tool for Customer's non-commercial internal purposes only during the term of this Agreement. Continuing access to the NEE Data Tool is allowed only to those Customers and their individual End Users who comply with the terms and conditions of this Agreement.
- (b) the University Tool known as the EdHub Tool for the End User's own personal, non-commercial, educational, training, evaluation, and professional development purposes only during the term of this Agreement. Continuing access to the EdHub Tool is allowed only to those Customers and their individual End Users who comply with the terms and conditions of this Agreement.
- (c) End Users may download, print and store selected portions of the material on the University Tool under the licenses set forth in Section 2.01(a) and Section 2.01(b) provided such End User:
  - (i) only uses copies of the University Tool material (other than Customer Data provided by such End User) for End User's own personal, non-commercial, educational, training, evaluation, and professional development purposes; and
  - (ii) does not copy, reproduce or post any University Tool material (other than Customer Data provided by such End User) on any network computer or broadcast or redistribute the material (other than Customer Data provided by such End User) in any media or through any channel; and
  - (iii) does not modify or alter the University Tool material (other than Customer Data provided by such End User); and
  - (iv) does not delete, obscure or change any copyright, trademark or other proprietary notice or disclaimers contained in the University Tool material (other than Customer Data provided by such End User); and
  - (v) attributes the source of the University Tool material if the material states the name of the author (in the case of a copyrightable work), the performer (in the case of a performer's performance), the maker (in the case of a sound recording) or the broadcaster (in the case of a communication signal); and
  - (vi) complies with any purposes or conditions for which such University Tool material was uploaded, created, or otherwise made.

Section 2.02 License to University. Customer hereby grants to University a perpetual, irrevocable, worldwide, royalty-free, sublicensable, transferable, non-exclusive license to:

- (a) perform its obligations to District set forth in Part I of the main agreement; and
- (b) use, reproduce, display, adapt, modify, create derivative works of, translate, or use the Customer Data for purposes of quality assurance, technical support, and improvement of the University Tool; and

- (c) use, reproduce, display, adapt, modify, create derivative works of, translate, use, or distribute any aggregated anonymized Customer Data for reporting, research, academic, or educational purposes, provided that the same: (a) does not contain any personally identifying information; and (b) does not identify Customer or any particular End User in anyway.

Section 2.03 End User Agreement. Customer understands and agrees that in order to gain access to and use the University Tool, all End Users must create an account with the University and agree to comply with the University's End User Agreement.

Section 2.04 Security. Customer is responsible for ensuring that all End Users maintain security by safeguarding passwords. Further because of the sensitive and confidential nature of the Customer Data stored by University using the University Tool, Customer agrees to inform its End Users that they must prevent unauthorized access to the University Tool, including maintaining security of passwords.

Section 2.05 Liability for End Users. Customer is responsible and liable for any and all acts and omissions of its End Users made in connection with this Agreement. Without limiting the foregoing, Customer agrees to be jointly and severally liable for any and all acts and omissions of its employees, consultants, and independent contractors made in connection with this Agreement.

Section 2.06 End User Access Not Transferable. Unless otherwise agreed in writing, an individual End User's right to use the University Tool is not transferable to another individual End User. It is a material breach of this Agreement for Customer (or its End Users) to allow unauthorized access to the University Tool.

### **Article III. Customer Responsibilities**

Section 3.01 Representations and Warranties. Customer, on behalf of its employees, consultants, and independent contractors, represents and warrants that Customer:

- (a) has the authority and capacity to enter into this Agreement and to carry out and perform its obligations as set forth herein;
- (b) shall be solely responsible for ensuring that its access and/or use of the University Tool by its End Users does not violate any laws to which Customer is subject or violate or infringe the rights of any third party, including without limitation those involving spamming, privacy, obscenity, or defamation, copyright, trademark, patent, child protective email address registry, FERPA, and export control;
- (c) shall not remove any proprietary notices or labels of University or third parties with respect to Third Party Content;
- (d) shall be solely responsible for the fairness, adequacy, accuracy, completeness, quality, integrity, reliability, truthfulness, and legality of all Customer Data and of the means of acquisition of the Customer Data;
- (e) shall provide to University such information and data as is reasonably necessary to enable University to perform its obligations under this Agreement;
- (f) shall use commercially reasonable efforts to prevent unauthorized access to or use of the University Tool, and notify University promptly of any such unauthorized access or use;
- (g) shall not use the University Tool to store or transmit any unlawful, hateful, infringing,

harmful, threatening, abusive, harassing, offensive, libelous, defamatory, slanderous, immoral, pornographic, indecent, obscene, fraudulent, discriminatory, or objectionable or unacceptable material;

- (h) shall not use the University Tool to store or transmit viruses, worms, time bombs, Trojan horses and other harmful or malicious code, files, scripts, agents or programs;
- (i) shall not interfere with or disrupt the integrity or performance of the University Tool;
- (j) shall not attempt to gain unauthorized access to the University Tool or its related systems or networks, including any access to the University Tool code;
- (k) shall not, except as expressly permitted in this Agreement, permit any third party to access the University Tool by anyone beyond those authorized End Users;
- (l) shall not copy, distribute, reproduce, publish, license, create derivative works based on, transfer, rent lease, sublicense, modify, adapt, translate, reverse engineer, decompile, or disassemble any or a portion of the University Tool;
- (m) shall not advertise or solicit funds for goods or services using the University Tool;
- (n) shall not, except for Customer's own internal non-commercial use, copy, frame, or mirror any part or content of the University Tool; and
- (o) shall not build a service or web site that competes with the University Tool.

**Section 3.02 University Rights.** Customer is solely responsible for the Customer Data as part of the University Tool. University has the right to monitor the Customer Data but shall have no obligation to do so. If University, in its sole discretion, deems any Customer Data to be unlawful, hateful, infringing, harmful, threatening, abusive, harassing, offensive, libelous, defamatory, slanderous, immoral, pornographic, indecent, obscene, fraudulent, discriminatory, or objectionable or unacceptable, University has the right, but not the obligation, to remove or deny access to such Customer Data. Customer agrees that University shall not be liable to Customer for any action taken by University to remove or restrict access to such Customer Data, nor for any action taken to restrict access to any Customer Data posted in violation of any law, regulation or rights of a third party. University reserves the right to take all reasonable actions to remove or restrict access to any such Customer Data, including restriction, suspension or termination of Customer's access to University Tool and/or deletion of the Customer Data in question.

#### **Article IV. Proprietary Rights and Customer Content**

**Section 4.01 University Ownership of IP in the University Tool** Customer acknowledges that University shall own all right, title, and interest to the University Tool and all Intellectual Property therein. Without limiting the foregoing, the software, workflow processes/protocols, indicator scoring guides, designs, know-how and other technologies provided by University as part of the University Tool are the proprietary property of University and its licensors, and all right, title and interest in and to such items, including all associated intellectual property rights, remain only with University and its licensors. University reserves all rights unless expressly granted in this Agreement.

**Section 4.02 Customer Data.** All Customer Data is and will be, as between University, and End User, and Customer, the property of Customer or End User. The Customer Data is licensed to University in accordance with Section 2.02.

**Section 4.03 Feedback.** University has and will have a perpetual, irrevocable, worldwide, royalty-free, sub licensable, transferable, non-exclusive license to use or incorporate into the University Tool, without any obligation to compensate Customer in any way, any comments,

suggestions, enhancement requests, recommendations or other feedback provided by Customer, its End Users, and any other Customer employees or agents relating to the University Tool.

**Section 4.04 Disclaimer of Third Party Content.** University makes no representations or warranties, and expressly disclaims all implied warranties and conditions with respect to all Third Party Content, and will not be liable to Customer or any End User for any damage, cost, loss, expense or liability suffered or incurred by Customer as a result of its use or inability to use any Third Party Content.

**Section 4.05 Access to Third Party Content.** The University Tool features and functionalities that interoperate with Third Party Content are entirely dependent upon the continuing availability of such Third Party Content and any Intellectual Property related thereto. If a third party ceases to make available any such Third Party Content on which any aspect of the University Tool depends, then University may alter or cease providing such features or functionality without prior notice to Customer or any End User. Similarly, University will alter or cease providing features or functionality if required to do so by applicable laws. In addition, Third Party Content that may be accessed from, displayed on, or linked to from the University Tool are not available in all languages or in all countries or regions. University makes no representation that the University Tool or such Third Party Content is appropriate or available for use in any particular location. To the extent that any End User chooses to use or access the University Tool and/or Third Party Content, each End User does so as his/her own initiative and shall be solely responsible for compliance with any applicable laws, including but not limited to applicable local laws. University reserves the right to change, suspend, remove, or disable access to any Third Party Content at any time without notice. In no event will University be liable for the removal of or disabling of access to any such Third Party Content. University may also impose limits on the use of or access to certain Third Party Content, in any case and without notice or liability.

## **Article V. Confidential Information**

### **Section 5.01 Confidentiality**

- (a) Customer understands and acknowledges that Customer Data is not confidential as between Customer and University. Customer represents and warrants that it is legally authorized to enter the Customer Data using the University Tool and that Customer has gained any and all necessary releases and authorizations pertaining to the Customer Data, including but not limited to parental releases for student information and/or images and compliance with the Family Educational Rights and Privacy Act (FERPA). Customer acknowledges that by entering data using the University Tool, no confidential, fiduciary, contractually implied or other relationship is created between Customer and University.
- (b) In accordance with the license granted in Section 2.02(c) for all Customer Data used for reporting, research, academic, or educational purposes, including any academic publications, University shall remove any personally identifying information in the Customer Data.
- (c) Customer understands and agrees that University may store the Customer Data indefinitely and may also disclose the same to third parties, without notice to Customer or the End User if required by law or in the good faith belief that such disclosure is reasonably necessary to (a) enforce or comply with this Agreement or (b) respond to claims that the Customer Data violates the rights of any third party.

Section 5.02 Sunshine Law. Customer acknowledges that University is subject to the Missouri Sunshine Act, 610 RSMo. All Customer Data shall be owned by Customer and to the extent permitted by law, shall be deemed to constitute "individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment" of Customer under RSMo 610.021(13).

**Article VI. Disclaimer of Warranties**

Section 6.01 No Editorial Control. Customer acknowledges that University exercises no editorial control over Customer Data. The views and opinions expressed in such information do not reflect those of University. University makes no warranties or representations regarding the fairness, adequacy, accuracy, completeness, quality, integrity, reliability, truthfulness, and legality of such information.

Section 6.02 No Warranty. Notwithstanding anything else contained in the Agreement, University does not represent or warrant that:

- (a) the features or functionality contained in the University Tool (including the University Tool) will meet the requirements of Customer or any of its End Users; or
- (b) any particular results can or will be achieved from the use of the University Tool; or
- (c) any educational, training, evaluation, or professional development programs contained in the University Tool are suitable for any purpose;
- (d) the operation or availability of the University Tool will be uninterrupted or error-free; or
- (e) any requirements of any civil or governmental authority to which Customer is subject shall be met.

Section 6.03 No Warranty. THE UNIVERSITY TOOL (AND ANY THIRD PARTY CONTENT) IS PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, OR WARRANTIES OF NON-INFRINGEMENT. TO THE FULLEST EXTENT PERMISSIBLE BY LAW, UNIVERSITY MAKES NO WARRANTIES AND SHALL NOT BE LIABLE FOR THE USE OF THE UNIVERSITY TOOL, INCLUDING WITHOUT LIMITATION ANY INTERRUPTION OR ERROR IN THE UNIVERSITY TOOL UNDER ANY CIRCUMSTANCES.

**Article VII. Limitations of Liabilities and Remedies, and Indemnities**

Section 7.01 Limitation of Liabilities. IN NO EVENT SHALL UNIVERSITY ITS CURRENT OR FORMER CURATORS, OFFICERS, EMPLOYEES, AND AFFILIATES BE LIABLE FOR ANY SPECIAL, EXEMPLARY, INDIRECT, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT (INCLUDING FUNDAMENTAL BREACH), STRICT LIABILITY, OR IN TORT (INCLUDING NEGLIGENCE OR OTHERWISE), AND INCLUDING ECONOMIC DAMAGE OR INJURY TO PROPERTY AND LOST PROFITS, ATTORNEYS' AND EXPERTS' FEES, REGARDLESS OF WHETHER UNIVERSITY MAY BE ADVISED, MAY HAVE OTHER REASON TO KNOW, OR IN FACT MAY KNOW OF THE POSSIBILITY, INCLUDING BUT NOT LIMITED TO ALL CLAIMS ARISING OUT OF

THIS AGREEMENT, ALL USE OF THE UNIVERSITY TOOL, OR WITH RESPECT TO THE INSTALLATION, IMPLEMENTATION, CUSTOMIZATION, USE, INABILITY TO USE, OPERATION OR SUPPORT OF THE UNIVERSITY TOOL. Without limiting the foregoing, Customer acknowledges that it is solely responsible and liable for any results obtained from the use of the University Tool and that University has no liability in relation to what Customer chooses to do with the Customer Data obtained from the use of the University Tool.

Section 7.02 Remedies: Aggregate Liability. In no event will the total aggregate liability of University to Customer for any and all claims relating to the Agreement, based upon any legal theory, including but not limited to breach of warranty, breach of contract (including fundamental breach), negligence, other tort claims or strict liability exceed the annual fee set forth at <https://nee/missouri.edu>.

Section 7.03 Indemnity. To the extent permitted by applicable law, Customer will defend, indemnify, and hold harmless University, its current or former, curators, officers, employees, and affiliates from any and all claims, actions or demands, including, without limitation, reasonable legal fees, accounting fees, and expert fees, arising out of, related to, or in conjunction with (a) the use of the University Tool by Customer, its End Users, directors, officers, employees or others under its control of Customer, including but not limited to those based on any fraudulent, invalid, duplicate, incomplete, unauthorized, or misleading information submitted or reported, (b) any unauthorized use, access or distribution of the University Tool caused, in whole, or in part, by Customer or its End Users; (c) any breach of any term, condition, obligation, covenant, representation, or warranty by Customer or its End Users, (d) any violation of any law or regulation by Customer or its End Users (including but not limited to any rights of privacy), (e) the infringement, misappropriation or violation by Customer or its End Users of any patent, copyright, trademark, trade secret or other proprietary or privacy right of a third party, or (f) the exercise or any rights granted to Customer under this Agreement.

#### **Article VIII. Term and Termination**

Section 8.01 Term. The term of this agreement is set forth in the main agreement.

Section 8.02 University's Right to Terminate. University may, in its sole discretion, immediately terminate the Agreement, suspend Customer's ability to access the University Tool (in whole or in part), or suspend the delivery of the University Tool (in whole or in part) if Customer or its End User commits a breach of the terms of the Agreement or any other agreement between Customer and University, and such breach has not been rectified within twenty (20) days of receipt of notice by Customer requiring that Customer remedy such breach.

Section 8.03 No Waiver. Notwithstanding termination of the Agreement for any reason, such termination will not relieve either party from any obligation or liability that has accrued under the Agreement to the date thereof, or from the performance of its obligations under the Agreement to the date thereof.

Section 8.04 Survival. All provisions of this Agreement that would reasonably be expected to survive the termination or expiration of this Agreement shall do so, including Section 2.02 (License to University), Section 3.01 (Representations and Warranties), Section 4.01 (University Ownership of the University Tool), Section 4.03 (Feedback), Section 4.04 (Disclaimer of Third Party Content), Section 4.05 (Access to Third Party Content), Article V (Confidential Information), Article VI (Disclaimer of Warranties), Article VII (Limitation of Liabilities,

Remedies, and Indemnities), Article VIII (Term and Termination) and Article IX (Miscellaneous).

Section 8.05 Customer Data Portability Upon Termination. For a period of one year after termination, University will make the Customer Data available to Customer for export or download solely in a Microsoft Excel (.XLS) or Common Separated Values (.CSV) file format which shall only include end user records (demographics, educator profile data, and performance based data). After that one (1) year period, University will have no obligation to maintain or provide any Customer Data to Customer.

#### **Article IX. Miscellaneous**

Section 9.01 Headings. The headings of the paragraphs of this Agreement are inserted for convenience only and shall not constitute a part hereof.

Section 9.02 Polls/Feedback. University, may, from time to time (but no more than quarterly), conduct polls of End Users to ascertain and measure the use and enjoyment of the University Tool by End Users. Customer agrees to encourage its End Users to cooperate with University by providing the information requested by University in order for University to improve and expand the University Tool.

Section 9.03 Publicity. Customer agrees that University will have the right to use the name and logo of Customer in its University's promotional materials (including, without limitation, on any web sites owned or controlled by University), and to indicate that Customer is a subscriber of the University Tool.

Section 9.04 Trademarks. "Network for Educator Effectiveness" "NEE", and EDHUB are trademarks, service marks, and/or trade names of The Curators of the University of Missouri. All other company names, brand names, trademarks and logos are the property of their respective owners. Nothing contained on the University Tool or this Agreement will be construed as granting any license or right to use any trademarks (whether by implication or otherwise), including "Network for Educator Effectiveness", "NEE", and EDHUB except with the express written permission of University or such other party that may be the owner thereof.

Section 9.05 Force Majeure. University shall not be liable for any delay or failure to perform its obligations under this Agreement resulting from any cause beyond its reasonable control, including but not limited to fires, explosions, earthquakes, floods, strikes, work stoppages or slow-downs or other industrial disputes, accidents, riots or civil disturbances, acts of civil or military authorities, delays by carriers, suppliers or materials shortages, and interruption or failure of telecommunication of digital transmission links or internet slowdowns or failures. Notwithstanding the foregoing, each party acknowledges and agrees that the foregoing does not operate so as to excuse it from prompt payment of any and all sums due by it to the other in accordance with terms and conditions of this Agreement.

Section 9.06 Sovereign Immunity. Customer agrees that nothing in this Agreement is intended or shall be construed as a waiver, either express or implied, of any of the immunities, rights, benefits, defenses or protections provided to University under governmental or sovereign immunity laws from time to time applicable to University.

Section 9.07 Notices. Any notice permitted or required under the Agreement must be in writing. Unless otherwise specified herein, any such notice will be deemed delivered: (a) on the day of delivery in person; (b) one day after deposit with an overnight courier, fully prepaid; (c) on the date sent by facsimile transmission; or (d) on the date sent by e-mail, if confirmed a "read receipt"

if made to the following:

If to University:

Jamie Szabo  
Sponsored Programs Administration  
University of Missouri  
115 Business Loop 70W  
Mizzou North, Room 501  
Columbia, MO 65211

with a copy to:

Chris Fender, Director  
Office of Technology Management and Industry Relations  
University of Missouri  
1601 S. Providence Road, Suite 124  
Columbia, MO 65211

With a copy to:

Steve Griggs, Director  
Network for Educator Effectiveness  
College of Education  
University of Missouri  
2800 Maguire Boulevard  
Columbia, MO 65201

If to Customer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Section 9.08 No Waiver. Neither party's failure to enforce strict performance of any provision of the Agreement will be construed as a waiver of any provision or right.

Section 9.09 Relationship of the Parties. The Agreement does not create a partnership, joint venture, agency, franchise, and fiduciary or employment relationship between the parties.

Section 9.10 Assignment. This Agreement is binding upon and shall inure to the benefit of University, its successors and assigns. University may assign the Agreement in connection with a merger or sale of substantially all the assets of the University Tool as a business-like unit within University. This Agreement shall not be transferred or assigned, in whole or in part, by Customer without the prior written consent of University, and any attempted transfer or assignment without such consent shall be void.

Section 9.11 Third Party Contractors. University will have the right to engage the services of third party contractors to perform any University Tool on its behalf without the prior consent of Customer.

Section 9.12 Further Assurances. University and Customer, from time to time, promptly and duly execute and deliver all documents and take such action as may be necessary or desirable in order to effectively carry out the intent and purposes of the Agreement, to protect the interests of the parties and to establish, protect and perfect the rights, remedies and interests granted or intended to be granted under the Agreement.

Section 9.13 No reliance. Customer hereby acknowledges and agrees that in entering into the Agreement it has not relied on any warranty, representation or undertaking except as expressly set out in the Agreement.

Section 9.14 Injunctive Relief. Customer acknowledges that University will be irreparably harmed by any breach of this Agreement by the unauthorized use of the University Tool and, further, that monetary damages may not be a sufficient remedy for such harm. Customer agrees that University shall be entitled, without waiving any other rights or remedies and without further demonstration of irreparable harm or the inadequacy of monetary damages, to obtain injunctive or other equitable relief in the event of any breach of this Agreement by Customer or by Customer's unauthorized use of the University Tool.

Section 9.15 Severability. If any term or provision of this Agreement shall be found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or provisions hereof or the whole of this Agreement, but such term or provision shall be deemed modified to the extent necessary in the court's opinion to render such term or provision enforceable, and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreement of the parties herein set forth.

Section 9.16 Headings. The headings of the paragraphs of this Agreement are inserted for convenience only and shall not constitute a part hereof.

Section 9.17 No Offset. Customer will have no right to set-off or deduct any amount from any subscription fees owing to University under the Agreement or any training or certifications fees otherwise due to University.

Section 9.18 Entire Agreement. The Agreement, together with the other documents incorporated into the Agreement by reference, constitutes the entire agreement between the parties with regard to the matters dealt with in the Agreement, and supersedes all prior representation, negotiations, understandings and agreements, oral or written, between the parties, with respect thereto.

## Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: April 10, 2017

Re: Payment of Bills for Family Medicine Associates

---

**Attached are the payment of bills for Family Medicine Assoc. from March 7 – April 5, 2017.  
Total Amount of \$1,053.99**

Sedalia School District #200  
2806 Matthew Drive  
Sedalia, MO 65301-7981

Dated : 4/5/2017 2016-2017  
Time : 14:42 Page 1

*BOE AP Check Register Seperate Mar 7-April 5 2017*

Selection Criteria : Check # = 109437 | Check # = 109321 | Invoice Number <> P-Card |

Vendor Name	Amount
<b>Total Family Medicine Associates</b>	<b>1,053.99</b>
<b>Grand Total</b>	<b>1,053.99</b>



## DISTRICT OFFICE MEMO

To: Board of Education  
From: Bradley Pollitt  
CC: Pam Moon  
Date: 4/3/2017  
Re: 2017-2018 Salary Schedules

---

Attached you will find the salary schedules for 2017-2018. These schedules reflect the following:

- Certified Staff Salary Schedule
  - ✓ added \$100 to the base for Columns A, B, C
  - ✓ added \$150 to the base for Columns D, E, F
- Support Staff Salary Schedule
  - ✓ added \$ .05 to the base
  - ✓ added a step with either a \$ .10 or \$ .15 as the increment
- Extra Duty Salary Schedule – added one step
- Director/Coordinator/Licensed Staff Salary Schedule – added one step

Thank you for your consideration in approving and maintaining the salary schedules.

**SEDALIA SCHOOL DISTRICT #200**  
**2017-2018 Certified Staff Salary Schedule - 186 days**

<b><u>STEP</u></b>	<b><u>A (BS)</u></b>	<b><u>B (BS+10)</u></b>	<b><u>C (BS+20)</u></b>	<b><u>D (MS)</u></b>	<b><u>E (MS+15)</u></b>	<b><u>F(MS+30)</u></b>
1	34,850	35,289	35,875	37,263	37,848	38,434
2	35,177	35,617	36,202	37,591	38,176	38,762
3	35,505	35,944	36,531	37,918	38,504	39,089
4	35,982	36,422	37,008	38,396	38,981	39,566
5	36,459	36,899	37,485	38,874	39,458	40,043
6	36,936	37,375	37,962	39,351	39,935	40,520
7	37,557	37,996	38,582	39,970	40,555	41,140
8	38,175	38,615	39,201	40,589	41,175	41,760
9	38,795	39,235	39,821	41,209	41,794	42,379
10	39,567	40,007	40,592	41,981	42,565	43,152
11	39,759	40,777	41,364	42,751	43,338	43,922
12	39,954	40,970	42,136	43,524	44,109	44,693
13	40,147	41,164	43,049	44,438	45,023	45,608
14	40,340	41,358	43,278	45,351	45,937	46,521
15	40,533	41,550	43,508	46,265	46,850	47,436
16	40,726	41,744	43,735	47,332	47,916	48,502
17	40,919	41,937	43,965	48,397	48,982	49,567
18	41,113	42,130	44,194	49,463	50,048	50,633
19	41,305	42,323	44,422	50,529	51,257	51,841
20	41,498	42,515	44,651	51,538	52,465	53,050
21	41,691	42,709	44,881	51,892	53,674	54,259
22	41,884	42,902	45,108	52,246	54,684	55,269
23	41,884	43,095	45,337	52,600	55,037	55,623
24	41,884	43,095	45,567	52,954	55,391	55,977
25	41,884	43,095	45,794	53,307	55,745	56,330
26	41,884	43,095	45,794	53,661	56,099	56,684
27	41,884	43,095	45,794	54,015	56,453	57,038
28	41,884	43,095	45,794	54,369	56,806	57,392
29	41,884	43,095	45,794	54,723	57,160	57,746
30	41,884	43,095	45,794	55,076	57,514	58,099
31	41,884	43,095	45,794	55,076	57,868	58,453
32	41,884	43,095	45,794	55,076	58,222	58,807
33	41,884	43,095	45,794	55,076	58,222	58,807
34	41,884	43,095	45,794	55,076	58,222	58,807
35	41,884	43,095	45,794	55,076	58,222	58,807

The Board of Education reserves the right to deviate from this schedule at it deems necessary.

**Initial Placement on Schedule:** A candidate will be placed on the horizontal column as indicated by his/her official transcript. A candidate will be placed on the vertical step corresponding with his/her years of current education and experience as follows:  
**Bachelor's degree candidate** - one step for one year's experience for the first six years & one step for every three full years of subsequent experience plus one more for initial employment by the Sedalia School District.  
**Master's degree candidate** - one step for one year's experience for the first ten years and one step for every three full years of subsequent experience plus one more for initial employment by the Sedalia School District.  
 Certified staff member returning to the district within one (1) fiscal year will be placed on the salary step on which they were at the time of their departure.

**Movement on Schedule:** Vertical-Maximum annual vertical movement is one step. Horizontal-Maximum horizontal annual movement determined by transcript on file in the Central Office and is made September 1, annually.  
 Once you receive a degree, counting of graduate hours begins again for the next movement horizontally.

**Extra Duty Scheduled Amount:** Certain extra duties are paid additional amounts as determined by assignment and the extra duty salary schedule.

**Fringe Benefits:** Additionally, the Board of Education provides a health insurance package and \$20,000 in term life insurance coverage for each full time certified member.

**SEDALIA SCHOOL DISTRICT #200**  
**2017-2018 Administrative Salary Schedule**

	Asst Supt	<b>Director:</b> Curr/Instr/Asmnt; Special Services	Principal High School	Principal Asst HS 11 month	Principal Jr High	Princ Asst Jr High 11 month	Principal Elem / 5th & 6th Grade	Principal Asst Elem / 5th & 6th Grade 11 month
	<u>250/8</u>	<u>250/8</u>	<u>250/8</u>	<u>230/8 (.92)</u>	<u>250/8</u>	<u>230/8 (.92)</u>	<u>250/8</u>	<u>230/8 (.92)</u>
Step 1	95,787	85,432	85,432	71,452	83,490	69,070	77,018	62,520
Step 2	97,287	86,882	86,832	72,802	84,890	70,420	78,418	63,720
Step 3	98,787	88,332	88,282	74,152	86,290	71,770	79,818	64,920
Step 4	100,287	89,782	89,732	75,502	87,690	73,120	81,218	66,120
Step 5	101,787	91,232	91,182	76,852	89,090	74,470	82,618	67,320
Step 6	103,287	92,682	92,632	78,202	90,490	75,820	84,018	68,520
Step 7	104,787	94,132	94,082	79,552	91,890	77,170	85,418	69,720
Step 8	106,287	95,582	95,532	80,902	93,290	78,520	86,818	70,920
Step 9	107,787	97,032	96,982	82,252	94,690	79,870	88,218	72,120
Step 10	109,287	98,482	98,432	83,602	96,090	81,220	89,618	73,320
Step 11	110,787	99,932	99,882	84,952	97,490	82,570	91,018	74,520
Step 12	112,287	101,382	101,332	86,302	98,890	83,920	92,418	75,720
Step 13	113,787	102,832	102,782	87,652	100,290	85,270	93,818	76,920
Step 14	115,287	104,282	104,232	89,002	101,690	86,620	95,218	78,120
Step 15	116,787	105,732	105,682	90,352	103,090	87,970	96,618	79,320
Step 16	118,287	107,182	107,132	91,702	104,490	89,320	98,018	80,520
Step 17	119,787	108,632	108,582	93,052	105,890	90,670	99,418	81,720
Step 18	121,287	110,082	110,032	94,402	107,290	92,020	100,818	82,920
Step 19	122,787	111,532	111,482	95,752	108,690	93,370	102,218	84,120

**SEDALIA SCHOOL DISTRICT #200**

**2017-2018 Director/Coordinator/Licensed Staff Salary Schedule**

	Director: Business/Core Data Services	Maintenance Director	Health Coordinator	RN/OTA <u>181/184</u> days	Occupational & Physical Therapist	Activities Director / Communi- cations Dir	Psychologist	Sp Ed Coord	Psych Exam/Spch Lang Path
	<u>250 days</u>	<u>250 days</u>	<u>195 days</u>		<u>184 days</u>	<u>250 days</u>	<u>188 days</u>	<u>184 days</u>	<u>184 days</u>
Step 1	38,165	46,284	39,375	27,467	57,096	59,775	48,321	47,467	42,837
Step 2	38,805	47,044	40,175	28,123	57,405	61,053	49,599	48,620	43,837
Step 3	39,445	47,804	40,975	28,779	57,714	62,331	50,877	49,773	44,837
Step 4	40,085	48,564	41,775	29,435	58,023	63,609	52,155	50,926	45,837
Step 5	40,725	49,324	42,575	30,091	58,332	64,887	53,433	52,079	46,837
Step 6	41,365	50,084	43,375	30,747	58,641	66,165	54,711	53,232	47,837
Step 7	42,005	50,844	44,175	31,403	58,950	67,443	55,989	54,385	48,837
Step 8	42,645	51,604	44,975	32,059	59,259	68,721	57,267	55,538	49,837
Step 9	43,285	52,364	45,775	32,715	59,568	69,999	58,545	56,691	50,837
Step 10	43,925	53,124	46,575	33,371	59,877	71,277	59,823	57,844	51,837
Step 11	44,565	53,884	47,375	34,027	60,186	72,555	61,101	58,997	52,837
Step 12	45,205	54,644	48,175	34,683	60,495	73,833	62,379	60,150	53,837
Step 13	45,845	55,404	48,975	35,339	60,804	75,111	63,657	61,303	54,837
Step 14	46,485	56,164	49,775	35,995	61,113	76,389	64,935	62,456	55,837
Step 15	47,125	56,924	50,575	36,651	61,422	77,667	66,213	63,609	56,837
Step 16	47,765	57,684	51,375	36,901	61,731	78,945	67,491	64,762	57,837
Step 17	48,405	58,444	52,175	37,151	62,040	80,223	68,769	65,915	58,837
Step 18	49,045	59,204	52,975	37,401	62,349	81,501	70,047	67,068	59,837
Step 19	49,685	59,964	53,225	37,651	62,658	82,779	71,325	68,221	60,837
Step 20	50,325	60,724	53,475	37,901	62,967	84,057	72,603	69,374	61,837
Step 21	50,965	61,484	53,725	38,151	63,276	85,335	73,881	70,527	62,837
Step 22	51,605	62,244	53,975	38,401	63,585	86,613	75,159	71,680	63,837

**SEDALIA SCHOOL DISTRICT #200**

**2017-2018 Extra Duty Salary Schedule**

<b>Base</b>	<b>34,850</b>											
Percent	18.00%	15.50%	11.00%	9.50%	8.00%	7.00%	5.50%	4.00%	3.50%	3.00%	2.00%	1.38%
Step 1	6273	5402	3834	3311	2788	2440	1917	1394	1220	1046	697	481
Increment	210	190	170	150	130	110	100	90	80	70	60	50

	<u>Cat. I</u>	<u>Cat. II</u>	<u>Cat. III</u>	<u>Cat. IV</u>	<u>Cat. V</u>	<u>Cat. VI</u>	<u>Cat. VII</u>	<u>Cat. VIII</u>	<u>Cat. IX</u>	<u>Cat. X</u>	<u>Cat. XI</u>	<u>Cat. XII</u>
Step 1	6,273	5,402	3,834	3,311	2,788	2,440	1,917	1,394	1,220	1,046	697	481
Step 2	6,483	5,592	4,004	3,461	2,918	2,550	2,017	1,484	1,300	1,116	757	531
Step 3	6,693	5,782	4,174	3,611	3,048	2,660	2,117	1,574	1,380	1,186	817	581
Step 4	6,903	5,972	4,344	3,761	3,178	2,770	2,217	1,664	1,460	1,256	877	631
Step 5	7,113	6,162	4,514	3,911	3,308	2,880	2,317	1,754	1,540	1,326	937	681
Step 6	7,323	6,352	4,684	4,061	3,438	2,990	2,417	1,844	1,620	1,396	997	731
Step 7	7,533	6,542	4,854	4,211	3,568	3,100	2,517	1,934	1,700	1,466	1,057	781
Step 8	7,743	6,732	5,024	4,361	3,698	3,210	2,617	2,024	1,780	1,536	1,117	831
Step 9	7,953	6,922	5,194	4,511	3,828	3,320	2,717	2,114	1,860	1,606	1,177	881
Step 10	8,163	7,112	5,364	4,661	3,958	3,430	2,817	2,204	1,940	1,676	1,237	931
Step 11	8,373	7,302	5,534	4,811	4,088	3,540	2,917	2,294	2,020	1,746	1,297	981
Step 12	8,583	7,492	5,704	4,961	4,218	3,650	3,017	2,384	2,100	1,816	1,357	1,031
Step 13	8,793	7,682	5,874	5,111	4,348	3,760	3,117	2,474	2,180	1,886	1,417	1,081
Step 14	9,003	7,872	6,044	5,261	4,478	3,870	3,217	2,564	2,260	1,956	1,477	1,131
Step 15	9,213	8,062	6,214	5,411	4,608	3,980	3,317	2,654	2,340	2,026	1,537	1,181
Step 16	9,423	8,252	6,384	5,561	4,738	4,090	3,417	2,744	2,420	2,096	1,597	1,231
Step 17	9,633	8,442	6,554	5,711	4,868	4,200	3,517	2,834	2,500	2,166	1,657	1,281
Step 18	9,843	8,632	6,724	5,861	4,998	4,310	3,617	2,924	2,580	2,236	1,717	1,331
Step 19	10,053	8,822	6,894	6,011	5,128	4,420	3,717	3,014	2,660	2,306	1,777	1,381
Step 20	10,263	9,012	7,064	6,161	5,258	4,530	3,817	3,104	2,740	2,376	1,837	1,431
Step 21	10,473	9,202	7,234	6,311	5,388	4,640	3,917	3,194	2,820	2,446	1,897	1,481

**SEDALIA SCHOOL DISTRICT #200**  
**2017-2018 Extra Duty Salary Schedule Category of Activities**

**Category I - 18%**

Basketball Boys Head Coach HS  
Basketball Girls Head Coach HS  
Football Head Coach HS  
Robotics Teams Sponsor HS

**Category II - 15.5%**

Band Director HS  
Baseball Head Coach HS  
JROTC Teams Sponsor HS  
Soccer Head Coach HS  
Track Boys/Girls Head Coach HS  
Vocal Music Director HS  
Volleyball Head Coach HS  
Wrestling Head Coach HS

**Category III - 11%**

Softball Head Coach HS

**Category IV - 9.5%**

Cross Country Head Coach HS  
Football Coordinator Coach HS  
Golf Boys Head Coach HS  
Golf Girls Head Coach HS  
High Voltage Dancers Sponsor HS  
Swim Boys Head Coach HS  
Swim Girls Head Coach HS  
Tennis Boys Head Coach HS  
Tennis Girls Head Coach HS

**Category V - 8%**

Baseball Asst Coach HS  
Basketball Boys Asst Coach HS  
Basketball Girls Asst Coach HS  
Football Asst Coach HS  
Football Head Coach JH  
Soccer Asst Coach HS  
Student Council Sponsor HS  
Track Boys/Girls Asst Coach HS  
Volleyball Asst Coach HS  
Wrestling Asst Coach HS

**Category VI - 7%**

Band Director Asst HS  
Basketball 7th Boys Head Coach JH  
Basketball 7th Girls Head Coach JH  
Basketball 8th Boys Head Coach JH  
Basketball 8th Girls Head Coach JH  
Board Recording Secretary  
Cheerleader Sponsor Bsktball HS  
DECA Sponsor HS  
Multimedia Productions Sponsor HS  
Musical Production Sponsor HS  
Softball Asst Coach HS  
Speech Sponsor HS  
Strength Head Coach HS  
Track Boys/Girls Head Coach JH  
Volleyball Head Coach JH  
Yearbook Sponsor HS

**Category VII - 5.5%**

Cheerleader Sponsor Football HS  
Cross Country Asst Coach HS  
Football Asst Coach JH  
Science/Environ Thon HS  
Swim Boys Asst Coach HS  
Swim Girls Asst Coach HS

**Category VIII - 4%**

Detention JH/HS  
FBLA Soonsor HS  
Flag Corps Sponsor HS  
Play Production Director HS  
Score Table HS  
Strength Asst Coach HS  
Track Boys/Girls Asst Coach JH  
Treasurer HS

**Category IX - 3.5%**

Basketball 7th Boys Asst Coach JH  
Basketball 7th Girls Asst Coach JH  
Basketball 8th Boys Asst Coach JH  
Basketball 8th Girls Asst Coach JH  
Choral Director JH  
Music Director MS  
Score Table JH  
Speech Sponsor JH  
Student Council Sponsor JH  
Treasurer JH  
Yearbook Sponsor JH

**Category X - 3%**

Academics Competition HS  
Club Sponsor (various) HS  
Junior Class Sponsor HS  
National Honor Society Sponsor HS  
National Junior Honor Society HS  
Pep Band HS  
Senior Class Sponsor HS  
Summer Marching Band HS

**Category XI - 2%**

Club Sponsor (various) JH  
Freshman Class Sponsor HS  
Musical Instrumental HS  
Musical Theatrical JH  
Musical Vocal JH  
Musical Vocal HS  
Sophomore Class Sponsor HS

**Category XII - 1.375%**

Student Body Ambassador MS

## 2017 - 2018 ADDITIONAL STIPENDS

### ITEMS PAID ON DEMAND

Rates are for Exempt Staff unless otherwise noted

- \* Activity Supervisor - JH ----- \$25.00 per event
- \* Activity Supervisor - S/C ----- \$30.00 per event
- Crossing Guard - Non-exempt staff (rate set same as city rate) - \$9.90 per hour
- \* Curriculum Facilitator, Prof Dev Preparation ----- \$25.00 per hour
- \* Curriculum Writing, Juvenile Detention Instruction ----- \$20.00 per hour
- Tutoring, Homebound, Professional Development,
- Deaf Interpreter Extra Curricular ----- Individual hourly rate
- District ESOL Interpreting ----- Individual hourly rate
- \* District PDC Presenter ----- \$50.00 per hour
- Driver - Non-exempt staff ----- \$10.26 per hour
- Driver's Education - Drive Hours ----- \$20.00 per hour
- \* Grant & Program Awards ----- Per grant/program procurement regulations
- \* Kindergarten Testing, Student Success Team, ----- \$15.00 per hour
- Detention Elem, AM/PM Duty Elementary
- Block Sub ----- \$15.00 per hour
- New Staff Training ----- \$15.00 per hour
- New Staff Training - Non-exempt staff ----- Individual hourly rate
- Summer School Programs ----- \$30.00 per hour
- Summer School Programs - Non-exempt staff ----- Individual hourly rate
- \* Swimming Timers ----- \$35.00 per event
- \* Track Timers ----- \$20.00 per event
- \* Treasurer (Gate)/Score Table/Clock ----- \$25.00 per event

### ITEMS PAID VIA CONTRACT/AGREEMENT

- Bookroom Librarian ----- \$500
- Mentor Teachers (Year One Only) ----- \$236 per year
- PDC Building Rep ----- \$500
- Team Leader ----- \$500
- COE Sponsor ----- 1/8 of Sponsor's Current Step
- Building Webmaster ----- \$500
- Dept Chair ----- \$500
- PBS Bldg Coach ----- \$500
- PDC Bldg Reps ----- \$250 - HM/Wash/PCEC/Whittier/SMS
- PDC Bldg Reps ----- \$350 - Sky/Park/HH
- PDC Bldg Reps ----- \$500 - Jr High
- PDC Bldg Reps ----- \$600 - High School

### RETIRED EMPLOYEES

Retired employees that are employed in a 550 hour position  
will be paid the hourly rate earned at time of retirement

Additional events will be prorated

- \* outside normal school year contract

**SEDALIA SCHOOL DISTRICT #200  
2017 - 2018 SUBSTITUTE RATE OF PAY**

**Certified Substitute**

Substitute Certificate Hourly Rate            \$10.25  
Teacher Certificate Hourly Rate            \$11.00

Consecutive day (Long Term) for same certified **teaching** position:

	Sub-Certified	Tchr-Certified
1-3 days hourly rate	\$10.25	\$11.00
4-10 days hourly rate	\$11.00	\$11.50
11+ days *** hourly rate	\$13.35	\$24.00

\*\*\* Full rate of pay will apply from day one forward once successful in the long term position.

**Speech Language Therapist Substitute (proper credentials/certification required)**

\$30 per hour

**Licensed Nurse Substitute (proper credentials/certification required)**

\$10.25 per hour

**Support Staff Substitutes:**

**Para, Interpreter, Inst Asst, Custodian, Administrative Asst, etc.**

Hourly Rate    \$10.25  
Consecutive day (Long Term) for same position  
1-3 days hourly rate                                \$10.25  
4-10 days hourly rate                                \$10.35  
11+ days hourly rate                                \$10.41

**SEDALIA SCHOOL DISTRICT #200**  
**2017-2018 SUPPORT STAFF SALARY SCHEDULES**

	Para Sub Cert	Aide/Para	Deaf Interpreter	Bilingual Interpreter	Inst Asst/ Interventionist		ISS	Security	Security / SRO	Parent Educator			LPN Elem/MS	LPN JH/HS	Health Aide
Step 1	10.99	10.46	13.63	11.65	12.63	13.11	14.93	12.21	18.84	15.17	16.50	22.20	15.42	13.61	12.97
Step 2	11.21	10.68	14.09	12.10	12.90	13.38	15.24	12.54	19.09	15.47	16.81	22.38	15.74	13.93	13.27
Step 3	11.43	10.90	14.55	12.55	13.17	13.65	15.55	12.87	19.34	15.77	17.12	22.56	16.06	14.25	13.57
Step 4	11.65	11.12	15.01	13.00	13.44	13.92	15.86	13.20	19.59	16.07	17.43	22.74	16.38	14.57	13.87
Step 5	11.87	11.34	15.47	13.45	13.71	14.19	16.17	13.53	19.84	16.37	17.74	22.92	16.70	14.89	14.17
Step 6	12.09	11.56	15.93	13.90	13.98	14.46	16.48	13.86	20.09	16.67	18.05	23.10	17.02	15.21	14.47
Step 7	12.31	11.78	16.39	14.35	14.25	14.73	16.79	14.19	20.34	16.97	18.36	23.28	17.34	15.53	14.77
Step 8	12.53	12.00	16.85	14.80	14.52	15.00	17.10	14.52	20.59	17.27	18.67	23.46	17.66	15.85	15.07
Step 9	12.75	12.22	17.31	15.25	14.79	15.27	17.41	14.85	20.84	17.57	18.98	23.64	17.98	16.17	15.37
Step 10	12.97	12.44	17.77	15.70	15.06	15.54	17.72	15.18	21.09	17.87	19.29	23.82	18.30	16.49	15.67
Step 11	13.19	12.66	18.23	16.15	15.33	15.81	18.03	15.51	21.34	18.17	19.60	24.00	18.62	16.81	15.97
Step 12	13.41	12.88	18.69	16.60	15.60	16.08	18.34	15.84	21.59	18.47	19.91	24.18	18.94	17.13	16.27
Step 13	13.63	13.10	19.15	17.05	15.87	16.35	18.65	16.17	21.84	18.77	20.22	24.36	19.26	17.45	16.57
Step 14	13.85	13.32	19.61	17.50	16.14	16.62	18.96	16.50	22.09	19.07	20.53	24.54	19.58	17.77	16.87
Step 15	14.07	13.54	20.07	17.95	16.41	16.89	19.27	16.83	22.34	19.37	20.84	24.72	19.90	18.09	17.17
Step 16	14.29	13.76	20.53	18.40	16.68	17.16	19.58	17.16	22.59	19.67	21.15	24.90	20.22	18.41	17.47
Step 17	14.51	13.98	20.99	18.85	16.95	17.43	19.89	17.49	22.84	19.97	21.46	25.08	20.54	18.73	17.77
Step 18	14.73	14.20	21.45	19.30	17.22	17.70	20.20	17.82	23.09	20.27	21.77	25.26	20.86	19.05	18.07
Step 19	14.83	14.30	21.60	19.45	17.37	17.85	20.35	17.97	23.24	20.37	21.87	25.36	21.01	19.20	18.22
Step 20	14.93	14.40	21.75	19.60	17.52	18.00	20.50	18.12	23.39	20.47	21.97	25.46	21.16	19.35	18.37

Non-certified staff returning to the district within one (1) fiscal year to the same position will be placed on the salary step on which they were at the time of their departure.

BOE approved 4/10/17

**SEDALIA SCHOOL DISTRICT #200**  
**2017-2018 SUPPORT STAFF SALARY SCHEDULES**

	Performing Arts Technician	Asst Maint Director	Janitorial Spvsr	Maint Craftsman	Maint Laborer or Head Custodian	Custodian	Admin Asst Bldg	Admin Asst II	Admin Board Secr	Head Cook	Cook I	Cook II	Cook III Cashier Baker II	Baker I	Baker III	Server Ware Washer
Step 1	14.10	20.43	16.92	15.34	14.10	12.70	12.86	16.30	19.10	11.64	9.04	9.17	9.48	9.05	10.12	8.97
Step 2	14.47	20.81	17.30	15.72	14.48	13.08	13.14	16.62	19.42	11.85	9.25	9.38	9.69	9.26	10.33	9.18
Step 3	14.84	21.19	17.68	16.10	14.86	13.46	13.42	16.94	19.74	12.06	9.46	9.59	9.90	9.47	10.54	9.39
Step 4	15.21	21.57	18.06	16.48	15.24	13.84	13.70	17.26	20.06	12.27	9.67	9.80	10.11	9.68	10.75	9.60
Step 5	15.58	21.95	18.44	16.86	15.62	14.22	13.98	17.58	20.38	12.48	9.88	10.01	10.32	9.89	10.96	9.81
Step 6	15.95	22.33	18.82	17.24	16.00	14.60	14.26	17.90	20.70	12.69	10.09	10.22	10.53	10.10	11.17	10.02
Step 7	16.32	22.71	19.20	17.62	16.38	14.98	14.54	18.22	21.02	12.90	10.30	10.43	10.74	10.31	11.38	10.23
Step 8	16.69	23.09	19.58	18.00	16.76	15.36	14.82	18.54	21.34	13.11	10.51	10.64	10.95	10.52	11.59	10.44
Step 9	17.06	23.47	19.96	18.38	17.14	15.74	15.10	18.86	21.66	13.32	10.72	10.85	11.16	10.73	11.80	10.65
Step 10	17.43	23.85	20.34	18.76	17.52	16.12	15.38	19.18	21.98	13.53	10.93	11.06	11.37	10.94	12.01	10.86
Step 11	17.80	24.23	20.72	19.14	17.90	16.50	15.66	19.50	22.30	13.74	11.14	11.27	11.58	11.15	12.22	11.07
Step 12	18.17	24.61	21.10	19.52	18.28	16.88	15.94	19.82	22.62	13.95	11.35	11.48	11.79	11.36	12.43	11.28
Step 13	18.54	24.99	21.48	19.90	18.66	17.26	16.22	20.14	22.94	14.16	11.56	11.69	12.00	11.57	12.64	11.49
Step 14	18.91	25.37	21.86	20.28	19.04	17.64	16.50	20.46	23.26	14.37	11.77	11.90	12.21	11.78	12.85	11.70
Step 15	19.28	25.75	22.24	20.66	19.42	18.02	16.78	20.78	23.58	14.58	11.98	12.11	12.42	11.99	13.06	11.91
Step 16	19.65	26.13	22.62	21.04	19.80	18.40	17.06	21.10	23.90	14.79	12.19	12.32	12.63	12.20	13.27	12.12
Step 17	20.02	26.51	23.00	21.42	20.18	18.78	17.34	21.42	24.22	15.00	12.40	12.53	12.84	12.41	13.48	12.33
Step 18	20.39	26.89	23.38	21.80	20.56	19.16	17.62	21.74	24.54	15.21	12.61	12.74	13.05	12.62	13.69	12.54
Step 19	20.54	27.04	23.53	21.95	20.71	19.31	17.90	22.06	24.64	15.31	12.71	12.84	13.15	12.72	13.79	12.64
Step 20	20.69	27.19	23.68	22.10	20.86	19.46	18.18	22.38	24.74	15.41	12.81	12.94	13.25	12.82	13.89	12.74
Step 21							18.46	22.70								
Step 22							18.61	22.85								
Step 23							18.76	23.00								

Non-certified staff returning to the district within one (1) fiscal year to the same position will be placed on the salary step on which they were at the time of their departure.

BOE approved 4/10/17

**SSD****Sedalia School District #200**

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

**Bradley R. Pollitt, Ed.S.**  
Superintendent

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

**Steven G. Triplett, Ed.S.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Director of  
K-12 Special Education

**Carla Wheeler, M.E.D.**  
Director of Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**  
Communications Director

DATE: April 10, 2017

TO: Sedalia School District #200 Board of Education  
Mr. Pollitt

FROM: Steve Triplett

RE: Five Year Maintenance Plan

Enclosed you will find an updated Sedalia School District #200 five-year Maintenance Plan. This list includes larger maintenance projects in which we are presently aware of that may need to be addressed in the next five years. We have a number of projects we will be completing before the end of this fiscal year. This list is used as a guide and some of the items may be moved up or down depending upon available money and future urgency of projects.

As always, there will be unforeseen situations not on this list that are certain to arise that will need to be addressed.

If you have any questions, please do not hesitate to give me a call.

**Accredited with  
"Distinction in  
Performance  
2011-2012  
2012-2013"**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer

**SEDALIA SCHOOLS #200**  
**5-YEAR Maintenance Plan**

YEAR	BUILDING		Cost Estimate	Completed
2016-17	SCHS	Add 50 Lockers to 9th Grade	\$ 10,000.00	Completed
	Whit.	2" Cap Parking Lot	\$ 40,000.00	completed
	Whit.	Paint Ceiling at Whittier	\$ 6,000.00	
	Park	Concrete Sidewalk Repair	\$ 10,000.00	completed
	Park	Seal Parking Lot	\$ 10,000.00	
	SMS	Paint Pool Deck/walls/pool	\$ 8,000.00	completed
	SMS	Repair Sidewalk Front Of School	\$ 10,000.00	Completed
	Sky	Tile café/basement hallway	\$ 4,000.00	completed
	Sky	2" Cap Playground	\$ 60,000.00	completed
	District	Refinish Gym Floors	\$ 6,000.00	Completed
	JH	Old Café remodel	\$ 500,000.00	
	District	Replace District Vehicle	\$ 20,000.00	Completed
		<b>TOTAL</b>	<b>\$ 684,000.00</b>	
2017-18	HM	Replace dome roof over gym	\$ 80,000.00	
	HM	Replace main clay roof	\$ 300,000.00	
	HM	Seal front of building	\$ 1,500.00	
	Whit	Seal Parking Lot	\$ 2,000.00	
	District	Sidewalk repair	\$ 15,000.00	
	HH	2" Cap Playground	\$ 90,000.00	
	HS	Reseal Parking Lot	\$ 38,000.00	
	JH	Cap FEMA Parking lot	\$ 68,000.00	
	JH	Replace Library Roof	\$ 165,000.00	
	District	Refinish Gym Floors	\$ 8,000.00	
	District	Replace maintenace vehicle	\$ 20,000.00	
	HS	Add DECA?School Store	\$ 15,000.00	
	Wash	Remodel Front /principal/nurse offices	\$ 15,000.00	
	HH	Playground Fence	\$ 5,000.00	
	Park	Tile café/basement hallway	\$ 4,000.00	
	HS	Replace parking lot lights to LED	\$ 12,000.00	
		<b>TOTAL</b>	<b>\$ 838,500.00</b>	
2018-19	SMS	2" cap staff parking lot	\$ 80,000.00	
	JH	2" cap Parkview playground	\$ 100,000.00	
	JH	Replace library roof	\$ 150,000.00	
	District	Replace Maintenance vehicle	\$ 20,000.00	
	HH	Replace 2" cap Playground	\$ 90,000.00	
	District	Replace Maintenance vehicle	\$ 20,000.00	
	District	Sidewalk repair	\$ 15,000.00	
	SMS	2" cap on track	\$ 35,000.00	
	HM/JH/HS	Gym Floors	\$ 6,000.00	
	HM/wash	Replace Doors	\$ 100,000.00	
		<b>TOTAL</b>	<b>\$ 616,000.00</b>	

**SEDALIA SCHOOLS #200**  
**5-YEAR Maintenance Plan**

YEAR	BUILDING		Cost Estimate	Completed	
2019-20	District	Replace Maintenance Vehicle	\$ 20,000.00		
	HM/JH/HS	Gym Floors	\$ 6,000.00		
	HM/Whitt	Tuck pointing	\$ 90,000.00		
	JH	Replace roof of gym	\$ 250,000.00		
	District	Sidewalk repair	\$ 15,000.00		
			<b>Total</b>	<b>\$ 381,000.00</b>	
2020-21	District	Gym Floors	\$ 8,000.00		
	District	Sidewalk Repair	\$ 15,000.00		
	JH	Replace roof of main building	\$ 250,000.00		
	JH	Tuck pointing of main building	\$ 50,000.00		
	Wash	Tuck pointing	\$ 30,000.00		
	JH	Window replacement	\$ 400,000.00		
	SMS	Tile Main Hallway	\$ 20,000.00		
			<b>TOTAL</b>	<b>\$ 773,000.00</b>	
2021-22	District	Replace Maintenace vehicle	\$ 20,000.00		
	District	Sidewalk Repair	\$ 15,000.00		
	District	Gym Floors	\$ 10,000.00		
	Park/Skyline	Door Replacement	\$ 100,000.00		
	Park/Skyline	Tuck Pointing	\$ 100,000.00		
	HS	Seal Parking Lot	\$ 40,000.00		
	Wash	Pave gravel lot	\$ 100,000.00		
			<b>TOTAL</b>	<b>\$ 385,000.00</b>	

<b>GRAND TOTAL</b>	<b>\$ 3,677,500.00</b>
--------------------	------------------------



**SSD**

**Sedalia School District #200**

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

**Bradley R. Pollitt, Ed.S.**  
Superintendent

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

**Steven G. Triplett, Ed.S.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Director of  
K-12 Special Education

**Carla Wheeler, M.E.D.**  
Director of Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**  
Communications Director

TO: Sedalia School District #200 Board of Education  
Bradley Pollitt  
FROM: Steve Triplett  
DATE: April 10, 2017  
RE: Food Service Bid

Attached you will find the analysis of the Food Service bids. We received bids from Opaa! and Southwest Food Service.

The bids were very competitive with all references coming back positive. Both companies claim to offer a competitive wage for the employees they will be hiring during the duration of the contract.

Even though the bid document is for five years, the contract is actually a series of one year contracts, renewable at the end of each year.

Conversation is ongoing in regards to the financial projections of retaining a food service management company or taking food service back as an in-house operation. I will be bringing to the Board meeting the most current financial spread sheet comparing those two options. Opaa! has once again offered a first year guaranteed profit of \$36,684.00 contingent upon a small list of criteria; most importantly our participation in the CEP Federal Program.

Both companies have stated in their bid document that they would hire Rowena Nickell to be our site director.

If you have any questions, please do not hesitate to give me a call.

**Accredited with  
"Distinction in  
Performance  
2011-2012  
2012-2013"**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer

**SEDALIA SCHOOL DISTRICT #200  
BID ANALYSIS REPORT**

**Commodity:** Food Service Program Bid 2017

**Bids obtained by:** Steve Triplett

**Date:** April 3, 2017

**Vendor** Southwest Foodservice Excellence  
10248 Leana Drive  
Roscoe IL 61073

**2017-2018 2018-2019 2019-2020 2020-2021 2021-2022**

Fixed price per student lunch:	2.290	2.358	2.428	2.500	2.575
Fixed price per student breakfast:	2.290	2.358	2.428	2.500	2.575
Fixed price per student after school snack:	2.290	2.358	2.428	2.500	2.575
Fixed price per non-student lunch:	2.290	2.358	2.428	2.500	2.575
Fixed price per non-student breakfast:	2.290	2.358	2.428	2.500	2.575
The meal equivalent factor:	3.60	-	-	-	-
The meal equivalent factor for outside catered events:	2.29	2.358	2.428	2.5	2.575

**Opaa! Food Management Inc  
100 Chesterfield Business Pkwy Ste 310  
Chesterfield MO 63005**

**2017-2018 2018-2019 2019-2020 2020-2021 2021-2022**

Fixed price per student lunch:	2.0716	2.1337	2.1977	2.264	2.3315
Fixed price per student breakfast:	1.6408	1.6900	1.7407	1.793	1.8467
Fixed price per student after school snack:	0.9400	0.9682	0.9972	1.027	1.0580
Fixed price per non-student lunch:	2.0716	2.1337	2.1977	2.264	2.3315
Fixed price per non-student breakfast:	1.6408	1.6900	1.7407	1.793	1.8467
The meal equivalent factor:	3.6000	-	-	-	-
The meal equivalent factor for outside catered events:	3.6000	-	-	-	-

**Recommendation:**

- Accept low qualified bid of: \_\_\_\_\_
- Accept local bid of: \_\_\_\_\_
- Accept alternate bid of: \_\_\_\_\_

**Use of commodity:** \_\_\_\_\_

**Does this replace an existing district commodity?**  NO  YES (explain): \_\_\_\_\_

**Final approval** \_\_\_\_\_

**Date** \_\_\_\_\_

2/27/17

---

Sedalia Democrat

---

---

LEGALS

---

**Invitation to Bid**

The Sedalia School District #200 is requesting bids for contracted food service.

A MANDATORY pre-bid conference will be held at 10:00 a.m. on Monday, March 6, 2017 in the conference room at Sedalia School District #200, Central Office, 2806 Matthew Drive, Sedalia, MO.

All bidders submitting a bid must attend the Pre-bid conference. Sealed bids marked "Food Service Program Bid" will be opened at 1:00 p.m. on Monday, April 3, 2017 at Central Office, 2806 Matthew Drive, Sedalia, MO. Only sealed proposals will be accepted, late proposals will be rejected, unopened, and returned.

Sedalia School District #200 reserves the right to refuse and/or reject any and all bids. If interested, call Mr. Triplett at 660-829-6470.  
1x- 2/25, 2017

---

# Missouri Consultants for Education, LLC

803 West Lockwood Avenue  
Glendale, Missouri 63122

Telephone: (314) 878-5600  
Facsimile: (314) 878-5607  
fmickes@mickesoole.com  
[www.moconed.com](http://www.moconed.com)

---

March 27, 2017

## Re: Missouri Consultants for Education ("MCE") March 2017 Updates

Dear Superintendent:

The March 2017 updates primarily respond to questions that have arisen related to isolated topics.

If you have any questions concerning the new updates, please feel free to call me at the office, (314) 878-5600 or my cell (314) 330-8903. As you know, there is no charge for policy questions. The March 2017 updates are as follows:

### **Policy 1210 – School Year and School Day**

This is a modification of existing Policy 1210 occasioned by my failure to notice the change in regulation and statute. The policy expands the calendar options from two to three. Adoption is Mandatory.

### **Policy 5550 – Meal Charges**

This policy is designed to comply with new Department of Agriculture regulations concerning collection of overdue meal payments. Adoption is Mandatory.

### **Form 2673 – Agreement for Reporting Third Degree Assault**

The change in MCE's existing form simplifies our form and responds to recent changes in criminal code which has sparked discussion of its impact on school disciplinary situations. Adoption will imply and clarify the District's responsibility. Adoption is highly recommended.

Board Actions

March 27, 2017

Page 2

Policies may be voted upon with a single motion as follows. I move to adopt the following policies and regulations:

**Policies**

P1210

P5550

The Board need not vote on Form 2673. Use of the form is discretionary with the administration.

If you have any questions concerning these revisions or their implementation, please 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  
Enclosures

Calendar Requirements

School Year and School Day

The Board will annually adopt a school calendar that will provide for a minimum of 174 days and 1,044 hours of pupil attendance. The beginning of the school year will not generally be set more than ten (10) days prior to Labor Day. Should the Board decide to set an earlier start date, the Board will:

- Give public notice of the meeting to discuss an earlier start date
- Conduct a public meeting
- 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. ~~At the option of the Board, the District may operate its schools on a four day school week with a minimum of 142 school days and 1044 hours of pupil attendance. Should the Board adopt a four day school week, the District will file a calendar with the Department of Elementary and Secondary Education. 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. Alternatively, the Board may adopt one of two alternative calendars as set out below:~~

1. A calendar of less than 174 days that provides a minimum of 1,044 hours of instruction. Under this alternative, the school day must have a minimum of 4 hours per day and a maximum of 8 hours; or
2. A calendar of 142 days (four days per week) that provides a minimum of 1,044 hours of instruction with a minimum of 4 hours and a maximum of 8 hours per day.

If the District's schools are dismissed due to inclement weather after school has been in session for three or more hours, that day shall count as a full day, including kindergarten. When the total hours lost due to inclement weather exceed twelve (12) hours, the time must be made up in half- or full-day additions to the school term.

The District shall be required to make up the first six (6) school days lost or canceled due to inclement weather and half the number of days lost or canceled in excess of six days. For purposes of this Policy, "inclement weather" shall mean ice, snow, extreme cold, flooding or a tornado, but not excessive heat.

\*\*\*\*\*

March 2017, Copyright © 2017 Missouri Consultants for Education, LLC

---

**Food Service Program**

**Meal Charges**

**Purpose**

The purpose of this policy is to maintain consistent meal account procedures throughout the District. Unpaid charges place a financial strain on District finances. The Food Service Department is responsible for maintaining food charge records and for notifying the District's accounting department of outstanding balances.

**Administration**

1. Student Groups:
  - Elementary students will be allowed to charge a maximum of ten (\$10.00) dollars.
    - a) These meals will include only the menu items of the reimbursable meal.
    - b) After the balance exceeds ten (\$10.00) dollars, the student may be given a designated menu alternate.
  - Middle School students will be allowed to charge a maximum of ten (\$10.00) dollars. After this maximum has been met, no additional charges will be accepted.
  - High School students will be allowed to charge one meal.
2. No charges will be allowed for ala carte foods and beverages.
3. Parents/guardians of students with negative balances will be contacted electronically, by correspondence, by phone call by the District Accounting Office, or by the Food Service Department.
4. On May 15 annually all charging will be cut off.
  - Parents/guardians will be sent a written request for "payment in full."
  - All charges not paid before the end of the school year will be carried forward into the next school year.
  - Graduating seniors must pay all charges in full. Failure to do so may result in the delinquent student being denied participation in graduation ceremonies.
5. If a financial hardship is suspected, families will be encouraged to apply for free/reduced meals at any time during the school year.

6. Each building principal will send a letter to all parents on or before the first day of school notifying them of the requirements of this policy. This policy will also be published on the District's website.

\*\*\*\*\*

March 2017, Copyright © 2017 Missouri Consultants for Education, LLC

**Discipline**

**Agreement for Reporting Third Degree Assault**

**AGREEMENT FOR REPORTING THIRD DEGREE ASSAULT  
TO LAW ENFORCEMENT AGENCY**

This Agreement for Reporting Third Degree Assault to Law Enforcement Agency (hereinafter "Agreement") is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between \_\_\_\_\_, Superintendent of the \_\_\_\_\_ School District, and \_\_\_\_\_,

(hereinafter "Law Enforcement Agency"), pursuant to Mo. Rev. Stat. § RSMo. §167.117, for the purpose of establishing ~~guidelines~~ the procedure for school district principals in reporting incidents that to report to Law Enforcement Agency any act committed on school property, including a school bus, or while involved in school activities, which if committed by an adult may constitute third degree assault under Missouri law when such incidents occur on school property or on school buses or when such incidents occur during school activities.

**Definition of Third Degree Assault**

For purposes of this Agreement, a person commits assault in the third degree if that person under RSMo.

~~Attempts to cause~~ §565.054, if he or she ~~recklessly~~ she knowingly causes physical injury to another person; or

2. ~~With gross negligence, causes physical injury to another person by means of a deadly weapon; or~~

3. ~~Purposely places another person in apprehension of immediate physical injury; or~~

4. ~~Recklessly engages in conduct which creates a grave risk of death, serious disfigurement or protracted impairment of the function of any part of the body of another person; or~~

5. ~~Knowingly causes physical contact with another person with knowledge that the other person regards the contact as offensive or provocative.~~

**Factors to Be Considered by Principals**

When a principal in this School District believes that an incident of third degree assault has occurred on school property, on a school bus, or during a school activity (regardless of

whether that activity occurs on or off of school property), the principal may consider the following guidelines in determining whether to report the particular incident.

1. The age and maturity of the student involved.
2. Whether the incident involved the use of or threatened use of a weapon or involved sexual misconduct or allegations of sexual misconduct.
3. The nature and severity of the conduct.
4. The nature and severity of injury, if any, inflicted on the other person involved.

In addition to these factors, the principal may consider any other factors which the principal, in the exercise of professional judgment, determines to be appropriate under the circumstances. The guidelines listed above shall in no way inhibit a principal from reporting to law enforcement any conduct which the principal believes may constitute a violation of state or federal law, regardless of whether such conduct actually constitutes such a violation.

**Procedure for Making Report to Law Enforcement**

If a principal determines, in his/her professional judgment, that an incident shall be reported to law enforcement under this Agreement, the principal should contact the Law Enforcement Agency by telephone or in writing as soon as reasonably practicable after the principal receives a report of the incident and after the principal has, if necessary, investigated the incident to determine whether the incident necessitates a report.

The principal subsequently shall provide the Law Enforcement Agency with any additional documentation that the principal or School District deems necessary. Such information will be provided in accordance with applicable federal and state law.

Pursuant to the reporting requirements set forth in RSMo. §167.117, the principal shall, within a reasonable time, but no later than one week after its occurrence, report a student's act to

by \_\_\_\_\_

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Authorized Law Enforcement  
Official/Agency

\_\_\_\_\_  
School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**SEDALIA SCHOOL DISTRICT #200**  
**ATTENDANCE - % of Students Over 90 % Attendance 2016-2017**  
 Standard 4 - 90% of the students will attend 90% of the time

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
Heber Hunt Elem	9/14/2016	480.20	437.26	91.06	25.00	5.21	5.29	1.10	12.65	2.63
	10/13/2016	471.63	432.35	91.67	25.93	5.50	11.49	2.44	1.86	0.39
	11/11/2016	468.09	427.32	91.29	34.24	7.31	5.71	1.22	0.82	0.18
	12/13/2016	479.31	441.43	92.10	31.24	6.52	6.11	1.27	0.54	0.11
	1/12/2017	479.48	442.96	92.38	30.96	6.46	4.72	0.99	0.83	0.17
	2/13/2017	479.99	445.41	92.80	26.02	5.42	7.72	1.61	0.84	0.18
	3/13/2017	479.08	445.51	92.99	29.91	6.24	3.59	0.75	0.08	0.02
Horace Mann Elem	9/14/2016	300.94	281.07	93.40	9.43	3.13	1.00	0.33	9.43	3.13
	10/13/2016	301.73	288.14	95.49	9.52	3.15	2.00	0.66	2.08	0.69
	11/11/2016	306.55	288.93	94.25	13.15	4.29	2.16	0.70	2.31	0.75
	12/13/2016	309.58	288.37	93.15	15.10	4.88	3.19	1.03	2.92	0.94
	1/12/2017	310.26	284.21	91.60	16.82	5.42	6.17	1.99	3.06	0.99
	2/13/2017	311.42	281.25	90.31	21.26	6.83	3.87	1.24	5.04	1.62
	3/13/2017	311.85	281.61	90.30	22.44	7.20	2.77	0.89	5.03	1.61
Parkview Elem	9/14/2016	483.14	437.07	90.46	20.00	4.14	9.71	2.01	16.36	3.39
	10/13/2016	479.77	442.74	92.28	21.84	4.55	8.19	1.71	7.00	1.46
	11/11/2016	476.98	433.83	90.96	28.71	6.02	9.43	1.98	5.00	1.05
	12/13/2016	480.00	441.98	92.08	25.98	5.41	7.82	1.63	4.22	0.88
	1/12/2017	479.37	442.96	92.40	23.44	4.89	7.78	1.62	5.19	1.08
	2/13/2017	479.20	431.82	90.11	38.52	8.04	5.71	1.19	3.15	0.66
	3/13/2017	480.70	438.73	91.27	33.18	6.90	5.66	1.18	3.13	0.65
Skyline Elem	9/14/2016	494.67	452.17	91.41	22.00	4.45	8.71	1.76	11.79	2.38
	10/13/2016	493.94	448.86	90.87	27.00	5.47	12.25	2.48	5.83	1.18
	11/11/2016	492.95	443.99	90.07	42.50	8.62	1.05	0.21	5.41	1.10
	12/13/2016	495.21	453.87	91.65	34.28	6.92	3.69	0.75	3.37	0.68
	1/12/2017	495.53	453.21	91.46	32.78	6.62	5.95	1.20	3.58	0.72
	2/13/2017	496.28	453.82	91.44	33.26	6.70	5.02	1.01	4.18	0.84
	3/13/2017	496.55	443.44	89.30	41.81	8.42	7.03	1.41	4.27	0.86

**SEDALIA SCHOOL DISTRICT #200**

**ATTENDANCE - % of Students Over 90 % Attendance 2016-2017**

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

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
Washington Elem	9/14/2016	254.29	233.79	91.94	12.00	4.72	2.00	0.79	6.50	2.56
	10/13/2016	254.41	245.50	96.50	7.25	2.85	0.65	0.26	1.00	0.39
	11/11/2016	253.95	246.83	97.19	5.70	2.25	1.42	0.56	0.00	0.00
	12/13/2016	258.69	242.35	93.68	12.09	4.67	4.26	1.65	0.00	0.00
	1/12/2017	258.88	239.87	92.66	16.75	6.47	2.06	0.80	0.20	0.08
	2/13/2017	259.39	242.80	93.60	14.34	5.53	1.89	0.73	0.35	0.14
	3/13/2017	259.58	241.80	93.15	15.65	6.03	1.89	0.73	0.24	0.09
SMS	9/14/2016	382.59	347.91	90.93	15.00	3.92	5.36	1.40	14.33	3.75
	10/13/2016	384.47	350.69	91.22	21.77	5.66	6.00	1.56	6.00	1.56
	11/11/2016	386.36	352.42	91.22	29.78	7.71	2.00	0.52	2.16	0.56
	12/13/2016	387.95	358.27	92.35	22.15	5.71	6.39	1.65	1.14	0.29
	1/12/2017	388.47	357.64	92.06	23.71	6.10	5.00	1.29	2.12	0.55
	2/13/2017	389.05	354.13	91.02	28.82	7.41	4.00	1.03	2.10	0.54
	3/13/2017	389.42	358.12	91.96	25.70	6.60	4.00	1.03	1.60	0.41
Smith-Cotton Jr High	9/14/2016	1056.26	962.29	91.10	53.86	5.10	15.00	1.42	25.12	2.38
	10/13/2016	1060.63	971.51	91.60	60.26	5.68	19.50	1.84	9.37	0.88
	11/11/2016	1064.02	985.23	92.59	51.01	4.79	19.27	1.81	8.52	0.80
	12/13/2016	1069.01	980.06	91.68	60.94	5.70	20.99	1.96	7.01	0.66
	1/12/2017	1070.05	975.58	91.17	67.95	6.35	17.09	1.60	9.43	0.88
	2/13/2017	1072.24	980.90	91.48	62.17	5.80	16.81	1.57	12.36	1.15
	3/13/2017	1072.43	984.12	91.77	61.38	5.72	19.23	1.79	7.70	0.72
Smith-Cotton HS	9/14/2016	1464.25	1256.96	85.84	93.57	6.39	38.29	2.61	75.44	5.15
	10/13/2016	1465.49	1258.42	85.87	111.46	7.61	44.06	3.01	51.55	3.52
	11/11/2016	1461.96	1259.50	86.15	117.12	8.01	43.86	3.00	41.48	2.84
	12/13/2016	1462.24	1266.15	86.59	119.61	8.18	36.06	2.47	40.42	2.76
	1/12/2017	1455.45	1256.37	86.32	119.12	8.18	40.54	2.79	39.41	2.71
	2/13/2017	1441.12	1226.85	85.13	133.16	9.24	40.04	2.78	41.07	2.85
	3/13/2017	1428.86	1216.33	85.13	135.71	9.50	35.68	2.50	41.13	2.88

**SEDALIA SCHOOL DISTRICT #200**  
**ATTENDANCE - % of Students Over 90 % Attendance 2016-2017**  
 Standard 4 - 90% of the students will attend 90% of the time

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
District Wide	9/14/2016	4916.34	4408.52	89.67	250.86	5.10	85.36	1.74	171.61	3.49
	10/13/2016	4912.06	4438.20	90.35	285.03	5.80	104.15	2.12	84.68	1.72
	11/11/2016	4910.86	4438.05	90.37	322.22	6.56	84.89	1.73	65.70	1.34
	12/13/2016	4941.99	4472.47	90.50	321.38	6.50	88.52	1.79	59.62	1.21
	1/12/2017	4937.49	4452.80	90.18	331.54	6.71	89.31	1.81	63.83	1.29
	2/13/2017	4928.69	4416.98	89.62	357.56	7.25	85.06	1.73	69.10	1.40
	3/13/2017	4918.47	4409.65	89.66	365.77	7.44	79.86	1.62	63.18	1.28

KEY			
<b>On Target</b>	<b>90.0% - 100%</b>	<b>Approaching</b>	<b>80.0% - 84.9%</b>
<b>On Track</b>	<b>85.0% - 89.9%</b>	<b>Floor</b>	<b>0.0% - 79.9%</b>

**Pettis County Early Childhood Cooperative**

**3rd Quarter Board Report**

**April 10, 2017**

**CSIP 1: Student Achievement**

116 students have made progress on IEP goals  
53 students have mastered at least one IEP goal

Average Daily Attendance

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Early Childhood	96.5%	94.2%	91%	92%	87%	89%	86%				

**CSIP 2: Highly Qualified Staff**

**Trainings:**

Special Education – IEP Update

SIS IEP

HighScope; Praise vs. Encouragement

Anecdotal Record Keeping

Sensory Integration

Calendar Math

Crisis Prevention Intervention Training

Staff participated in a variety of other trainings designed for the specific needs of our students including but not limited to autism, health, and safety

Google Training

Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Informal Daily walk throughs	4 NEE	11 NEE	9 NEE	8 NEE	8 NEE	8 NEE	8 NEE			

**CSIP 3: School Environment**

**Drills conducted**

Fire Drill 9/1/16; 10/25/16; 3/2/17

Tornado Drill 8/31/16;

Intruder Drill 8/31/16; 9/21/16; 3/22/17

Earthquake Awareness - 10/20/16

Installed gate on exterior stairwell in the back of the building.

Added to the back of the building arrival and dismissal location with a crossing guard.

Revised the rules/procedures for the gym.

**CSIP 4: Family & Community**

Open House

Farm Field Trip

Grandfriend's Day: 173 Visitors

Visits From:

Fire Department

KidSight (for vision screenings) - 14 out of 144 screened were referred for follow-up due to concerns noted.

Santa

Soundsation

Dr. Chad McNeal

Provided training for First Student drivers and monitors.

Whittier students work weekly in the classrooms.

CTC students work weekly in the classrooms.

Home Visits	P/T Conferences
1 <sup>st</sup> . qtr. 154	Oct. 165/178 - held during scheduled times 13 held after original conference date - 100% completed
2 <sup>nd</sup> . qtr. 11 3 <sup>rd</sup> . qtr. 10	Feb. 182/216-held during scheduled times. 34 held after original conference date-100% completed.
4 <sup>th</sup> . qtr.  Total=	

Month Team Connection(s) Held	# of Team Connection Events
September	1
October	2
November	3

**Heber Hunt Elementary Board Report 2016-17**  
**3<sup>rd</sup> Quarter**

**CSIP 1: Student Achievement**

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

**STAR**

	Fall (Established)	Winter (Established)	Spring (Established)
1 <sup>st</sup> Grade		54%	
2 <sup>nd</sup> Grade	48%	60%	
3 <sup>rd</sup> Grade	52%	72%	
4 <sup>th</sup> Grade	58%	65%	

**AIMSWEB Composite Reading Assessments**

	Fall (Established)	Winter (Established)	Spring (Established)
Kindergarten	11%	56%	
1 <sup>st</sup> Grade	28%	44%	
2 <sup>nd</sup> Grade	33%	41%	
3 <sup>rd</sup> Grade	39%	52%	
4 <sup>th</sup> Grade	45%	56%	

**CSIP 1: Student Achievement**

Objective 4: 90% of the students will attend 90% of the time.

**Average Daily Attendance**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total	----	91.06%	91.67%	91.29%	92.10%	92.38%	92.80%	92.99%			

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	0	20	26	14	14	27	6	15			

**CSIP 3: School Environment**

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

**Drills conducted (listed)**

**Fire – 9/2, 10/7**

**Tornado – 3/7**

**Intruder – 8/24, 9/21, 3/22**

**Earthquake – 10/20** (safety procedures discussed)

Implementation of Positive Behavior Support Common Area Expectations

PBS Character Assemblies – School-wide assembly focusing on character word of the month

Purchase of PBS incentives and signage

Attendance Incentive Assemblies

### Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	6	29	46	27	37	40	50	54			
Bus	2	8	23	5	1	4	11	6			

#### CSIP 4: Family & Community

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

#### Building Activities (listed):

Open House	Grandparent's Day
Parent/Teacher Conferences	Serengeti Steve Assembly
PTA Carnival	Fall Book Fair
Attendance Incentive Assemblies	Heber Hunt Walking School Bus
PBS/Character Assemblies	PBS Quarter Parties
Title One Reading Night	PTA Fall Party
PTA Monthly Meetings	Foundation Breakfast Performance
PTA BINGO Night	Winter Vocal Music Concert
Spring Vocal Music Concert	

#### Parent Teacher Conference Attendance Percentage

Grade	Face-to-Face	Phone Call	Total %
Kindergarten	84	5	97%
1 <sup>st</sup> Grade	83	1	100%
2 <sup>nd</sup> Grade	74	4	88%
3 <sup>rd</sup> Grade	57	12	100%
4 <sup>th</sup> Grade	89	1	96%
Mixed Age	41	0	95%

**2016 – 2017 Horace Mann Elementary Board Report  
3rd Quarter**

**CSIP 1: Student Achievement**

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

**STAR**

	Fall (Established)	Winter (Established)	Spring (Established)
1 <sup>st</sup> Grade	N/A	39%	
2 <sup>nd</sup> Grade	48%	66%	
3 <sup>rd</sup> Grade	50%	69%	
4 <sup>th</sup> Grade	69%	85%	

**Aimsweb Composite Reading Assessments**

	Fall (Established)	Winter (Established)	Spring (Established)
Kindergarten	6%	53%	
First Grade	17%	31%	
Second Grade	41%	52%	
Third Grade	49%	68%	
Fourth Grade	54%	63%	

**CSIP 1: Student Achievement - ATTENDANCE**

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

Building Totals	% On Target
9/14/16	93.4
10/13/16	95.49
11/11/16	94.25
12/13/16	93.15
1/12/17	91.6
2/13/17	90.31
3/13/17	90.30

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	0	13	21	18	16	5	16	In-formals			

**CSIP 3: School Environment**

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

**Drills conducted (listed)**

**Fire; Tornado; Intruder; Earthquake; Environmental Leakage**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	2	9	8	10	5	9	13	12			
Bus	0	0	0	0	0	0	0	0			

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

**Open House; Parent/Teacher Conferences; PTA Monthly Meetings; Homecoming Parade;  
Foundation Breakfast Performance; Food Bank Drive; Fall Parties; Fall Carnival; Winter Parties; Family Movie  
Night; Christmas Concert; Thanksgiving Feasts; Grandparents Day; Literature Night; Valentine's Parties**

**Parent Teacher Conference Attendance Percentage**

Conference Attendance	% of Parents Attending	% of Parents did not show up for conference but were contacted and/or rescheduled
Fall	95%	5%



### Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total	3	21	41	18	11	9	41	48			
Bus Total	1	1	8	13	14	16	16	23			

#### CSIP 4: Family & Community

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

#### Building Activities (listed):

Open House	Monthly Tiger Pride Assemblies
Homecoming Parade	Quarterly Gardner Denver Awards
Parent/Teacher Conferences	Foundation Breakfast Performance
PTA Monthly Meetings	Food Drive
PBS Family Night	Class Parties
Back to School Dance	SFCC Play and Mary Poppins Play
PBS/Title Night	KC Wolf Character Assembly
Fire Safety Talks and Fire Safe House	4 <sup>th</sup> grade Gingerbread Houses
1 <sup>st</sup> grade toured Fire Station	Holiday Store
3 <sup>rd</sup> grade toured court house & police station	Native American Presentations 2 <sup>nd</sup> grade
Book Fair	Family Movie Night
Grandparent's Day	Book Fair
Winter Music Program	Dental Sealants 3 <sup>rd</sup> grade
MO Read in Day	Pizzazz Performing at Maverick's Game
Read-A-Thon	Scott Joplin Assembly
Character Assembly by Bethel	100 <sup>th</sup> Day of School Activities

### Parent Teacher Conference Attendance Percentage

	Fall Conference Parents Attending	Parents Followed Up After Conference
Kindergarten	90/93 97%	100%
1 <sup>st</sup> Grade	98/103 97%	100%
2 <sup>nd</sup> Grade	98/103 95%	98%
3 <sup>rd</sup> Grade	97/100 97%	100%
4 <sup>th</sup> Grade	91/97 94%	97%

**2016-17 Skyline Elementary Board Report  
3<sup>rd</sup> Quarter**

**CSIP 1: Student Achievement**

**Standard 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.**

**STAR Reading Assessment**

	Fall (Established)	Winter (Established)	Spring (Established)
1 <sup>st</sup> Grade		55%	
2 <sup>nd</sup> Grade	61%	74%	
3 <sup>rd</sup> Grade	66%	80%	
4 <sup>th</sup> Grade	61%	74%	

**Aimsweb Composite Reading Assessments**

	Fall (Established)	Winter (Established)	Spring (Established)
Kindergarten	13%	56%	
First Grade	26%	49%	
Second Grade	41%	64%	
Third Grade	62%	69%	
Fourth Grade	60%	64%	

**Standard 4 – 90% of the students will attend 90% of the time**

**90/90 On-Track Percentage**

Percentage of Students at 90% or above	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	YTD
	91.41	90.87	90.07	91.65	91.46	91.44	89.30				

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	3	26	22	18	21	19	20			

**CSIP 3: School Environment**

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

**Drills conducted (listed)****Fire****Tornado****Intruder****Bus Evacuations****Implementation of Positive Behavior Support Common Area Expectations****Monday Message – School-wide assembly with lessons focused on Common Area Expectations****PBS Tier 2 Implementation****Attendance Club****Team Meetings and Planning****STEM Implementation**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	4	33	45	32	11	9	13	27			
Bus		16	8	8	2	1	6	14			

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

- |  |   |
|--|---|
| <b>Open House</b>                            | <b>Homecoming Parade</b>                |
| <b>Parent/Teacher Conferences</b>            | <b>Foundation Breakfast Performance</b> |
| <b>PTA Monthly Meetings</b>                  | <b>Food Drive</b>                       |
| <b>PBS Family Night</b>                      | <b>Class Parties</b>                    |
| <b>Fire Safety Talks and Fire Safe House</b> | <b>Family Reading Night</b>             |
| <b>Book Fair</b>                             | <b>School Carnival</b>                  |
| <b>Grandparent's Day</b>                     | <b>SFCC Play and Mary Poppins Play</b>  |
| <b>Winter Music Program</b>                  | <b>Mornings with Moms</b>               |
| <b>Skyline Night at Mazzio's</b>             | <b>Skyline Night at McDonald's</b>      |

**Parent Teacher Conference Attendance Percentage**

	Percentage of Parents in Attendance	Number Rescheduled
Kindergarten	100%	0
1 <sup>st</sup> Grade	99%	3
2 <sup>nd</sup> Grade	99%	2
3 <sup>rd</sup> Grade	95.4%	5
4 <sup>th</sup> Grade	94%	6

**2016-17 Washington Elementary Board Report  
3<sup>rd</sup> Quarter**

**CSIP 1: Student Achievement**

**Standard 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.**

**STAR Reading Assessment**

	Fall (Established)	Winter (Established)	Spring (Established)
1 <sup>st</sup> Grade		55%	
2 <sup>nd</sup> Grade	58%	63%	
3 <sup>rd</sup> Grade	55%	59%	
4 <sup>th</sup> Grade	65%	68%	

**Aimsweb Composite Reading Assessments**

	Fall (Established)	Winter (Established)	Spring (Established)
Kindergarten	0%	39%	
First Grade	29%	45%	
Second Grade	38%	48%	
Third Grade	40%	50%	
Fourth Grade	47%	53%	

**Standard 4 – 90% of the students will attend 90% of the time**

**90/90 On-Track Percentage**

Percentage of Students at 90% or above	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	YTD
	91.94	96.50	97.19	93.68	92.66	93.60	93.15				

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations Visits	15	3	11	14	12	15	12	17			

**CSIP 3: School Environment**

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

**Drills conducted (listed)****Fire****Intruder****Bus Evacuations****Tornado****Attendance club****Building attendance incentive****Technology PD****Bus evacuation****Weekly safety checks**   **Bi-annual safety checks****Walking school bus**   **PBS tier 1 and 2****PD opportunities for ELA & math**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	2	33	28	24	24	25	32	28			
Bus	0	0	4	0	0	0	0	0			

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

**Bethel assembly**

**PTA**

**Book fair**

**Food Drive**

**Mentor get together**

**Scott Joplin assembly**

**Valentine party**

**PBS quarter parties**

**Reading night**

**Great kindness challenge**

**Science night**

**Parent Teacher Conference Attendance Percentage**

	Percentage of Parents in Attendance	Number Rescheduled
Kindergarten	100%	0
1 <sup>st</sup> Grade	98%	2%/1 student
2 <sup>nd</sup> Grade	98%	2%/1 student
3 <sup>rd</sup> Grade	98%	2%/1 student
4 <sup>th</sup> Grade	100%	0

## Sedalia Middle School Board Report

### CSIP 1: Student Achievement

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

#### STAR

	Fall (Established)	Winter (Established)	Spring (Established)
5 <sup>th</sup> Grade	47%	53%	

Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 535 SS	At/Above 40 PR	196	53%
Category Total			196	53%
<b>Below Benchmark</b>				
■ On Watch	Below 535 SS	Below 40 PR	62	17%
■ Intervention	Below 460 SS	Below 25 PR	52	14%
■ Urgent Intervention	Below 356 SS	Below 10 PR	58	16%
Category Total			172	47%
<b>Students Tested</b>			368	

#### DRA

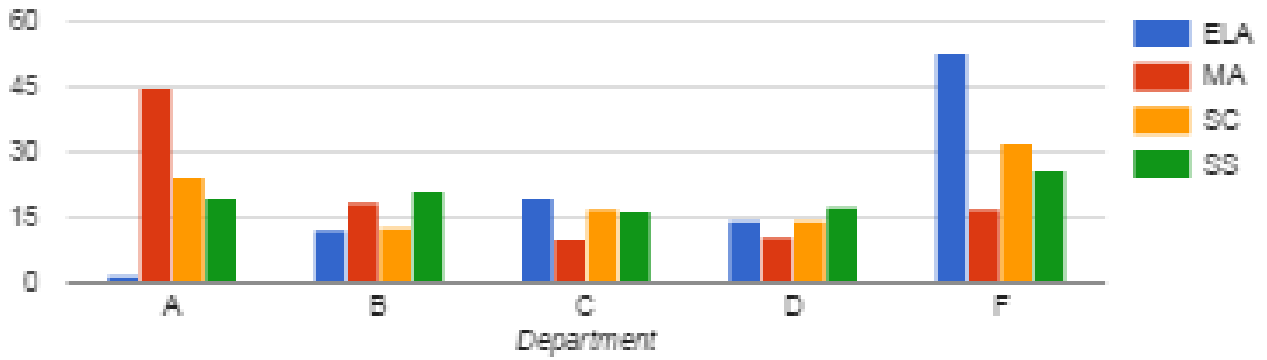
	Fall (Established)	Spring (Established)
At/Above Benchmark (50 +)	30%	
On Watch (40)	25%	
Intervention (30)	33.5%	
Urgent Intervention (20 -)	11.5 %	

### COMMON ASSESSMENTS: 3rd QUARTER:

#### 5<sup>TH</sup> Grade

Content	A	B	C	D	F
ELA	1.6438	12.3287	19.452	13.9726	52.6027
Math	44.6022	18.1818	9.9431	10.5113	16.7613
Science	24.0986	12.7134	16.888	14.2314	32.0683
Social Studies	19.5979	20.8542	16.0804	17.5879	25.8793

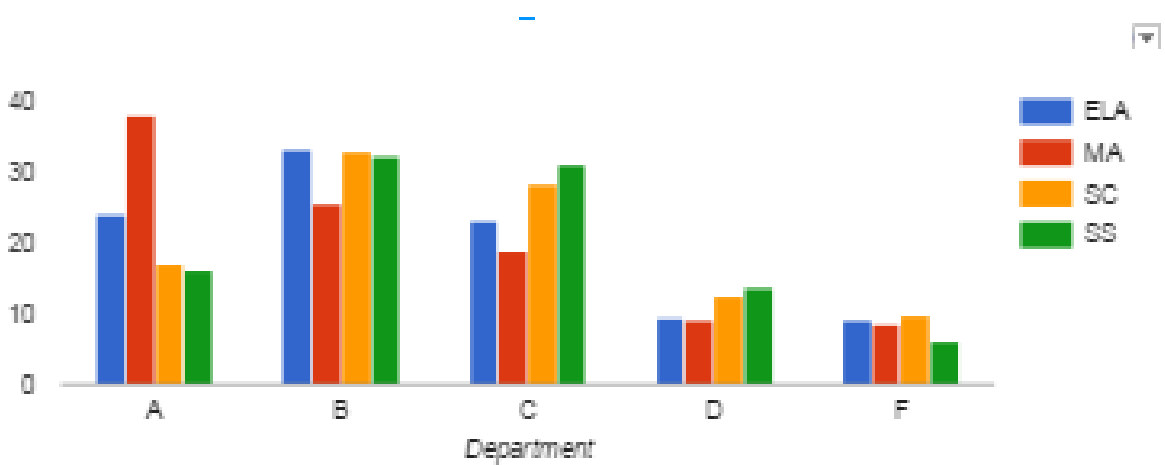
### Common Assessment Qtr. 3



### GRADE DISTRIBUTION: 3rd QUARTER

#### 5<sup>th</sup> Grade

Grade Distribution	A	B	C	D	F
ELA	24.0331	33.1491	22.9281	9.3922	9.116
Math	37.9501	25.4847	18.8365	9.1412	8.5872
Science	16.8831	32.7272	28.0519	12.4675	9.6103
Social Studies	16.1879	32.1148	30.8093	13.577	6.0052



**CSIP 1: Student Achievement**

Objective 4: 90% of the students will be at school 90% of the time.

**Attendance - Percentage of Students Meeting 90% Criteria - 2016-2017**

	As of 9/14/16	As of 10/13/16	As of 11/11/16	As of 12/13/16	As of 1/12/17	As of 2/13/17	As of 3/13/17	April	May	Final
Year to Date	90.93	91.22	91.22	92.35	92.06	91.02	91.96			

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Walk-Through	*88	*56 8	3	14	29	10	46	10 28 summatives			

\*denotes non-NEE

**CSIP 3: School Environment**

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

Safety Procedures PD - August 23  
 Fire Drill –September 1, October 25, March 2  
 Tornado Drill – August 31, March 14  
 Intruder/Lockdown Drill –August 31, September 21, March 22  
 Earthquake Awareness - October 20  
 Bus evacuation – December 9

**Discipline Referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	YTD Totals
Building	2	42	56	71	40	32	67	83			393
Bus	1	16	46	21	14	10	25	32			165
Monthly Totals	3	58	102	92	54	42	92	115			558

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Parent Teacher Conference Attendance Percentage**

**5<sup>th</sup> Grade**

<b>Team</b>	<b>Fall Conference</b>
A-10 Warthawks	93% (80 out of 86)
Apache	94% (51 out of 54)
Blackhawks	97% (74 out of 76)
Falcons	97% (75 out of 77)
Stealth	92% (78 out of 85)

**Community Outreach Opportunities**

- Open House - August 22
- United Way Campaign
- Sedalia School District Foundation Campaign
- SC Homecoming Parade –9/16
- Make a Difference Food Drive – 10/17 – 10/22
- Book Fair – 10/24-31 & 3/20-24
- P/T Conferences – 10/26 & 10/27
- Daum Museum – 10/31 – 11/3
- PBS Community Outreach Night – 11/3 & 3/23
- Flu Shot Clinics – 11/3 & 11/8
- Orchestra Concert – 11/1
- Vocal Music Concert – 11/6
- Band Concert – 11/8
- Christmas Store – 12/12-12/21
- PTA Meetings – 9/8, 10/13, 11/10, 1/19, 2/9, 3/16
- Scripps Spelling Bee – 3/7
- Science Fair – 3/23

## Smith-Cotton Junior High Board Report Third Quarter 2016-17 School Year

### CSIP 1: Student Achievement

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

#### STAR

Smith Cotton Junior High School - Growth

Grade	School Year Aug 1 - Sep 30 (Fall)	Percent of Students by District Benchmark Category	Total Students	40+ PR	25-39 PR	10-24 PR	1-9 PR
Grade 6	2016 - 2017 Grade 6		286	56% 160	13% 38	15% 44	15% 44
	2015 - 2016 Grade 5		286	57% 162	16% 45	15% 43	13% 36
	2014 - 2015 Grade 4		286	60% 172	13% 37	12% 34	15% 43

Smith Cotton Junior High School - Growth

Grade	School Year Aug 1 - Sep 30 (Fall)	Percent of Students by District Benchmark Category	Total Students	40+ PR	25-39 PR	10-24 PR	1-9 PR
Grade 7	2016 - 2017 Grade 7		291	53% 155	17% 49	13% 37	17% 50
	2015 - 2016 Grade 6		291	46% 134	18% 53	22% 65	13% 39
	2014 - 2015 Grade 5		291	49% 142	21% 62	19% 55	11% 32

Smith Cotton Junior High School - Growth

Grade	School Year Aug 1 - Sep 30 (Fall)	Percent of Students by District Benchmark Category	Total Students	40+ PR	25-39 PR	10-24 PR	1-9 PR
Grade 8	2016 - 2017 Grade 8		258	48% 125	22% 56	15% 39	15% 38
	2015 - 2016 Grade 7		258	52% 134	17% 43	17% 45	14% 36
	2014 - 2015 Grade 6		258	51% 132	20% 51	14% 36	15% 39

\*These graphs show the cohort for each grade level over the last three years in the SSD.

### COMMON ASSESSMENTS 3<sup>rd</sup> QUARTER

#### 6<sup>th</sup> Grade Percentages

Content	A	B	C	D	F
Math	25	22	15	14	24
Science	15	23	23	19	20
Communication Arts	25	18	18	15	24
Social Studies	33	25	16	11	15

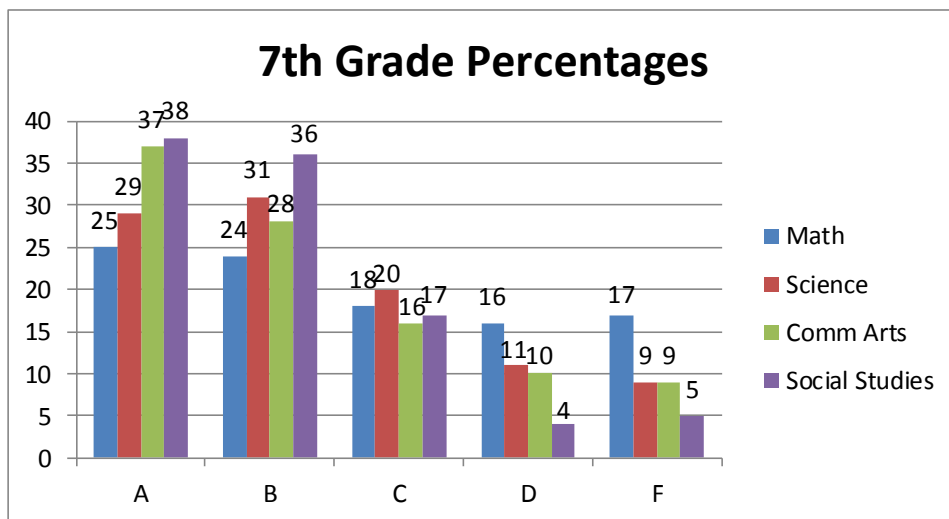
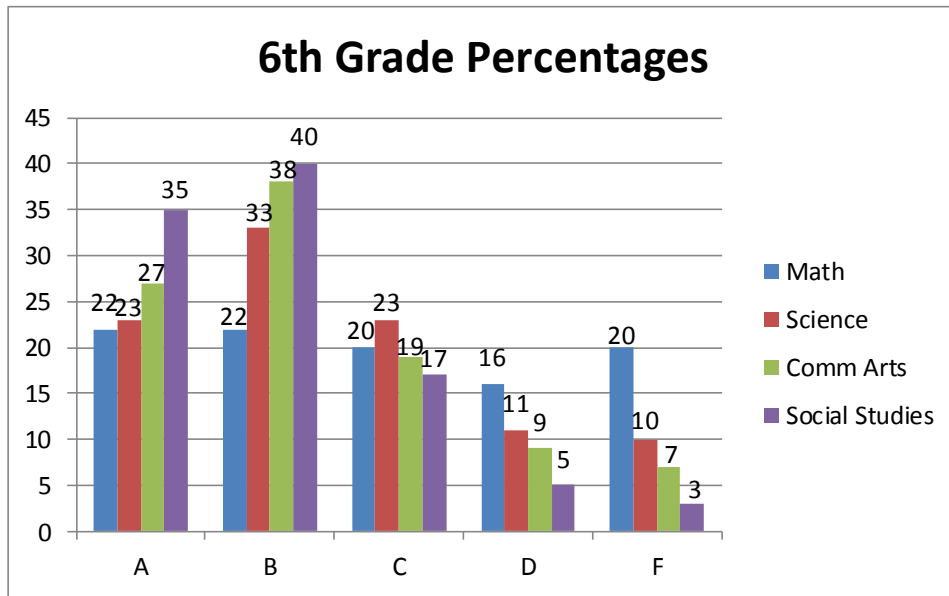
#### 7<sup>th</sup> Grade Percentages

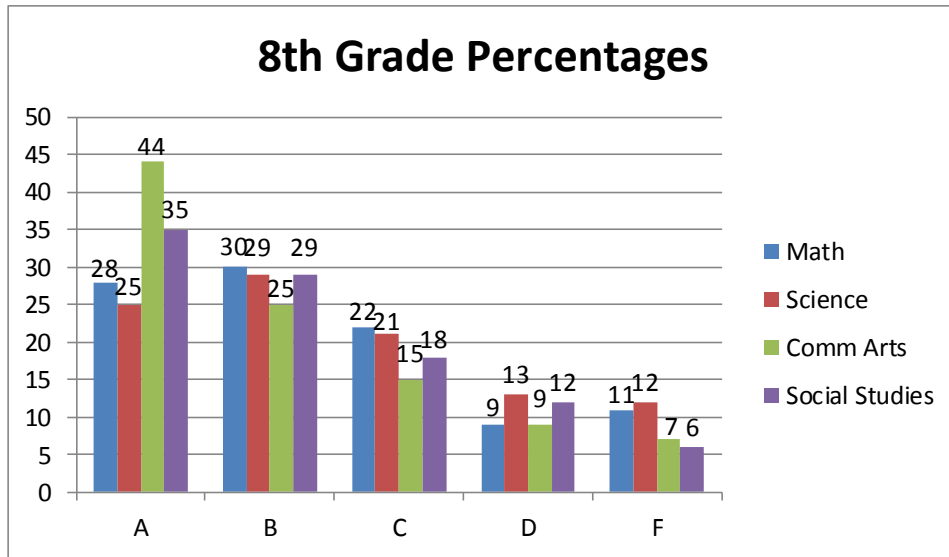
Content					
Math	16	17	21	19	27
Science	22	25	21	19	13
Communication Arts	31	20	22	9	18
Social Studies	25	23	21	12	19

### 8<sup>th</sup> Grade Percentages

Content	A	B	C	D	F
Math	12	17	15	22	34
Science	33	24	18	13	12
Communication Arts	33	27	15	13	12
Social Studies	42	34	10	6	8

### GRADE DISTRIBUTION 3<sup>rd</sup> QUARTER





**CSIP 1: Student Achievement**

Objective 4: 90% of the students will be at school 90% of the time.

**90/90**

	Aug	YTD as of of 9/14/16	YTD as of of 10/13/16	YTD as of of 11/11/16	YTD as of of 12/13/16	YTD as of of 1/12/17	YTD as of of 2/13/17	YTD as of of 3/13/17	April	May	Total
Building Total 15-16	88.90	92.27	92.32	92.27	91.85	91.85	93.42	93.48	93.28		<b>93.73%</b>
<b>16-17</b>		<b>91.10</b>	<b>91.60</b>	<b>92.59</b>	<b>91.68</b>	<b>91.17</b>	<b>91.48</b>	<b>91.77</b>			

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Walk-Through	NA	83	79	54	24	76	81	67			

**CSIP 3: School Environment**

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

**Drills conducted (listed)**

- **Fire Drills: September 1<sup>st</sup>, November 3<sup>rd</sup>, February 23<sup>rd</sup>**
- **Tornado Drill: September 7<sup>th</sup>, March 16<sup>th</sup>**
- **Intruder Drill: August 24<sup>th</sup> (staff only), September 21<sup>st</sup> (district-wide), March 22<sup>nd</sup> (district-wide)**

### Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total 15-16	3	92	121	138	102	112	163	148	204	198	1281
<b>16-17</b>	<b>11</b>	<b>169</b>	<b>263</b>	<b>206</b>	<b>126</b>	<b>105</b>	<b>198</b>	<b>166</b>			
Cell Phone 15-16	0	5	27	19	7	21	29	44	34	31	217
<b>16-17</b>	<b>1</b>	<b>23</b>	<b>23</b>	<b>21</b>	<b>12</b>	<b>20</b>	<b>25</b>	<b>53</b>			
Bus Total 15-16	0	18	42	40	21	16	28	11	15	6	197
<b>16-17</b>	<b>3</b>	<b>35</b>	<b>48</b>	<b>31</b>	<b>23</b>	<b>6</b>	<b>42</b>	<b>35</b>			

### CSIP 4: Family & Community

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**SCJH Open House Night – August 22<sup>nd</sup> 6<sup>th</sup> grade 5-5:45, 7<sup>th</sup>/8<sup>th</sup> grade 6:15-7, Pizza Hut Family Nights, Papa John’s Family Night, Jennifer Schiffman (MO Internet Crimes against Children Task Force) Internet Safety Assemblies – September 29<sup>th</sup> (parent meeting 6:00pm Jr. High Auditorium), Parent Teacher Conferences were held October 26<sup>th</sup> and 27<sup>th</sup>, NJHS Induction ceremony and reception**

#### Parent Teacher Conference Attendance Percentage

##### 6<sup>th</sup> Grade

Team	% Attended	% Made Contact With
MVP	74%	83%
Dream Team	63%	82%
All Star	69%	79%

##### 7<sup>th</sup> Grade

Team	% Attended	% Made Contact With
Cosmic Kids	56%	64%
Voyagers	56%	64%

##### 7<sup>th</sup>/8<sup>th</sup> Split Team

Team	% Attended	% Made Contact With
Sarah’s Champions	61%	70%

##### 8<sup>th</sup> Grade

Team	% Attended	% Made Contact With
Navigators	57%	84%
Dynamo	55%	79%

## Smith-Cotton High School Board Report 3rd Quarter 2016-17 School Year

### CSIP 1: Student Achievement

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

#### STAR

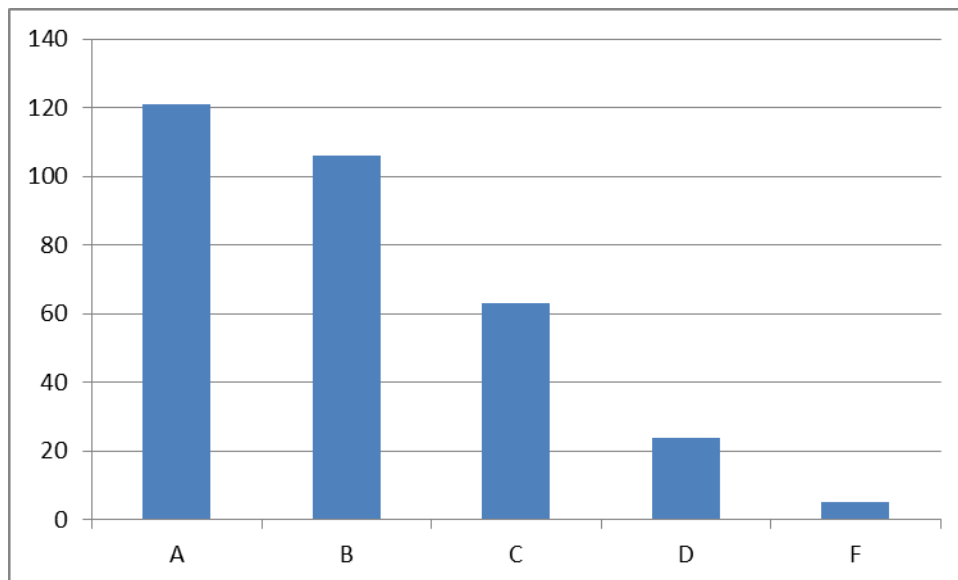
	Fall (% At Grade Level or Above)	Spring (% At Grade Level or Above)
9 <sup>th</sup> Grade 15-16	31.7	37.9
9 <sup>th</sup> Grade 16-17	29.1	--
10 <sup>th</sup> Grade 15-16	37.8	41.7
10 <sup>th</sup> Grade 16-17	31.1	--

#### Common Assessments 3<sup>rd</sup> Quarter

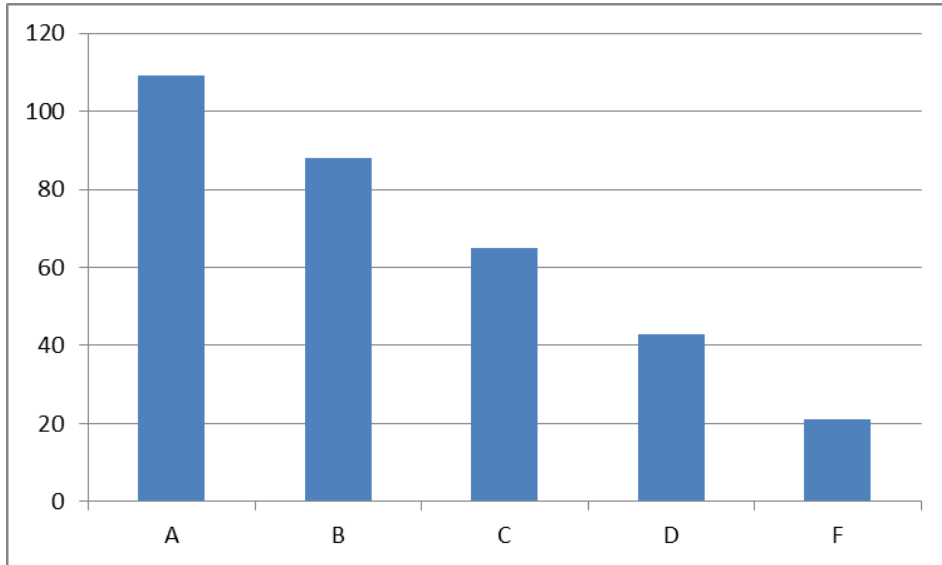
Content	A	B	C	D	F
Biology	49	76	50	48	88
English II	67	88	72	45	49
Algebra I	27	40	35	41	37
Algebra II	41	31	7	3	0
American Government	106	71	65	34	27

#### EOC Courses Grade Breakdown

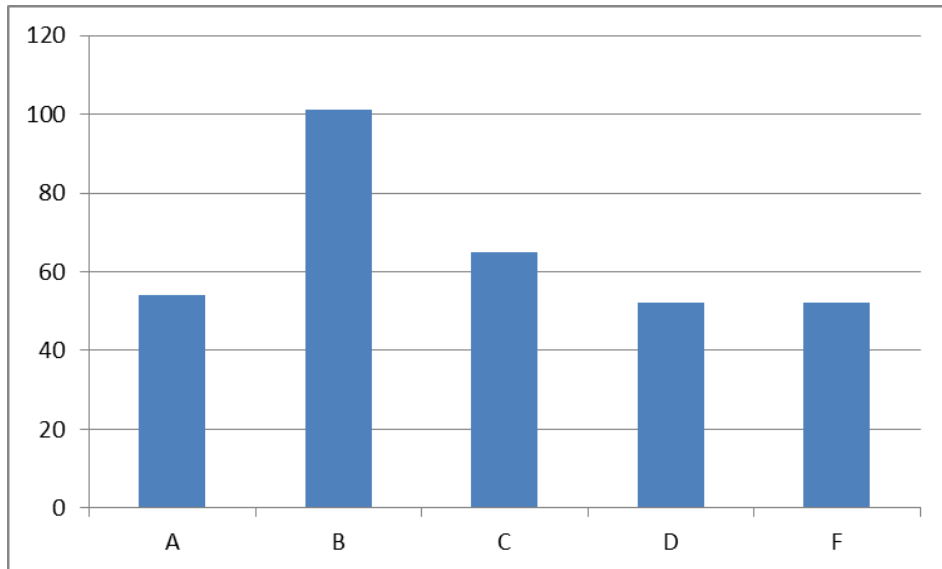
##### American Government



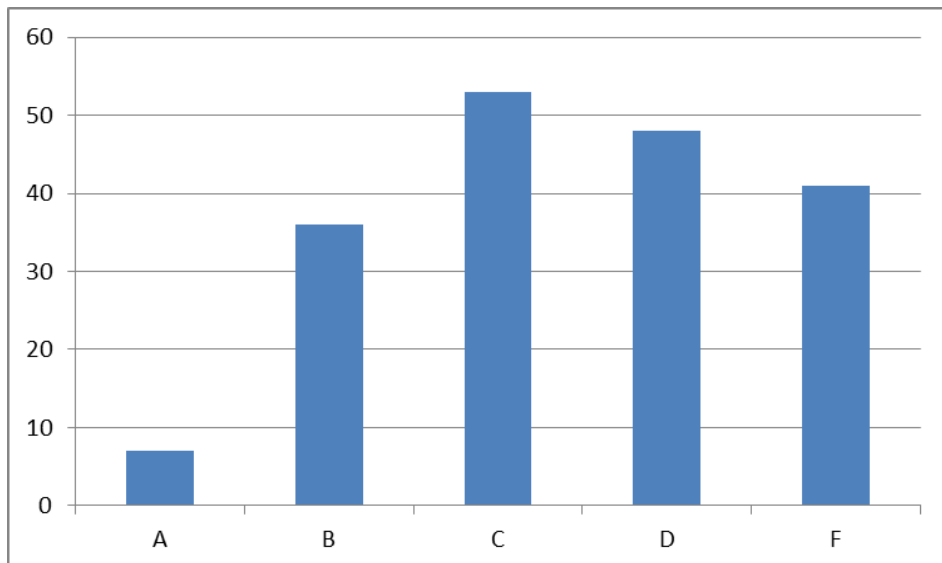
**English II**



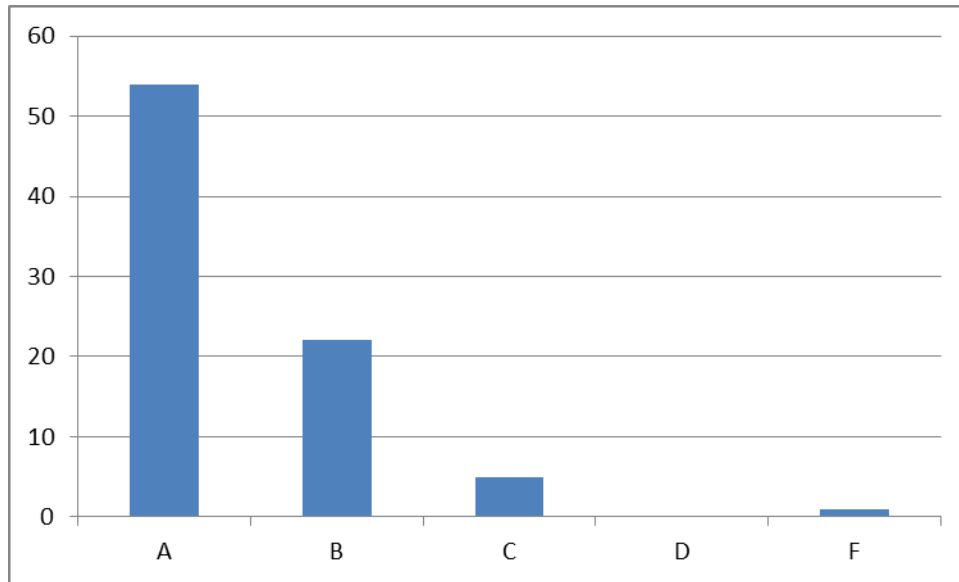
**Biology**



**Algebra I**



## Algebra II



### **CSIP 1: Student Achievement**

Objective 4: 90% of the students will attend 90% of the time.

#### Attendance – Percentage of Students Meeting 90% Criteria

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Building Total 16-17	85.84	85.87	86.15	86.59	86.32	85.13	85.13			

### **CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Walk-Through	NA	36	62	48	24	67	60	38		

### **CSIP 3: School Environment**

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

#### Drills conducted (listed)

**Fire Drills:** 9/2/16, 10/5/16, 11/21/16, 3/16/17

(Procedures modified from last school year to improve efficiency and accuracy of student accountability.)

**Tornado Drills:** 9/1/16, 3/7/17

**Intruder:** 8/22/16, 9/16/16, 3/22/17

### Discipline Referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Building Total 16-17	7	77	80	102	58	50	104	52		
Building Total 15-16	0	66	83	79	83	62	96	83	91	67
Truancy 16-17	1	10	6	10	7	7	18	3		
Truancy 15-16	6	0	18	11	13	3	13	7	16	9
Bus 16-17	0	7	12	12	0	6	9	0		
Bus 15-16	0	12	8	13	7	2	9	5	0	4

Truancy referrals are included in building total numbers. Bus referrals are not included in building total numbers.

\*March totals are as of 3/10/17

#### **CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

Freshmen Open House

Sophomore/Junior/Senior Open House

Freshmen Parent Meetings

Homecoming Tours

Sedalia FIT Internships

Students of the Month for Rotary

New Gymnasium and Library Additions Ribbon Cutting

Staff Community Café

Veteran's Day Breakfast and Assembly

Junior Ice Cream Social

Parent/Teacher Conferences

SCEA Board Forum & Reception

# Whittier High School Board Report

## CREDIT DISTRIBUTION

### 9<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	1	1	3	4	1
Night School	0	0	0	0	0

### 10<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	12	14	15	29	46
Night School	0	1	0	0	0

### 11<sup>th</sup> Grade

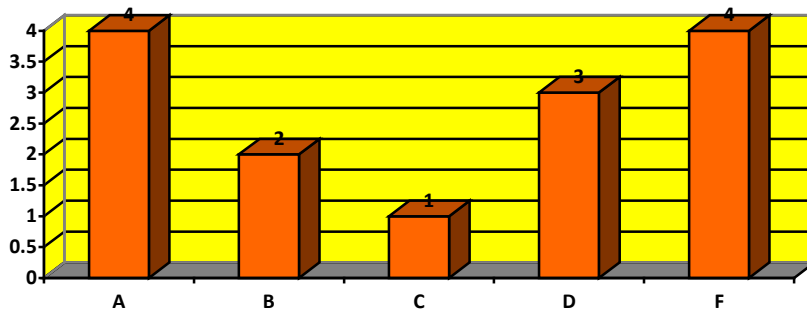
	Com Arts	Math	Science	Social Studies	Non-Core
Day School	13	17	13	14	37
Night School	4	3	1	2	9

### 12<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	4	2	1	3	8
Night School	4	3	4	4	13

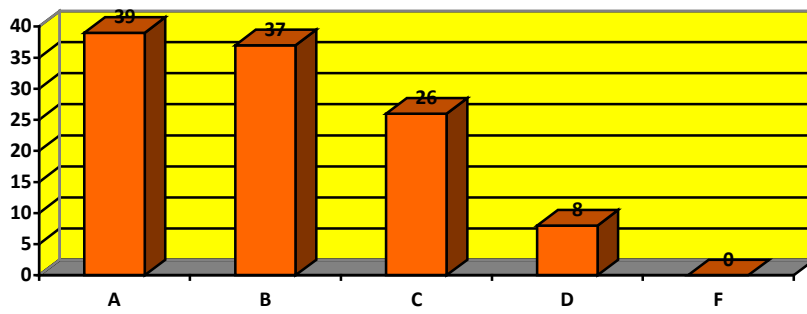
# GRADE DISTRIBUTION—DAY SCHOOL

## 9<sup>th</sup> Grade



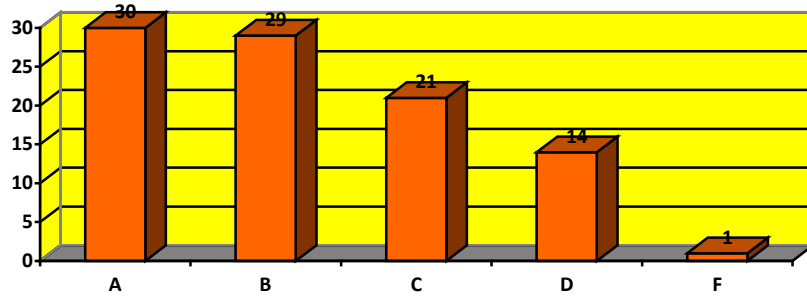
Total Grades Breakdown

## 10<sup>th</sup> Grade



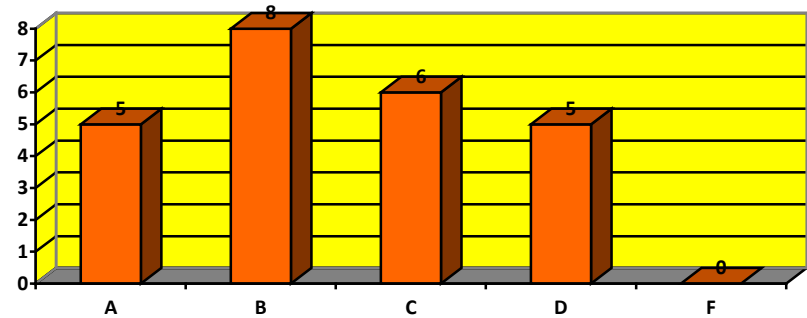
Total Grades Breakdown

## 11<sup>th</sup> Grade



Total Grades Breakdown

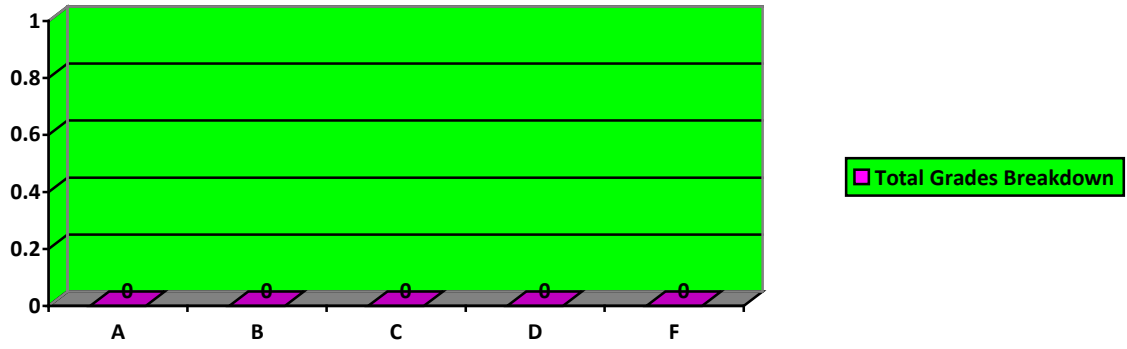
## 12<sup>th</sup> Grade



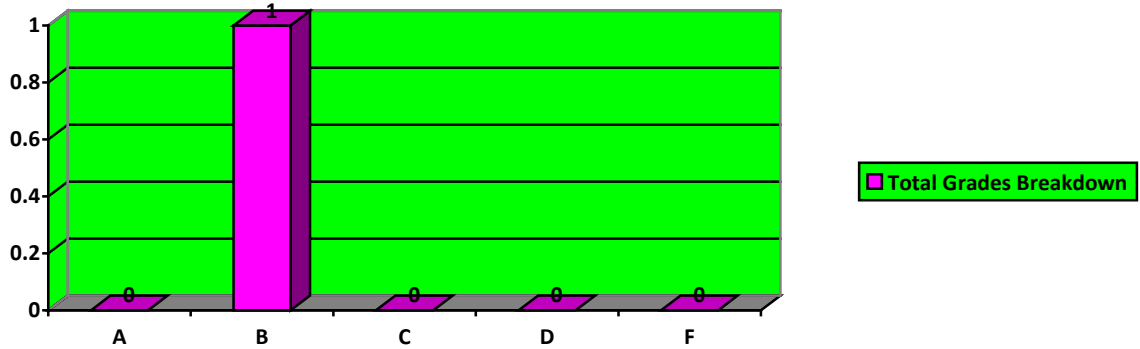
Total Grades Breakdown

# GRADE DISTRIBUTION—NIGHT SCHOOL

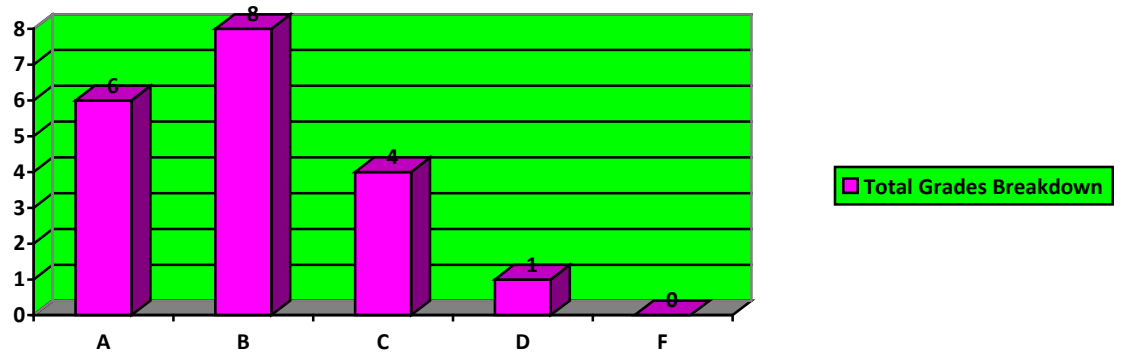
## 9<sup>th</sup> Grade



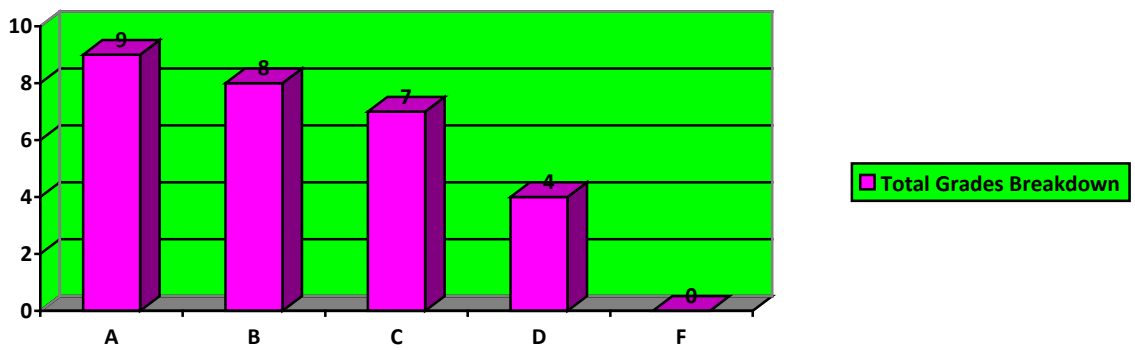
## 10<sup>th</sup> Grade



## 11<sup>th</sup> Grade



## 12<sup>th</sup> Grade





### **CSIP 3: School Environment**

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

- **Fire Drills: September 2<sup>nd</sup>, October 5<sup>th</sup>, November 1<sup>st</sup>, March 20<sup>th</sup>**
- **Tornado Drill: September 9<sup>th</sup>**
- **Bullying Assembly: November 4<sup>th</sup>**
- **Internet Safety Assembly: November 4<sup>th</sup>**
- **Intruder Training for Staff: August 23<sup>th</sup>**
- **District Wide Intruder: September 21<sup>st</sup>, March 22<sup>nd</sup>**
- **Earthquake Information: October 20<sup>th</sup>**

#### **Discipline referrals**

<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>March</b>	<b>April</b>	<b>May</b>
1	3	14	5	1	4	2			

### **CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

#### **Building Activities**

1. **Open House(s): August 24<sup>th</sup>**
2. **Skills Program**
3. **Fall Parent Teacher Conferences, October 26<sup>th</sup> and 27<sup>th</sup>**
4. **Volunteered at Open Door**
5. **Community Santa—assembled presents**
6. **Volunteered at Animal Shelter**
7. **Volunteered at Senior Center**
8. **Volunteered at Boonslick Regional Library---see letter attached**
9. **Cooked lunch for Liberty-Tambo Apartments.**
10. **Presented Christmas presents to New Haven Girls' Home.**

#### **Parent Teacher Conference Attendance**

Parents of 17 students were here during Parent Teacher Conferences. All of our parents in Day School and Night School were contacted through our Blackboard program via text.



## Smith-Cotton Jr. High School

312 East Broadway \* Sedalia, Missouri 65301

Phone: 660-829-6300 \* Fax: 660-829-6409

*"Knowledge is the lamp that lights our path to success."*

**Jason Curry, Ed.S.**  
Principal

MEMO

**Kendra Barton, Ed.S.**  
Assistant Principal

TO: Board of Education and Mr. Pollitt

**Brett Hieronymus, Ed.S.**  
Assistant Principal

FROM: Jason Curry

**Deborah Pond**  
6th Grade Counselor

DATE: April 5, 2017

**Rebecca Moss**  
7<sup>th</sup> Grade Counselor

SUBJECT: Donation from Sedalia Lions Club & Premier Portable Buildings

**Jill Peterson**  
8<sup>th</sup> Grade Counselor

On behalf of Smith-Cotton Jr. High School and Head Football Coach Brian Foster, we would like to thank Mr. Phil Kemp and the Sedalia Lions Club for the generous donation of an out-building that is placed on the practice field at SCJH. The out-building will be used to store football practice equipment during the season. Smith-Cotton Jr. High and Coach Foster would also like to recognize and thank Mr. and Mrs. Lefevers, owners of Premier Portable Buildings of Sedalia for donating the transportation and placing of the out-building to its current location at SCJH.

**Robert Davis**  
Activities  
Coordinator

Respectfully,

**Ann Weber**  
Special Services  
Coordinator

SCJH Administration & Head Football Coach, Brian Foster

**SSD**

**Sedalia School District #200**

District Office **9-1**  
2806 Matthew Drive  
Sedalia, Missouri  
65301-7981  
(660) 829-6450  
Fax (660) 827-8938  
www.sedalia200.org



**Nancy L. Scott, Ed.D.**

Assistant Superintendent  
Human Resources  
Federal Programs

**Steven G. Triplett, Ed.S.**

Assistant Superintendent  
Buildings & Grounds/Student  
Services

**Harriet A. Wolfe, Ed. D.**

Chief Financial Officer

**Christopher Pyle, Ed.S.**

Director, Special Education

**Carla Wheeler, M.E.D.**

Director of Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**

Communications Director

January 18, 2017

To: Nick LaStrada, Pettis County Clerk

The Sedalia School District #200 is not required to hold an election on April 4, 2017 for school board openings.

We have three members (Michael Stees, Kenneth Coffelt, and Scott Gardner) whose three year terms are to expire in April, and we only had these three incumbent board members sign up for the election.

Respectfully,

Bradley R. Pollitt, Ed.S.

Superintendent

**Accredited with  
"Distinction in  
Performance"**

**2011-2012**

**2012-2013**

**2013-2014**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer

BOARD ORGANIZATIONAL MEETING  
*(Board Member Oath of Office)*

I, **Kenny Coffelt**, do solemnly swear that I am at least twenty-four (24) years of age, that I am a citizen of the United States and a resident taxpayer of the Sedalia School District #200, in Pettis County, in the State of Missouri, and that I will support the Constitutions of the United States and of the State of Missouri, and that I will abide by and uphold the Sedalia School District #200 Board Member Code of Ethics, and will faithfully demean myself in office.

**Kenny Coffelt**

\_\_\_\_\_  
 Board Member's Name (Printed)

\_\_\_\_\_  
 Board Member's Signature

Sworn to and subscribed before me this 10 day of April, 2017.

\_\_\_\_\_  
 Secretary of the Board of Education

*Note: The reader is encouraged to review policies and/or procedures for related information in this administrative area.*

BOARD ORGANIZATIONAL MEETING  
*(Board Member Oath of Office)*

I, **Scott Gardner**, do solemnly swear that I am at least twenty-four (24) years of age, that I am a citizen of the United States and a resident taxpayer of the Sedalia School District #200, in Pettis County, in the State of Missouri, and that I will support the Constitutions of the United States and of the State of Missouri, and that I will abide by and uphold the Sedalia School District #200 Board Member Code of Ethics, and will faithfully demean myself in office.

**Scott Gardner**

\_\_\_\_\_  
 Board Member's Name (Printed)

\_\_\_\_\_  
 Board Member's Signature

Sworn to and subscribed before me this 10 day of April, 2017.

\_\_\_\_\_  
 Secretary of the Board of Education

*Note: The reader is encouraged to review policies and/or procedures for related information in this administrative area.*

BOARD ORGANIZATIONAL MEETING  
*(Board Member Oath of Office)*

I, Michael Stees, do solemnly swear that I am at least twenty-four (24) years of age, that I am a citizen of the United States and a resident taxpayer of the Sedalia School District #200, in Pettis County, in the State of Missouri, and that I will support the Constitutions of the United States and of the State of Missouri, and that I will abide by and uphold the Sedalia School District #200 Board Member Code of Ethics, and will faithfully demean myself in office.

**Michael Stees**

Board Member's Name (Printed)

Board Member's Signature

Sworn to and subscribed before me this 10 day of April, 2017.

Secretary of the Board of Education

*Note: The reader is encouraged to review policies and/or procedures for related information in this administrative area.*

**ORGANIZATION, PHILOSOPHY AND GOALS****Policy 0321**  
**(Regulation 0321)****School Board Organization****School Board Officers**

Within fourteen (14) days after the annual Board election in April, the Board will meet to administer the oath of office to new Board members and to elect a president and vice-president. Thereafter, on or before the 15<sup>th</sup> day of July of each year, the Board shall elect a secretary and a treasurer, who shall enter upon their respective duties on the 15<sup>th</sup> day of July. The secretary and treasurer may or may not be members of the Board (RSMo. Section 162.301(2)).

April 2012

**School Board**

**School Board Officers**

**President**

It shall be the duty of the President to:

1. Preside when present at all Board meetings.
2. Appoint special committees of the Board. There shall be no standing committees.
3. Sign all warrants ordered drawn by the Board.
4. Sign all contracts or documents as appropriate by virtue of approval of the Board or by virtue of holder if the office of President.
5. Call special meetings of the Board when in the President's judgment meetings are necessary.
6. Perform any other duties authorized by the Board or by State law.

**Vice-President**

It shall be the duty of the Vice-President to perform all the duties of the President in case of the absence or disability of the President.

**Secretary**

It shall be the duty of the Secretary to:

1. Keep a complete, accurate and regular record of all proceedings of all regular and special meetings of the Board of Education.
2. Post all notices required by law when duly ordered by the Board.
3. Make and file all reports as required by law.
4. To be present at all regular and special meetings of the Board.

5. Sign all documents, orders, and reports required by law or as appropriate after approval of the Board.
6. Receive and acknowledge official correspondence of the Board.
7. Preside at meeting of the Board if both President and Vice-President are absent until a president Pro Tem can be chosen, or if a quorum is present.
8. Perform all other duties as authorized by the Board or State law.

**Treasurer**

It shall be the duty of the Treasurer to:

1. Act as custodian of all moneys belonging to the School District.
2. Sign all checks paid by the Board of Education.

# Board Meeting & Work Session Schedule

## 2017-18

### April 10, 2017



Work Session	Board Meeting
July 2017 – None	July 24, 2017 – Horace Mann Elementary
August 2017 – None	August 28, 2017 – Smith-Cotton Junior High Library
September 25, 2017 (combined with Board Meeting)	September 25, 2017 – Heber Hunt Elementary
October 9, 2017 – Smith-Cotton High School	October 23, 2017 – Smith-Cotton High School
November 20, 2017 (combined with Board Meeting)	November 20, 2017 – Parkview Elementary
December 18, 2017 – (combined with Board Meeting)	December 18, 2017 – Smith-Cotton High School Heckart Performing Arts Center
January 8, 2018 – Smith-Cotton Junior High	January 22, 2018 – Skyline Elementary
February 12, 2018 – Sedalia Middle School	February 26, 2018 – Whittier High School
March 26, 2018 – (combined with Board Meeting)	March 26, 2018 – Washington Elementary
April 23, 2018 – (combined with Board Meeting)	April 23, 2018 – Smith-Cotton High School Heckart Performing Arts Center
May 14, 2018 (combined with Board Meeting)	May 14, 2018 – Smith-Cotton High School
	May 19, 2018 – Smith-Cotton High School Graduation Mathewson Exhibition Center
June 2018 – None **	June 25, 2018 Smith-Cotton High School Heckart Performing Arts Center

\*\* Holiday, summer, and MSBA meeting exceptions

MSBA Fall Conference is scheduled for October 5 – 8, 2018.

MSBA Regional Meetings are not scheduled at this time.