

MINUTES – TIPTON R-VI BOARD OF EDUCATION
Board of Education Office
Regular Meeting, Wednesday, October 13, 2021, 6:00 p.m.

Present

Clint Miller, President
Craig Wolf, Vice President
Aaron Diggs
Bo Helms
Ashley Kliethermes
Stephanie Oldham
Patsy Reed
Dr. Terry Robinson
Leslie Rumans, Secretary

Visitors

Tara Alumbaugh
Hannah Thomas
Sabre Ogalsbee - left at 7:21
Kelly Kohler
GRP - left at 6:39
Leeanna Meador
Nancy Thomas

Clint Miller called the regular meeting to order followed by the pledge of allegiance.

Craig Wolf moved to approve the agenda, seconded by Patsy Reed. 7-0, motion carried.

Bo Helms moved to approve the consent agenda, seconded by Aaron Diggs. 7-0, motion carried. Clint Miller abstained from check numbers 45056.

- a. Approval of regular minutes from September 15, 2021 and special meeting minutes for September 23, 2021
- b. Approval of bills
- c. Approval of sub list
- d. Rescind Policy GCPCA
- e. Approval of Reopening Plan
- f. First reading of MSBA 2021CA Policy Updates: BBB, DCB JHDE and KKB

Under presentations Mrs. Ashley Witte FACS report was shared with the board.

Under the superintendent's report Dr. Terry Robinson asked GRP-Wegman to be present at the meeting to go over project highlights and answer questions. Dr. Robinson also reported on the amended budget for 2021-2022.

Under administrator reports Mrs. Leeanna Meador, Mr. Kelly Kohler, Mr. Jason Culpepper and Ms. Nancy Thomas were available to answer questions regarding their reports.

Under new business Craig made a motion to approve the 2021-2022 amended budget as presented, seconded by Bo Helms. 7-0, motion carried.

Bob with GRP returned to the meeting at 7:15 pm to retrieve his cell phone that he left behind. While here the board asked him some further questions.

Bob left at 7:29 pm.

Patsy Reed made a motion to move forward with the amended contract with GRP-Wegman at a cost of \$2,898,670, seconded by Bo Helms. 7-0, motion carried.

Craig Wolf moved to adjourn to executive session pursuant to Section 610.021 (3) and (13), RSMo, with the inclusion of the superintendent, seconded by Stephanie Oldham. Roll call vote: Unanimous. Following a short recess the board entered into executive session at 7:40 pm.



Clint Miller, President



Leslie Rumans, Secretary

Approval Date: 11-10-21

Tipton R-VI School District
Board of Education Meeting
Wednesday, October 13, 2021, 6:00 pm
Central Office Board Room
334 US Hwy. 50 West, Tipton, MO 65081

Prior to Regular Meeting: *Correspondence to the Board: Thank you letters and cards

I. Call to Order by Board President

- a. Pledge of Allegiance
- b. Approval of Agenda

II. Consent Agenda

- a. Approval of regular minutes from September 15, 2021 and special meeting minutes for September 23, 2021
- b. Approval of bills
- c. Approval of sub list
- d. Rescind Policy GCPCA
- e. Approval of Reopening Plan
- f. First reading of MSBA 2021CA Policy Updates: BBB, DCB JHDE and KKB

III. Program Evaluation

- a. Family & Consumer Science - Mrs. Ashley Witte - FACS Report

IV. Reports

- a. Superintendent
 - 1) GRP-WEGMAN HVAC Project Update for Summer 2022
 - 2) Budget Message and Overview 2021-22
Amended Budget October 13, 2022
- b. Administrators
 - High School
 - Elementary School
 - Activities Director
 - Special Services Director

V. New Business

- a. Amended Budget October 13, 2022
- b. Approval of HVAC order with GRP-WEGMAN for 2022 installation
- c. **Executive Session:** The Board of Education will meet in closed session immediately following the regular meeting in compliance with 610.021, RSMo for the following purposes highlighted in **bold print**.
 - 610.021 (1) RSMo Legal actions involving the district, attorney communications
 - 610.021 (2) RSMo Leasing, purchase or sale of real estate
 - 610.021 (3) RSMo Hiring, terminating, disciplining or promoting**
 - 610.021 (6) RSMo Actions or records relating to students
 - 610.021 (9) RSMo Preparations for negotiations with employee groups
 - 610.021 (11) (12) Bids specifications, sealed bids
 - 610.021 (13) RSMo Personnel records, evaluations, applications**
 - 610.021 (17) RSMo Confidential or privileged communications with the auditor

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
4956	09/13/2021	X			APPLEBUS	APPLE BUS	16,405.34
44957	09/13/2021	X			CITYOFTIPT	CITY OF TIPTON	707.86
44958	09/13/2021	X			ICEMASTERS	ICE MASTERS INC.	241.00
44959	09/13/2021	X			JOHNCRUM	JOHN CRUM	140.00
44960	09/13/2021	X			MAKAYLASCH	MAKAYLA SCHANZMEYER	145.00
44961	09/13/2021				MARLINHAMM	MARLIN HAMMOND	160.00
44962	09/13/2021	X			MONITEAUR1	MONITEAU COUNTY R-1 SCHOOL DISTRICT	2,208.00
44963	09/13/2021	X			PROCTORSBU	PROCTORS BUILDING MATLS	1,663.07
44964	09/13/2021	X			TRACYHARMS	TRACY HARMS	140.00
44965	09/13/2021	X			TRUGREEN	TRUGREEN	1,122.00
44966	09/13/2021				WCMAA	WCMAA	40.00
44967	09/13/2021	X			WRIGHTPRIN	WRIGHT PRINTING	260.40
44978	09/20/2021	X			ADAMSHAW	ADAM SHAW	100.00
44979	09/20/2021				BRAXTONNIC	BRAXTON NICKS	125.00
44980	09/20/2021				BRIGHTARRO	BRIGHTARROW TECHNOLOGIES	875.00
44981	09/20/2021	X			COMOCONNEC	CO-MO CONNECT	1,874.24
44982	09/20/2021	X			CURRICULUM	CURRICULUM ASSOCIATES	391.00
44983	09/20/2021	X			DANTHOENEN	DAN THOENEN	75.00
44984	09/20/2021	X			EDUCADVANC	EDUCATION ADVANCED, INC	13,010.00
44985	09/20/2021				FREDROSSLA	FRED ROSSLAN	75.00
44986	09/20/2021	X			FULTONPUBL	FULTON PUBLIC SCHOOLS	180.00
44987	09/20/2021	X			GREATCIRCL	GREAT CIRCLE	938.88
44988	09/20/2021				HALLSVILLE	HALLSVILLE HIGH SCHOOL	200.00
44989	09/20/2021	X			HILLTINA	TINA HILL	97.00
44990	09/20/2021	X			HILLYARD	HILLYARD	41.52
44991	09/20/2021	X			HUDL	HUDL	8,000.00
44992	09/20/2021				JOEMOORE	JOE MOORE	75.00
4993	09/20/2021	X			KADUTCHERP	K. A. DUTCHER PAINT	1,906.06
44994	09/20/2021	X			LINNHIGHSC	LINN HIGH SCHOOL	125.00
44995	09/20/2021	X			MARCOTECHN	MARCO TECHNOLOGIES LLC	1,662.60
44996	09/20/2021	X			MARCOTECHN	MARCO TECHNOLOGIES LLC	89.95
44997	09/20/2021	X			MFAOILCOPE	MFA OIL CO. - PETRO	2,319.19
44998	09/20/2021	X			MSTA	MISSOURI STATE TEACHERS ASSOCIATION	438.00
44999	09/20/2021	X			NANCYTHOMA	NANCY THOMAS	124.00
45000	09/20/2021	X			NICKCLEARS	NICK CLEARS	100.00
45001	09/20/2021	X			ODESSABAND	ODESSA BAND BOOSTERS	275.00
45002	09/20/2021	X			PETTYCASH	PETTY CASH	900.00
45003	09/20/2021	X			RICKROLLIN	RICK ROLLINS	100.00
45004	09/20/2021	X			SETHHUTCHI	SETH HUTCHISON	125.00
45005	09/20/2021	X			STANBURYUN	STANBURY UNIFORMS INC.	35.00
45006	09/20/2021	X			TRISHAMEIS	TRISHA MEISENHEIMER	1,020.00
45007	09/20/2021	X			UNIVERSIT1	UNIVERSITY OF MISSOURI	3,850.00
45008	09/20/2021	X			VIKINGATHL	VIKING ATHLETIC GOODS	383.30
45009	09/20/2021	X			WALSWORTH	WALSWORTH PUBLISHING CO.	1,669.02
45010	09/24/2021				BOOTHPESTS	CORY HAGERMAN	87.00
45011	09/24/2021	X			COMMERCEB1	COMMERCE BANK	18,108.58
45012	09/24/2021				CREATORDES	CREATOR DESIGNS	734.34
45013	09/24/2021	X			GRAVESASSO	GRAVES & ASSOCIATES CPAS	5,000.00
45014	09/24/2021				N2YLLC	N2Y, LLC	335.13
45015	09/24/2021				SAVVASLEAR	SAVVAS LEARNING COMPANY LLC	100.45
45016	09/24/2021	X			TIPTONTIME	TIPTON TIMES	144.00
45017	09/30/2021				ADOBEINC	ADOBE INC	2,496.00
45018	09/30/2021				ALLSYSTEMS	ALL SYSTEMS DESIGNED SOLUTIONS	1,347.25
45019	09/30/2021				AMAZON	AMAZON	5,324.67
45020	09/30/2021				AMERENMISS	AMEREN MISSOURI	17,552.82
45021	09/30/2021				ANTONIOSYK	ANTONIO SYKES	100.00
45022	09/30/2021				JOHNNYCASS	JOHNNY CASSILL	140.00
45023	09/30/2021				MICHAELSTO	MICHAEL STOCK	140.00
45024	09/30/2021				MITCHELLRO	MITCHELL ROSSLAN	100.00

Payee Type: Vendor		Check Type: Check			Checking Account ID: 1		
Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5025	09/30/2021				MONITEAUCH	MONITEAU COUNTY HEALTH CENTER	260.00
45026	09/30/2021				MSBA	MSBA	3,339.00
45027	09/30/2021				ODESSABAND	ODESSA BAND BOOSTERS	25.00
45028	09/30/2021				PETTYCASH	PETTY CASH	2,100.00
45029	09/30/2021	X			PETTYCASH	PETTY CASH	600.00
45030	09/30/2021				REPUBLICSE	REPUBLIC SERVICES #035	433.83
45031	09/30/2021				RONEICKMEY	RONALD EICKMEYER	150.00
45032	09/30/2021				SCHOOLSPEC	SCHOOL SPECIALTY INC	550.61
45033	09/30/2021				SWANKMOTIO	SWANK MOTION PICTURES	553.00
45034	09/30/2021				TRAVISKAY	TRAVIS KAY	100.00
45035	09/30/2021				TRAVISREIN	TRAVIS W REINSCH	100.00
45036	09/30/2021				WRIGHTPRIN	WRIGHT PRINTING	288.00
45037	10/11/2021				AMERICANFI	AMERICAN FIDELITY	56.10
45038	10/11/2021				BROTHERSMA	BROTHERS MARKET	816.19
45039	10/11/2021				BWGRAPHICS	B-W GRAPHICS	349.58
45040	10/11/2021				CAPITALCIT	CAPITAL CITY HIGH SCHOOL	120.00
45041	10/11/2021				CATHERINEV	CATHERINE VIETS	150.00
45042	10/11/2021				CULLIGANOF	CULLIGAN OF JEFFERSON CI	22.75
45043	10/11/2021				CURRICULUM	CURRICULUM ASSOCIATES	23,417.75
45044	10/11/2021				DATAKEEPER	DATAKEEPER TECHNOLOGIES	275.00
45045	10/11/2021				DAVIDSTREI	DAVID STREIGL	75.00
45046	10/11/2021				DENNYHUGHE	DENNIS HUGHES	75.00
45047	10/11/2021				EDWARDWIEC	EDWARD WIECKEN	1,600.00
45048	10/11/2021				GRPWEGMAN	GRP WEGMAN COMPANY	60,175.05
45049	10/11/2021				HERMITAGEH	HERMITAGE HIGH SCHOOL	195.00
45050	10/11/2021				JOSTENS	JOSTENS	135.50
45051	10/11/2021				KEITHRANDA	KEITH RANDALL	125.00
5052	10/11/2021				LAWSONSLAW	JASON LAWSON	500.00
45053	10/11/2021				DYLANLEE	DYLAN LEE	150.00
45054	10/11/2021				LEOHLERS	LEO AHLERS	75.00
45055	10/11/2021				MATTROWLET	MATT ROWLETT	25.00
45056	10/11/2021				MIDWESTCOM	MIDWEST COMPUTECH	2,127.81
45057	10/11/2021				MISSOURIDE	MISSOURI DECA	1,226.00
45058	10/11/2021				PETTYCASH	PETTY CASH	900.00
45059	10/11/2021				PETTYCASH	PETTY CASH	900.00
45060	10/11/2021				PETTYCASH	PETTY CASH	900.00
45061	10/11/2021				PETTYCASH	PETTY CASH	900.00
45062	10/11/2021				PETTYCASH	PETTY CASH	1,200.00
45063	10/11/2021				PROJECTLEA	PROJECT LEAD THE WAY INC	5,554.50
45064	10/11/2021				SYMMETRYEN	SYMMETRY ENERGY SOLUTIONS LLC	1,079.04
45065	10/11/2021				THOMASPETH	THOMAS PETH	50.00
45066	10/11/2021				VIENNAHIGH	VIENNA HIGH SCHOOL	70.00
Checking Account ID: 1					Void Total:	0.00	Total without Voids: 227,867.38
Check Type Total: Check					Void Total:	0.00	Total without Voids: 227,867.38
Payee Type Total: Vendor					Void Total:	0.00	Total without Voids: 227,867.38
Grand Total:					Void Total:	0.00	Total without Voids: 227,867.38

Check Reconciliation Report

Batch Description: SEPTEMBER 2021 GENERAL ACCOUNT
Checking Account: 1 GENERAL CHECKING

Processing Month: 09/2021

Check/Reference Number	Description	Date	Amount
	Statement Balance	09/30/2021	4,808,477.68

Outstanding Checks

Check/Reference Number	Description	Date	Amount
42969	KIRA REED	03/23/2020	32.00
43006	PAN RUANGPHUK	03/23/2020	10.35
43719	BOBBIOS EATERY	10/15/2020	59.29
44369	TERRI OLDHAM	03/25/2021	28.00
44437	BOBBIOS EATERY	04/21/2021	132.44
44471	ALBERT FOSTER	04/29/2021	130.00
44558	PRO-SAHJ	05/19/2021	130.00
44620	MACC - RYLAN EDWARDS	06/15/2021	500.00
44651	TRISHA SCHEIDT	06/23/2021	38.09
44671	WESTMINSTER UNIV - STEVEN CLARK	06/23/2021	100.00
44773	ESTATE OF SAMUEL SCHRECK	07/23/2021	3,088.22
44801	NATHAN COPLING	07/29/2021	10.00
44808	TARA WOLF	07/29/2021	273.31
44859	J.W. PEPPER & SON INC.	08/23/2021	682.99
44894	JOHNNY CASSILL	08/25/2021	120.00
44901	WASHINGTON BAND BOOSTERS	08/25/2021	250.00
44904	BILLY CANNON	09/07/2021	75.00
4905	BLAKE MCPHEETERS	09/07/2021	75.00
44928	KEVIN GILMORE	09/07/2021	75.00
44945	ROGER MCPHEETERS	09/07/2021	100.00
44948	RUSSELL EICKMEYER	09/07/2021	75.00
44961	MARLIN HAMMOND	09/13/2021	160.00
44966	WCMAA	09/13/2021	40.00
44969	THERESA FAIRFAX	09/23/2021	77.71
44971	MID ATLANTIC TRUST CO.	09/23/2021	2,050.00
44977	YIG ADMINISTRATION	09/23/2021	26.97
44979	BRAXTON NICKS	09/20/2021	125.00
44980	BRIGHTARROW TECHNOLOGIES	09/20/2021	875.00
44985	FRED ROSSLAN	09/20/2021	75.00
44988	HALLSVILLE HIGH SCHOOL	09/20/2021	200.00
44992	JOE MOORE	09/20/2021	75.00
45010	BOOTH PEST SERVICES LLC	09/24/2021	87.00
45012	CREATOR DESIGNS	09/24/2021	734.34
45014	N2Y, LLC	09/24/2021	335.13
45015	SAVVAS LEARNING COMPANY LLC	09/24/2021	100.45
45017	ADOBE INC	09/30/2021	2,496.00
45018	ALL SYSTEMS DESIGNED SOLUTIONS	09/30/2021	1,347.25
45019	AMAZON	09/30/2021	5,324.67
45020	AMEREN MISSOURI	09/30/2021	17,552.82
45021	ANTONIO SYKES	09/30/2021	100.00
45022	JOHNNY CASSILL	09/30/2021	140.00
45023	MICHAEL STOCK	09/30/2021	140.00
45024	MITCHELL ROSSLAN	09/30/2021	100.00
45025	MONITEAU COUNTY HEALTH CENTER	09/30/2021	260.00

Check Reconciliation Report

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
45026	MSBA	09/30/2021	3,339.00
45027	ODESSA BAND BOOSTERS	09/30/2021	25.00
45028	PETTY CASH	09/30/2021	2,100.00
45030	REPUBLIC SERVICES #035	09/30/2021	433.83
45031	RONALD EICKMEYER	09/30/2021	150.00
45032	SCHOOL SPECIALTY INC	09/30/2021	550.61
45033	SWANK MOTION PICTURES	09/30/2021	553.00
45034	TRAVIS KAY	09/30/2021	100.00
45035	TRAVIS W REINSCH	09/30/2021	100.00
45036	WRIGHT PRINTING	09/30/2021	288.00
Total:			46,046.47

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
4,808,477.68	(46,046.47)	4,762,431.21	4,762,431.21	0.00

Cleared Automatic Payment Total: 28,040.68
Cleared Checks Total: 281,250.08
Cleared Direct Deposit Total: (175,505.11)
Cleared Void Total: 75.00
Cleared Cash Receipt Total: 315,241.88
Cleared Manual Journal Entries Total: 57,044.41
Cleared Sales Journal Total:

Batch Description: SEPTEMBER 2021 DEBT SERVICE ACCOUNT
Checking Account: 3 DEBT SERVICE

Processing Month: 09/2021

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
	Statement Balance	09/30/2021	426,077.11	
<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
426,077.11	0.00	426,077.11	426,077.11	0.00

Cleared Automatic Payment Total:
Cleared Checks Total:
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 2,626.41
Cleared Manual Journal Entries Total: (57,257.00)
Cleared Sales Journal Total:

Cash Receipt Listing - Summary

<u>Receipt Number</u>	<u>Received From ID/Name</u>	<u>Receipt Date</u>	<u>Description</u>	<u>Receipt Key</u>	<u>Amount</u>
881	ACTIVITY ACTIVITY	09/01/2021	FAMILY PASSES	881	545.00
882	ACTIVITY ACTIVITY	09/01/2021	SHIRTS	882	1,404.00
883	ACTIVITY ACTIVITY	09/01/2021	TEXT/HS POP	883	150.00
884	ACTIVITY ACTIVITY	09/01/2021	SHIRTS	884	10.00
885	ACTIVITY ACTIVITY	09/02/2021	SODA	885	604.00
886	ACTIVITY ACTIVITY	09/02/2021	DUES	886	1,390.00
887	ACTIVITY ACTIVITY	09/01/2021	FLAGS	887	675.00
888	ACTIVITY ACTIVITY	09/01/2021	SHIRTS	888	30.00
889	ACTIVITY ACTIVITY	09/01/2021	FLAGS	889	25.00
890	MSHSAA MSHSAA	09/08/2021	LIVE STREAM REV SHARE	890	154.00
891	ACTIVITY ACTIVITY	09/08/2021	CAMP/PINK OUT	891	300.00
892	ACTIVITY ACTIVITY	09/10/2021	YEARBOOK	892	955.00
893	ACTIVITY ACTIVITY	09/10/2021	DUES	893	410.00
894	ACTIVITY ACTIVITY	09/08/2021	DUES	894	715.00
895	ACTIVITY ACTIVITY	09/13/2021	BAND	895	62.00
896	ACTIVITY ACTIVITY	09/13/2021	CAMP/PINK OUT	896	333.00
897	ACTIVITY ACTIVITY	09/15/2021	ACTIVITY	897	340.00
898	ACTIVITY ACTIVITY	09/17/2021	CAMP/PINK OUT	898	572.00
899	ACTIVITY ACTIVITY	09/17/2021	FLAGS?	899	250.00
900	ACTIVITY ACTIVITY	09/17/2021	CAMP/PINK OUT?	900	357.00
901	ACTIVITY ACTIVITY	09/17/2021	MEMBERSHIP	901	660.00
902	ACTIVITY ACTIVITY	09/17/2021	SHIRT	902	10.00
903	ACTIVITY ACTIVITY	09/17/2021	CAMP/PINK OUT?	903	72.00
904	ACTIVITY ACTIVITY	09/17/2021	??	904	815.00
905	ACTIVITY ACTIVITY	09/17/2021	CAMP/PINK OUT?	905	212.00
906	LUNCH LUNCH	09/03/2021	LUNCH	906	40.00
907	LUNCH LUNCH	09/01/2021	9/1 LUNCH	907	157.25
908	LUNCH LUNCH	09/02/2021	9/2 LUNCH	908	201.00
909	LUNCH LUNCH	09/03/2021	9/3 LUNCH	909	77.25
910	LUNCH LUNCH	09/07/2021	9/7 LUNCH	910	118.25
911	LUNCH LUNCH	09/08/2021	9/8 LUNCH	911	79.00
912	LUNCH LUNCH	09/09/2021	9/9 LUNCH	912	27.00
913	LUNCH LUNCH	09/10/2021	9/10 LUNCH	913	149.00
914	LUNCH LUNCH	09/13/2021	9/13 LUNCH	914	177.00
915	LUNCH LUNCH	09/17/2021	9/17 LUNCH	915	238.50
916	LUNCH LUNCH	09/17/2021	9/14 LUNCH	916	73.00
917	MONITEAUC1 MONITEAU CO. COLLECTOR	09/13/2021	FINES	917	17,017.71
918	AMERICANFA AMERICAN FAMILY INS	09/16/2021	SEPT RENT	918	750.00
919	USAC USAC	09/15/2021	20-21 COMO REIMB	919	4,199.58
920	MODEPTOFEL MO DEPT OF ELEM & SEC ED	09/21/2021	DESE SEPT PMT	920	242,657.47
921	CHRISTINAL CHRISTINA LOGANBILL	09/20/2021	NATL TRIP PMT	921	236.25
922	ACTIVITY ACTIVITY	09/20/2021	ACTIVITY	922	297.00
923	ACTIVITY ACTIVITY	09/20/2021	ACTIVITY	923	91.00
924	ACTIVITY ACTIVITY	09/20/2021	SODA \$	924	380.00
925	ACTIVITY ACTIVITY	09/20/2021	SODA \$	925	332.00
926	MONITEAUC1 MONITEAU CO. COLLECTOR	09/20/2021	COUNTY TAXES	926	4,485.10
927	MONITEAUC1 MONITEAU CO. COLLECTOR	09/20/2021	COUNTY TAXES	927	1,658.53
928	MORGANCOTR MORGAN CO. TREASURER	09/20/2021	COUNTY TAXES	928	2,575.25
929	MORGANCOTR MORGAN CO. TREASURER	09/20/2021	COUNTY TAXES	929	952.29
930	LUNCH LUNCH	09/20/2021	9/20 LUNCH	930	32.90
931	CONCESSION CONCESSION	09/01/2021	8/31 CONCESSION	931	406.00
932	GATE GATE	09/01/2021	8/31 GATE	932	403.00
933	GATE GATE	09/13/2021	9/10 GATE	933	2,140.00
934	GATE GATE	09/14/2021	9/13 GATE	934	1,199.00

Cash Receipt Listing - Summary

Receipt Number	Received From ID/Name	Receipt Date	Description	Receipt Key	Amount
935	CONCESSION CONCESSION	09/14/2021	9/13 CONCESSION	935	1,168.00
936	GATE GATE	09/09/2021	9/8 GATE	936	1,209.25
937	CONCESSION CONCESSION	09/09/2021	9/8 CONCESSION	937	715.00
938	CONCESSION CONCESSION	09/13/2021	9/10 CONCESSION	938	1,914.26
939	GATE GATE	09/21/2021	9/20 GATE	939	778.00
940	CONCESSION CONCESSION	09/21/2021	9/20 CONCESSION	940	458.00
941	CONCESSION CONCESSION	09/08/2021	9/7 CONCESSION	941	512.00
942	GATE GATE	09/08/2021	9/7 GATE	942	416.25
943	ACTIVITY ACTIVITY	09/21/2021	DAMAGED/LOST LIBRARY BOOKS	943	138.00
944	ACTIVITY ACTIVITY	09/21/2021	CHROMEBOOK INSURANCE	944	700.00
945	ACTIVITY ACTIVITY	09/23/2021	BIXLER SWEATSHIRT	945	25.00
946	ACTIVITY ACTIVITY	09/23/2021	CAMP/SHIRTS	946	130.00
947	ACTIVITY ACTIVITY	09/28/2021	CAMP/SHIRTS	947	390.00
948	ACTIVITY ACTIVITY	09/28/2021	CAMP/SHIRTS	948	599.00
949	ACTIVITY ACTIVITY	09/28/2021	YEARBOOK	949	20.00
950	ACTIVITY ACTIVITY	09/28/2021	CAMP/SHIRTS	950	539.00
951	ACTIVITY ACTIVITY	09/28/2021	SODA \$	951	499.00
952	LUNCH LUNCH	09/17/2021	9/15 LUNCH	952	355.50
953	LUNCH LUNCH	09/17/2021	9/16 LUNCH	953	60.50
954	LUNCH LUNCH	09/21/2021	9/21 LUNCH	954	29.00
955	LUNCH LUNCH	09/22/2021	9/22 LUNCH	955	195.00
956	LUNCH LUNCH	09/23/2021	9/23 LUNCH	956	30.50
957	LUNCH LUNCH	09/24/2021	9/24 LUNCH	957	37.20
958	LUNCH LUNCH	09/27/2021	9/27 LUNCH	958	177.00
959	LUNCH LUNCH	09/29/2021	9/29 LUNCH	959	159.75
960	LUNCH LUNCH	09/30/2021	9/30 LUNCH	960	168.00
961	MODEPTOFEL MO DEPT OF ELEM & SEC ED	09/27/2021	SEPT 2ND DESE PMT	961	12,989.04
962	ACTIVITY ACTIVITY	09/24/2021	9/23 GATE	962	543.00
963	ACTIVITY ACTIVITY	09/24/2021	9/23 CONC	963	591.00
964	COMMERCEBA COMMERCE BANK TIPTON	09/30/2021	INT THRU 9/30/21	964	86.94
965	COMMERCEBA COMMERCE BANK TIPTON	09/30/2021	INT THRU 9/30/21	965	19.18
966	COMMERCEBA COMMERCE BANK TIPTON	09/30/2021	INT THRU 9/30/21	966	15.59

Report Total: 317,868.29

Fund: 60 ACTIVITY FUND

Activity Fund Balance Report - Summary - Exclude Encumbrances
07/2021 - 09/2021

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 3111 000 000	SA ATHLETIC FUND	0.00	14,555.66	6,008.50	0.00	(8,647.16)
60 3111 000 010	SA ART CLUB	529.11	0.00	0.00	0.00	529.11
60 3111 000 011	SA MEMORIALS	0.00	0.00	465.00	0.00	465.00
60 3111 000 020	SA BAND	3,455.01	780.36	281.00	0.00	2,955.65
60 3111 000 030	SA BASEBALL	2,847.11	441.99	350.00	0.00	2,755.12
60 3111 000 040	SA BOYS BASKETBALL	2,323.18	940.52	0.00	0.00	1,382.66
60 3111 000 050	SA CHEERLEADERS	1,265.71	0.00	3,926.00	0.00	5,191.71
60 3111 000 060	SA CHOIR	505.61	0.00	0.00	0.00	505.61
60 3111 000 070	SA PRINCIPAL IMP	2,317.29	1,047.59	0.00	0.00	1,269.70
60 3111 000 080	SA CLASS OF 2024	1,055.00	0.00	0.00	0.00	1,055.00
60 3111 000 090	SA CLASS OF 2021	3,304.75	0.00	0.00	0.00	3,304.75
60 3111 000 110	SA COOKIE JAR HS	107.10	0.00	0.00	0.00	107.10
60 3111 000 112	SA DECA	11,831.47	195.00	2,325.00	0.00	13,961.47
60 3111 000 113	SA FBLA	8,529.76	195.00	410.00	0.00	8,744.76
60 3111 000 114	SA FCCLA ACCOUNT	5,613.60	8,743.62	3,367.95	0.00	237.93
60 3111 000 115	SA FFA ACCOUNT	11,000.35	2,614.80	1,895.00	0.00	10,280.55
60 3111 000 120	SA JH SPORTS	316.94	0.00	0.00	0.00	316.94
60 3111 000 122	SA CLASS OF 2022	4,035.77	0.00	0.00	0.00	4,035.77
60 3111 000 130	SA SPEECH	4,210.23	0.00	0.00	0.00	4,210.23
60 3111 000 140	SA NATL TR DECA	0.00	0.00	0.00	0.00	0.00
60 3111 000 150	SA MUSIC TRIP	2,650.91	0.00	0.00	0.00	2,650.91
60 3111 000 160	SA FOOTBALL	5,531.33	764.00	14,405.00	0.00	19,172.33
60 3111 000 170	SA GIRLS BASKETBALL	2,427.10	1,935.00	0.00	0.00	492.10
60 3111 000 180	SA GIRLS SOFTBALL	1,658.95	0.00	450.00	0.00	2,108.95
60 3111 000 190	SA GIRLS VOLLEYBALL	1,789.67	0.00	995.00	0.00	2,784.67
60 3111 000 210	SA YEARBOOK	9,191.43	1,669.02	1,380.00	0.00	8,902.41
60 3111 000 220	SA JR HIGH	266.63	0.00	0.00	0.00	266.63
60 3111 000 230	SA LIBRARY	1,319.70	0.00	0.00	0.00	1,319.70
60 3111 000 240	SA NHS	0.00	0.00	0.00	0.00	0.00
60 3111 000 250	SA NURSE	2,362.82	0.00	300.00	0.00	2,662.82
60 3111 000 260	SA PE ELEM	816.16	0.00	0.00	0.00	816.16
60 3111 000 270	SA PE HS	0.00	0.00	0.00	0.00	0.00
60 3111 000 280	SA RENAISSANCE	1,082.04	1,083.28	0.00	0.00	798.76
60 3111 000 290	SA SCHOLARSHIPS	1,408.00	250.00	0.00	0.00	1,158.00
60 3111 000 310	SA STUDENT COUNCIL	1,812.46	796.57	1,454.00	0.00	2,469.89
60 3111 000 320	SA UNIFORMS ATH	0.00	6,948.45	0.00	0.00	(6,948.45)
60 3111 000 330	SA VO AG PROJ	1,865.45	0.00	0.00	0.00	1,865.45
60 3111 000 340	SA WEIGHTLIFTING	0.00	0.00	0.00	0.00	0.00

Fund: 60 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 3111 000 350	SA WRESTLING	1,044.91	0.00	50.00	0.00	1,094.91
60 3111 000 360	SA X COUNTRY	706.10	0.00	0.00	0.00	706.10
60 3111 000 370	SA ELEM POP	3,269.46	0.00	35.00	0.00	3,304.46
60 3111 000 380	SA HS POP	2,063.07	287.46	1,845.00	0.00	3,620.61
60 3111 000 390	SA GENERAL ACCT.	1,692.23	949.36	1,373.37	0.00	2,116.24
60 3111 000 410	SA NATL TR FBLA	0.00	0.00	0.00	0.00	0.00
60 3111 000 420	SA NATL TR FCCLA	0.00	0.00	0.00	0.00	0.00
60 3111 000 430	SA NATL TR FFA	0.00	0.00	0.00	0.00	0.00
60 3111 000 440	SA OFFICIALS	0.00	4,615.00	0.00	0.00	(4,615.00)
60 3111 000 450	SA UNIFORMS ACT	0.00	0.00	0.00	0.00	0.00
60 3111 000 460	SA ACTIVITIES	0.00	1,210.00	0.00	0.00	(1,210.00)
60 3111 000 470	SA CULINARY	645.39	250.80	0.00	0.00	394.59
60 3111 000 480	SA CARDINAL STORE	1,730.00	0.00	0.00	0.00	1,730.00
60 3111 000 490	SA CLASS OF 2023	897.01	2,548.62	5,077.63	0.00	3,426.02
60 3111 000 510	SA NIGHT OF THE ARTS	326.80	0.00	0.00	0.00	326.80
60 3111 000 520	SA ARCHERY	294.13	0.00	0.00	0.00	294.13
60 3111 000 600	SA VOC SKILLS	4,690.87	0.00	0.00	0.00	4,690.87
60 3111 000 601	SA CHROMEBOOKS	0.00	0.00	8,100.00	0.00	8,100.00
Fund Total: 60		115,590.61	52,922.10	54,493.45	0.00	117,161.96

	10 GENERAL	20 TEACHER FUND	30 DEBIT SERVICES FUND	40 CAPITAL PROJECTS FUND	60 ACTIVITY FUND	Total
Total Assets and Deferred Outflows of Resources						
Current Assets						
1111 CASH IN BANK	1,520,631.87	345,173.07	426,077.11	2,779,464.31	117,161.96	5,188,508.32
1132 100 PETTY CASH-GATE	3,300.00	0.00	0.00	0.00	0.00	3,300.00
1132 PETTY CASH	400.00	0.00	0.00	0.00	0.00	400.00
1151 ESCROWED CASH	0.00	0.00	456,970.08	0.00	0.00	456,970.08
1511 LAND	0.00	0.00	0.00	100,000.00	0.00	100,000.00
1521 BUILDINGS	0.00	0.00	0.00	16,640,988.99	0.00	16,640,988.99
1541 FURNITURE	0.00	0.00	0.00	650,000.00	0.00	650,000.00
1543 VEHICLES	0.00	0.00	0.00	100,000.00	0.00	100,000.00
1545 A.V. EQUIPMENT	0.00	0.00	0.00	147,776.00	0.00	147,776.00
1546 DATA PROCESS EQ	0.00	0.00	0.00	915,226.00	0.00	915,226.00
1549 OT EQUIPMENT	0.00	0.00	0.00	955,784.82	0.00	955,784.82
1611 PRINC PMT BOND	0.00	0.00	5,930,000.00	0.00	0.00	5,930,000.00
Current Assets	1,524,331.87	345,173.07	6,813,047.19	22,289,240.12	117,161.96	31,088,954.21
Total Assets and Deferred Outflows of Resources	1,524,331.87	345,173.07	6,813,047.19	22,289,240.12	117,161.96	31,088,954.21
Total Liabilities, Deferred Inflows of Resources, and Fund Equity						
Current Liabilities						
1631 PAYMENT OF ACCRUED INTEREST	0.00	0.00	24,253.13	0.00	0.00	24,253.13
2142 ACCRUED BOND INTEREST PAYABLE	0.00	0.00	(24,253.13)	0.00	0.00	(24,253.13)
2151 FED PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2152 FICA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2155 STATE TAX PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2156 100 HEALTH INS. PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2156 200 DISC INS. PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2156 300 MISC INS. PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2156 GROUP INS. PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2158 TEACH RET PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2159 N/T RET PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
2162 FSA MEDICAL	(1,200.00)	0.00	0.00	0.00	0.00	(1,200.00)
2711 100 KIDS BONDS PAYABLE 15	0.00	0.00	1,450,000.00	0.00	0.00	1,450,000.00

Balance Sheet - Combined
Period Ending: September 2021

	10 GENERAL	20 TEACHER FUND	30 DEBIT SERVICES FUND	40 CAPITAL PROJECTS FUND	60 ACTIVITY FUND	Total
2711 REFINANCE BONDS PAYAB	0.00	0.00	4,480,000.00	0.00	0.00	4,480,000.00
Current Liabilities	(1,200.00)	0.00	5,930,000.00	0.00	0.00	5,928,800.00
Fund Balance						
3111 000 000 SA ATHLETIC FUND	0.00	0.00	0.00	0.00	(8,647.16)	(8,647.16)
3111 000 010 SA ART CLUB	0.00	0.00	0.00	0.00	529.11	529.11
3111 000 011 SA MEMORIALS	0.00	0.00	0.00	0.00	465.00	465.00
3111 000 020 SA BAND	0.00	0.00	0.00	0.00	2,955.65	2,955.65
3111 000 030 SA BASEBALL	0.00	0.00	0.00	0.00	2,755.12	2,755.12
3111 000 040 SA BOYS BASKETBALL	0.00	0.00	0.00	0.00	1,382.66	1,382.66
3111 000 050 SA CHEERLEADERS	0.00	0.00	0.00	0.00	5,191.71	5,191.71
3111 000 060 SA CHOIR	0.00	0.00	0.00	0.00	505.61	505.61
3111 000 070 SA PRINCIPAL IMP	0.00	0.00	0.00	0.00	1,269.70	1,269.70
3111 000 080 SA CLASS OF 2024	0.00	0.00	0.00	0.00	1,055.00	1,055.00
3111 000 090 SA CLASS OF 2021	0.00	0.00	0.00	0.00	3,304.75	3,304.75
3111 000 110 SA COOKIE JAR HS	0.00	0.00	0.00	0.00	107.10	107.10
3111 000 112 SA DECA	0.00	0.00	0.00	0.00	13,961.47	13,961.47
3111 000 113 SA FBLA	0.00	0.00	0.00	0.00	8,744.76	8,744.76
3111 000 114 SA FCCLA ACCOUNT	0.00	0.00	0.00	0.00	237.93	237.93
3111 000 115 SA FFA ACCOUNT	0.00	0.00	0.00	0.00	10,280.55	10,280.55
3111 000 120 SA JH SPORTS	0.00	0.00	0.00	0.00	316.94	316.94
3111 000 122 SA CLASS OF 2022	0.00	0.00	0.00	0.00	4,035.77	4,035.77
3111 000 130 SA SPEECH	0.00	0.00	0.00	0.00	4,210.23	4,210.23
3111 000 150 SA MUSIC TRIP	0.00	0.00	0.00	0.00	2,650.91	2,650.91
3111 000 160 SA FOOTBALL	0.00	0.00	0.00	0.00	19,172.33	19,172.33
3111 000 170 SA GIRLS BASKETBALL	0.00	0.00	0.00	0.00	492.10	492.10
3111 000 180 SA GIRLS SOFTBALL	0.00	0.00	0.00	0.00	2,108.95	2,108.95
3111 000 190 SA GIRLS VOLLEYBALL	0.00	0.00	0.00	0.00	2,784.67	2,784.67
3111 000 210 SA YEARBOOK	0.00	0.00	0.00	0.00	8,902.41	8,902.41
3111 000 220 SA JR HIGH	0.00	0.00	0.00	0.00	266.63	266.63
3111 000 230 SA LIBRARY	0.00	0.00	0.00	0.00	1,319.70	1,319.70
3111 000 250 SA NURSE	0.00	0.00	0.00	0.00	2,662.82	2,662.82
3111 000 260 SA PE ELEM	0.00	0.00	0.00	0.00	816.16	816.16
3111 000 280 SA RENAISSANCE	0.00	0.00	0.00	0.00	798.76	798.76

	10 GENERAL	20 TEACHER FUND	30 DEBT SERVICES FUND	40 CAPITAL PROJECTS FUND	60 ACTIVITY FUND	Total
3111 000 290 SA SCHOLARSHIPS	0.00	0.00	0.00	0.00	1,158.00	1,158.00
3111 000 310 SA STUDENT COUNCIL	0.00	0.00	0.00	0.00	2,469.89	2,469.89
3111 000 320 SA UNIFORMS ATH	0.00	0.00	0.00	0.00	(6,948.45)	(6,948.45)
3111 000 330 SA VO AG PROJ.	0.00	0.00	0.00	0.00	1,865.45	1,865.45
3111 000 350 SA WRESTLING	0.00	0.00	0.00	0.00	1,094.91	1,094.91
3111 000 360 SA X COUNTRY	0.00	0.00	0.00	0.00	706.10	706.10
3111 000 370 SA ELEM POP	0.00	0.00	0.00	0.00	3,304.46	3,304.46
3111 000 380 SA HS POP	0.00	0.00	0.00	0.00	3,620.61	3,620.61
3111 000 390 SA GENERAL ACCT	0.00	0.00	0.00	0.00	2,116.24	2,116.24
3111 000 440 SA OFFICIALS	0.00	0.00	0.00	0.00	(4,615.00)	(4,615.00)
3111 000 460 SA ACTIVITIES	0.00	0.00	0.00	0.00	(1,210.00)	(1,210.00)
3111 000 470 SA CULINARY	0.00	0.00	0.00	0.00	394.59	394.59
3111 000 480 SA CARDINAL STORE	0.00	0.00	0.00	0.00	1,730.00	1,730.00
3111 000 490 SA CLASS OF 2023	0.00	0.00	0.00	0.00	3,426.02	3,426.02
3111 000 510 SA NIGHT OF THE ARTS	0.00	0.00	0.00	0.00	326.80	326.80
3111 000 520 SA ARCHERY	0.00	0.00	0.00	0.00	294.13	294.13
3111 000 600 SA VOC SKILLS	0.00	0.00	0.00	0.00	4,690.87	4,690.87
3111 000 601 SA CHROMEBOOKS	0.00	0.00	0.00	0.00	8,100.00	8,100.00
3111 FUND BALANCE	1,525,531.87	345,173.07	883,047.19	22,289,240.12	0.00	25,042,992.25
Fund Balance	1,525,531.87	345,173.07	883,047.19	22,289,240.12	117,161.96	25,160,154.21
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	1,524,331.87	345,173.07	6,813,047.19	22,289,240.12	117,161.96	31,088,954.21

Tipton R-VI Substitute Listing 2021-2022

Name	Home #	Cell #	Notes
1 Peggy Basinger		660-473-2749	All
2 Andy Bixler		660-473-4596	JH/HS
3 Marilyn Bolinger		573-890-1073	K-5, no Sped - limited availability
4 Rickey Capestro		660-537-4402	All - JH/HS Tuesday and Thursday only
5 Diana Embry	660-298-3200	660-466-0303	All, No art or music
6 Theresa Fairfax		573-539-5184	All
7 Maggie Hentges		573-230-7350	K-5 and SPED Tuesday and Thursday only
8 Bradley Homan		660-537-5350	MS/HS Only
9 Linda Keeran		573-569-3940	MS/HS
10 Katie Kuitenkuler		660-815-1454	K-5
11 Chastidy Liebi		573-338-1701	All
12 Angie Rambo		573-228-0048	K-8
13 Trisha Scheidt		573-690-2302	NURSE & PARA ONLY - She does not have a sub certificate
14 Donna Smith		816-616-7611	3-4 grades, not sure on other grades yet.
15 Sharon Snorggrass	660-433-2627	573-230-6266	HS, Sped, nothing below 2nd grade

Policy GCPCA: PROFESSIONAL STAFF EARLY SEPARATION**Tipton R-VI****Original Adopted Date: 12/12/2011 | Last Revised Date: 05/08/2017****Status: ADOPTED**

The Tipton R-VI School District's Early Separation Notification Incentive Plan (ESNIP) will be considered on an annual basis, by October 31. If approved, the following ESNIP will be available to certified employees who meet the specified criteria and therefore are considered eligible.

Purpose of the Plan

The ESNIP is designed to:

1. Provide a financial incentive to those who elect to separate from the Tipton R-VI School District; and
2. Provide notice to the Tipton R-VI School District to allow time to restructure staff for the following school year.

Eligibility Criteria

1. To participate in the ESNIP, the employee must be a certificated employee of the Tipton R-VI School District who notifies the district that they intend to separate from the district at the end of the current contracted school year.
2. Period of Eligibility
 - a. The period of eligibility for this plan runs yearly from November 1 to prior to the March Board meeting of the current school year.
 - b. It is the sole responsibility of the eligible, certificated employee to notify the Tipton R-VI School District that the employee is eligible and wishes to participate in the ESNIP.

Early Separation Benefit

1. A financial incentive of \$500 is available to an employee submitting a letter of separation prior to the January Board meeting.
2. A financial incentive of \$400 is available to an employee submitting a letter of separation prior to the regular February Board meeting.

3. A financial incentive of \$300 is available to an employee submitting a letter of separation prior to the regular March Board meeting.

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.



TIPTON R-VI SCHOOL DISTRICT

334 U.S. HIGHWAY 50 West
TIPTON, MISSOURI 65081



Central Office: 660-433-5520 (phone); 660-433-5241 (fax)
High School Office Phone: 660-433-5528
Elementary Office Phone: 660-433-2213

OFFICERS OF BOARD OF EDUCATION

Clint Miller, President
Craig Wolf, Vice President
Lisa Bixler, Treasurer
Leslie Rumans, Secretary

ADMINISTRATION

Dr. Terry Robinson - Superintendent
Mrs. Leeanna Meador - Junior High/High School Principal
Mr. Kelly Kohler - Elementary Principal
Mr. Jason Culpepper - Asst. Principal/AD
Mrs. Nancy Thomas - Special Services Director

MEMBERS OF BOARD OF EDUCATION

Aaron Diggs
Bo Helms
Ashley Kliethermes
Jolene Garber
Patsy Reed

September 14, 2021

Dear Parents and Guardians,

The following document represents our plan to reopen our school district to all students for the 2021-22 school year. Unfortunately, there are no easy answers to preventing COVID-19; there are too many variables, opinions and it continues to be a politically charged issue. I believe this is not a political issue, it is a safety issue for our entire community. Currently, we are not experiencing a high number of cases in our geographic area of COVID-19, and protective equipment such as masks are not required but optional. However, we have entered into a period when most Missouri has high transmission rates for COVID-19, the Delta Variant.

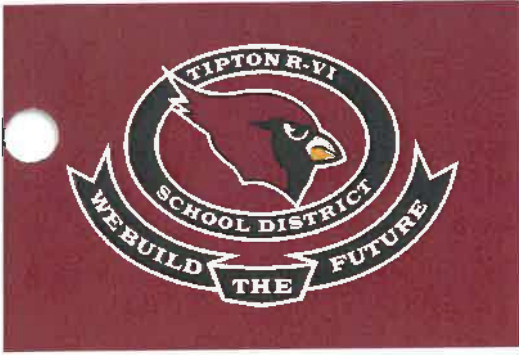
This plan attempts to prevent the spread of a disease when it becomes a concern in our community. It is unlikely we will be able to prevent the COVID-19 virus and its variants from directly affecting our school, but we can put measures in place in this plan and limit the spread of the disease when necessary. The district believes we must all do our part to lessen risks to others with health concerns or persons in an age category that makes them more susceptible to COVID-19. Vaccinations should be carefully considered in light of this pandemic as well as mask use.

We need every parent and guardian to support this plan, voice their concerns appropriately, and prescreen their children each school day. **We expect parents to prescreen their children regularly.** The best prevention for our school community is for parents to do their part and monitor their children for symptoms of COVID-19 and **NOT** send their child to school if their child has symptoms. Doing otherwise is irresponsible and could lead to our entire school system being shut down for long periods of time or serious health issues for others, particularly our faculty and staff at a higher risk. **Let's keep our school open and fight what is hopefully the final months of the battle to beat back this virus. Our collective vigilance will keep our school open.**

Finally, I hope you will contact me in my office if you have any questions. We are committed to you and your children.

Sincerely,

Dr. Terry Robinson
Superintendent



Tipton R-VI School District Re-opening Plan

Introduction

The District believes the best educational option for students is to return to a regular school day in a traditional format. Therefore, the District will consider safety guidelines recommended by the Missouri Department of Health and Senior Services (DHSS) and the Department of Elementary and Secondary Education (DESE) to protect the health of students, parents, teachers, and the community-at-large from the spread of COVID-19. These guidelines will be considered when **the virus is shown to be above a low or moderate risk in our geographic area.**

This information is readily available from our Moniteau County Health Department at

<https://moniteaucovid19.com/> and the Missouri Department of Health and Senior Services at

<https://health.mo.gov/living/healthcondiseases/communicable/novel-coronavirus/data/public-health/county.php>

Limitations

Undeniably, the most effective method to prevent the spread of COVID-19 is for people to isolate or quarantine themselves at home. However, this method is not possible in a traditional school format. Therefore, our District will consider guidelines established to limit the spread of COVID-19 by the Department of Health and Senior Services (DHSS) **when the virus is shown to be above a low or moderate risk in our geographic area.** These guidelines center around the proactive strategies that Missouri's K-12 schools can implement to mitigate the spread of COVID-19 and best protect their students, staff members, and communities, including minimum protocols regarding screening, physical masks/face coverings.

Responses to Infection:

Limited Exposure

Our District will likely have a case or cases of COVID-19 during the 2021-22 school year or variants of the virus. In cases of **limited exposure** (some examples: a few students positive for COVID-19 in a grade level or one or two classrooms), the District will follow these necessary steps:

1. Administration and Maintenance personnel will isolate the area of the building that was exposed. In addition, the space will be disinfected per CDC guidelines.
2. If the student(s) with COVID-19 are still on-site, they will be relocated to a cautionary zone away from all other persons until they can be sent home.
3. Other students and staff will be removed from the affected area(s) to a cautionary zone.
4. Maintenance personnel will effectively clean the affected area(s).

Contact Tracing:

Communication About Limited Exposure

Parents, local health officials, and school personnel will be provided essential information regarding any cases which become known to aid with contact tracing. There are legal limitations concerning the release of personally identifiable health information to the public. The District will release names to the County Health Department if they are found to be a close contact with a person with COVID-19. Also, the District will inform parents if it is likely their child has been exposed to COVID-19. In all cases, the District will attempt to notify all parents on the same school day of the event via phone, and robocall, or text.

note: The District may be able to remain open in instances of limited exposure. However, the District may need to close for a few days to sanitize the affected areas. These instances will be judged on a case-by-case basis.

Widespread Exposure & Infection

In the unfortunate event of our county or school district becoming a "hotspot" for COVID-19, the school will be closed. This closure may be mandated by state or local authorities or District leaders. However, a longer-term closure due to widespread community or district exposure and infection could occur very quickly and with short notice. The District's goal will be to effectively clean the building, monitor area infection rates in collaboration with state authorities and the Moniteau County Health Department, and prepare to reopen the notify parents promptly via phone, robocall, or text and provide a regular update on the expected length of the school closure via email or robocall/text.

Pre-Screening by Parents:

Before children arrive at school, the District requires all parents to monitor and check their child or children for signs of COVID-19 and notify the District if they believe their child has been exposed to or is exhibiting symptoms. These are the symptoms currently identified by the DHSS:

- Fever or chills
- Cough
- Headache
- Muscle aches
- Nausea, vomiting, or diarrhea
- New loss of taste or smell
- New runny nose or congestion
- Shortness of breath or difficulty breathing
- Sore throat
- Close contact with a person with COVID-19 in the last 14 days

***note:** The District requires all students to stay home if they exhibit symptoms of COVID-19 that cannot be otherwise explained (examples: seasonal allergies, strained muscles due to sports activities, getting over food poisoning, chronic migraines). Our local Moniteau County Health Department has noted the symptoms of headache, sore throat, and loss of taste seem to be more common in our area.

Returning to School:

DIAGNOSED with COVID-19, Diagnostic Testing and Screening

For students diagnosed with COVID-19, either by a laboratory test or based on their symptoms, returning to school is permissible when the student is at least ten days from symptom onset, has had three days with no fever, and has improved symptoms or a 7-day quarantine if the individual obtains a negative PCR test between days 5 and 7 and shows no symptoms.

The ten and seven quarantine protocols require an individual to wear a mask throughout the day at school through day 14. **Individuals who are fully vaccinated and have no COVID-19 symptoms do not have to quarantine.**

We will provide testing of students with parent permission, and members of our faculty and staff when they present with symptoms.

Students and Staff EXPOSED TO COVID-19:

Children with known close contact with COVID-19 (or an adult with symptoms compatible with COVID-19) should stay home for 10 days from their last contact and until return to school is approved. A student may return after 7 days with a **negative PCR test between days 5 and 7 and no symptoms.**

The 10-day and the 7-day quarantine protocols require an individual to wear a mask throughout the day at school through day 14. **Individuals who are fully vaccinated and have no COVID-19 symptoms do not have to quarantine.**

Attendance:

If a child is kept home from school because they were diagnosed with COVID-19, or were exposed to someone with COVID-19 all district policies regarding attendance requirements will be waived by the District. The District will provide services virtually and/or via learning packets from teachers to help the affected students whenever possible. No student will be penalized for missing school due to any illness that prevents the child from attending class. (See Appendix C)

Students Entering School:

When the virus is shown to be above a low or moderate risk in our geographic area, the district will institute the following mitigation plan:

Temperature and Symptom Checks

Children will be visually checked for signs and symptoms of illness as they enter the school or classroom. School leaders may also elect to perform additional symptoms or temperature screening at school. Still, they will ensure that procedures do not force bottlenecks at building entry points, creating unnecessary situations where students cannot maintain adequate physical distance.

Bus Transportation:

Parents are encouraged to drive their children to school whenever possible if the child is not currently driving. However, the District will continue to provide transportation via bus when requested with the following essential safety precautions.

1. All students riding the bus will be required to wear a mask during transport.
2. All bus drivers will wear a mask.
3. Bus drivers will open bus windows whenever possible to increase ventilation
4. Buses will be cleaned and sanitized after each route
5. Buses will be limited to 40 passengers per bus; this is a 30% reduction in capacity. No more than two students will be allowed per seat.
6. When directed to do so, students will receive a temperature check from the driver before being seated.
7. All students will be required to abide by the seating chart.

Safety Equipment at School:

Universal and Correct Wearing of Masks:

The following are current CDC guidelines regarding wearing masks 8/9/2021

What you need to know:

- When you wear a mask, you protect others as well as yourself. [Masks work best when everyone wears one.](#)
- A mask is NOT a substitute for [social distancing](#). Masks should still be worn in addition to staying at least 6 feet apart, especially when indoors around people who don't live in your household.
- Masks should completely cover the nose and mouth and fit snugly against the sides of face without gaps.
- Masks should be worn [any time you are traveling](#) on a plane, bus, train, or other form of public transportation traveling into, within, or out of the United States and in U.S. transportation hubs such as airports and stations.
- People age 2 and older should wear masks in public settings and when around people who don't live in their household.
- Wear a mask inside your home if someone you live with is sick with [symptoms](#) of COVID-19 or has tested positive for COVID-19.
- Wash your hands with soap and water for at least 20 seconds or use [hand sanitizer](#) with at least 60% alcohol after touching or removing your mask.
- Masks may not be necessary when you are outside by yourself away from others, or with people who live in your household. However, some areas may have mask mandates while out in public, so please check the rules in your local area (such as in your city, county, or state). Additionally, check whether any federal mask mandates apply to where you will be going.
- CDC continues to study the effectiveness of different types of masks and update our recommendations as new scientific evidence becomes available. The most recent scientific brief is available here: [Scientific Brief: Community Use of Cloth Masks to Control the Spread of SARS-CoV-2 | CDC](#)
- CDC recently conducted a [study](#) in a laboratory that tested the performance of different mask combinations.

- There are several easy methods to improve the performance of your mask. Visit CDC's [Improve the Fit and Filtration of Your Mask to Reduce the Spread of COVID-19](#) webpage to learn more.

vaccinations

The district will work in partnership with Moniteau County Health Department to provide a time and place for any willing educator, eligible student (with parent permission), or parent to receive a vaccination on our campus or at the local health department site.

Accommodations for children with disabilities

Students with disabilities that require accommodations related to their disability will be reviewed by the Director of Special Services. Appropriate accommodations will be made for their health and welfare when needed. If parents and/or students believe they have a need, they should contact **Mrs. Nancy Thomas, Director of Special Services** at thomasn@tipton.k12.mo.us with any questions or concerns.

Masks for Students - by choice and when deemed necessary.

All students will be provided a mask to wear during the school day if they wish to do so and if it is deemed necessary to prevent the spread of disease. The mask will be considered part of their safety equipment. This mask should be brought to school each day. During any time during this pandemic, any student may wear a protective face mask if they wish to do so. When adequate social distancing is not possible, and if a limited or widespread exposure of COVID-19 occurs, masks may be required for short periods to avoid further infection and during movement from the affected area. Students may be required to wear a mask by school personnel if necessary, to protect their health and safety. Students who display symptoms may be moved to a cautionary area away from other students and staff and are required to wear a mask while they are assessed or waiting for pick up.

Masks for School Personnel - by choice and when deemed necessary

All school personnel will be provided a mask to wear during the school day, and it will be considered part of their safety equipment. This mask should be brought to school each day and used when needed. When adequate social distancing is not possible, and if a limited or widespread exposure of COVID-19 occurs, masks may be required for short periods to avoid further infection and during movement from the affected area. Some employees may be required to wear PPE when directed to do so by their supervisor. Any person is welcome to wear a mask or PPE in the school building unless it inhibits the person's ability to perform their job, inhibits a student's ability to participate in the educational process, or is disruptive to the academic environment.

Water Bottles for Students and School Personnel

All water fountains are equipped with bottle fill stations. The fountain attachments are no longer available. All students and school personnel should bring a water bottle to school daily, and it should be considered part of their safety equipment. The District will provide one water bottle for each student.

Hand Sanitizer and Hand Washing

All teachers will have access to hand sanitizer for their classes. Also, there are hand sanitizer station dispensers in every hallway. Students are expected to use hand sanitizers or to wash their hands in the bathroom regularly.

Other Precautions:

Visitors to Campus - must wear a mask

Parents, guardians, and visitors to campus will be asked to submit to a temperature check and/or wear a mask if our geographic area is experiencing high transmission rates. Parents can call the office if they do not wish to enter the building to pick up their child, and children can walk outside to meet their parent or guardian.

Physical distancing:

Lunch and Breakfast

Our cafeteria will not be used at standard capacity **when transmission rates are high** in our area. During a time of high transmission rates, it will be utilized for small groups when social distancing from other groups of students cannot be maintained. Some lunches and breakfasts will be delivered to the classroom and consumed there.

Assemblies

Will be held when social distancing can be maintained, or students can be effectively seated in pods or in like grade level **when transmission rates are high** for our geographic area.

Sports and Activities

Our District will monitor local health conditions regarding the spread of the virus. Further, we will follow guidelines and directives released by the Missouri State High School Activities Association (MSHSAA). As of August 9, 2021, we plan to have fall activities and travel for games and academic competitions. If school is closed due to widespread infection, all before and after school activities will be canceled.

Hand washing

The district will allow and direct all students to wash their hands regularly and hand sanitizer will be provided.

CDC guidance regarding handwashing is listed below.

Key Times to Wash Hands

You can help yourself and your loved ones stay healthy by washing your hands often, especially during these key times when you are likely to get and spread germs:

- Before, during, and after preparing food
- Before and after eating food
- Before and after caring for someone at home who is sick with vomiting or diarrhea
- Before and after treating a cut or wound
- After using the toilet
- After [changing diapers or cleaning up a child who has used the toilet](#)
- After blowing your nose, coughing, or sneezing
- After touching an animal, animal feed, or animal waste
- After handling pet food or pet treats
- After touching garbage

Respiratory Etiquette

Coughing and Sneezing

Covering coughs and sneezes and keeping hands clean can help prevent the spread of serious respiratory illnesses like influenza, respiratory syncytial virus (RSV), whooping cough, and COVID-19. Germs can be easily spread by:

- Coughing, sneezing, or talking
- Touching your face with unwashed hands after touching contaminated surfaces or objects
- Touching surfaces or objects that may be frequently touched by other people

To help stop the spread of germs:

- Cover your mouth and nose with a tissue when you cough or sneeze
- Throw used tissues in the trash
- If you don't have a tissue, cough or sneeze into your elbow, not your hands

Remember to immediately [wash your hands](#) after blowing your nose, coughing or sneezing.

Washing your hands is one of the most effective ways to prevent yourself and your loved ones from getting sick, especially at [key times](#) when you are likely to get and spread germs.

Covering coughs and sneezes and washing hands is especially important for infection control measures in healthcare settings, such as emergency departments, doctor's offices, and clinics.

- Wash your hands with soap and water for at least 20 seconds
- If soap and water are not readily available, [use an alcohol-based hand sanitizer](#) that contains at least 60% alcohol to clean hands

Cleaning and maintaining healthy facilities and ventilation:

Our district supports a regular, daily, cleaning schedule with our custodial personnel. We also use disinfection supplies recommended to lessen the spread of disease. All learning spaces have additional filtration devices to help lessen the spread of dust and germs. We also offer outdoor learning opportunities for students to provide them with fresh air and additional ventilation.

Social-Emotional and Mental Health Needs of Students

Our district offers two on-site school counselors that are available for most processing and minor student needs. However, we also have Burrell Behavioral Health counselors on-site to assist students with high needs regarding social or emotional health. Students and parents should contact their building principal if they believe their child would benefit from these services.

Periodic Revision

This plan will be a formal agenda item to be reviewed every six months by the Board of Education. The district will provide opportunities for feedback and input from all stakeholders through board meetings, surveys, and emails to the community, faculty meetings, and informal conversations with our community partners and members. Specifically, we will consult with the following: students; families; school and district administrators (including special education administrators); and teachers, principals, school leaders, other educators, school staff, and their unions.

Understandable Language

To our knowledge, our community is generally culturally homogenous and almost every person in our community speaks or writes English. However, the district will identify any patron of our district in need of translation services or those that employ the oral tradition. Our Director of Special Services, Mrs. Nancy Thomas, will identify any patrons in need of these services.

Summation:

No plan can cover every contingency, and there are no perfect plans to protect from the spread of a virus. Some unforeseen circumstances will arise, and the District will act quickly to protect students, school personnel, and the community. We will do our best to follow medical advice and prevention measures from local, state, and federal authorities. Parents are encouraged to communicate any concerns with the appropriate building administrator and the superintendent of schools. If changes to this plan are necessary, the District will communicate those changes to the community quickly.

Continuity of Services and Academic Delivery Options:

During the 2021-22 school year, learning may fall into one or more of the following **delivery options**. The purpose of this summary is to inform students and parents to be ready for changes that may be necessary for how we deliver services.

Overall, we are committed to providing a robust traditional delivery system and moving when necessary to other methods described below.



GREEN

Traditional, daily school with mitigating safety measures when the virus is shown to be above a low or moderate risk in our geographic area. We will begin the school year, barring any state or federal mandates, as usual, with previously described safety measures. ***All after-school activities are taking place on and off-campus with safety precautions when we are above a low or moderate risk for our geographic area.**



YELLOW

Alternative Method of Instruction: Possible short-term closure or limited areas open

All online and/or via learning packets for a short period, with students exposed or diagnosed. We will assess the need to close all or part of the school building if we have a limited exposure event. We will clean the contaminated areas by cordoning the area off and addressing the affected building locations. Teachers will continue working and will provide alternative instruction via Google Classroom, I-Ready, or other computer software. In addition, packets and books of activities may be delivered via school bus or made available for pick up. ***Some after-school activities could be canceled on and off-campus.**



RED

Alternative Method of Instruction: Long-term Closure, widespread community infection

All online and/or via learning packets until further notice. If we are ordered closed, or the Board of Education and/or Superintendent believes it is necessary, we may be closed for an extended period. We will continue to work toward reopening and meeting all requirements to do so; a longer-term closure could occur due to a widespread outbreak in our community or school. All school personnel will continue working to meet student needs and provide more in-depth lessons and activities via Google Classroom or other computer software. In addition, we will employ Google Meet, distribute books, packets, and technology when necessary.

Further, we will open computer labs and library spaces for a limited number of students by appointment if authorities allow us to do so. ***If our school is in RED, NO ACTIVITIES will be held on or off-campus.**



BLUE

Parents or guardians may request **online-only options** for their child, and this option may be approved if deemed in the child's best educational interest by both the parents and school officials. **A child's health condition or parent health concerns may also be a determining factor for this option.** Parents should contact their school principal and/or counselor for an appointment to discuss the student's best educational interest. In all cases, the District will attempt to meet the students' academic needs with online options created by the District or through K-12 Launch. **Before enrollment in any online program that the parent wishes the District to pay for, at least one parent and the student must meet with their school counselor and building principal.** If the student receives special services such as a 504 plan or an IEP, additional district staff must participate in the best interest determination. This meeting will be to determine the child's best educational interest, and the child must be legally enrolled in the District. Students may continue to be enrolled in the online-only option so long as this instructional delivery option continues to be in the student's best educational interest as determined by both the parent and school officials. ***Parents must make an appointment with school officials during the normal enrollment period, which is the week before the first day of each semester, to communicate their request for the online-only option for their child. *Parents may make an appointment with school officials during the normal enrollment period, August 9 - 13, 2021, for the first semester, December 13-17, 2021, for the second semester to communicate their needs.**

Appendices

Appendix A:

Department of Health and Senior Services

<https://health.mo.gov/living/healthcondiseases/communicable/novel-coronavirus/data/>

Appendix B:

How to Protect Yourself & Others

<https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html>

Appendix C:

COVID-19 in Children and Teens

<https://www.cdc.gov/coronavirus/2019-ncov/daily-life-coping/children/symptoms.html>



**MISSOURI SCHOOL
BOARDS' ASSOCIATION**

October 12, 2021

Dr. Robinson,

MSBA is pleased to provide your district with the 2021C Update of policies, procedures and forms. This small update reflects changes in law that pertain to school board elections and recording meetings held under the Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973. The update also includes a new Behavioral Risk Assessment policy.

Language we are adding to the revised documents will appear in redline onscreen, and language we are deleting will appear with blue strikeout. When the documents are printed, the added language will appear underlined, and deleted language will appear in strikeout.

The explanations on the first page of these documents include information and instructions that will assist the board and administration in understanding why these documents are being updated and how to modify the documents to best suit the district. Please read these documents and the accompanying explanations carefully.

MSBA's sample forms are available to download at <https://www.mosba.org/sample-administrative-forms/>. These forms are provided in Microsoft Word format, and districts are free to customize the forms with district logos and mottoes, add local custom language, or alter or remove MSBA standard language as desired.

For further assistance, please contact me at:

573-445-9920, ext. 371
pingelton@mosba.org

Sincerely,

Tim Pingelton, PhD
Policy Editor

REFERENCE COPY

FILE: BBB
Critical

EXPLANATION: SCHOOL BOARD ELECTIONS (*Ballot Placement by Order of Filing*)

House Bill 271 (2021) changed the filing period for election of school board members. The filing period now begins the seventeenth Tuesday and ends the fourteenth Tuesday prior to the municipal election day in April. For the April 2022 election, filing will begin on December 7, 2021, and end on December 28, 2021. The deadline for submitting the ballot to the election authority did not change and is still the tenth Tuesday prior to the election.

Senate Bill 592 (2018) modified § 115.124, RSMo., by changing the explanation of when no election is required. Recently, the Missouri Supreme Court found Senate Bill 592 unconstitutional for violation of the single issue provision. Therefore, MSBA is modifying this policy to match the statutory language that existed prior to the adoption of Senate Bill 592.

FILE: BBB
Critical

REFERENCE COPY

SCHOOL BOARD ELECTIONS (Ballot Placement by Order of Filing—~~Seven Director Districts~~)

The qualified voters of the Tipton R-VI School District shall annually elect two directors for terms of three years each on the municipal election day in April. An additional director shall be elected triennially. Unexpired vacant terms will be filled in accordance with law and district policy.

Candidate Filing

Before the ~~sixteenth~~~~seventeenth~~ Tuesday preceding the election, the board shall publish in at least one newspaper of general circulation in the district the opening filing date, the offices to be filled, the place for filing and the closing date for filing.

Qualified applicants for the board may file a declaration of candidacy during business hours in the superintendent's office commencing at 8:00 a.m. on the ~~sixteenth~~~~seventeenth~~ Tuesday prior to the election and ending at 5:00 p.m. on the ~~eleventh~~~~fourteenth~~ Tuesday prior to the election. ~~The e~~Candidates shall declare ~~his or her~~~~their~~ intent to become a candidate in person and in writing to the secretary of the board of education or designee, unless otherwise specified in this policy. The district will clearly designate a location where candidates will form a line to file the necessary paperwork in an organized manner and determine the order of such filings for ballot placement. The names of qualified candidates shall be placed on the ballot in order of filing.

The notice of election and certification of candidates must be submitted to the election authority by the tenth Tuesday prior to the election in the manner provided by law. After the tenth Tuesday prior to the election, the candidate list may ~~only~~ be modified only pursuant to court order, in accordance with law.

The district will provide each candidate a copy of the Notice of Candidate's Obligation to File a Financial Interest Statement and a plain language summary of the applicable laws provided by the Missouri Ethics Commission as required by law. Candidates must comply with laws concerning eligibility, campaign financing and campaign disclosures.

Withdrawing as a Candidate

~~A e~~Candidates may withdraw from the election before the district's certification of candidates to the election authority by submitting written notice of ~~his or her~~~~their~~ decision not to run. The notice must be submitted in person to the district's central office during regular business hours. ~~A request for w~~Withdrawal requests that ~~is~~are not submitted in person will be accepted only if the district can verify the candidate actually submitted the request.

Filing by Certified Mail

In accordance with law, candidates may file by certified mail if they are unable to file the declaration of candidacy and other necessary paperwork in person due to a physical disability or because they are members of the U.S. Armed Forces on active duty. Upon request, the district

will provide potential candidates the necessary paperwork prior to the opening date of candidate filing and during the filing period.

The candidate must personally sign the declaration of candidacy and other documents necessary for filing that require a signature, and the signatures must be notarized. In addition, the declaration of candidacy of a person with a physical disability who is filing by certified mail must be accompanied by a notarized statement from a licensed physician verifying the disability. A candidate on active duty military service who is filing by certified mail must include a notarized statement from the candidate's commanding officer verifying the candidate's active duty status.

A candidate's completed declaration of candidacy and other necessary documents must be received by the district during the official candidate filing period in order for the candidate to appear on the ballot. If these documents are received by the district before 8:00 a.m. on the first day of filing or after 5:00 p.m. on the last day of filing, the district will not accept them and will return them to the candidate.

While the declaration of candidacy and other necessary documents must be sent to the district by certified mail in accordance with law, the candidate may designate a personal representative to stand in line on behalf of the candidate for ballot placement purposes by submitting a completed and notarized form provided by the district. As long as the candidate's declaration of candidacy and other necessary documents are received by the district after the beginning of filing and before the close of filing on the last day of filing, the candidate's ballot placement as determined by the personal representative's participation will stand.

If the candidate does not designate a personal representative for ballot placement purposes, the district will list the candidate on the ballot in the order the declaration of candidacy and other necessary documents are physically received by the district. If two or more candidates file by certified mail on the same day and the filings are received at the same time, the district will list the candidate with the earlier postmark date first. If two or more postmark dates are identical, the candidates will be listed in the order the mail is processed.

If the required paperwork is received after candidate filing has closed for the day or on a day the district's offices are closed, the candidate will be considered to have filed first on the next day filings are received.

Write-In Candidates

If candidates have filed for a position, a person interested in becoming a write-in candidate must file a declaration of intent to be a write-in candidate with the proper election authority prior to 5:00 p.m. on the second Friday immediately preceding the election day in order for the votes to be counted. If no candidates have filed for the position, filing a declaration of intent to be a write-in candidate is not necessary but is recommended.

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FILE: BBB
Critical

No Election Held

~~No election will be held if, after the last date of candidate filing, if~~ the number of candidates who have filed for a particular office is equal to the number of positions for each office to be filled by the election, no election shall be held for such office and the candidates shall assume the responsibilities of their offices at the same time and in the same manner as if they had been elected. However, if the number of candidates filing for a particular office exceeds the number of positions to be filled in the election, the election will be held even if a sufficient number of candidates withdraw so that the number of candidates remaining after the filing deadline is equal to the number of positions to be filled. ~~If, in addition to board candidates, the district has an issue on the ballot, such as a bond or levy issue, the ballot will include the ballot issue and the names of all candidates even if the number of candidates who filed for each position is equal to the number of open positions.~~

Note: *The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.*

Adopted: 11/15/2004

Revised: 12/15/2015; 03/13/2019

Cross Refs: AA, School District Legal Status

Legal Refs: §§ 105.470, .483 - .487, .973, 115.121 - .127, .355, .453, 162.261, .291, .341, .371, .381, .459, 493.050, RSMo.
Ch. 130, RSMo.
Jackson Election Committee v. Paluka, 13 S.W.3d 684 (Mo.App.W.D. 2000)

Tipton R-VI School District, Tipton, Missouri

REFERENCE COPY

FILE: DCB
Critical

EXPLANATION: POLITICAL CAMPAIGNS

House Bill 271 (2021) amended § 115.646, RSMo., to clarify that school districts cannot use public funds to support or oppose a ballot measure, candidate or committee. This policy has been revised to reflect the new language.

Please note that the law now makes it a criminal offense (a class four election offense) if there is a purposeful violation of the law.

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POLITICAL CAMPAIGNS

No contribution or expenditure of district funds shall be made directly by any board member, employee or agent of the district to advocate, support or oppose the passage or defeat of any ballot measure or the nomination or election of any candidate for public office. District funds also cannot be provided to any committee supporting or opposing a ballot measure or candidate or be used to pay any debts or obligations of any committee. This does not prevent board members or administrators from making public appearances or issuing press releases concerning any such ballot measures.

Reasonable expenditures may be made solely for the purpose of providing patrons of the district with objective information regarding ballot measures ~~in order~~ to inform voters concerning issues that directly affect the district.

***Note:** The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.*

Adopted: 11/15/2004

Cross Refs: BBBB, School Board Ballot Issues
GBCB, Staff Conduct
KB, Public Information Program
KG, Community Use of District Facilities
KI, Public Solicitations/Advertising in District Facilities

Legal Refs: § 115.646, RSMo.

Tipton R-VI School District, Tipton, Missouri

REFERENCE COPY

FILE: JHDE
Critical

EXPLANATION: BEHAVIORAL RISK ASSESSMENT

MSBA has created this NEW policy for use by districts that have a behavioral health assessment program or are considering adding one. This policy is based, with permission, on *Threat Assessment and Management in Virginia Public Schools: Model Policies, Procedures and Guidelines*, 3rd ed. (Virginia Department of Criminal Justice Services and Virginia Center for School and Campus Safety, 2020). This policy is not required by law. For more information about behavioral risk or threat assessment, contact MSBA's Center for Education Safety at <https://www.mosba.org/ces/> or ces@mosba.org.

FILE: JHDE
Critical

REFERENCE COPY

BEHAVIORAL RISK ASSESSMENT

To further the goal of school safety, and in accordance with the Missouri School Improvement Program, the Tipton R-VI School District has established a system for reporting and addressing threats of violence or physical harm to self or others and other behaviors that are indicative of potential threats. All statements (written or verbal), actions or gestures that threaten the safety of any person at any district facility will be taken seriously regardless of intent.

All district employees, volunteers and contractors are required to report any expressed threat(s) or behavior(s) that might represent a danger to district students or staff or indicate a potential for self-harm. Nothing in this policy shall preclude district personnel from acting immediately to address an imminent threat before notifying the superintendent or designee of any individual who poses a threat of violence or physical harm to self or others.

Behavioral Risk Assessment Team

The superintendent or designee shall establish one or more behavioral risk assessment teams (Team or Teams) in accordance with this policy. Each Team should include persons with expertise in counseling, instruction, school administration and law enforcement. One Team may serve more than one school in the district. Teams will utilize best practices in developing strategies for identifying and addressing potential threats to district students or staff.

Each Team will:

1. Receive professional training in the behavioral risk assessment (also known as threat assessment) model the district uses.
2. Train and provide guidance to students and staff on recognizing threatening behavior or other behavior that might represent a danger to district students or staff or indicate a potential for self-harm.
3. Identify and designate members of the school community to whom threatening behaviors should be reported.
4. Be responsible for and implement assessment and intervention protocols for individuals whose behavior might pose a threat to the safety of district students or staff. Unless it is not feasible to do so, all Team members will be involved in the assessment and intervention. Intervention methods may include alternative delivery of educational services when allowed by law.
5. Provide information on community resources, such as drug treatment, health services, mental health services and other needed services.

Teams will meet regularly to ensure that students are appropriately assessed and, if needed, referred to services. However, if there is an imminent threat to school or district safety, the superintendent or designee will convene an emergency threat assessment meeting to address the

imminent threat. After an incident, Teams will conduct an after-action debriefing to identify possible improvements to the assessment process.

Students may be subject to disciplinary action and referral to law enforcement in accordance with board policy and state law and regardless of the actions any Team takes.

Student Record Disclosure

The Team may share personally identifiable student records and information from those records only in accordance with state and federal law and policy JO.

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted:

Cross Refs: EB, Safety Program

MSIP Refs: L-10

Legal Refs: §§ 160.261, 167.115, .117, RSMo.
Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g
34 C.F.R. Part 99

Tipton R-VI School District, Tipton, Missouri

REFERENCE COPY

FILE: KKB
Critical

EXPLANATION: AUDIO AND VISUAL RECORDING

House Bill 432 (2021) requires school districts to allow parents to record meetings held under the Individuals with Disabilities Education Act (IEP meetings) or under Section 504 of the Rehabilitation Act of 1973 (504 meetings). This policy was revised to address the details of this new law.

In addition, MSBA has revised this policy for clarity and to prevent repetition.

This policy now authorizes the superintendent or designee to restrict recording, even if recording is authorized in the policy, if the privilege is misused or the restriction is necessary for copyright purposes.

The policy also addresses situations where recording is desired for research purposes.

MSBA has added a section addressing recordings by parents/guardians or family members who are invited to events that are not open to the general public as well as district employees and agents using recordings for personal purposes.

Please note that House Bill 1963 (2020) created the crime of operating an unmanned aircraft over an "open air facility," which is defined as a "sports, theater, music, performing arts, or other entertainment facility with a capacity of five thousand people or more and not completely enclosed by a roof or other structure." See § 577.800, RSMo. Most school district stadiums are probably not large enough to fall under this definition, but if your district has such a facility and would like to take appropriate precautions, this statute requires the district to post in a conspicuous place an 11 × 14-inch sign prohibiting the use of drones over the facility.

FILE: KKB
Critical

REFERENCE COPY

AUDIO AND VISUAL RECORDING

~~Because the district predominantly serves minors, is subject to a number of confidentiality laws, respects parent/guardian and community concerns about privacy, and seeks to minimize disruption to the education environment, the district prohibits audio and visual recordings on district property, district transportation or at a district activity unless authorized in this policy.~~

~~Any recording activity, even activity permitted under this policy, will be prohibited if the activity creates a disruption to the education environment. No recording equipment will be used or placed in areas of the building where the occupant would have a reasonable expectation of privacy, such as restroom facilities or locker rooms.~~

Definitions

Audio Recording – Registering sounds on tape, digitally or by other mechanical or electronic means.

~~*Outside Entity*—Any individual, group, organization or corporation other than the administration, officers, staff or students of the «districtCommonName» or individuals authorized to act for the district.~~

Recording – For the purposes of this policy, "recording" means audio and visual recording.

Visual Recording – Registering visual images on film, tape, digitally or by other mechanical or electronic means.

General Rule

The district may create audio and visual recordings on district property, on district transportation or at district activities for:

1. Providing security;
2. Maintaining order;
3. Professional staff development;
4. Educational purposes; and
5. Other purposes related to furthering the educational mission of the district.

However, because the district predominantly serves minors, is subject to a number of confidentiality laws, respects parent/guardian and community privacy concerns and seeks to minimize disruption to the education environment, the district prohibits other persons or entities from making audio or visual recordings unless authorized in this policy.

Recording by Outside Entities ~~Administrator Authority~~

~~The «districtCommonName» prohibits superintendent or designee has the use of authority to authorize audio and~~ visual ~~or audio~~ recording equipment on district property or at a district

~~activities by outside entities without permission from activity. Likewise, even if recording is authorized under this policy, the superintendent or designee unless otherwise authorized by law. This prohibition shall not apply to~~may prohibit any person or entity from recording:

- ~~1. — Performances or activities to which the general public is invited such as athletic competitions, concerts and plays.~~
- ~~2. — Recording of staff for the sole purpose of professional training or development.~~
- ~~3. — Open meetings of the «districtCommonName» Board of Education or committees appointed by or at the direction of the Board.~~
- ~~4. — Recording of an event sponsored by an outside entity using or renting district facilities in accordance with Board policies and established administrative procedures.~~

1. To protect privacy interests;
2. To comply with copyright or other licensing or intellectual property limitations;
3. If the recording creates a disruption to the education or working environment;
4. If the recording is done in a location where a person may be in a state of undress; or
5. For other legitimate reasons as determined by the superintendent or designee.

Board Meetings, Performances and Activities Open to the General Public

The district allows audio and visual recording at performances, events and activities that the general public is invited to attend (such as athletic competitions, concerts and plays, open board meetings and board committee meetings) as long as district guidelines applicable to those events are followed and unless recording is prohibited by licensing or other intellectual property laws.

Events Sponsored by Individuals or Entities Authorized to Rent or Use District Facilities

The district may allow audio and visual recording of events or activities sponsored by an outside entity authorized to use or rent district facilities if permitted by the event sponsor.

Research and Educator Preparation

With permission from the superintendent or designee, staff and students may be recorded for research purposes or by preservice education professionals for evaluation purposes. Consent from all relevant parties must be secured when required by law.

Recording by the Media

The media may make audio or visual recordings on district property or at district events as authorized by the superintendent or designee.

Recording by Students

In addition to other recording authorized in this policy, students may make audio and visual recordings on district property or at district activities if allowed by a teacher or activity sponsor as part of the class or activity or as permitted by the principal, superintendent or designee. Students may be disciplined, excluded from district activities and prohibited from attending with a phone or other recording device if the student makes recordings in violation of this policy and other district rules regarding recording.

Recordings by Parents/Guardians or Family Members of Students

In addition to other recording authorized in this policy, parents/guardians or family members of students may be allowed to record performances or events to which only parents/guardians or family members are invited, such as family nights and graduation celebrations, at the discretion of the principal, superintendent or designee. However, the recording must respect the privacy of other students and families present.

Recording by District ~~Personnel or District~~ Employees and Agents

The district or designated agents of the district may make ~~District~~ employees and agents may make and use audio or visual recordings to provide security, to maintain order, for professional staff development use, for educational purposes or for other purposes related to furthering the educational mission of the district. This may include the use of visual recording equipment in district buildings and on district transportation. Recordings by or on behalf of district personnel that include students will be considered student records and will be maintained in accordance with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws, when authorized by the principal, superintendent or designee. Otherwise, recording is prohibited. Recordings obtained while acting as a district employee or agent may not be used for personal purposes or posted on social media unless authorized by a supervisor.

Pre-Service and Student Teachers

The district may allow student teachers or pre-service teachers to record themselves teaching or otherwise interacting with students when the recording is used for educational purposes in the student teacher or pre-service teacher preparation program. The student teacher or pre-service teacher must obtain permission to do so from the cooperating teacher and the building principal and must have signed Missouri Pre-Service Teacher Assessment permission forms from all students and adults who will appear in the recordings if those recordings will be viewed by any person who is not employed by the district. The district reserves the right to refuse to allow recording or to limit the time and place for such recordings in order to minimize disruption to the educational process.

Recording by Students

The «districtCommonName» prohibits the use of visual or audio recording equipment on district property or at district activities by students except:

1. ~~_____ If required by a district sponsored class or activity.~~
2. ~~_____ At performances or activities to which the general public is invited, such as athletic competitions, concerts and plays.~~
3. ~~_____ At open meetings of the Board of Education or committees appointed by or at the direction of the Board.~~
4. ~~_____ As otherwise permitted by the building principal.~~

Recording of Meetings

~~The board of education prohibits the use of audio, visual or other recording devices at meetings held pursuant to the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, as well as other meetings among district employees and between district employees and parents/guardians. Exceptions to this prohibition will be made only in accordance with Board policy and law. Requests for such exceptions must be made within a reasonable period of time prior to the scheduled meetings. This prohibition does not apply to conversations held within view of district security cameras.~~ In general, the district prohibits the recording of employee meetings and meetings between employees and parents/guardians unless authorized by the superintendent or designee.

Recording Meetings under the IDEA or Section 504

A student's parent or legal guardian may audio record any meeting about the student held under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, including individualized education program (IEP) and Section 504 meetings. The parent or legal guardian seeking to record must notify the district at least 24 hours prior to the time the meeting is scheduled to occur. Recordings made by the parent/guardian will remain the property of the parent/guardian, but the district may make its own recording. Everyone present during a recorded meeting must be notified that the meeting is being recorded unless the recording is done in such a manner that it is obvious to those present that the meeting is being recorded.

SecretiveUndisclosed Recording or TransmissionTransmitting

The district prohibits ~~secretiveundisclosed~~ recordings where persons involved do not consent to the recording and it is not otherwise obvious that recording equipment is present or being used, unless the superintendent or designee determines in rare circumstances that such recordings are necessary for ~~educational or~~ security reasons. The district prohibits the simultaneous electronic transmission of any conversation by any person to a third party without the consent of all involved in the conversation, even if the conversation is not recorded.

REFERENCE COPY

FILE: KKB
Critical

Use of Unmanned Aircraft Systems

~~All~~ **Anyone seeking to operate** unmanned aircraft systems (UAS) ~~operators seeking to operate a UAS~~ on or over district property or at a district event must receive authorization from the superintendent or designee. Authorization will be granted only when such operation is on behalf of the district, supports the mission of the district or otherwise serves a public purpose.

All UAS with the potential to capture or produce visual images of district property or district events must be operated in accordance with applicable Federal Aviation Administration regulations or safety guidelines.

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 03/10/2008

Revised: 07/18/2016

Cross Refs: BDA, Board Meetings
BDC, Closed Meetings, Records and Votes
BDDL, Release of Information
ECA, Buildings and Grounds Security
GBH, Staff/Student Relations
IGBA, Special Education
IGDA, Student-Initiated Group Use of District Facilities
JG-R1, Student Discipline
JO, Student Records

Legal Refs: §§ 162.686, 610.010 - .035, 577.800, RSMo.
14 C.F.R. Part 107
The Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417
34 C.F.R. Part 300
The Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g
34 C.F.R. Part 99

Tipton R-VI School District, Tipton, Missouri

FAMILY & CONSUMER SCIENCES PROGRAM EVALUATION
2020-2021

Program Title: Family and Consumer Sciences Education

Board Review Date: October 2021

Program Director/Teacher/Provider: Ashley N. Witte

Total Students in Programs: 232 students

- 25% increase in numbers from 2019-2020
- 77% of the Class of 2021 took at least one Family & Consumer Sciences class during high school

Course Offerings and Enrollment in the Program:

- Junior High FACS -- semester -- 32 students in 1 section
- FACS Leadership -- year -- 14 students in 8 online sections
- Nutrition & Wellness -- semester -- 51 students in 2 sections
- Foods -- semester -- 50 students in 2 sections
- International Foods -- year -- 33 students in 2 sections
- Culinary I -- year -- 9 students in 1 section
- Culinary II -- 10 students in 1 section
- Child Development I -- semester -- 13 students in 1 face-to-face section; 20 students in 8 online sections
- Child Development II -- semester -- 11 students in 1 face-to-face section; 15 students in 8 online sections
- Virtual students -- 9 students in 4 courses

FCS Classroom Technology:

- 1 desktop computers
- 36 Chromebooks
- 1 HP Color LaserJet Enterprise M553
- 1 Promethean board (interactive whiteboard)
- 7 RealCare Babies (4 for students to take home as simulators & 3 for classroom use)

TSA (Technical Skills Attainment) Testing: Seven students were considered completers and concentrators in the area of FCS, meaning they took three or more FCS courses AND are planning to go into an area relating to Family and Consumer Sciences and Human Services post-high school. All seven students tested in the Culinary Arts concentration with 100% passing.

FCCLA Participation:

- Chapter activities: Rush Week; Tie Dye & Ice Cream; Around the World; Movie Night; FCCLA Week
- Service Projects: Cardinals Care Drive and Dodgeball with FBLA; We Rise by Lifting Others; Mock Car Crash
- Contests
 - No regional contest due to Covid-19
 - Virtual state contest: 10 competitors (7 gold; 3 silver - 7 advancing to national contest)
 - Hybrid national contest: 7 competitors (Sara Garber - 1st place; Josie Dicus and Olivia Wolf - 3rd place)
- Additional recognition
 - Haylee Berve and Abby Hunsburger were invited to present a workshop on their mock car crash at National Leadership Conference.

The 2020-2021 program goals were:

1. Increase number of TSA testers (program completers and concentrators) and TSA scores
2. More effective integration of technology into FCS courses that encourages higher order thinking
3. Increase the number of FCCLA members for the 2020-2021 school year, as well as increase the number of school and community activities FCCLA participates in and initiates as well as increase the number of members participating in contest.
4. Continue to grow and expand the ProStart program -- initiate community partnerships and more catering and industry opportunities

Goals the program met this year were:

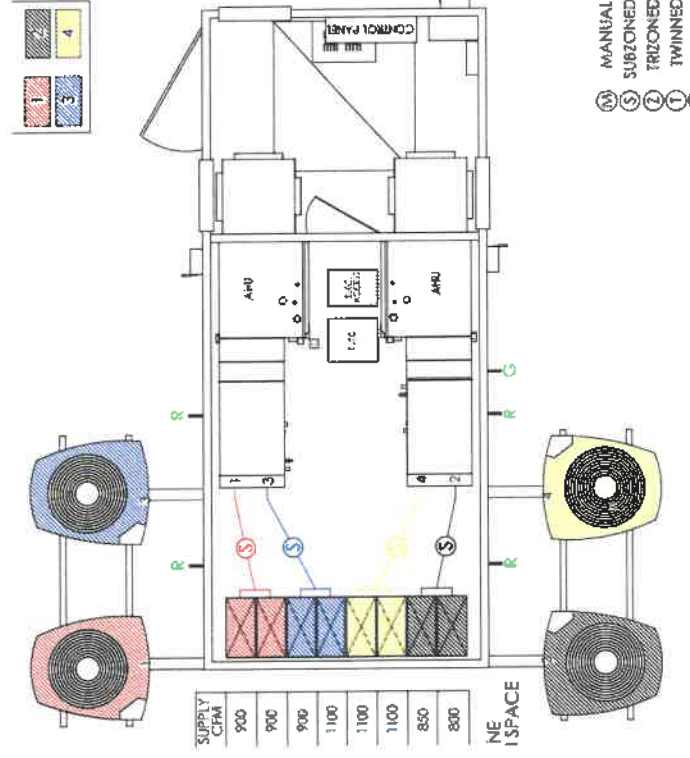
1. Goal 1 was only partially met. The class of 2021 was heavy in Ag completers and planning on careers other than Human Services, so the number of students that could qualify for testing did not increase from the previous year. However, the students that did test had a 100% passing rate, which is an increase from the previous tested year.
2. Goal 2 was met through the use of a variety of technologies in each course. All courses had the opportunity to work on classroom Chromebooks using various Web 2.0 tools as well as through the use of the Promethean interactive whiteboard. With the use of G Suite for Education and Chromebooks in the classroom, students were able to use the many educational tools offered from Google as well.
3. Goal 3 was met with a successful year for FCCLA. We saw an approximate 10% increase in membership and 30% contest participation. We had a higher percentage of members actively involved than in previous years as well.
4. Goal 4 was met through the growth of Culinary I and II enrollment. Unfortunately, we were not able to host many catered events due to COVID-19.

Program Effectiveness: Results of an advisory board survey and enrollment numbers in courses show positive results for the success of the Family and Consumer Sciences program.

Areas of Improvement and 2021-2022 Program Goals:

1. Increase number of TSA testers (program completers and concentrators) and TSA scores
2. More effective integration of technology into FCS courses that encourages higher order thinking
3. Increase the number of FCCLA members for the 2021-2022 school year, as well as increase the number of school and community activities FCCLA participates in and initiates as well as increase the number of members participating in contest
4. Continue to grow and expand the ProStart/Culinary program -- initiate community partnerships and more catering and industry opportunities

CME Multizone Equipment



Why Choose CME for Your HVAC Replacement Unit?

We build a custom multizone based on your specific needs to specs that fit your building and application to maximize efficiency and reduce long term maintenance cost. From 5 ton to 45 ton multizone, each penthouse unit contains multiple split systems designed for highly efficient and reliable performance in commercial buildings. Multiple economizers, fans, cooling coils and heating sections condition independent zones without the complexity, lack of redundancy and energy waste found in other zoning systems. The result is exceptional occupant comfort, low operation costs and the most energy efficient multizone available. CME takes customization one step further, we have a in house powder coating shop allowing us to offer a large selection of color choices. We also offer rooftop screening if you are looking to improve your curb appeal.

CME Multizone Equipment

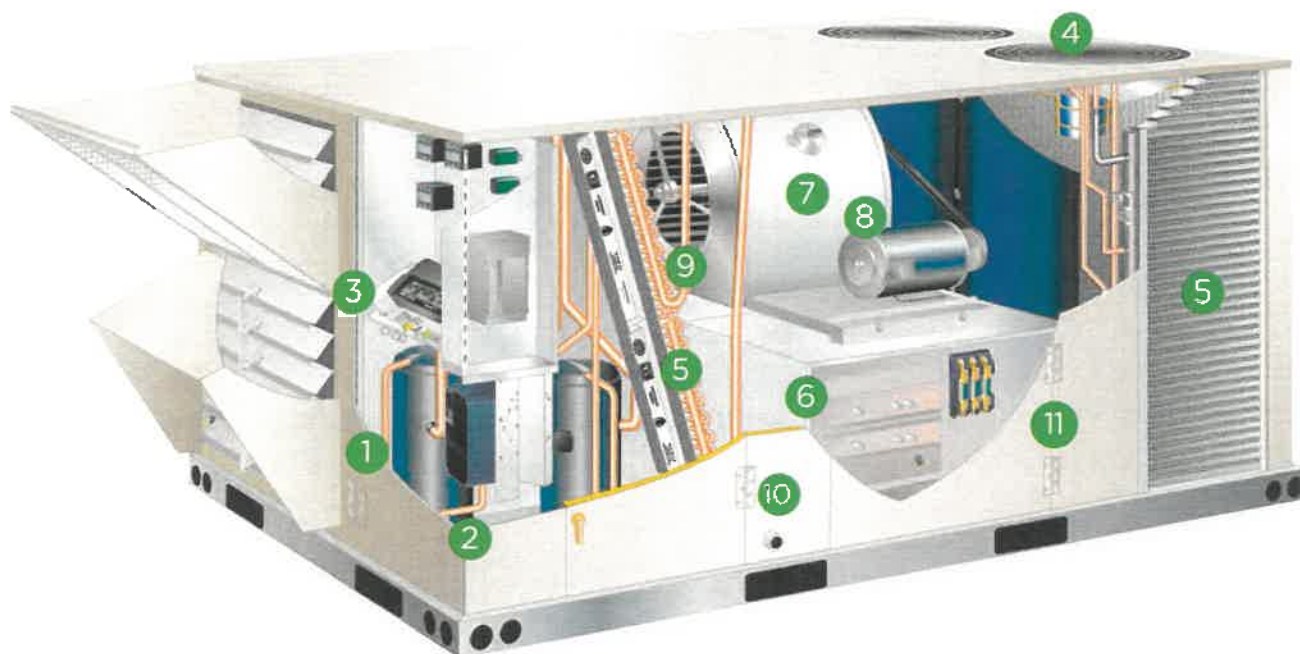
Our Approach

The idea is simple; take the efficiencies of HVAC component equipment and make them available in a package to the commercial Multizone market utilizing 94%+ AFUE furnaces, individual economizers, and high efficiency condensing units to match BTUH requirements. Arrange all of these components in this modular package so you can easily replace existing Multizone units, and make sure the end user is comfortable. Custom Mechanical Equipment's team did just that when they designed and built the first PMZ on the customer's roof a true build and then design job. That was in 1988, and the economics of the idea are still undeniable as our track record proves.

Modular Efficiency

Replacement of equipment that was 70 to 80% efficient when installed with equipment that is highly efficient and never reheats mechanically cooled air will save money. In addition, direct drive variable speed motors allow supply air control at a fraction of the cost of constant speed belt drive motors. Maintenance is performed inside the Penthouse out of the elements, and warranties are unmatched: 10-year heat exchanger, five-year compressor and one year on all other components. But all of these benefits would mean nothing without the personal service that is the hallmark of every PMZ we build. The service starts with a no charge site visit to establish existing conditions. We then review the mechanical plans and current conditions to allow for proper sizing and have a field technician on site for the set and start-up, as well as follow up after the project is complete. Add that kind of service to the shortest manufacturing lead times and units that are available in fifteen colors, and we truly have the most unique rooftop unit available.

Lennox Rooftop Units



FEATURES & BENEFITS

1 SCROLL COMPRESSOR

- Two-Stage Scroll Compressor (3 to 6 tons)
- Individual Refrigerant Circuits, Scroll
 - (2) Compressors (7 to 12 tons)
 - (3) Compressors (13 to 17 tons)
 - (4) Compressors (20 to 25 tons)

2 ISOLATED COMPRESSOR

- Allows performance check during normal compressor operation without disrupting airflow

3 PRODIGY® 2.0 CONTROLLER

- Standard on every Energence® rooftop unit
- Intuitive interface improves installation and service times

4 OUTDOOR FAN

- Thermal overload protected, totally enclosed, permanently lubricated ball bearings, shaft up, wire basket mount

5 ENVIRON™ COIL SYSTEM

- All aluminum brazed fin construction, which is up to 59% lighter. Contains up to 52% less refrigerant and has as much as 20% fewer brazed connections

6 ACCESSIBLE GAS COMPARTMENT

- Gas components within hands' reach for improved serviceability

7 SLIDE-OUT BLOWER

- Access to all indoor blower components through a hinged access panel

8 INDOOR BLOWER

- Direct-drive, variable-speed blower or belt-drive motor (3 to 6 tons)
- Belt-drive, constant-air-volume or inverter-driven blower (7.5 to 25 tons)
- Belt-drive, constant-air-volume, inverter-driven MSAV® or VAV blower (20 to 50 tons)

9 TXV

- Provides peak cooling performance across the entire application range

10 CORROSION-RESISTANT, REMOVABLE, DOUBLE-SLOPED DRAIN PAN

- Provides application flexibility, durability and improved serviceability (3 to 12 tons)

11 HINGED ACCESS PANELS

- Provide quick access to components and protect panels and roof from damage during servicing

Lennox Rooftop Units

ENERGENCE HIGH-EFFICIENCY UNITS



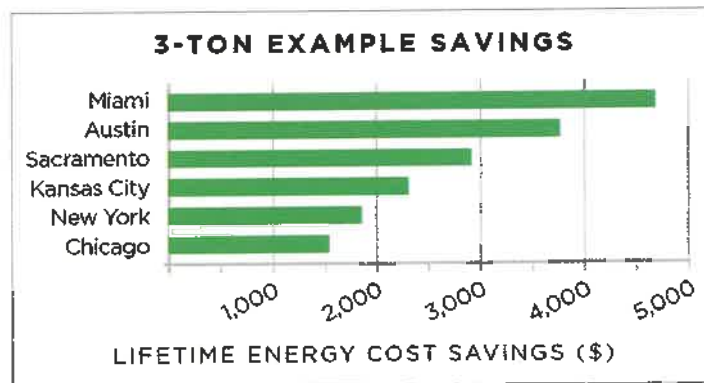
Our **Energence High-Efficiency** rooftop units deliver energy savings and reduced operating expenses. They achieve efficiency ratings up to 18.0 SEER, 12.8 EER and 15.5 IEER to provide significant utility savings throughout the year. And each product is engineered with features to keep maintenance low and performance high, including:

- Exceeds ASHRAE 90.1-2010 minimum standards by as much as 38%
- Environ™ coil system maximizes reliability and sustainability
- Helps buildings qualify for the most LEED® points
- 15-Year Limited Warranty on stainless steel gas heat exchanger
- 10-Year Limited Warranty on aluminized gas heat exchanger
- 5-Year Limited Warranty on compressor
- 3-Year Limited Warranty on Prodigy® 2.0 unit controller
- 3-Year Limited Warranty on Environ coil system
- 1-Year Limited Warranty on covered components

See warranty certificate for actual details.

EFFICIENT BY DESIGN

Energence High-Efficiency rooftop units exceed the latest U.S. Department of Energy minimum standards by as much as 38%. Compared to a less efficient unit, an Energence rooftop unit can provide dramatic energy savings even as it delivers year-round comfort. Plus, a variety of optional enhancements is available to achieve even greater efficiency and performance benefits. Part-load efficiency increased to match ASHRAE 90.1 - 2013. Standard for Energence High-Efficiency rooftop units, the Environ coil and the patented MSAV® supply fan technology (option on 6 to 25 ton) further optimize the Energence unit's energy use, as well as your HVAC investment.



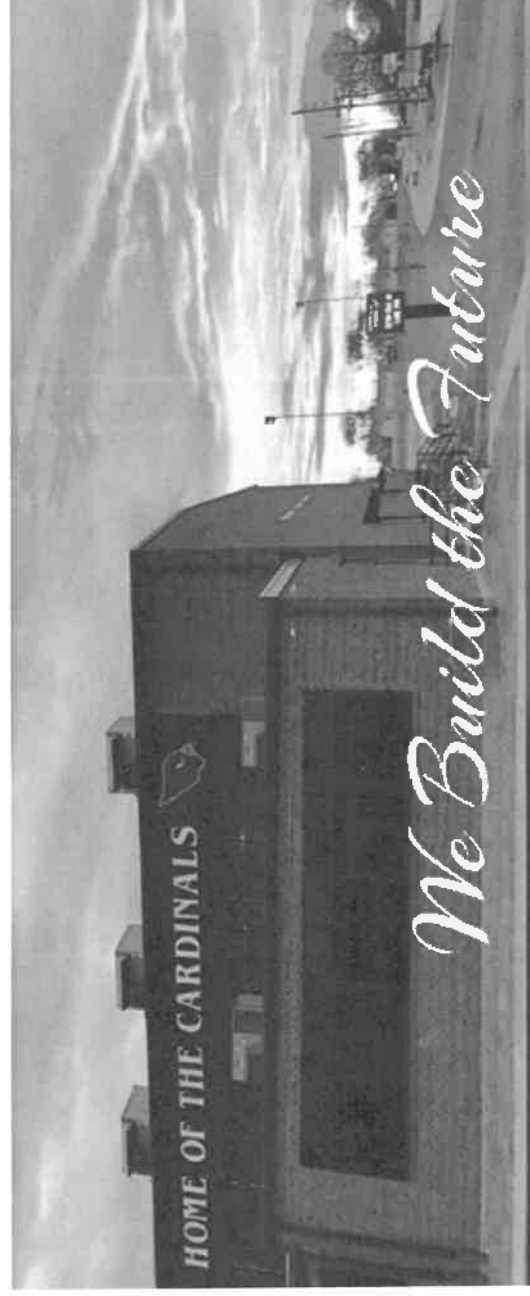
*Calculations based on Lennox' Total Cost of Ownership™ calculator, comparing 3-ton 18 SEER (12.5 EER) unit to a 3-ton 13 SEER (10.7 EER) unit at a retail facility (under 25,000 square feet) and a 10:00 a.m. to 10:00 p.m. operating schedule. Lifetime energy cost savings are calculated by multiplying annual energy costs by 15 years. Actual savings may vary depending on system settings, equipment maintenance, local weather, construction, installation of equipment, duct system, hours of operation, local fuel rates and other factors. This information is intended as an example for comparison purposes only.



HVAC Project Summary

Tipton R-VI School District

10/13/2021



Developing Long-Term Strategic Plans for Your Facilities

Vince Throckmorton
Building Solutions Development
314-650-5294

Bob Fogarty
Vice President Of Performance Contracting
618-225-9367

Maya Wong
Solution Development Engineer
915-477-9439



HVAC Project Summary

Elementary School (See M5 drawing)

- Remove Mammoth unit & Replace with 7 new units, 4 RTU's & 3 CME's
- Classrooms will have independent heat & air control, more comfort
- Modular maintainable design, local parts & service available
- Better air distribution, all new duct work and diffusers in classrooms, new air diffusers in gym & cafeteria will improve comfort & efficiency

Middle School (See M4 Drawing)

- Replace old RTU's one for one with 20 new High Efficiency units
- Reuse existing ductwork – present system is designed properly



HVAC Project Summary

High School (See M2 & M3 Drawings)

- Remove 35 old RTU's replace with 29 New High Efficiency RTU's
- Install New ductwork where needed to provide better air distribution
- Reduce number of RTU's to meet buildings current needs
- Add exposed Ductwork in Band Room to Improve air distribution
- Cap & seal old exhaust fans in Gym
- Re-routing gas line on Gym roof



Building Wide HVAC Control

- Install new web-based control system
- System supported locally by Butzer Mechanical

Tipton R-VI School District
Budget Message
2021-22

Pursuant to section 67.010 RSMO, the 2019-20 Tipton R-VI School District Budget was prepared and respectfully submitted to the Board of Directors in June 2021 with amendments and revisions in October 2021. Budget preparation requires consideration to maintain MSIP Accreditation Standards set forth by the Department of Elementary and Secondary Education (DESE). In addition to meeting DESE requirements, board members, building administrators, and faculty members were given the opportunity to develop, maintain, and improve school district programs.

Introduction: School Budgeting

Our budget for FY 2021-2022 is a plan for spending anticipated district funds from the state, local, and federal sources. Essentially, we are planning to spend money we have yet to receive, which can vary. A variance can generally occur with an economic downturn in any number of sectors or reprioritization by governmental leaders. Budgeting from the state and federal level also reflects an estimate of what will be collected through taxes. At best, a school budget is an educated prediction.

School budgets reflect current information provided by the Department of Elementary and Secondary Education (DESE) and our local, state, and federal government regarding funds available to our district. Payments to our school system may be higher or lower than forecasted since funds available are intertwined with tax revenue and the economy's condition.

Summary of Unforecasted Events:

In March 2020, the COVID-19 Pandemic shut down Missouri schools and businesses. This pandemic caused an unforeseen economic impact which led to the state withholding \$125,000 from the district. Approximately \$33,000 was lost with the shutdown of Missouri gaming. This money comes to the school district through the Classroom Trust disbursement each month. Our district ended the 2020 fiscal school year with a \$158,000 shortfall and a predicted 5% cutback to the foundation formula to our district estimated to cost another \$135,000 for the following 2021 fiscal year. All told, based on current information, our district began the 2020-21 school year with an approximately \$293,000 shortfall. Based on our attendance (state foundation formula = average daily attendance (ADA)) and increase in assessed valuation (local property taxes), we could realize an additional \$200,000 this school year.

Grants and Mitigation:

Initially, Congress set aside approximately \$13.2 billion of the \$30.75 billion allotted to the Education Stabilization Fund through the CARES Act for the Elementary and Secondary School Emergency Relief Fund (ESSER Fund). The Department will award these grants to State educational agencies (SEAs) to provide local educational agencies (LEAs), including charter schools that are LEAs, with emergency relief funds to address the impact that COVID-19 has had, and continues to have, on elementary and secondary schools across the Nation. There are three phases of ESSER, I, II, and III. Our district has worked to claim the first two thus far and will begin ESSER part III in the coming year. **In total, the district can realize approximately \$2,200,000 by September 30, 2024, from these three grants.** The following chart outlines the major grants that have been claimed and received thus far.

NAME OF GRANT	AMOUNT RECEIVED	PURCHASES
CARES GRANT MONITEAU COUNTY	\$243,853.51	ONLINE TEXTBOOKS, NURSE OVERTIME, FACE MASKS, SANITIZING SPRAYERS, 500 CHROMEBOOKS/LICENSES/CASES, BOTTLE FILLING STATIONS, SANITIZING SPRAYERS, OUTDOOR TABLES/BENCHES, AIR PURIFIERS, MISC CLEANING/SANITIZING SUPPLIES
CARES CRF	\$42,080.00	SALARIES FOR Grant QUALIFIED PERSONNEL; COMPUTERS FOR MARKETING LAB; 1ST SEM. Online LAUNCH BILL; SUB SALARIES FOR TEACHERs OUT ON COVID LEAVE; ACADEMIC INTERVENTION (tutoring) SALARIES
CARES FINGERPRINTING	\$375.75	FINGERPRINT REIMBURSEMENT FOR SUBSTITUTES
CARES MEAL DELIVERY	\$51,365.38	TRANSPORTATION REIMBURSEMENT FOR MEAL DELIVERY DURING CLOSURE
CARES SCHOOL BREAKFAST	\$22,014.17	MEAL REIMBURSEMENTS FROM CARES
CARES SCHOOL LUNCH	\$51,373.26	MEAL REIMBURSEMENTS FROM CARES
CARES STUDENT ACCESS	\$8,000.00	WI-FI CONNECTIVITY Improvements FOR K-12 BUILDING
CARES STUDENT CONNECTIVITY	\$16,622.76	WI-FI CONNECTIVITY Improvements FOR K-12 BUILDING
ESSER I	\$155,482.10	2020 SUMMER SCHOOL SALARIES during pandemic; TEACHER TRAINING STIPENDS; 5 DAY A WEEK TECH PERSON
GEERS TRANSPORTATION	\$5,000.00	PAID TO APPLE BUS TO PROVIDE EXTRA CLEANING FOR BUSES
TOTAL GRANTS RECEIVED:	\$596,166.93	

Financial Summary:

► Our district's assessed valuation (AV) has shown steady but modest growth from 2015 through 2021. We did see a slight decrease in AV for FY 2018.

AV for 2015-2016 = \$46,867,647

AV for 2016-2017 = \$48,957,162

AV for 2017-2018 = \$48,640,235

AV for 2018-2019 = \$50,658,550

AV for 2020-2021 = \$52,039,096

AV for 2021-2022 = \$59,834,982

► Based on historical information of projected state and federal revenues, our district is expected to generate approximately \$7,747,507. The influx of federal dollars is temporarily bolstering our revenue. Any increase in revenues will be distributed across the fund balances according to tax rates. Our estimated expenditures will be approximately \$7,132,516. This amount includes a stipend for all faculty and staff of about \$138,000.

In general, our budget is needs-based and could fluctuate. I have budgeted for an increase to our operations to near 35% at the end of the fiscal year. This fund balance is an estimate based on potential reimbursements from the state, federal, and county government agencies.

► We have continued to see a strong summer school enrollment since 2017. We increased reimbursable summer school enrollment hours by 67%. This increase has offered more engaging courses to our students in all grade levels and additional compensation to teachers. It is one of the best practices to help our school personnel have more opportunities to meet their financial needs and to support our student learning needs.

Operations - Unrestricted Fund Balance - Fund 1

The unrestricted fund balance was 31.86% at the close of the 2020-21 school year; this amount was \$1,985,896. This percentage is a strong indicator of the overall financial health of our district. The current district comprehensive school improvement plan goal is 25%. Based on our anticipated revenues, and if all revenue estimates hold firm, I expect close to a 35% fund balance at the end of the 2020-21 school year. This amount is approximately 2.1 million dollars. Traditionally we have enjoyed a very high (96% or better) return rate on local property taxes.

Capital Projects - Fund Four

We will paid off our playground in January 2021. This payoff will allow us to free up more funds in the 2021-22 budget if necessary. The payments were \$60,000 per year. I have also budgeted to improve the high school foyer restroom in summer 2022. While this project is not an apparent line item in the budget, it can be a future amendment from fund four.

Professional Development Priority:

During the summer and this year, we are making many professional development opportunities available to personnel in Positive Behavior Intervention and Support, Non-violent Crisis Intervention, Academic Intervention, Literacy, Project Lead the Way, and Broadcasting. These training opportunities began in July 2021 and will continue during the school year. Our professional development has also continued for paraprofessionals in special education. We are budgeted to spend approximately \$30,000 on professional development in training and stipends for our faculty and staff.

Salaries and Benefits:

For all teachers, we increased teacher salaries for years of experience and continuing education.

The teacher base pay was increased by \$500; this was in addition to their step increase.

All support staff members received credit on the salary schedule for years of experience with our district, and their pay scale was increased by approximately 2%.

All district administrators received an increase in their salaries for one year of experience.

All faculty and staff compensation was increased based on the salary schedule for longevity in their extra duty positions.

Our health care benefits were increased, and all teachers will receive \$518 toward their health care plan. There are two plans they can choose from, one of which allows them to save \$35/month in their health savings account.

Summation:

While the pandemic has presented many challenges, federal funding has been made available to us, and the district has actively pursued opportunities to benefit our students. We have been good stewards of school funds, and we have a healthy fund balance to protect our district against uncertain economic times. Grant budgeting, claiming, and coding will be crucial in our budget this year and for the 2022-23 fiscal year. It is also a good check to consider the state averages in an analysis of expenditures. Right now, we are very close to the state average of school funds by category.

*See Analysis of Expenditures as a percentage of budget below:

Analysis of Expenditures Tipton R-VI School District 2020-21 Overall Budget									
KEY:									
TIPTON									
STATE Averages									
		Teachers	Non-Cert	BENEFITS	PUR SERV	SUPPLY	CAPITAL	DEBT SER/Other	TOTAL
TOTAL EXPENDITURES \$		\$2,474,958	\$550,409	\$591,031	\$1,576,929	\$751,478	\$342,656	\$692,000	\$7,279,578
TIPTON	%	33.72%	8.29%	12.42%	22.11%	10.84%	3.23%	9.70%	100.00%
Statewide Prior Year	%	34.16%	12.32%	14.94%	8.98%	6.73%	9.23%	9.83%	100.00%
TIPTON All Personnel	Personnel	54.42%**	**note: this is lower than the state avg. due to the personnel costs of transportation and food service under purchased services						
Statewide All Personnel	Prior Year	61.42%							

Certified Salary	4,708,425,849	34.16%
Non- Certified Salary	1,697,704,368	12.32%
Benefits	2,059,811,256	14.94%
Purchased Serv	1,237,210,917	8.98%
Supplies	927,981,094	6.73%
Capital	1,272,565,366	9.23%
Other	1,879,240,234	13.63%
Total	13,782,939,085	100.00%

I recommend this budget for adoption by the Tipton R-VI School District for the fiscal year 2021-22

Sincerely,

Dr. Terry Robinson, Superintendent

Board of Education Report

October
2021

HIGHLIGHTS

I wanted to share some notes from educators from our plan time meetings. These notes show we are turning the corner on both culture and learning expectations. I am pleased with the progress we are making.

- ★ "We have a strong Special Services Team."
- ★ "Our teachers truly care about kids."
- ★ "Students were creating their fictional fairy tale stories with enthusiasm."
- ★ "Students are submitting assignments on time, completed, and doing the extra points."
- ★ "Students in middle school and high school are experiencing regular science labs."
- ★ "Quick notification - communication of quarantine students."
- ★ "Quick responses from administration and staff members with open communication and a great exchange of information and ideas."
- ★ "No cellphones, but no resistance from students to put phones away."
- ★ "Students are taking ownership of their choices whether related to academics or behavior."
- ★ "A student commented to me that they had learned more in the first four weeks of school than they did all of last year."
- ★ "Bell to bell engaged learning is happening in a majority of the classroom from beginning to end of the day."
- ★ "Student effort to do quality work."



Celebrating Staff on a regular basis with staff dinner and birthday desserts sponsored by Principals Improvements and a middle school FriYay with drinks from local providers to middle school educators (Sponsored by Champs).

Congratulations to the following high school art students who earned awards at yesterday's Kaysinger High School Art Day: Graphite 2nd place -- Ashley Kozak, Color Pencil 4th place - Ashlyn McCoy, Charcoal 1st place - Tori Huff, Ink 2nd place - Kenzie Howard, Painting 3rd place - Raylin Potter. Tipton High School earned 5 awards out of 8 categories (More than ANY other school in our conference) AND Tipton High School received an award for Best Group Collaboration artwork.

Disc Golf - Shot of the Year - Isaac Kline - Around the water tower and in the basket.

Joe Schmitz from Central Missouri Electric will be in on October 5th to speak to 7th grade PLTW. I am super excited!

38 Juniors attended the Moniteau County Career and Resource Fair Thursday, September 23, 2021.

Tipton Ages to National Science Foundation for Build the Pipeline Project. High School will be getting STEM class partnership.

[FFA Lawn Mower Winterization](#)

Board of Education Report

October
2021

BUILDING

We are excited to have Sabre Oglesbee join our team. I am very pleased with the maintenance staff taking care of our requests as quickly as possible. The team has done a good job.

ACADEMIC

On October 12 the majority of our seniors will be reporting to the HS lab to take the WorkKeys test, in order to qualify for the National Career Readiness Certification. Mrs. King said, "I am so happy to be able to offer our students this opportunity!"

Consistent practice between all educators to support academics and follow practices established as a faculty team is shining through.

Academic Support lead by Mrs. Garber with Ms. Thomas is picking up this week to improve grades. RTI lead by Mr. Harris, Coach Beeman, Mrs. Garber, Mrs. King, and the administration is helping students improve their grades. Our efforts when students return from quarantine are getting students back on track quickly.

Included is Mrs. Garbers letter to those who may be in need.

Dear Parent/Guardian,

My name is [Jolene Garber](#) and I am leading the Academic Recovery Program at Tipton Middle and High Schools. The Academic Recovery Program is new this year and it was developed to assist students that are behind due to absences, lack of motivation, or ability to understand the assignments given. I wanted to reach out and let you know that I am available to help your student in any way I can while they are home and once they return. Please let me know if there is anything I can do to help with your child's virtual learning experience. If you do not have access to the internet, I can contact your child's teachers and get paper copies of their assignments. Sincerely,
Mrs. Jolene Garber

PROFESSIONAL DEVELOPMENT

We are continuing to build, develop and document the curriculum for the middle and high schools, beginning the Build Your Own Curriculum platform. Elementary will pick up the platform next month. This includes evaluating instruction to ensure Missouri Learning Standards are being taught and we are spiraling instruction from sixth through twelfth grade. At the October Professional Development, we also reviewed ALICE to ensure we are prepared to respond as needed should a violent critical incident occur. Breakout sessions supported growth for educators in SIS 360, Classroom Management and improved writing skills using CER, Claim Evidence Reasoning.

ATTENDANCE

Overall High School - 85.33 (209) Middle School - 88.65 (137)

Grade - Percentage - Total Students

12 - 84.11 (49)	11 - 24.20 (67)	10 - 90.36 (49)	9 - 82.85 (44)
8 - 88.32 (46)	7 - 85.58 (45)	6 - 91.98 (46)	

Tipton FFA Lawn Mower Winterization

We offer the following services, please note that we are not a licensed shop and cannot be held liable for any issues with our lawn mower in the spring. Rest assured that we will act in good faith to help you winterize your mower and provide a learning experience for our students.

Student taking order _____

Tag No. _____

Client: _____

Make: _____

Model: _____

Charge	Cost	Service Offered
	\$5	Empty the Gas Tank <i>We will add fuel stabilizer to the tank, then run the mower to distribute it through the system. Then we will turn the mower off and allow the engine to cool, then siphon excess gas into a clean can to be disposed of. Finally, we will restart the mower and run it until it stops; repeating the process until the engine no longer starts and the fuel lines are empty.</i>
	\$3 per blade	Blade Sharpening and Balancing <i>We will sharpen and balance your blades so it's ready to go next year.</i>
	\$3 + \$6 per/qt.	Drain the Oil <i>If the mower has a 4-cycle engine, you'll need to change the oil. We will set the mower on its side with the air filter and carburetor facing up, so oil and residual gas don't spill into them. We will remove the oil reservoir plug and slowly tilt the mower until the oil begins to drain into the pan. We will replace the plug when all the oil has drained. <u>We will refill the oil tank with fresh SAE 30-weight oil.</u> If you don't want us to put oil in please let us know.</i>
	\$5	Clean the Undercarriage <i>We will use a putty knife and wire brush to scrape off the grass and mud caked on the mower deck. This prevents rust, clears the passageway to the discharge chute, and allows the aerodynamics of the deck to work as designed.</i>
	\$5	Clean the Air Filter <i>A dirty air filter keeps the engine from burning gas efficiently by restricting the air needed for combustion. We will blow out your air filter with compressed air and clear the cooling fins of dirt and debris with a popsicle stick. <u>If you provide an air filter for replacement, we will change it.</u></i>
	\$7	Replace the Spark Plug <i>We will remove and replace your spark plug, using a socket wrench with a spark-plug socket, which has a neoprene lining to protect the plug's porcelain casing. Even if the old spark plug is in good shape, for a couple of dollars a new one will perform better and ensure a smooth start come spring.</i>
	TOTAL	

Full Service \$35

Clients Signature _____

10/08/21

TIPTON MIDDLE SCHOOL

TMS-2122

08:54

Attendance Totals (ADA)

Page 2

 ** School Totals **

Grade	Students Enrolled (1 day or more)			Hours Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
06	17	29	46	2224.23	3355.27	5579.50	0.00	0.00	0.00
			Absences:	99.57	387.12	486.68			
			Possible:	2323.80	3742.38	6066.18			
				(95.72%)	(89.66%)	(91.98%)			
07	25	20	45	2881.32	2176.58	5057.90	0.00	0.00	0.00
			Absences:	301.53	550.37	851.90			
			Possible:	3182.85	2726.95	5909.80			
				(90.53%)	(79.82%)	(85.58%)			
08	24	22	46	2988.20	2710.50	5698.70	0.00	0.00	0.00
			Absences:	322.70	431.10	753.80			
			Possible:	3310.90	3141.60	6452.50			
				(90.25%)	(86.28%)	(88.32%)			
Total	66	71	137	8093.75	8242.35	16336.10	.00	.00	.00
			Absences:	723.80	1368.58	2092.38			
			Possible:	8817.55	9610.93	18428.48			
				(91.79%)	(85.76%)	(88.65%)			

Hours Attended: Values are kept in total MINUTES, then divided by 60 (at print time),
 then rounded to the nearest whole hour.
 (% indicates Percent-Present: [Minutes-Attnd / Minutes-Possible])

** Average Daily Attendance (A.D.A.): Values are kept in total MINUTES,
 then divided by [Minutes For A Full-Time Student].
 (these values are listed on Page1 and are provided by Person running this report)

10/08/21

TIPTON HIGH SCHOOL

TPHS-2122

08:54

Attendance Totals (ADA)

Page 2

 ** School Totals **

Grade	Students Enrolled (1 day or more)			Hours Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
09	29	15	44	3377.00	1828.68	5205.68	0.00	0.00	0.00
			Absences:	764.20	313.32	1077.52			
			Possible:	4141.20	2142.00	6283.20			
				(81.55%)	(85.37%)	(82.85%)			
10	28	21	49	3524.27	2681.80	6206.07	0.00	0.00	0.00
			Absences:	344.93	317.00	661.93			
			Possible:	3869.20	2998.80	6868.00			
				(91.09%)	(89.43%)	(90.36%)			
11	30	34	64	3353.45	4370.07	7723.52	0.00	0.00	0.00
			Absences:	866.50	485.13	1351.63			
			Possible:	4219.95	4855.20	9075.15			
				(79.47%)	(90.01%)	(85.11%)			
12	25	24	49	2932.25	2953.37	5885.62	0.00	0.00	0.00
			Absences:	637.75	473.83	1111.58			
			Possible:	3570.00	3427.20	6997.20			
				(82.14%)	(86.17%)	(84.11%)			
Total	112	94	206	13186.97	11833.92	25020.88	0.00	0.00	0.00
			Absences:	2613.38	1589.28	4202.67			
			Possible:	15800.35	13423.20	29223.55			
				(83.46%)	(88.16%)	(85.62%)			

* Hours Attended: Values are kept in total MINUTES, then divided by 60 (at print time),
 then rounded to the nearest whole hour.
 (% indicates Percent-Present: [Minutes-Attnd / Minutes-Possible])

** Average Daily Attendance (A.D.A.): Values are kept in total MINUTES,
 then divided by [Minutes For A Full-Time Student].
 (these values are listed on Page 1 and are provided by Person running this report)

**Elementary October
Board Report
(2021-2022)**

Total Students: 243

Attendance rate: 91.37%

Class sizes:

K=31

1=56

2=28

3=50

4=37

5=41

Academic Report:

Fire Prevention Presentation: The local Fire Department came into the building on Oct. 6 to present information to the second grade students about Fire Prevention Week and what to do if they are involved in a fire. Jeff Koerkenmeier and Dawn Koerkenmeier came to present the information on behalf of the Tipton Fire Department. They were planning on the students getting to see the fire trucks but due to rainy weather conditions they had to present in the building.

Making Meaning and Being a Writer Training: All of the elementary teachers attended their first Making Meaning/Being a Writer training on Oct. 4. Teachers received training from Mrs. Candice Robb an Improvement Consultant from the Heart of MO-RPDC (Columbia). Teachers received information about the programs and how they should be implementing the programs at their grade levels. Information was also given on how to properly implement centers in their classrooms. This program supports the Readers and Writer Workshop model we have in place and it supports Mrs. Robb will be attending our next PD in November to have grade level meetings with the elementary teachers.

Kindergarten PLTW Showcase: The kindergarten classes will be hosting their PLTW Showcase on Oct. 15 @ 9:00-10:00 am in the elementary library. The classes will be presenting information on Sunlight & Weather and Pushes & Pulls. This year each of the individual grade levels will be presenting information throughout the school year.

Title I Family Reading Night: Mrs. Brown, Mrs. Crane, Mrs. Pettigrew and Ms. Thomas are currently planning one of the two Title I Family Involvement/Engagement Nights. They are working on gathering information that would be beneficial and informational for the parents of Title I Reading and Math students. They are planning to host the event November 11 @ 5:30-6:30.

P.T.O. Report: Fall Fundraiser: PTO hosted their annual Cookie Dough and Pizza fundraiser this fall. They were very pleased with how the fund raiser went and are planning to present some ideas to the school board to make improvements to the playground. The Fall Fundraiser is their biggest fundraiser of the year and they are excited to see what they will be able to use their funds for. They are also planning a few other fundraisers throughout the year (Penny Wars, Bake Sales). PTO will host Muffins For Moms on Oct. 19 @ 7:00-8:00 am. in the elementary gym. This allows mothers, grandmothers and other relatives to come in and enjoy some time with their children.

Upcoming Events:

Oct. 11-22 PTO Penny Wars Fundraiser
Oct. 15 End of First Quarter (37 days)
Oct. 19 PTO meeting in Elementary Library @ 7:00
Oct. 22 District Wide Flu shots begin at 9:00
Oct. 26 PTO Fall Field Day (Grades K-2 at 1:00-1:50 and grades 3-6 at 2:00-2:50)
Oct. 28 NO SCHOOL Parent/Teacher Conferences (1:00-7:00)
Oct. 29 NO SCHOOL
Nov. 1 NO SCHOOL (Teacher Professional Development Day)

Informational Facts: Missouri is the home state of many notable writers.

- Poetry writer: T.S.Eliot is known for his poems "The Waste Land" and "Marina".
- Poetry writer: Langston Hughes is known for his poems "Harlem" and "Dreams".
- Writer: Laura Ingalls Wilder is known for her stories, "Little house in the Big Woods" also known as the Little House Series.
- Writer: Mark Twain is known for his stories "Adventures of Tom Sawyer".
- Playwright: Tennessee Williams is known for "The Glass Menagerie".

Fun Facts: Days until???

- Halloween 18 days
- Christmas 73 days
- Easter 186 days
- My Birthday 267 days

09/30/21

15:32

TIPTON ELEMENTARY
Attendance Totals (ADA)

TPEL-2122

Page 7

 *** School Totals ***

Grade	Students Enrolled (1 day or more)			Hours Attended (*)			ADA (**)		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
K	13	18	31	1642.82	2337.55	3980.37	11.50	16.37	27.87
			Absences:	213.58	232.85	446.43			
			Possible:	1856.40	2570.40	4426.80			
				(88.49%)	(90.94%)	(89.92%)			
01	28	28	56	3548.30	3595.37	7143.67	24.85	25.18	50.03
			Absences:	450.10	355.43	805.53			
			Possible:	3998.40	3950.80	7949.20			
				(88.74%)	(91.00%)	(89.87%)			
02	14	13	27	1833.62	1756.50	3590.12	12.84	12.30	25.14
			Absences:	165.58	99.90	265.48			
			Possible:	1999.20	1856.40	3855.60			
				(91.72%)	(94.62%)	(93.11%)			
03	19	30	49	2544.63	3985.85	6530.48	17.82	27.91	45.73
			Absences:	168.57	298.15	466.72			
			Possible:	2713.20	4284.00	6997.20			
				(93.79%)	(93.04%)	(93.33%)			
04	20	16	36	2534.77	2128.17	4662.93	17.75	14.90	32.65
			Absences:	321.23	156.63	477.87			
			Possible:	2856.00	2284.80	5140.80			
				(88.75%)	(93.14%)	(90.70%)			
05	24	17	41	3156.07	2206.17	5362.23	22.10	15.45	37.55
			Absences:	271.13	221.43	492.57			
			Possible:	3427.20	2427.60	5854.80			
				(92.09%)	(90.88%)	(91.59%)			
Total	118	122	240	15260.20	16009.60	31269.80	106.86	112.11	218.97
			Absences:	1590.20	1364.40	2954.60			
			Possible:	16850.40	17374.00	34224.40			
				(90.56%)	(92.15%)	(91.37%)			

* Hours Attended: Values are kept in total MINUTES, then divided by 60 (at print time),
 then rounded to the nearest whole hour.
 (% indicates Percent-Present: [Minutes-Attnd / Minutes-Possible])

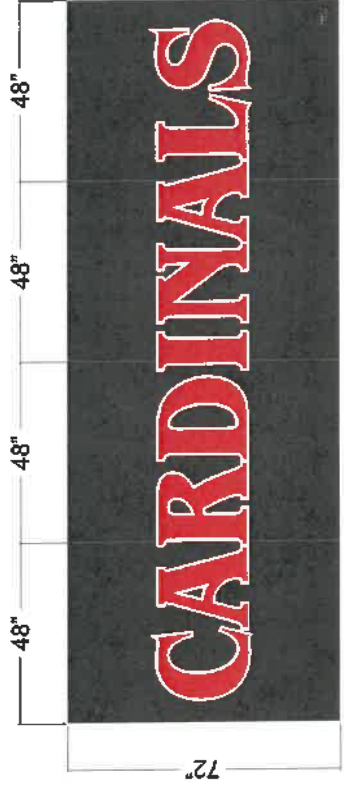
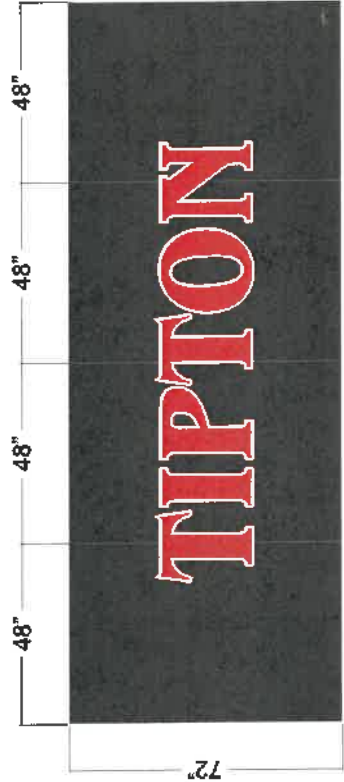
** Average Daily Attendance (A.D.A.): Values are kept in total MINUTES,
 then divided by [Minutes For A Full-Time Student].
 (these values are listed on Page 1 and are provided by Person running this report)

Activities Director Report

October- Jason Culpepper		
	Activities	DECA spent Sunday and Monday in Branson at their annual leadership conference. FCCLA spent Saturday at Worlds of Fun for a leadership conference.
	Band Competition	Seckman Jaguar Pride Invitational - 2nd Place Carrollton Band Day - JH - 1st Place Class 2 Carrollton Band Day HS - 3rd Place Class 2 Indoor Percussion Carrollton Band Day HS - 5th Place Class 2 Field Show
	FFA Competition	Greenhand Conference- had 6 freshmen attend. District Grassland - Finished 5th Rita Xiao finished 5th as an individual
	Fall Districts	Volleyball 3 seed will play 2 seed Father Tolton on 10/22 at Stover with 5:30 pm start time. Football is currently the 7 seed and projected to play at Father Tolton on 10/29 with 7:00 pm start. Cross Country Districts will be at Linn on 10/30. Start times will be based on classification and gender.
	Elementary Pad	Quote and proof attached to BOE report
	Senior Night	Football/Cheer/Cross Country Homecoming/Senior Night 10/22 vs Crest Ridge at 6:40 pm.

WALL PANEL RENDERING FORM

NOTE: This graphic proof is for the purpose of final verification of your layout specs. It does not reflect the exact color of the vinyl or the final wall to be used.



WALL PANEL REQUEST:

DATE: 09/22/21

QUOTE: 0049578

ORDER:

DEALER: BSN FENTON
SCHOOL: TIPTON ES

ITEM TO RECEIVE ARTWORK: WP32642

PMS	<input type="checkbox"/>	WHITE	<input type="checkbox"/>
PMS 1788 C	<input checked="" type="checkbox"/>	RED	<input type="checkbox"/>
PMS	<input type="checkbox"/>	N/A	<input type="checkbox"/>
PMS	<input type="checkbox"/>	N/A	<input type="checkbox"/>
PMS	<input type="checkbox"/>	N/A	<input type="checkbox"/>

VINYL COLOR: 18 OZ-BLACK

VECTOR ART:
☐ Needed ☒ Received

DEALER APPROVAL:
NAME: _____

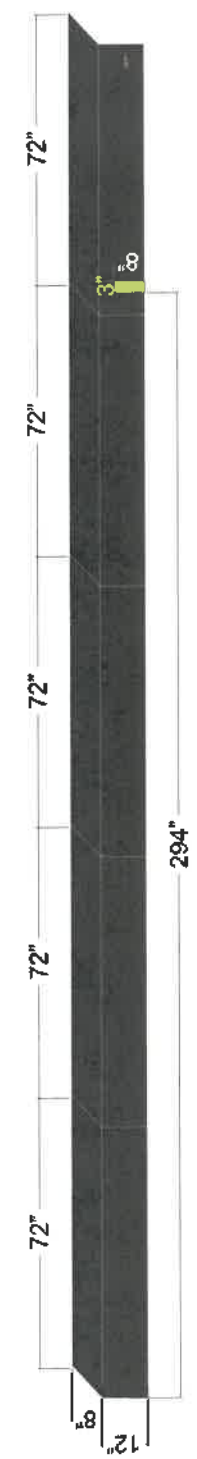
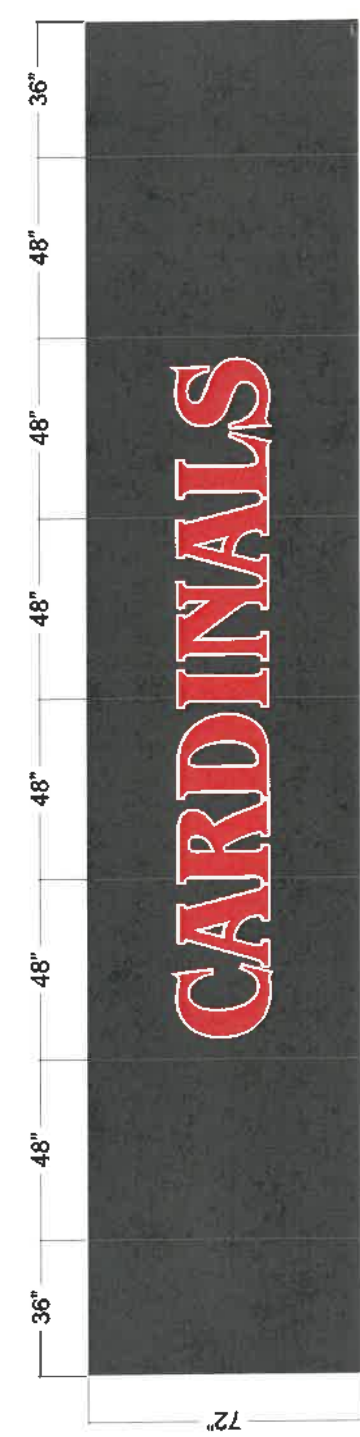
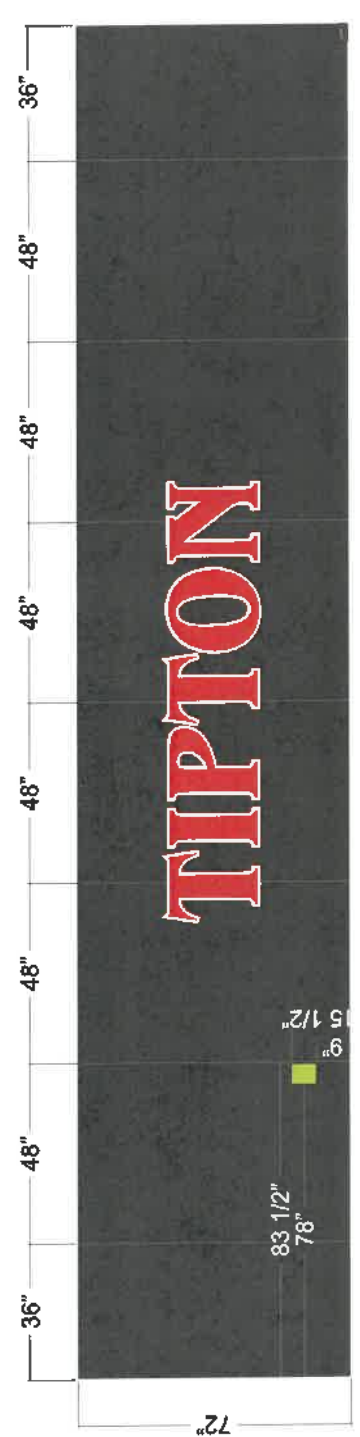
APPROVAL DATE: ___/___/2020



NOTE: This graphic proof is for the purpose of final verification of your layout specs. It does not reflect the exact color of the vinyl or the final wall to be used.

NOTE: Graphics proof is for the purpose of final verification of your layout specs. It does not reflect the color of the vinyl or ink that will be used.

WALL PANEL RENDERING FORM



WALL PANEL REQUEST:

DATE: 09/22/21

QUOTE: 0049578

ORDER:

DEALER: BSN FENTON

SCHOOL: TIPTON ES

ITEM TO RECEIVE ARTWORK: WP32642

VINYL COLOR: 18 OZ-BLACK

VECTOR ART:

☐ Needed ☒ Received

DEALER APPROVAL:

NAME:

APPROVAL DATE: ___/___/2020

PMS	<input type="checkbox"/>	WHITE	<input type="checkbox"/>
PMS 1788 C	<input type="checkbox"/>	RED	<input type="checkbox"/>
PMS	<input type="checkbox"/>	N/A	<input type="checkbox"/>
PMS	<input type="checkbox"/>	N/A	<input type="checkbox"/>
PMS	<input type="checkbox"/>	N/A	<input type="checkbox"/>



REV 9/24/21
REV 10/12/21

NOTE: This graphics proof is for the purpose of final verification of your layout specs. It does not reflect the color of the vinyl or ink that will be used.



OCTOBER 2021 BOARD REPORT: SPECIAL SERVICES

SPECIAL EDUCATION

- Early Childhood Special Education (ECSE)
 - We are currently providing special education and related services to five students at the Special Learning Center in Jefferson City and speech and language therapy to two students at their daycare settings
 - We are currently evaluating five students for ECSE eligibility
- K-12 Special Education
 - We are currently providing special education and related services to 96 students. There are 89 students receiving services at Tipton Public Schools; four students receiving services at St. Andrew's School; and three students receiving services through contracted placements
 - We are currently evaluating seven students who were referred by either the parent or the classroom teacher to determine eligibility for special education services.
- Leisure Skills
 - Our Life Skills Program is providing a Leisure Skills class two times per week and is using the Special Olympics Sports Skills Training as the curriculum.
 - The class is collaboratively taught by Robin Martonfi (elementary special education teacher), Dylan Cooper (middle / high school special education teacher), Ashli Wood (speech/language therapist), and Trisha Meisenheimer (physical therapist).
 - Students work on IEP goals related to motor skills, social skills, and language skills. Four Student Council members are volunteering during the class as Unified Partners working on skills alongside their peers in the Leisure Skills class.
 - At the end of each quarter, the class will join other local school districts to participate in Field Days to practice the sports skills addressed during that quarter.
 - Flag Football Field Day is scheduled for October 21 at the Special Olympics Training for Life Campus in Jefferson City. The day will feature an opening ceremony, the competition, lunch, and an awards ceremony. Our Marching Band will be featured in the opening ceremony and will serve as the pep band during competition. Parents and family members are encouraged to attend the event.

DYLEXIA SCREENING

- Dyslexia screenings have been completed for all students in grades 1-3.
- A total of 9 students were identified as at risk for characteristics of dyslexia (eight students in 1st grade, one student in 2nd grade, and one student in 3rd grade) as compared to 17 students identified as "at risk" last school year.
- Our structured reading program of FUNdations, Heggerty Phonics, and i-Ready are all evidence based practices for teaching basic reading skills. The K-3 teachers and Title I reading teachers are implementing these programs with fidelity and this consistency and vertical alignment is positively impacting students' reading skills over time.

PARENTS AS TEACHERS

- The Early Childhood Screening is scheduled for Thursday, November 11, 2021 at the Central Office for children ages three and four. Watch for details and how to register your preschool child.
- We joined with the California R-I, Latham, and Clarksburg Schools to host group connections. California R-I will host the October Group Connection, Trick or Treat on Pinto Street. Tipton R-VI will host the December Group Connection, the Polar Express Stop in Tipton.

TITLE I

- The Fall Family Engagement activity will be held on Thursday, November 11, 2021 at the Elementary School from 5:30 - 6:30 p.m. The reading and math enrichment activities will center around Veteran's Day.

Special Capital Debt		351,508 895,412 3,232,817																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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5465	0000	4	46500	Title II - A	Lunch	20000	3000	17000	0	0		
5473	0000	4	47300	CARES	Breakfast	0	0	0	0	0		
5473	0000	4	47300	CARES	REAP	0	0	0	0	0		
5492	0000	4	49200	Small Rural School		16,599			16,599	0		
TOTAL FEDERAL					17.25%	1325258	972107	336052	0	17099		
5611	0000	NON CURRENT	00000	Sale of Bonds		0	0			0		
5631	0000	1	00000	Insurance Proceeds		0	0			0		
5641	0000	1	00000	Sale of School Buses		0	0			0		
5651	0000	1	00000	Sale of Property (bus barn)		100000				100000		
5691	0000	1	00000	Other Non-Current		0	0			0		
TOTAL NON-CURRENT					1.30%	100000	0	0	0	100000		
RECEIVED FROM OTHER DISTRICTS												
5811	0000	1	00000	Tuition	Other Districts	67500		67500		0		
5841	0000	1	00000	Transportation	Latham	0				0		
TOTAL OTHER DISTRICTS					0.88%	67500	0	67500	0	0		
TOTAL ALL REVENUE					100.00%	7664533	3238634	3770287	467961	-92000		
FUNCTION												
Elementary												
Object	Location	Source	ELEM Project			ESTIMATED	EXPENDITURE	2021-22	OPERATIONS	TEACHER	DEBT	CAPITAL
6111	4060	1	00000	Salary IIA	Elementary	525155	0	525155				
6111	4060	4	46500	Salary IIA	Substitutes	20000	0	20000				
6121	4060	1	00000	Unused Sick	Leave Cert	3000	0	3000				
6141	4060	1	00001	Unused Sick	Leave Non-Ten	500	0	500				
6171	4060	1	00000	Teachers	Retire.	84259	0	84259				
6211	4060	4	46500	Teachers	Retire. IIA	0	0	0				
6231	4060	1	00000	FICA	Substitutes	1240	0	1240				
6232	4060	1	00000	Medicare	Title IIA	7573	0	7573				
6232	4060	4	46500	Health Insurance	Title IIA	0	0	0				
6241	4060	1	00000	Health Insurance	Title IIA	56241	0	56241				
6241	4060	4	46500	Work Comp	Title IIA	0	0	0				
6261	4060	1	00000	Main & Repair		10500	10500					
6332	4060	1	00000	Travel		1000	1000					
6343	4060	1	00000	Dues & Fees (pulling bus, CRT test, Band)		500	500					
6371	4060	1	00000	Supplies		600	600					
6410	4060	1	00000	Supplies	PE	10000	10000					
6411	4060	1	00000	Supplies	Music	250	250					
6412	4060	1	00000	Supplies	Art	250	250					
6413	4060	1	00000	Supplies		2000	2000					
6421	4060	1	00000	Textbooks		30000	30000					
6541	4060	1	00000	Equipment	General	2000	2000				2000	
6541	4060	1	00002	Equipment	Technology	2000	2000				2000	
6542	4060	1	00003	Equipment	Apparatus	1000	1000				1000	
Total Elementary					10.93%	758068	55100	697968	0	5000		
Middle School												
1131												
Object	Location	Source	Middle School Project									
6111	3000	1	00000	Salary		22225		22225				
6121	3000	1	00000	Substitutes		12000		12000				
6141	3000	1	00001	Unused Sick	Leave Cert	500		500				

6171	3000	1	00000	Unuser Sick	Leave Non-Tea	500	500	0	0
6211	3000	1	00000	Teachers	Retire.	3854	3854	0	0
6231	3000	1	00000	FICA	Substitutes	744	744	0	0
6242	3000	1	00000	Medicare		322	322	0	0
6241	3000	1	00000	Health Insurance		4365	4365	0	0
6261	3000	1	00000	Work Comp		3500	3500	0	0
6332	3000	1	00000	Main & Repair		1000	1000	0	0
6343	3000	1	00000	Travel		500	500	0	0
6371	3000	1	00000	Dues & Fees		500	500	0	0
6410	3000	1	00000	Supplies	PE	2000	2000	0	0
6411	3000	1	00000	Supplies	Music	500	500	0	0
6411	3000	1	00000	Supplies	Art	2000	2000	0	0
6413	3000	1	00000	Textbooks		10000	10000	0	0
6421	3000	1	00000	Equipment	Technology	0	0	0	0
6541	3000	1	00000	Equipment	Apparatus	0	0	0	0
6541	3000	1	00002			0	0	0	0
Total	Monroe School					65010	20500	44510	0
						0.94%			
High School	1151			HS					
6111	1050	1	00000	Teacher	Salary	392440	392440	0	0
6121	1050	1	00000	Substitute	Teachers	25000	25000	0	0
6131	1050	1	00000	Supplementary		5200	5200	0	0
6141	1050	1	00001	Unuser Sick	Leave Left	4000	4000	0	0
6211	1050	1	00000	PSRS	Retirement	66581	66581	0	0
6231	1050	1	00000	FICA	Substitutes	1550	1550	0	0
6233	1050	1	00000	Medicare		5766	5766	0	0
6241	1050	1	00000	Insurance		61750	61750	0	0
6332	1050	1	00000	Main & Repair		500	500	0	0
6343	1050	1	00000	Travel		500	500	0	0
6371	1050	1	00000	Dues & Fees		1000	1000	0	0
6411	1050	1	00000	Supplies	English & Speech	500	500	0	0
6411	1050	1	00001	Supplies	Music (Westphal)	1500	1500	0	0
6411	1050	1	00001	Supplies	Band (Madlax)	2500	2500	0	0
6411	1050	1	00002	Supplies	PE	500	500	0	0
6411	1050	1	00003	Supplies	Art	1500	1500	0	0
6411	1050	1	00004	Supplies	Science	2500	2500	0	0
6411	1050	1	00005	Supplies	Business	500	500	0	0
6411	1050	1	00006	Supplies	General	10000	10000	0	0
6411	1050	1	00000	Supplies	Math	500	500	0	0
6412	1050	1	00000	Supplies	History	750	750	0	0
6413	1050	1	00000	Supplies	Journalism	500	500	0	0
6414	1050	1	00000	Supplies	Spanish	0	0	0	0
6415	1050	1	00000	Supplies	Health	500	500	0	0
6416	1050	1	00000	Supplies	Awards	1500	1500	0	0
6431	1050	1	00000	Textbook		35000	35000	0	0
6541	1050	1	00000	Equipment	General/Replacement	2000	2000	0	0
6542	1050	1	00000	Equipment	Inst. Apparatus	1500	1500	0	0
Total	High School					626037	60250	562287	0
						9.02%			
Summer School	1191								
6111	0000	1	00000	Salary	Teachers/ Lib/ Admin	75000	75000	0	0
6151	0000	1	00000	Salary	Aide/Sec	10000	5000	5000	0
6211	0000	1	00000	Tea Retire		10875	10875	0	0
6221	0000	1	00000	NTA		604	604	0	0
6231	0000	1	00000	FICA		620	620	0	0
6232	0000	1	00000	Medicare		1233	145	1088	0
6311	0000	1	00000	Purchased service: Edumity	HS Summer School	0	0	0	0
6341	0000	1	00000	Transportation	Summer School	15000	15000	0	0
6411	0000	1	00000	Supplies		5000	5000	0	0
Total	Summer School					108352	26369	91963	0
						1.71%			
Special Educ.	1221			SPED					

6111	1050	1	00000	Salary		54300		54300		0
6111	3000	1	00000	Salary		48300		48300		0
6111	4060	1	00000	Salary		116850		116850		0
6121	1050	1	00000	Substitutes HS						0
6121	1050	4	00000	Substitutes MS		4000		4000		0
6121	4060	1	00000	Substitutes Elem		1500		1500		0
6151	1050	4	44100	Aides HS	Part B	2000		2000		0
6151	3000	4	44100	Aides MS	Part B	35151		35151		0
6151	4060	4	44100	Aides Elem.	Part B	30900		30900		0
6151	4060	1	12210	Aides Elem.	Part B	34658		34658		0
6211	1050	1	00000	PSRS		0		0		0
6211	3000	1	00000	PSRS		8865		8865		0
6211	4060	1	00000	PSRS		7815		7815		0
6221	1050	4	44100	PEERS	Part B	19647		19647		0
6221	3000	4	44100	PEERS	Part B	2838		2838		0
6221	4060	4	44100	PEERS	Part B	2973		2973		0
6221	4060	1	12210	PEERS	Part B	3230		3230		0
6231	1050	4	44100	FICA HS	Part B	0		0		0
6231	3000	4	44100	FICA MS	Part B	2179		2179		0
6231	4060	4	44100	FICA Elem	Part B	1916		1916		0
6231	4060	1	12210	FICA Elem	Part B	2149		2149		0
6231	1050	4	00000	FICA Subs HS		0		0		0
6231	3000	4	00000	FICA Subs MS		248		248		0
6231	4060	4	00000	FICA Subs Elem		93		93		0
6232	1050	4	44100	Medicare HS	Part B	124		124		0
6232	3000	4	44100	Medicare MS	Part B	510		510		0
6232	4060	4	44100	Medicare Elem	Part B	448		448		0
6232	1050	1	00000	Medicare	Part B	503		503		0
6232	3000	1	00000	Medicare	Part B	845		845		0
6232	4060	1	00000	Medicare	Part B	700		700		0
6241	1050	1	00000	Medical		1723		1723		0
6241	3000	1	00000	Medical		6867		6867		0
6241	4060	1	00000	Medical		5624		5624		0
6241	4060	1	00000	Medical		18707		18707		0
6241	4060	1	00000	Medical		18707		18707		0
6232	1050	4	44100	Medical	Part B	6256		6256		0
6232	3000	4	44100	Medical	Part B	12472		12472		0
6232	4060	4	44100	Medical	Part B	12452		12452		0
6311	4060	3	00000	SE purchased service	Great Circle	40000		40000		0
6312	1050	1	00000	Professional	Service (testing spec)	2500		2500		0
6343	1050	1	00000	Travel HS	Part B	500		500		0
6343	1050	4	44100	Travel	Part B	0		0		0
6343	4060	1	00000	Travel Elem	Part B	500		500		0
6362	1050	4	44100	Advertising	Part B	100		100		0
6411	1050	4	00000	Supply HS	Part B	1000		1000		0
6411	1050	4	44100	Supply	Part B	0		0		0
6411	3000	3	12210	Supply MS	Part B	1000		1000		0
6411	4060	1	00000	Supply Elem	Part B	2500		2500		0
6431	1050	1	00000	Textbook HS	Part B	250		250		0
6431	4060	1	00000	Textbook Elem	Part B	250		250		0
6541	1050	4	44100	Equipment	Part B	500		500		0
6542	1050	1	00000	Equipment	Part B	1000		1000		0
6542	1050	4	44100	Equipment	Part B	500		500		0
6542	4060	1	00000	Equipment	Instruct. Apparatus	1000		1000		0
Total	Special Educ.					517149	7.45%	48600	465549	0
Total										3000
Title I	1251									
6111	3000	4	45100	Title I Salary		8045		8045		0
6111	4060	4	45100	Title I Salary		89105		89105		0
6121	4060	4	45100	Substitutes/after school tutor		0		0		0

6151	4060	4	45100	Salary	Aides	52534	52534	0	0
6211	3000	4	45100	PSRS		1167	1167	0	0
6211	4060	4	45100	PSRS		12920	12920	0	0
6221	4060	4	45100	PEERS		4030	4030	0	0
6231	4060	4	45100	FICA		3257	3257	0	0
6232	3000	4	45100	Medicare		117	117	0	0
6232	4060	4	45100	Medicare		2054	2054	0	0
6241	3000	4	45100	Medical		4	4	0	0
6241	4060	4	45100	Medical		6320	6320	0	0
6312	3000	4	45100	Purchased	Service	10000	10000	0	0
6343	4060	4	45100	Purchased	Service	25000	25000	0	0
6411	4060	4	45100	Supplies		6000	6000	0	0
6542	4060	4	45100	Equipment		500	500	0	0
Total	11061					77000	77000	0	0
					3.19%	221052	41000	179552	0
ECSE	1281								
6312	4060	3	31400	Purchased	Service [Special L. Ctr]	75000	75000	0	0
6411	4060	3	31400	Supplies		2000	2000	0	0
Total	ECSE					77000	77000	0	0
					1.11%				
Vocational AG	1311								
6111	1050	4	42400	Salary	HS	80227	80227	0	0
6111	3000	4	42400	Salary	MS	7125	7125	0	0
6121	1050	1	00000	Substitute		2500	2500	0	0
6141	1050	1	00000	Unused Sick	Leave Left	0	0	0	0
6211	1050	4	42400	PSRS	Retirement	12444	12444	0	0
6211	3000	4	42400	PSRS	Retirement	1213	1213	0	0
6231	1050	1	00000	FICA	Substitutes	155	155	0	0
6233	1050	4	42400	Medicare		1163	1163	0	0
6233	3000	4	42400	Medicare		103	103	0	0
6241	1050	4	42400	Insurance		5630	5630	0	0
6241	3000	4	42400	Insurance		1247	1247	0	0
6241	3000	1	00000	Main & Repair		500	500	0	0
6332	1050	1	00001	Travel	Ag 1	1000	1000	0	0
6343	1050	1	00002	Travel	Ag 2	1000	1000	0	0
6343	1050	4	42700	Travel	Perkins	0	0	0	0
6371	1050	1	00000	Dues & Fees		500	500	0	0
6411	1050	1	00000	Supplies	Ag Supplies	3500	3500	0	0
6430	1050	1	00000	Textbook		0	0	0	0
6541	1050	4	38100	Equipment grant	Enhancement	0	0	0	0
6542	1050	1	00000	Equipment	Local	0	0	0	0
Total	Vocational AG					118308	6500	111808	0
					1.71%				
Vocal, Business	1321								
6111	1050	4	42400	Teacher	Salary	37640	37640	0	0
6111	3000	4	42400	Teacher	Salary	3960	3960	0	0
6121	1050	1	00000	Substitute	Teachers	3000	3000	0	0
6211	1050	4	42400	PSRS		6269	6269	0	0
6211	3000	4	42400	PSRS		664	664	0	0
6231	1050	1	00000	FICA	Substitutes	186	186	0	0
6233	1050	4	42400	Medicare		546	546	0	0
6233	3000	4	42400	Medicare		57	57	0	0
6241	1050	4	42400	Insurance		5612	5612	0	0
6241	3000	4	42400	Insurance		624	624	0	0
6332	1050	1	00000	Main & Repair		150	150	0	0
6343	1050	1	00003	Travel	Business	1000	1000	0	0
6371	1050	1	00000	Dues & Fees		500	500	0	0
6411	1050	1	00003	Supplies	Business	250	250	0	0
6430	1050	1	00000	Textbook		0	0	0	0
6541.1	1050	4	38100	Equipment grant	Enhancement	0	0	0	0
6542	1050	1	00000	Equipment	Local	0	0	0	0

Total		Vocat. Business			0.87%	60458	1900	58558	0	0
Vocat. FACS		1331								
6111	1050	1	00000	Salary		35078		35078		0
6111	3000	1	00000	Salary		3898		3898		0
6121	1050	1	00000	Substitute		1500		1500		0
6211	1050	1	00000	PSRS		5897		5897		0
6211	3000	1	00000	PSRS		655		655		0
6231	1050	1	00000	FICA		93		93		0
6233	1050	1	00000	Medicare		509		509		0
6233	3000	1	00000	Insurance		57		57		0
6241	1050	1	00000	Insurance		5612		5612		0
6241	3000	1	00000	Main & Repair		624		624		0
6332	1050	1	00000	Travel		500	500			0
6343	1050	1	00000	Dues & Fees		1000	1000			0
6371	1050	1	00000	Supplies		250	250			0
6411	1050	1	00000	Textbook		3500	3500			0
6430	1050	1	00000	Equipment		0	0			0
6542	1050	1	00000	Equipment		12000				12000
Total		Vocat. FACS			1.03%	71172	5250	53922	0	12000
Vocat. Marketing		1351								
6111	1050	1	00000	Salary		30,780		30,780		0
6111	3000	4	42400	Salary		7695		7695		0
6121	1050	1	00000	Substitute		2540		2540		0
6211	1050	1	00000	PSRS		5184		5184		0
6211	3000	4	42400	PSRS		1296		1296		0
6231	1050	1	00000	FICA		446		446		0
6233	1050	1	00000	Medicare		446		446		0
6233	3000	4	42400	Insurance		112		112		0
6241	1050	1	00000	Insurance		4989		4989		0
6241	3000	4	42400	Main & Repair		1247		1247		0
6332	1050	1	00000	Travel		0	0			0
6343	1050	4	42400	Dues & Fees		1000	1000			0
6371	1050	1	00000	Supplies		250	250			0
6411	1050	1	00000	Textbook		0	0			0
6430	1050	1	00000	Equipment		0	0			0
6542	1050	1	00000	Equipment		0	0			0
Total		Vocat. Marketing			0.81%	56235	1500	54735	0	0
Activities		1411								
6131	1050	1	00025	Salary (fine arts: band, music)		33385		33385		0
6131	3000	1	00025	Salary (fine arts: band, music)		1000		1000		0
6211	1050	1	00000	PSRS		4328		4328		0
6211	3000	1	00000	PSRS		145		145		0
6221	1050	1	00000	PEERS		0		0		0
6231	1050	1	00000	FICA		0		0		0
6233	1050	1	00000	Medicare		433		433		0
6233	3000	1	00000	Medicare		15		15		0
6332	1050	1	00000	Main & Repair		500	500			0
6343	1050	1	00000	Travel		500	500			0
6371	1050	1	00000	Dues & Fees		500	500			0
6411	1050	1	00000	Equipment		3000	3000			3000
6542	1050	1	00000	Student Paid		Student Accounts				0
6412	0000	1	00000	Enterprise Accounts		215000	215000			0
Total		Activities			37.40%	258805	216500	39305	0	3000

[illegible]

6312	4060	1	00000	Dual Credit	0	0	0	0	0
6343	1050	1	00000	Travel	500	500	500	500	0
6343	4060	1	00000	Travel	500	500	500	500	0
6411	1050	1	00000	Supply	1500	1500	1500	1500	0
6411	4060	1	00000	Supply	1200	1200	1200	1200	0
6542	1050	1	00000	Equipment	2000	2000	2000	2000	0
6542	4060	1	00000	Equipment	1000	1000	1000	1000	0
Total Guidance					128416	147000	110716	0	3000
MOSIS									
2125									
6131	1050	1	00000	MOSIS	333	333	333	333	0
6131	3000	1	00000	MOSIS	333	333	333	333	0
6131	4060	1	00000	MOSIS	333	333	333	333	0
6161	1050	4	42400	SIS	2816	2816	2816	2816	0
6161	1050	4	42400	SIS	2901	2901	2901	2901	0
6161	4060	4	42400	SIS	2844	2844	2844	2844	0
6211	1050	1	00000	PSRS MOSIS	48	48	48	48	0
6211	3000	1	00000	PSRS MOSIS	48	48	48	48	0
6211	4060	1	00000	PSRS MOSIS	48	48	48	48	0
6221	1050	1	00000	NTR MOSIS	23	23	23	23	0
6221	4060	1	00000	NTR MOSIS	23	23	23	23	0
6231	1050	1	00000	FICA MOSIS	21	21	21	21	0
6231	4060	1	00000	FICA MOSIS	21	21	21	21	0
6231	1050	4	42400	FICA SIS	175	175	175	175	0
6231	3000	4	42400	FICA SIS	180	180	180	180	0
6231	4060	4	42400	FICA SIS	176	176	176	176	0
6232	1050	1	00000	Medicare MOSIS	5	5	5	5	0
6232	3000	1	00000	Medicare MOSIS	5	5	5	5	0
6232	4060	1	00000	Medicare MOSIS	5	5	5	5	0
6232	1050	4	42400	Medicare SIS	41	41	41	41	0
6232	3000	4	42400	Medicare SIS	42	42	42	42	0
6232	4060	4	42400	Medicare SIS	41	41	41	41	0
6411	1050	1	00000	Supplies	0	0	0	0	0
6411	3000	1	00000	Supplies	0	0	0	0	0
6411	4060	1	00000	Supplies	0	0	0	0	0
Total MOSIS					10463	9303	1159	0	0
Health									
2134									
6151	1050	4	42400	Nurse Salary	7819	7819	7819	7819	0
6151	3000	4	42400	Nurse Salary	7664	7664	7664	7664	0
6151	4060	4	42400	Nurse Salary	7664	7664	7664	7664	0
6221	1050	4	42400	NTR	658	658	658	658	0
6221	3000	4	42400	NTR	645	645	645	645	0
6221	4060	4	42400	NTR	645	645	645	645	0
6231	1050	4	42400	FICA	485	485	485	485	0
6231	3000	4	42400	FICA	475	475	475	475	0
6231	4060	4	42400	FICA	475	475	475	475	0
6232	1050	4	42400	Medicare	113	113	113	113	0
6232	3000	4	42400	Medicare	111	111	111	111	0
6232	4060	4	42400	Medicare	111	111	111	111	0
6241	1050	4	42400	Medical	1781	1781	1781	1781	0
6241	3000	4	42400	Medical	1746	1746	1746	1746	0
6241	4060	4	42400	Medical	1746	1746	1746	1746	0
6343	1050	1	00000	Travel	150	150	150	150	0
6343	3000	1	00000	Travel	0	0	0	0	0
6343	4060	1	00000	Travel	150	150	150	150	0
6411	1050	1	00000	Supplies	1000	1000	1000	1000	0
6411	3000	1	00000	Supplies	1000	1000	1000	1000	0
6411	4060	1	00000	Supplies	1000	1000	1000	1000	0
6541	1050	1	00000	Equipment	1500	1500	1500	1500	0
6541	4060	1	00000	Equipment	1500	1500	1500	1500	0
Total Health					38440	35440	0	0	3000
Total					143056	132440	1119	0	6000
Non Instruct									
9									

6271	0000	1	00000	Unemployment	1000	1000	0
6315	0000	1	00000	Audit	11875	11875	0
6317	0000	1	00000	Legal	15000	15000	0
6318	0000	1	00001	Electrons	7500	7500	0
6319	0000	1	00001	Treasurer	0	0	0
6343	0000	1	00000	Travel (board of ed)	1500	1500	0
6352	0000	1	00000	Liability Insurance	32000	32000	0
6353	0000	1	00000	Treasure	100	100	0
6360	0000	1	00000	Other Misc.	0	0	0
6362	0000	1	00000	Advertising	2000	2000	0
6371	0000	1	00000	Dues	9000	9000	0
6391	0000	1	00000	Fingerprinting	1500	1500	0
6411	0000	1	00001	Other Misc.	1500	1500	0
6411	0000	1	00001	Supplies	500	500	0
Total	Board of Educ.				83475	83475	0
Executive Admin.							
	2321						
6111	1000	1	00000	Salary	112550	112550	0
6141	1000	1	00000	Unused Sick	500	500	0
6151	1000	4	42400	Classified Salaries	84940	84940	0
6211	1000	1	00000	PSRS	1721	1721	0
6221	1000	4	42400	PEERS	6680	6680	0
6231	1000	4	42400	FICA	5266	5266	0
6232	1000	4	42400	Medicare Tax	1232	1232	0
6232	1000	1	00000	Medicare Tax	1632	1632	0
6241	1000	1	00000	Health Insurance	6236	6236	0
6241	1000	4	42400	Health Insurance	9638	9638	0
6316	1000	1	00000	Computer SIS Other	2500	2500	0
6319	1000	1	00000	Profit Serv. Am tieity	2500	2500	0
6343	1000	1	00000	Travel/comm fees	3000	3000	0
6371	1000	1	00000	Memberships	4000	4000	0
6411	1000	1	00000	Supplies (includes tech software)	12500	12500	0
6541	1000	1	00000	Equipment	1000	1000	0
Total	Executive Admin				271395	132256	0
Community Relations							
	2322						
6411	1000	1	00000	Public Relations	6000	6000	0
Total	Community Rela				6000	6000	0
Other Admin							
	2329						
6111	1000	3	12210	Salary	69063	69063	0
6211	1000	3	12210	PSRS	10915	10915	0
6232	1000	3	12210	Medical	1001	1001	0
6241	1000	3	12210	Travel	6236	6236	0
6343	1000	3	12210	Supply	1200	1200	0
6411	1000	3	12210	Supply	500	500	0
Total	Other Admin				88916	1700	0
Admin Tech							
	2331						
6312	1000	1	00000	Purch Serv.	70000	70000	0
6337	1000	1	00000	Maintenance	1000	1000	0
6337	1000	1	00001	Contract	63000	63000	0
6338	1000	1	00001	Copy Machine	25000	25000	0
6361	1000	1	00000	Internet	0	0	0
6411	1000	1	00001	e-late	0	0	0
6412	1000	1	00000	Supplies	100000	100000	0
6541	1050	1	00000	Equipment	75000	75000	0

6541	0000	4	49200	SRSA		16599			16599
Total	Admin Tech				5.05%	350599	259000	0	91399
BUILDING									
LEVEL									
Prin. Office									
6111	2411	1	00000	Salary	HS	31817		31817	0
6111	1050	1	00000	Salary	MS	31817		31817	0
6111	3000	1	00000	Salary	Elementary	73186		73186	0
6151	4060	4	42400	Salary	Secretary	13865	13865		0
6151	1050	4	42400	Salary	Secretary	13865	13865		0
6151	3000	4	42400	Salary	Secretary	28379	28379		0
6211	4060	1	00000	PSRS	Secretary	5515		5515	0
6211	1050	1	00000	PSRS		5515		5515	0
6211	3000	1	00000	PSRS		11513		11513	0
6221	4060	4	42400	PEERS		1164	1164		0
6221	1050	4	42400	PEERS		1164	1164		0
6221	3000	4	42400	PEERS		2373	2373		0
6231	4060	4	42400	FICA		860	860		0
6231	1050	4	42400	FICA		860	860		0
6231	3000	4	42400	FICA		1760	1760		0
6232	4060	4	42400	Medicare		201	201		0
6232	1050	1	00000	Medicare		461		461	0
6232	3000	4	42400	Medicare		201	201		0
6232	4060	1	00000	Medicare		461		461	0
6232	1050	1	00000	Medical		1473	412	1061	0
6241	4060	1	00000	Medical		6236		6236	0
6241	1050	4	42400	Medical		3118	3118		0
6241	3000	1	00000	Medical		6236		6236	0
6241	4060	4	42400	Medical		3118	3118		0
6241	1050	4	42400	Medical		6236	6236		0
6241	3000	1	00000	Maintenance		6236		6236	0
6241	4060	1	00000	Repairs		0	0		0
6332	1050	1	00000	Travel		0	750		0
6332	4060	1	00000	Travel		750	750		0
6343	1050	1	00000	Travel		1500	1500		0
6343	3000	1	00000	Travel		1500	1500		0
6343	4060	1	00000	Travel		1500	1500		0
6371	1050	1	00000	Dues		1500	1500		0
6371	3000	1	00000	Dues		1500	1500		0
6371	4060	1	00000	Dues		1500	1500		0
6391	1050	1	00000	Graduation		700	700		0
6391	3000	1	00000	Supplies		500	500		0
6411	1050	1	00000	Supplies		500	500		0
6411	3000	1	00000	Supplies		500	500		0
6411	4060	1	00000	Equipment		0	0		0
6541	1050	1	00000	Equipment		500	500		500
6541	3000	1	00000	Equipment		500	500		500
6541	4060	1	00000	Equipment		1000	1000		1000
Total	Prin. Office				3.87%	268828	86775	180053	2000
Receiving & Disbursing									
2523									
6319	1000	1	00000	Bank Fees		101	101		0
Total	Receiving & Disb				0.05%	101	101	0	0
Other Fiscal Services									
2529									
6319	1000	1	00000	Medicaid		1000	1000		0
6319	1000	1	00000	MSBA Medicaid		250	250		0
6319	1000	1	00000	LTE Billback		0	0		0
Total	Other Fiscal Serv				0.58%	1250	1250	0	0
Operation Plant									
2541									
13									

6151	0000	4	42400	Salary	Custodial	158599	158599	0	0
6221	0000	4	42400	PEERS	Custodial	12738	12738	0	0
6231	0000	4	42400	FICA	Custodial	9585	9585	0	0
6232	0000	4	42400	Medicare	Custodial	2242	2242	0	0
6241	0000	4	42400	Insurance	Custodial	31179	31179	0	0
6261	0000	1	00000	Workers Comp	Custodial & unused sick & W Comp	4000	4000	0	0
6332	0000	1	00001	Contract Work	contractors, loc field, HVAC repairs	0	0	0	0
6334	0000	1	00001	Rentals	Sewage	12500	12500	0	0
6335	0000	1	00000	Water &		6000	6000	0	0
6336	0000	1	00000	Trash		0	0	0	0
6343	0000	1	00000	Travel	Insurance (MUSIC)	24000	24000	0	0
6351	0000	1	00000	Property		14000	14000	0	0
6361	0000	1	00000	Telephone		3000	3000	0	0
6364	0000	1	00000	Postage		0	0	0	0
6391	0000	1	00000	Crossing Guard		60000	60000	0	0
6411	0000	1	00000	Supplies		100000	100000	0	0
6481	0000	1	00000	Electric		40000	40000	0	0
6482	0000	1	00000	Natural Gas		200	200	0	0
6483	0000	1	00000	GAS LP (FACS propane)		3000	3000	0	0
6486	0000	1	00000	FUEL (truck, van, mowers)		12000	12000	0	0
6541	0000	1	00000	Equipment				0	0
Total		Operation Plant				533042	521042	0	12000
Contract Transport		2551							
6341	0000	1	00000	Apple Contract & other trips		345000	345000	0	0
6342	0000	1	00000	Activity Trips		38000	38000	0	0
6486	0000	1	00000	Trips Fuel all buses		40000	40000	0	0
Total		Contract Transport				423000	423000	0	0
District Transport		2552							
6151	0000	1	00000	Salary - bus salary for teachers		1000	1000	0	0
6211	0000	1	00000	retirement - on teacher bus salary		200	200	0	0
6232	0000	1	00000	medicare teacher driver		25	25	0	0
6261	0000	1	00000	work comp teacher driver		50	50	0	0
6332	0000	1	00000	Repair & Main (our 1 bus)		1000	1000	0	0
6335	0000	1	00000	Water (apple cost)		125	125	0	0
6336	0000	1	00000	Trash (apple cost)		78	78	0	0
6351	0000	1	00000	property ins bus#10		1200	1200	0	0
6351	0000	1	00000	Bus	Insurance	0	0	0	0
6411	0000	1	00000	Supplies		0	0	0	0
6481	0000	1	00000	Electricity		233	233	0	0
6482	0000	1	00000	Natural Gas		100	100	0	0
6486	0000	1	00000	Fuel		1295	1295	0	0
Total		District Transport				5306	5306	0	0
ECSE Transport		2559							
6341	4060	3	31400	Purchased	Service	70000	70000	0	0
6411	4060	3	31400	Supplies fuel		5000	5000	0	0
Total		ECSE Transport				75000	75000	0	0
Food Service		2561							
6151	0000	4	42400	Salary		17346	17346	0	0
6161	0000	4	42400	Summer		1034	1034	0	0
6221	0000	4	42400	PEERS		1616	1616	0	0
6231	0000	4	42400	FICA		1075	1075	0	0

Tipton R-VI Options Chart - October 13th, 2021		2022
HVAC		
1956 High School Section		
Replace (35) Rooftop Units on 1956 High School Section with (29) New High Efficiency Units		X
Re-Pipe Natural Gas Line on High School Gym Roof		X
Remove Exhaust Fans and Barometric Dampers and Install Insulated Caps on High School Gym Roof		X
Install Permanent Ladder for Access to High School Gym Rooftop Units		X
Replace Concentric Diffusers in 1956 High School Section with New Ductwork Distribution System		X
2006 Middle School Section		
Replace (20) Rooftop Units on 2006 Section with (20) New High Efficiency Units		X
2003 Elementary School Section		
Replace 2003 Elementary School Mammoth Multi-Zone Unit with (3) CME Units and (4) High Efficiency Units		X
Install New Ductwork Distribution System Throughout 2003 Section		X
Building Wide		
Install New Web Based Controls System for Entire Facility		X
Electrical		
Electrical Modifications Relative to Installation of All New HVAC Equipment		X
New Exterior Lighting for Signage and Entrances		X
Miscellaneous Items Included		2022
EPA Energy Star & Grant Writing Support Services		Included
Measurement & Verification Year One		Included
Engineering and Commissioning		Included
Project Management		Included
GRP WEGMAN's Total Cost		\$ 2,898,670



P: 618.258.9000
P: 618.258.1130
F: 618.258.9090

1 Mechanical Drive
P.O. Box 188
Bethalto, IL 62010

 www.grpwegman.com

October 13, 2021

Mr. Terry Robinson
Tipton R-VI School District
334 US Highway 50 West
Tipton, MO 65081

Re: Scope Change Request 2 to Performance Contract #20-0224

Dear Dr. Robinson and Board of Education:

We are pleased to expand the scope of work under Contract #20-0224 between Tipton R-VI School District and GRP WEGMAN entered into on June 17, 2021. The attached Schedule A details the scope of the changes comprising Scope Change Request #2 to Contract #20-0224. Scope Change Request #2 is subject to the same terms and conditions as Contract #20-0224, except those terms and conditions modified herein. The price for Scope Change Request #2 is **\$2,898,670 (Two Million Eight Hundred Ninety-Eight Thousand Six Hundred and Seventy Dollars)**.

The scope of work in this Scope Change Request will be substantially completed by August 15th, 2022.

Operational savings will be increased to \$217,352.45/yr. and \$3,260,286.75 and energy savings will be increased to \$10,852.12/yr. and \$162,782.25 over the term of the contract.

IN WITNESS WHEREOF, the parties hereto have signed their names to Scope Change Request #2 by their duly authorized officers on the dates noted below.

GRP WEGMAN

TIPTON R-VI SCHOOL DISTRICT

By: _____
(Signature)

By: _____
(Signature)

By: _____
(Signature)

Bob Fogarty, Vice President
Performance Contracting

Printed Name
Board President

Printed Name
Board Secretary

Date: _____

Date: _____

Date: _____

SCHEDULE A:
SCOPE CHANGE REQUEST #2 SCOPE OF WORK TO BE

Mechanical Scope of Work

1. 1956 High School Section
 - a. Replace (34) existing rooftop units with (28) new high efficiency rooftop units
 - i. (6) rooftop units to be removed and existing curb will be capped with an insulated metal cap
 - b. Remove existing concentric diffusers and install exposed ductwork in the band room
 - c. Remove existing concentric diffusers and install new ductwork distribution system in rooms 1-7
 - i. New ductwork distribution system in typical classroom to include (4) supply air grilles, (1) return air grille, and lined ductwork
 - d. Modify ductwork in rooms 15, 39, and 40 so each room is served by (1) rooftop unit
2. 2006 Middle School Section
 - a. Replace (20) existing rooftop units with (20) new high efficiency rooftop units
 - b. Reuse existing ductwork and grilles
3. 2003 Elementary School Section
 - a. Demo existing Mammoth multizone unit
 - b. Demo all existing ductwork, supply and return grilles, and VAV boxes
 - i. Kitchen ductwork and grilles, Cafeteria ductwork, and Gym ductwork to be excluded from the demo
 - c. Install (3) new high efficiency CME multizone units to serve classrooms and Library
 - d. Install (4) new high efficiency rooftop units to serve the Kitchen, Cafeteria, Gym, and Elementary School Office
 - e. Install new ductwork, fire dampers, supply grilles, and return grills in 2003 section with the exception of the Cafeteria, Gym, and Kitchen
 - f. Install new diffusers on the existing ductwork in the Cafeteria and Gym for better air flow
 - g. Install new gas piping to all new rooftop units

Electrical Scope of Work

1. 1956 High School Section
 - a. Disconnect and reconnect (28) rooftop units that are to be eliminated
 - b. Disconnect and remove electrical rooftop units that are to be eliminated
2. 2006 Middle School Section
 - a. Disconnect and reconnect (20) rooftop units
3. 2003 Elementary School Section
 - a. Disconnect all electrical associated with the Mammoth multizone unit and remove back to panel
 - b. Remove existing 800 amp disconnect for Mammoth multizone unit
 - c. Install new 800 amp panel in Elementary electrical room to serve all new HVAC equipment in the 2003 section
 - d. Run new electrical to (3) new CME multizone units and (4) new rooftop units
4. Install new smoke detectors on all new units that are over 5 tons and connect to associated fire alarm panel
5. Install new lights on the exterior of the building at the High School gym entrance, Elementary School main entrance, corner of the VOAG, and at two "Home of the Cardinals" signs. See Exhibit 3 for layout of light locations.

Controls Scope of Work

1. Install new web based controls system for entire facility
 - a. Provide and install a full building direct digital control (DDC) web-based controls system for remote access
 - b. Graphical representation of the building floor plan showing zone color/temperature display
 - c. Graphical representation of each unit to display:
 - i. Zone temperatures
 - ii. Discharge air temperatures
 - iii. Heating/cooling set points
 - iv. Heating/cooling activity
 - d. Install new thermostats with temperature, humidity, and CO2 sensors with override ability and setpoint adjustment.



Miscellaneous Scope of Work

1. Re-route gas piping on High School Gym 1 on pipe
2. Remove existing exhaust fans and barometric dampers on High School Gym roof and install insulated caps
3. Install new permanent ladder for access to High School Gym roof from lower High School roof
4. Remove and reinstall ceiling as required to implement the above scope of work
5. Complete the necessary roofing and structural work as required to implement the above scope of work

Refer to the Mechanical and Electrical Drawings dated September 24, 2021, which represents the scope of work described above.

Engineering Scope of Work

1. GRP | WEGMAN to provide District sealed mechanical and electrical drawings for review of the above scope of work prior to work starting

District's Scope of Work

1. District is responsible for removing school and personnel items from the work area to provide clear access to implement above scope of work.
2. District is responsible for selecting all colors associated for the above scope of work.
3. District is responsible for keeping all non-essential school employees out of the building work zones during construction and implementation of the scope of work listed within this contract.
4. For safety reasons, all District employees are required to notify GRP | Wegman's project management before accessing and/or entering work zones during the construction process.

Exhibit 1: Elementary and Middle School

Elementary & Middle School Savings Summary

	Electric Utility Savings	Gas Utility Savings
Electric Cooling	\$3,368	\$0
Fan savings	\$1,538	\$0
Space Heating Savings	\$0	\$553
TOTAL SAVINGS	\$4,906	\$553
TOTAL ANNUAL UTILITY SAVINGS		\$5,459

It should be noted that the energy reduction will be partially offset by an increase in proper ventilation that meets code.

Cooling Savings

Existing HVAC Cooling Description:									
Equipment Tag	Area Served	Qty	Tons	Total Tons	12(Tons)	EER	KW	hours	KWH
3-ton RTU	CR	15	3	45	540	10	54.00	480	25,920
4-ton RTU	CR	4	4	16	192	10	19.20	480	9,216
5-ton RTU	CR	1	5	5	60	10	6.00	480	2,880
Mammoth Multizone	CR	1	124.5	124.5	1494	9	166.00	480	79,680
TOTAL								117,696	KWH
Proposed HVAC Cooling Description:									
Equipment Tag	Area Served	Qty	Tons	Total Tons	12(Tons)	EER	KW	hours	KWH
3-ton RTU	CR	16	3	48	576	11.6	49.7	480	23,834
4-ton RTU	CR	4	4	16	192	11.6	16.6	480	7,945
5-ton RTU	CR	1	5	5	60	12.3	4.9	480	2,341
6-ton RTU	Kitchen	1	6	6	72	12	6.0	480	2,880
7.5-ton RTU	Cafeteria	1	7.5	7.5	90	12.5	7.2	480	3,456
20-ton RTU	Gym	1	20	20	240	12	20.0	480	9,600
10-ton CME	CR	1	10	10	120	11.5	10.4	480	5,009
20-ton CME	CR	1	20	20	240	11.5	20.9	480	10,017
30-ton CME	CR	1	30	30	360	11.5	31.3	480	15,026
TOTAL								80,109	KWH
Savings:								37,587	KWH
Electric Utility Rate:								\$0.090	KWH
Annual Utility Savings								\$3,367	

Electric Fan Savings

Existing HVAC Fan Schedule

Existing	Qty	HP	KW/hp	loaded	eff	hours	KWH
3-ton RTU	15	1	0.746	0.85	0.83	1825	20914
4-ton RTU	4	1	0.746	0.85	0.83	1825	5577
5-ton RTU	1	2	0.746	0.85	0.83	1825	2789
Mammoth Multizone	1	25	0.746	0.85	0.83	4380	83655
TOTAL kWh							112,935

Proposed HVAC Fan Schedule

New	Qty	HP	KW/hp	loaded	eff	hours	KWH
3-ton RTU	16	1	0.746	0.85	0.94	2756	29746
4-ton RTU	4	2	0.746	0.85	0.94	2756	14873
5-ton RTU	1	1	0.746	0.85	0.94	2756	1859
6-ton RTU	1	2	0.746	0.85	0.94	2756	3718
7.5-ton RTU	1	3	0.746	0.85	0.94	2756	5577
20-ton RTU	1	7.5	0.746	0.85	0.8	2756	16384
10-ton CME	1	2	0.746	0.85	0.94	2756	3718
20-ton CME	1	4	0.746	0.85	0.8	2756	8738
30-ton CME	1	6	0.746	0.85	0.94	2756	11155
TOTAL kWh							95,768

kWh Savings 17,166

Electric Utility Rate (/kWh) 0.090

Annual Utility Savings \$1,538.11

High-Efficiency Gas Savings

Existing Total Therms Used	16550
Estimated Area % by Proposed High Efficiency Usage	41%
Building Heating Equipment Usage	6786
Existing Estimated Seasonal Efficiency	80.0%
Proposed Seasonal Efficiency	96.0%
Gas Utility Cost Per Therm	\$0.49 \$/therm
Savings (Therms)	1131
Annual Utility Savings	\$553

Exhibit 2: High School Savings

High School Savings Summary		
	Electric Utility Savings	Gas Utility Savings
Electric Cooling Savings	\$6,014	\$0
Fan savings	-\$3,872	\$0
TOTAL SAVINGS	\$2,141	\$0
TOTAL ANNUAL UTILITY SAVINGS		\$2,141

It should be noted that the energy reduction will be partially offset by an increase in proper ventilation that meets code.

Cooling Savings									
Existing HVAC Cooling Description:									
Equipment Tag	Area Served	Qty	Tons	Total Tons	12(Tons)	EER	KW	hours	KWH
3-ton RTU	CR	2	3	6	72	10	7.20	480	3,456
4-ton RTU	CR	11	4	44	528	10	52.80	480	25,344
5-ton RTU	CR	11	5	55	660	10	66.00	480	31,680
6-ton RTU	CR	5	6	30	360	10	36.00	480	17,280
18-ton	Gym	5	18	90	1080	9	120.00	480	57,600
TOTAL								135,360	KWH
Proposed HVAC Cooling Description:									
Equipment Tag	Area Served	Qty	Tons	Total Tons	12(Tons)	EER	KW	hours	KWH
3-ton RTU	CR	8	3	24	288	11.6	24.8	480	11,917
4-ton RTU	CR	12	4	48	576	11.6	49.7	480	23,834
5-ton RTU	CR	4	5	20	240	12.3	19.5	480	9,366
15-ton*	Gym	4	18	72	864	12	72.0	480	34,560
TOTAL								79,678	KWH
Savings:								55,682	KWH
Electric Utility Rate:								\$0.108	KWH
Annual Utility Savings								\$6,013	



Customer Name: Tipton R-VI School District
 Date: October 13, 2021

Electric Fan Savings

Existing HVAC Fan Schedule

Existing	Qty	HP	KW/hp	loaded	eff	hours	KWH
3-ton RTU	2	1	0.746	0.85	0.83	1460	2231
4-ton RTU	11	1	0.746	0.85	0.83	1460	12269
5-ton RTU	11	2	0.746	0.85	0.83	1460	24539
6-ton RTU	5	2	0.746	0.85	0.83	1460	11154
18-ton	5	5	0.746	0.85	0.83	1460	27885
TOTAL kWh							78,078

Proposed HVAC Fan Schedule

New	Qty	HP	KW/hp	loaded	eff	hours	KWH
3-ton RTU	8	1	0.746	0.85	0.94	3016	16276
4-ton RTU	12	2	0.746	0.85	0.94	3016	48828
5-ton RTU	4	1	0.746	0.85	0.94	3016	8138
15-ton	4	5	0.746	0.85	0.94	3016	40690
TOTAL kWh							113,933

kWh Savings							-35,855
Electric Utility Rate (/kWh)							0.108
Annual Utility Savings							-\$3,872.30



An aerial photograph of the Tipton R-6 Schools campus and Tipton High School. The image shows several large, dark-roofed school buildings. Red 'X' marks are placed on the roofs of the buildings to indicate the proposed locations for new exterior lighting. A legend box in the lower right corner of the image reads: "X - Location of New Exterior Lights". The campus includes parking lots with numerous cars, a playground area, and a track. The surrounding area includes other buildings and streets.

Project Cash Flow

Operations, Maintenance		
Year	Energy Savings	
1	\$10,852.15	\$217,352.45
2	\$10,852.15	\$217,352.45
3	\$10,852.15	\$217,352.45
4	\$10,852.15	\$217,352.45
5	\$10,852.15	\$217,352.45
6	\$10,852.15	\$217,352.45
7	\$10,852.15	\$217,352.45
8	\$10,852.15	\$217,352.45
9	\$10,852.15	\$217,352.45
10	\$10,852.15	\$217,352.45
11	\$10,852.15	\$217,352.45
12	\$10,852.15	\$217,352.45
13	\$10,852.15	\$217,352.45
14	\$10,852.15	\$217,352.45
15	\$10,852.15	\$217,352.45
Total	\$162,782.25	+ \$3,260,286.75 = \$3,423,069.00