

Regular School Board Meeting

Monday, June 27, 2022 7:00 PM

Conference Room 1148 MS/HS, 1401 7th St SW, Pipestone, MN 56164

1. Call to Order

2. Pledge of Allegiance

3. Approval of Agenda

3.1. Additions

3.1.1. First Reading of the 2022-2023 Activity Handbook (10.1)

3.1.2. Approve Membership with MREA for 2022-2023 (11.8)

3.2. Deletions

3.2.1. Superintendent Evaluation

4. Public Forum

5. Presentation

6. Consent Agenda

6.1. Approve Minutes of the Regular School Board Meeting of May 23, 2022

6.2. Approval of Contracts and/or Work Agreements

6.2.1. Regina Gorter, General Music Teacher

6.2.2. Whitney Carpenter, ML Teacher

6.2.3. Erika Pelach, Music Teacher

6.2.4. Crissa Fruechte, Jr. High FFA Advisor

6.2.5. Michael Slaba, HS Science Teacher and Head Boys Basketball Coach

6.2.6. Kayse Slaba, MS/HS Social Worker

6.2.7. Mitchel Carson, MS Sped Teacher

6.2.8. Zach Ploeger, Band Director and Teacher

6.2.9. Jennifer Baartman, Paraprofessional

6.2.10. Shauna Kuehl, Paraprofessional

6.2.11. Deni Dedic, Night Custodian

6.2.12. Jamie Drey, Summer Band

6.2.13. Owen Minet, Summer Band

6.2.14. Isaac Stiles, Summer Band

6.2.15. McKenzie Dulas, Technology Technician

6.2.16. Kristofer Eischens, Chloe Olivier,
Cameron Paulsen, and Taylin Muller - Summer
Garden

6.3. Approval of High School Activity Gifts to the
School

6.3.1. First Bank and Trust, Donation of \$500.00
to FFA

6.4. Letter of Resignation from Jodi Wolfe, Media
Center Paraprofessional

6.5. Letter of Resignation from Carli Menigoz,
Kindergarten Teacher

6.6. Letter of Resignation from Twyla Carlson,
Paraprofessional

6.7. Letter of Resignation from Todd Tinklenberg,
Head Boys Basketball Coach

7. **Financials**

7.1. Review Elementary Building Budget Year-to-Date

7.1.1. Review New Elementary Building Bills

7.1.2. Approve Treasurer's Report for Elementary
Building Bond

7.2. Review of Budget Year-to-Date

7.3. Approve Treasurer's Report for May 2022

7.4. Approve Regular Bills for June 2022

7.5. Approve High School Activity Bills for June
2022

8. **Board Forum/Information**

8.1. Board Reports and Updates

9. **Administrator's Report**

9.1. Superintendent's Board Report

9.2. Principal's Board Report

9.3. Director of Curriculum, Teaching, and Learning
Board Report

10. **Discussion Items**

10.1. First Reading of the 2022-2023 Activity
Handbook

11. **Board Action**

11.1. Resolution Establishing Dates of Filing
Affidavits of Candidacy

11.2. Education Identity and Access Management
Board Resolution

- 11.3. Memorandum of Agreement with SDSU
- 11.4. Approve Commercial Insurance Renewal for 2022-2023
- 11.5. Approve SWWC Service Contracts for 2022-2023
- 11.6. Approve Garbage and Recycling Proposal for 2022-2023
- 11.7. Approve Membership to MSBA for 2022-2023
- 11.8. Approve Membership with MREA for 2022-2023
- 11.9. Approve 2022-2023 Literacy Plan
- 11.10. Approve FY23 Budget
12. **Adjournment**

Minutes of the Regular School Board Meeting

Pipestone Area Schools

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, May 23, 2022 beginning at 7:00 p.m. in Conference Room 1148 at the MS/HS.

Members Present: Chairman Jeff Baatz; Directors Katie Wiese, Amy Nelson, Brad Carson, and Chrissy DeBates (7:05). Absent – Randy Erdman and Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, and Deb Peschon.

Visitors Present: Nancy Stiles, Emily Williamson, Kyle Kuphal, and Dave Dulas.

Call to Order: Chairman Baatz called the meeting to order at 7:00 p.m.

Pledge of Allegiance

Approval of Agenda

Additions:

Marcella Schmitke, Elementary Librarian

Morgyn Carson, Elementary Teacher

Letter of Resignation from Daisy Tardaguila, ESL Paraprofessional

Motion by Wiese, second by Nelson, approved the agenda as presented. Motion carried unanimously.

Public Forum: None

Presentation: None

Consent Agenda

Approve Minutes of the Regular School Board Meeting of April 25, 2022:

Approve Minutes of the Work Session Meeting of April 25, 2022:

Approval of Contracts and/or Work Agreements:

Kourtney Bauman, 6th Grade Teacher

Taylor Heidebrink, 4th Grade Teacher

Ashley Maly, 2nd Grade Teacher

Justin Marsh, SPED Teacher

Seth Gawerecki, Summer Custodian

Calvin Jones, Summer Custodian

Marcella Schmitke, Elementary Librarian

Morgyn Carson, Elementary Teacher

Approval of Gifts to the School:

Christ the King Lutheran Church, Donation of \$200.00 to the Wellness Room

Arrow Booster Club, Donation of \$1,679.94 for six (6) Golf Bags

Arrow Booster Club, Donation of \$4,737.00 for a Ball Machine for Tennis

Arrow Booster Club, Donation of \$1,268.39 for a Portable Timing System for Track

Arrow Booster Club, Donation of \$2,669.00 for two (2) Pitching Machines for Softball

Arrow Booster Club, Donation of \$1,324.18 for a Sting Mat for Gymnastics

Arrow Booster Club, Donation of \$170.98 for two (2) Equipment Bags for JH Golf

The University of Michigan, Donation of \$500.00 to MS/HS

Teacher Appreciation Donations – JBS, Pepsi, First Bank and Trust, First State Bank Southwest, First Farmers and Merchants Bank, Dari King, Karla's Closet Kandy Clothing Boutique, New Horizon Farms, Stonehouse Quarry and Lounge, Wilson Manufacturing, Sioux Valley Energy, Pipestone Floral, Thrivent, Casey's Michelle Vanderwal, Sassy Cakes, Carrie Goodale, Hank's Foods, Coborn's, Marines and Army National Guard.

Letter of Resignation from Autumn Mendro, Paraprofessional:

Letter of Resignation from Peggy Reynolds, Band/MS Digital Media Arts/Instructional Coach:

Letter of Resignation from Toni Baartman, Elementary Principal and Community Ed Director:

Letter of Resignation from Danielle Dimond, SPED Teacher:

Letter of Resignation from Lexus Baatz, Paraprofessional:

Letter of Resignation from Daisy Tardaguila, ESL Paraprofessional:

Motion by Carson, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously. Baatz thanked the individuals and businesses for the gifts to the school. He also thanked Toni Baartman and Peggy Reynolds for their years of service to the district.

Financials

Review Elementary Building Budget Year-to-Date: The elementary building budget year-to-date shows expenditures as of May 18, 2022 at \$28,517,371.06. This was non-action.

Review New Elementary Building Bills: New elementary building bills paid through May 18, 2022 totaled \$1,482.18. These bills are for review only and are included in the regular monthly bills.

Approve Treasurer's Report for Elementary Building Bond: The treasurer's report on the elementary building bond for month ended April 30, 2022 shows a cash balance of \$318,945.62. Motion by DeBates, second by Carson, approved the treasurer's report. Motion carried unanimously.

Review of Budget Year-to-Date: The budget year-to-date shows expenditures as of May 19, 2022 at \$12,221,820.67 or 78%. This is non-action.

Approve Treasurer's Report for April 30, 2022: The treasurer's report for month ended April 30, 2022 has a cash balance of \$7,778,645.91. Motion by Nelson, second by DeBates, approved the treasurer's report. Motion carried unanimously.

Approve Regular Bills for May: Bills paid through May 16, 2022 totaled \$399,765.30. Motion by Wiese, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously.

Approve High School Activity Bills for May: High School Activity bills paid through May 17, 2022, 2022 totaled \$6,425.24. Motion by Carson, second by Nelson, approved payment of the high school activity bills. Motion carried unanimously.

Board Forum/Information

Board Reports and Updates: The Negotiations Committee met with the City to discuss the library contract and it sounds like the proposal will be taken to the City Council for a vote. The committee also met with classified staff and will meet again June 23.

Administrator's Report

Superintendent's Board Report – Enrollment: May enrollment is 1095. The Legislature wrapped up yesterday. They proposed changing the Ag2School tax credit from 70% to 85%. Principal interviews will be on Tuesday and Wednesday and staff recognition luncheon will be on Friday, June 3.

Principal's Board Report: Baartman reported they are wrapping up with school. Elementary Olympics is May 31 and June 1. There are lots of field trips planned yet. So far there are ninety-nine kids signed up for the June session of summer school and eighty-one for July. Edgerton students will be attending the July session and this number does not include them. Strasser reported the last day for seniors is tomorrow and there will be a send off at 3:00. Seniors have Bacalaureate on Wednesday, senior recognition and practice on Friday, and graduation on Sunday.

Director of Curriculum, Teaching, and Learning Board Report: MCA testing is wrapped up and are in the posttest editing phase. Last week staff reviewed preliminary data. FAST testing is going on for spring screening. Grades 3-5 science teachers have selected the curriculum that will be implemented this coming school year that is aligned to the updated science standards. Wellnitz will be working with grades 7-12 to review and select potential new curriculum for 7-12 math.

Discussion Items

Cell Phone Policy: The board reviewed the cell phone guidelines in the student handbook. Further discussion will be held with staff at a work session meeting.

Brown/Hill Proceeds Survey Review: Enerson reviewed the survey results from the community and staff. There were around 250 responses in all. There were specifics on the survey and also an opportunity to add additional items. An additional elementary playground and elementary needs were suggested. An additional playground has already been approved and ESSER funds will be used to pay for it. There was also discussion

on the wood chips in the current playground and Enerson had gotten prices on a poured rubber surface which ESSER funds can be used for as well. An employee daycare, music and art program improvements, employee compensation and gymnastics facility upgrades were some other items commented on. Baatz would like the full board for the decision and would like it discussed at a work session meeting.

Board Action

Retirement Letter from Rick Walberg, Custodian: Motion by Wiese, second by Nelson, approved the retirement letter from Rick Walberg, Custodian. Motion carried unanimously. Baatz thanked Walberg for his twenty-five years of service to the district.

Approve 2022-2023 Resolution for Membership in the Minnesota State High School League: Motion by DeBates, second by Carson, approved the 2022-2023 Resolution for Membership in the Minnesota State High School League. Motion carried unanimously.

Approve 2022-2023 Contracts with Southwest West Central Service Cooperative: Motion by Carson, second by DeBates, to table the 2022-2023 contracts with Southwest West Central Service Cooperative due to a cost for Comprehensive Cyber-Security not being listed. Motion carried unanimously.

Approve Summer School Recommendations: Motion by Wiese, second by Nelson, approved the staff recommendations for summer school. Motion carried unanimously.

Adjournment

Motion by Wiese, second by Nelson, to adjourn the meeting at 8:15p.m. Motion carried unanimously.

/s/ Jeff Baatz
Jeff Baatz, Chairman

/s/ Katie Wiese
Katie Wiese, Clerk

Approved and dated by the board June 27, 2022.
Submitted, Deb Peschon

ISD #2689 School Board

May 23, 2022

SUMMARY OF MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT #2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA

A regular meeting of the School Board, ISD #2689, was held in Conference Room 1148 at the MS/HS on May 23, 2022 at 7:00 p.m. The following members were present: - Chairman Jeff Baatz; Directors Katie Wiese, Amy Nelson, Brad Carson, and Chrissy DeBates. Absent – Randy Erdman and Lance Oye. Also present – Ex-Officio Kevin Enerson, Jacque Kennedy, Melany Wellnitz, Cory Strasser, Toni Baartman, Deb Peschon, Nancy Stiles, Emily Williamson, Kyle Kuphal, and Dave Dulas. Chairman Baatz called the meeting to order. The Pledge of Allegiance was recited. Motion by Wiese, second by Nelson, approved the agenda as presented. Motion carried unanimously Public Forum – None. Presentation – None. Motion by Carson, second by Wiese, approved all items in the Consent Agenda. Motion carried unanimously. Items approved were Minutes of the Regular School Board Meeting of April 25, 2022; Minutes of the Work Session Meeting of April 25, 2022; Contracts and/or Work Agreements for Kourtney Bauman, 6th Grade Teacher; Taylor Heidebrink, 4th Grade Teacher; Ashley Maly, 2nd Grade Teacher; Justin Marsh, SPED Teacher; Seth Gawerecki and Calvin Jones, Summer Custodian; Marcella Schmitke, Elementary Librarian; Morgyn Carson, Elementary Teacher; Approval of Gifts - Christ the King Lutheran Church, \$200.00 to the Wellness Room; Arrow Booster Club, \$1,679.94 for six (6) Golf Bags; \$4,737.00 for a Ball Machine for Tennis; \$1,268.39 for a Portable Timing System for Track; \$2,669.00 for two (2) Pitching Machines for Softball; \$1,324.18 for a Sting Mat for Gymnastics; and \$170.98 for two (2) Equipment Bags for JH Golf; The University of Michigan, \$500.00 to MS/HS; Teacher Appreciation Donations from JBS, Pepsi, First Bank and Trust, First State Bank Southwest, First Farmers and Merchants Bank, Dari King, Karla's Kloset Kandy Clothing Boutique, New Horizon Farms, Stonehouse Quarry and Lounge, Wilson Manufacturing, Sioux Valley Energy, Pipestone Floral, Thrivent, Casey's Michelle Vanderwal, Sassy Cakes, Carrie Goodale, Hank's Foods, Coborn's, Marines and Army National Guard; Letters of Resignation from Autumn Mendro, Paraprofessional; Peggy Reynolds, Band/MS Digital Media Arts/Instructional Coach; Danielle Dimond, SPED Teacher; Lexus Baatz, Paraprofessional; Daisy Tardaguila, ESL Paraprofessional. Baatz thanked the individuals and businesses for the gifts to the school. He also thanked Toni Baartman and Peggy Reynolds for their years of service to the district.

Financials - The elementary building budget year-to-date shows expenditures as of May 18, 2022 at \$28,517,371.06. This was non-action. New elementary building bills paid through May 18, 2022 totaled \$1,482.18. These bills are for review only and are included in the regular monthly bills. The treasurer's report on the elementary building bond for month ended April 30, 2022 shows a cash balance of \$318,945.62. Motion by DeBates, second by Carson, approved the treasurer's report. Motion carried unanimously. The budget year-to-date shows expenditures as of May 19, 2022 at \$12,221,820.67 or 78%. This is non-action. The treasurer's report for month ended April 30, 2022 has a cash balance of \$7,778,645.91. Motion by Nelson, second by DeBates, approved the treasurer's report. Motion carried unanimously. Bills paid through May 16, 2022 totaled \$399,765.30. Motion by Wiese, second by Carson, approved payment of the regular monthly bills. Motion carried unanimously. High School Activity bills paid through May 17, 2022, 2022 totaled \$6,425.24. Motion by Carson, second by Nelson, approved payment of the high school activity bills. Motion carried unanimously. Board and administrative reports were given. May enrollment is 1095. Discussion Items – Cell Phone Policy - The board reviewed the cell phone guidelines in the student handbook. Further discussion will be held with staff at a work session meeting. Brown/Hill proceeds survey review– The board reviewed the survey results and will hold a work session for discussion with the full board.

Board Action - Motion by Wiese, second by Nelson, approved the retirement letter from Rick Walberg, Custodian. Motion carried unanimously. Baatz thanked Walberg for his twenty-five years of service to the district. Motion by DeBates, second by Carson, approved the 2022-2023 Resolution for Membership in the Minnesota State High School League. Motion by Carson, second by DeBates, to table the 2022-2023 contracts with Southwest West Central Service Cooperative due to a cost for Comprehensive Cyber-Security not being listed. Motion carried unanimously. Motion by Wiese, second by Nelson, approved the staff recommendations for summer school. Motion carried unanimously.

Motion by Wiese, second by Nelson, to adjourn the meeting at 8:15p.m. Motion carried unanimously.

Dated: May 23, 2022. Approved and dated by the board June 27, 2022

Attest: Deb Peschon, Recording Secretary

A full text of the minutes is available for public inspection in the District Office of Pipestone Area Schools or by mail.



Accounts Payable
 PO Box 5057
 Brookings, SD 57006
 605.696.2200

FISHBACK FINANCIAL CORPORATION | FIRST BANK & TRUST

112960

DATE	AMOUNT
05/25/2022	\$*****500.00*

PAY Five hundred and xx / 100 Dollars

TO THE ORDER OF:

PIPESTONE AREA FFA
 1407 7TH AVE SW
 PIPESTONE, MN 56164 US

M. Capell



⑈ 112960⑈ ⑆091408446⑆ 1100124056⑈

Pipestone Area Schools ISD #2689 Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	9934		FOSS COMMUNICATIONS INC																	
	91868		Technology Equipment																	
		P I	Technology Equipment			101	E	06	005	870	000	000	555	202212	100.00%	1.00	1,578.00	100.00%	1,578.00	
																			Voucher Total	1,578.00
1	10089		METEOR EDUCATION LLC																	
	91902		Build Acq/Construct																	
		P I	Build Acq/Construct			101	E	06	005	870	000	000	520	202212	100.00%	1.00	650.00	100.00%	650.00	
																			Voucher Total	650.00
																			Report Total	2,228.00

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
ELEMENTARY SCHOOL BUILDING BONDS							
FOR THE MONTH ENDED MAY 31, 2022							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
	FUND	BEGINNING			END OF		END OF
FUNDS	NUMBER	OF MONTH	NET CASH ACTIVITY		MONTH	ADJUSTMENTS	MONTH FY22
ELEMENTARY SCHOOL BOND	06	\$318,945.62	(\$1,346.82)		\$317,598.80		\$317,598.80
TOTAL		\$318,945.62	(\$1,346.82)		\$317,598.80	\$0.00	\$317,598.80
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER
DESCRIPTION	ACCOUNT	RATE OF	PER BANK	CHECKS	DEPOSITS	RECONCILING	TREASURER'S
	NUMBER	INTEREST	STATEMENT			ITEMS	BOOKS
MNTRUST		0.50%	\$317,598.80	\$0.00	\$0.00	\$0.00	\$317,598.80
MNTRUST TERM SERIES		1.54%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURITY(BONDS OR TREASURY NOTES)		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CERTIFICATES OF DEPOSIT		Various	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL			\$317,598.80	\$0.00	\$0.00	\$0.00	\$317,598.80
						Signed	Jacque Kennedy

Budget Presentation to the Board					
Expenditures as of 06/20/2022		FY2022			
General Fund				6/20/2022	Year to
Classification	Code	FY22REVISED	Year to Date	Date %	
Administrative Salaries	110	\$523,368.00	\$521,311.98	100%	
Teacher Salaries	140	\$4,647,198.00	\$3,863,441.53	83%	
Non-Licensed Classroom Personnel	141	\$129,685.00	\$123,388.36	95%	
Licensed Instructional Support Personnel	143	\$59,750.00	\$49,791.66	83%	
Non-License Instructional Support Personnel	144	\$28,997.00	\$21,378.86	74%	
Substitute Salaries	145	\$116,000.00	\$115,247.27	99%	
Substitute Non-Licensed Classroom Salaries	146	\$28,000.00	\$27,139.37	97%	
Language Pathologist	152	\$75,633.00	\$63,027.51	83%	
School Nurse	154	\$95,500.00	\$73,907.29	77%	
School Social Worker	156	\$52,993.00	\$43,274.93	82%	
Certified Paraprofessional	161	\$402,769.00	\$341,294.30	85%	
Certified One-to-One Paraprofessional	162	\$221,593.00	\$174,603.38	79%	
School Counselor	165	\$115,496.00	\$97,338.81	84%	
Non-Instructional Support	170	\$754,347.00	\$642,602.04	85%	
DAPE Specialist	174	\$0.00	\$0.00	#DIV/0!	
Other Salary Payment	185	\$643,534.00	\$642,640.44	100%	
Severance	191	\$21,825.00	\$5,324.78	24%	
Third Party Pay Expense Salaries	195	\$0.00	\$0.00	#DIV/0!	
FICA	210	\$594,102.00	\$501,083.56	84%	
PERA	214	\$125,035.00	\$98,758.62	79%	
TRA	218	\$498,341.00	\$439,435.35	88%	
Health Insurance	220	\$710,008.00	\$588,138.66	83%	
Life Insurance	230	\$5,466.00	\$4,637.66	85%	
Dental Insurance	235	\$1,191.00	\$1,119.60	94%	
Long Term Disability	240	\$340.00	\$336.24	99%	
TSA Match	250	\$92,450.00	\$80,017.91	87%	
Employer Sponsored HSA's	251	\$86,486.00	\$76,086.24	88%	
Workmens Comp	270	\$44,464.00	\$35,205.39	79%	
Unemployment Compensation	280	\$0.00	\$0.00	#DIV/0!	
Other Post-Employment Benefits	291	\$0.00	\$0.00	#DIV/0!	
Third Party Pay Benefits	295	\$0.00	\$0.00	#DIV/0!	
Total Salaries and Fringe		\$10,074,571.00	\$8,630,531.74	86%	
Other Employee Benefits	299	\$0.00	\$0.00	#DIV/0!	
Fed Sub Awards Under \$25,000	303	\$56,000.00	\$33,454.00	60%	
Fed Sub Awards Over \$25,000	304	\$51,100.00	\$36,086.53	71%	
Consulting and Servicing Fees	305	\$294,523.00	\$240,722.30	82%	
School Resource Officer	310	\$46,350.00	\$34,248.00	74%	
Services Purchased from Coop	316	\$126,641.00	\$124,430.33	98%	
Computer and Technology Services	319	\$0.00	\$0.00	#DIV/0!	
Communications/Phone	320	\$41,590.00	\$37,617.52	90%	
Postage and Express	329	\$11,932.00	\$9,583.46	80%	
Utility Services	330	\$275,246.00	\$247,807.75	90%	
Short Term Rentals	335	\$13,000.00	\$11,242.00	86%	
Property Insurance	340	\$108,976.00	\$108,676.46	100%	
Repairs and Maintenance	350	\$214,437.00	\$209,946.00	98%	
Transportation	360	\$1,122,482.00	\$1,048,133.83	93%	
Travel	366	\$74,984.00	\$51,795.19	69%	
Entry Fees/Student Travel	369	\$54,817.00	\$23,124.32	42%	
Rentals and Leases	370	\$70,532.00	\$62,568.30	89%	
Mental Health Professional Services	379	\$10,000.00	\$6,775.00	68%	
Third Party Reimbursement Services	385	\$0.00	\$0.00	0%	
To Other MN School Districts	390	\$60,000.00	\$39,486.90	66%	
To Out of State Districts	392	\$29,600.00	\$10,892.41	37%	
Special Ed Contracted Services	393	\$105,000.00	\$79,182.34	75%	
To Non-Ed Agency	394	\$239,350.00	\$230,035.81	96%	
Spec Ed Salary Purchased from Co-op	396	\$435,385.00	\$288,267.99	66%	
Spec Ed Benefits Purchased from Co-op	397	\$23,767.00	\$12,061.95	51%	
Charge Back	398	\$0.00	\$0.00	0%	
General Supplies	401	\$226,941.36	\$210,996.25	93%	
Non instructional Computer Software	405	\$52,464.00	\$36,460.33	69%	
Instructional Software License	406	\$95,590.00	\$95,542.12	100%	
Instructional Supplies	430	\$130,360.00	\$91,510.11	70%	
Individualized Materials	433	\$31,375.00	\$25,387.66	81%	
Fuel for Buildings	440	\$71,500.00	\$61,761.39	86%	
Noninstructional Tech Supplies	455	\$15,000.00	\$12,308.73	82%	
Instructional Tech Supplies	456	\$40,000.00	\$19,999.42	50%	
Textbooks/Workbooks	460	\$65,613.00	\$48,025.15	73%	
Standardized Tests	461	\$2,800.00	\$216.00	8%	
Non-Instructional Tech Devices	465	\$37,809.64	\$36,768.74	97%	Nome AI
Instructional Technology Devices	466	\$289,568.00	\$286,803.11	99%	
Library Books	470	\$17,800.00	\$12,446.08	70%	
Audio Visual Aids	480	\$0.00	\$0.00	0%	
Electronic Format	485	\$4,000.00	\$2,755.00	69%	
Capital Non-Instruction Tech Software	505	\$8,500.00	\$8,500.00	100%	
Site or Grounds Acquisition	510	\$365,000.00	\$356,290.20	98%	
Building Acquisition and Construction	520	\$169,643.00	\$166,890.01	98%	
Equipment Purchased	530	\$130,509.00	\$125,359.99	96%	
Special Education Equipment	533	\$3,500.00	\$3,210.00	92%	
Charge Back Tennis Courts	545	\$0.00	\$0.00	#DIV/0!	
Eligible Pupil Transportation	548	\$65,000.00	\$0.00	0%	
Vehicles Purchased	550	\$56,125.00	\$56,124.76	100%	
Non-Instructional Technology Hardware	555	\$43,015.00	\$42,157.20	98%	
Capitalized Instructional Technology Hardware	556	\$7,547.00	\$7,278.93	96%	
Principal on Capital Lease	580	\$75,000.00	\$75,000.00	100%	
Interest on Capital Lease	581	\$17,026.00	\$17,025.75	100%	
Dues and Memberships	820	\$23,196.00	\$15,370.29	66%	
Taxes and Special Assessments	896	\$5,340.00	\$5,331.04	100%	
Affordable Care Act Penalties	897	\$10,625.00	\$10,625.00	100%	
Miscellaneous Other Expenses	899	\$2,000.00	\$639.87	32%	
Contingency		\$1,450.00	\$0.00	0%	
Total		\$15,604,580.00	\$13,407,453.26	86%	
The prior year to date percentage was 84%					

INDEPENDENT SCHOOL DISTRICT NO. 2689								
PIPESTONE AREA SCHOOLS								
TREASURER'S REPORT TO SCHOOL BOARD								
FOR THE MONTH ENDED MAY 31, 2022								
		CASH BALANCE			CASH BALANCE		CASH BALANCE	CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING	NET CASH ACTIVITY		END OF	ADJUSTMENTS	END OF	END OF
		OF MONTH			MONTH		MONTH FY22	MONTH FY21
GENERAL FUND	01,03,05	\$6,287,937.57		\$78,985.58	\$6,366,923.15		\$6,366,923.15	\$6,463,736.98
FOOD SERVICE FUND	02	\$634,880.45		\$118,825.17	\$753,705.62		\$753,705.62	\$719,530.79
COMMUNITY SERVICE FUND	04	\$473,574.33		\$6,508.54	\$480,082.87		\$480,082.87	\$397,560.28
TOTAL OPERATING FUNDS		\$6,907,757.18		\$204,319.29	\$7,600,711.64		\$7,600,711.64	\$7,580,828.05
BUILDING FUND	06	(\$934.18)		\$934.18	\$0.00		\$0.00	(\$42,494.32)
DEBT SERVICE FUND	07	\$382,842.74		\$13,581.30	\$396,424.04		\$396,424.04	\$526,399.00
AGENCY FUND	09	\$345.00		\$0.00	\$345.00		\$345.00	\$345.00
CERTIFICATES OF DEPOSIT		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
TOTAL		\$7,290,010.74		\$218,834.77	\$7,997,480.68	\$0.00	\$7,997,480.68	\$8,065,077.73
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS								
		CURRENT	BALANCE	OUTSTANDING	OUTSTANDING	OTHER	BALANCE PER	BALANCE PER
DESCRIPTION	ACCOUNT NUMBER	RATE OF INTEREST	PER BANK STATEMENT	CHECKS	DEPOSITS	RECONCILING ITEMS	TREASURER'S BOOKS	TREASURER'S BOOKS
FIRST NATIONAL BANK-PAYROLL	200563	0.05%	\$224,219.95	(\$626.29)	\$0.00	\$0.00	\$223,593.66	\$322,991.02
FIRST NATIONAL BANK-MM	808263	0.10%	\$1,629,962.87	\$0.00	\$0.00	\$0.00	\$1,629,962.87	\$219,123.37
FIRST F&M	4534150062	0.0800%	\$972,311.93	(\$99,578.53)	\$3,936.35	\$0.00	\$876,669.75	\$2,319,192.67
MNTrust	6770	0.50%	\$3,921,744.41	\$0.00	\$0.00	\$0.00	\$3,921,744.41	\$3,213,234.21
TOTAL			\$6,748,239.16	(\$100,204.82)	\$3,936.35	\$0.00	\$6,651,970.69	\$6,074,541.27
CERTIFICATES OF DEPOSIT	CD #	Date Purchased	Maturity Date	Maturity Period	Interest Rate		Dollar Amount	Dollar Amount
MNTrust Full Flex		4/30/2022			0.74%		\$500,296.26	
US Treasury Security		4/21/2022	10/31/2022	6 Months	1.168%		\$296,279.10	
US Treasury Security		4/21/2022	1/31/2023	9 Months	1.541%		\$299,685.94	
Goldman Sachs Bank	48283-1	5/5/2021	5/5/2023	24 Months	0.100%		\$249,248.69	
Total							\$1,345,509.99	\$1,990,536.16
Grand Total							\$7,997,480.68	\$8,065,077.43
						Signed	Jacque Kennedy	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64946	8728		OAKDALE GOLF CLUB		Check		
				E 01	300 292 204 000 369	Entry Fees/Student Travel 05/18/2022		\$144.00	
	PO#:	Voucher #:	91781	Invoice	Invoice No: 05/16/2022	5/16/2022	Paid Amt:	\$144.00	
							Check Amount:	\$144.00	
2689	FIN	64947	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$158.16	
	PO#:	Voucher #:	91783	Invoice	Invoice No: 2036724506	5/16/2022	Paid Amt:	\$158.16	
							Check Amount:	\$158.16	
2689	FIN	64948	3537		WORTHINGTON HIGH SCHOOL		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, 05/17/2022		\$170.00	
				E 01	300 292 208 000 305	Consult & Serv.fees, 05/17/2022		(\$170.00)	
				E 01	300 292 208 000 369	Consult & Serv.fees, 05/17/2022		\$170.00	
	PO#:	Voucher #:	91782	Invoice	Invoice No: 05/16/2022	5/16/2022	Paid Amt:	\$170.00	
							Check Amount:	\$170.00	
2689	FIN	64949	9574		BOLE-MOR LANES		Check		
				E 01	300 420 000 740 433	Individualized Mat. SEPT-MAY 2022		\$360.00	
	PO#:	Voucher #:	91787	Invoice	Invoice No: 05/17/2022	5/17/2022	Paid Amt:	\$360.00	
							Check Amount:	\$360.00	
2689	FIN	64950	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, APRIL 2022		\$3,343.15	
	PO#:	Voucher #:	91786	Invoice	Invoice No: PI PIP JAS S	5/17/2022	Paid Amt:	\$3,343.15	
							Check Amount:	\$3,343.15	
2689	FIN	64951	10017		SCHOOL SPECIALTY LLC		Check		
				E 01	300 292 000 000 405	Non Instructional Comp Softwar		\$462.00	
	PO#:	Voucher #:	91785	Invoice	Invoice No: 20221275	5/17/2022	Paid Amt:	\$462.00	
							Check Amount:	\$462.00	
2689	FIN	64952	8728		OAKDALE GOLF CLUB		Check		
				E 01	300 294 204 000 369	Entry Fees/Student Travel		\$36.00	
	PO#:	Voucher #:	91789	Invoice	Invoice No: 05/17/2022	5/17/2022	Paid Amt:	\$36.00	
							Check Amount:	\$36.00	
2689	FIN	64953	4626		PIPESTONE CO. TRANSIT		Check		
				E 01	300 211 000 733 360	Transp Cntrt W/Publc		\$125.00	
	PO#:	Voucher #:	91788	Invoice	Invoice No: 05/17/2022	5/17/2022	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
2689	FIN	64954	8470		BRIAN DANKS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/18/2022		\$110.00	
	PO#:	Voucher #:	91791	Invoice	Invoice No: 05/18/2022	5/18/2022	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64955	7266		JEFFREY SUDENGA		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/18/2022	\$110.00
	PO#:	Voucher #:	91790	Invoice	Invoice No: 05/18/2022	5/18/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64957	7713		JOE SCHELHAAS		Check
				E 01	300 294 200 000 305	Consult & Serv.fees, BASEBALL 05/18/2022	\$110.00
	PO#:	Voucher #:	91793	Invoice	Invoice No: 05/18/2022	5/18/2022	Paid Amt: \$110.00
							Check Amount: \$110.00
2689	FIN	64958	5249		VISA		Check
				E 01	103 720 000 000 401	General Supplies	\$542.00
				E 01	103 640 173 316 366	Travel, STAFF	\$151.03
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$88.85
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$114.42
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$73.80
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$328.17
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$328.17
				E 01	300 291 220 000 369	Entry Fees/Student Travel, SPEECH	\$328.17
				E 01	100 640 171 316 366	Travel, STAFF	\$11.41
				E 01	103 216 000 401 401	General Supplies	\$205.23
				E 01	100 640 171 316 366	Travel, STAFF	\$186.53
				E 01	100 640 171 316 366	Travel, STAFF	\$6.50
				E 01	100 640 171 316 366	Travel, STAFF	\$6.00
				E 01	005 610 173 000 401	General Supplies	\$66.16
				E 01	300 219 011 155 406	Instructional Software License	\$11.19
				E 01	103 640 173 316 366	Travel, STAFF	\$34.10
				E 01	103 640 173 316 366	Travel, STAFF	\$216.23
				E 01	103 203 171 000 401	General Supplies	\$43.61
				E 01	207 211 000 155 406	Instructional Software License ESSER II	\$11.50
				E 01	300 256 011 155 406	Instructional Software License	\$12.50
				E 01	103 203 173 000 406	Instructional Software License	\$11.90
				E 01	300 211 011 155 406	Instructional Software License	\$11.50
				E 01	207 256 173 000 406	Instructional Software License	\$6.86
				E 01	300 294 207 000 401	General Supplies	\$59.42
				E 01	005 810 000 000 401	General Supplies	\$7.99
				E 01	300 292 208 000 401	General Supplies	\$107.74
				E 01	300 292 208 000 369	Entry Fees/Student Travel	\$100.00
				E 01	300 620 591 302 470	Library Books	\$78.00
				E 01	300 292 000 000 366	Travel, STAFF	\$10.77
				E 01	300 292 000 000 401	General Supplies	\$10.68

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64958	5249		VISA		Check
				E 01	005 640 173 316 366		Travel, STAFF \$17.30
				E 01	005 810 000 000 401		General Supplies \$38.46
				E 01	005 810 000 000 401		General Supplies \$3.09
				E 01	005 810 000 000 401		General Supplies \$13.88
				E 01	005 810 000 000 401		General Supplies \$825.77
				E 01	300 420 000 740 433		Individualized Mat. \$33.82
				E 01	300 420 000 740 433		Individualized Mat. \$4.53
				E 01	300 331 172 830 433		Individualized Mat. \$22.27
				E 01	300 331 172 830 433		Individualized Mat. \$72.25
				E 01	300 301 501 830 433		Individualized Mat. \$47.02
				E 01	300 258 233 000 430		Instructional Supply \$274.90
				E 01	300 331 172 830 433		Individualized Mat. \$75.70
				E 01	207 260 172 000 430		Instructional Supply \$19.63
				E 01	207 361 849 000 430		Instructional Supply \$165.95
				E 01	300 211 180 000 401		General Supplies \$62.84
				E 01	300 331 172 830 433		Individualized Mat. \$42.59
				E 01	300 050 172 000 401		General Supplies \$7.99
				E 01	300 331 172 830 433		Individualized Mat. \$68.14
				E 01	005 810 000 000 401		General Supplies \$34.78
				E 01	005 810 000 000 401		General Supplies \$41.40
				E 01	005 810 000 000 401		General Supplies \$6.59
				E 01	005 810 000 000 401		General Supplies \$66.82
				E 01	005 810 000 000 401		General Supplies \$29.70
				E 01	005 810 000 000 401		General Supplies \$7.97
				E 01	005 810 000 000 401		General Supplies \$7.99
				E 01	005 810 000 000 401		General Supplies \$28.99
				E 01	005 810 000 000 401		General Supplies \$10.08
				E 01	005 810 000 000 401		General Supplies \$13.35
				E 01	005 810 000 000 401		General Supplies \$61.52
				E 01	005 810 000 000 401		General Supplies \$28.94
				E 01	005 810 000 000 401		General Supplies \$959.96
				E 01	005 810 000 000 401		General Supplies \$5.98
				E 01	005 810 000 000 401		General Supplies \$0.00
				E 01	207 211 000 155 406		Instructional Software License ESSER II (\$11.50)
				E 01	207 211 011 155 406		Instructional Software License ESSER II \$11.50
PO#:	Voucher #:	91795	Invoice	Invoice No:	9897	5/20/2022	Paid Amt: \$6,270.63
							Check Amount: \$6,270.63

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64959	5249		VISA		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$896.01
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$19.21
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$320.46
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$0.63
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$39.00
				E 01	005 605 150 000 350	Repair&maint Service	\$207.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$246.00
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$165.49
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$2.49
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$416.82
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$128.33
PO#:	Voucher #:	91796	Invoice	Invoice No:	1739	5/20/2022	Paid Amt: \$2,441.44
							Check Amount: \$2,441.44
2689	FIN	64960	8402		LEGALSHIELD		Check
				B 01	215 037	LGL-ID	\$184.50
				B 01	215 038	LGL-Sheild	\$20.95
				B 01	215 039	LGL-IDONLY	\$18.95
PO#:	Voucher #:	91809	Invoice	Invoice No:	M2022110	5/20/2022	Paid Amt: \$224.40
							Check Amount: \$224.40
2689	FIN	64961	9983		MICHAEL HODGEN		Check
				B 01	215 029	Child Support	\$547.52
PO#:	Voucher #:	91816	Invoice	Invoice No:	M2022110	5/20/2022	Paid Amt: \$547.52
							Check Amount: \$547.52
2689	FIN	64962	6424		PAESP		Check
				B 01	215 043	PAE Supp Prof Dues	\$1,150.14
PO#:	Voucher #:	91810	Invoice	Invoice No:	M2022110	5/20/2022	Paid Amt: \$1,150.14
							Check Amount: \$1,150.14
2689	FIN	64963	01253		PJE		Check
				B 01	215 040	Pipestone Ed. Assoc. Dues	\$6,769.25
PO#:	Voucher #:	91812	Invoice	Invoice No:	M2022110	5/20/2022	Paid Amt: \$6,769.25
							Check Amount: \$6,769.25
2689	FIN	64964	01252		NCPERS Group Life Ins		Check
				B 01	215 034	UNIT NUMBER: 203411	\$32.00
PO#:	Voucher #:	91817	Invoice	Invoice No:	M2022110	5/20/2022	Paid Amt: \$32.00
							Check Amount: \$32.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64965	9480		MINNESOTA PUBLIC EMPLOYEE INSURANCE PROGRAM(PEIP)		Check
				B 01 215 030	Health Insurance June Coverage Inv # 119086	\$72,474.49	
	PO#:	Voucher #:	91818	Invoice	Invoice No: M2022110	5/23/2022	Paid Amt: \$72,474.49
							Check Amount: \$72,474.49
2689	FIN	64966	7348		Madison National Life		Check
				B 01 215 032	Empoloyer Paid Life	\$475.17	
				B 01 215 033	Supplemental Life	\$113.10	
				B 01 215 031	LTD	\$751.45	
	PO#:	Voucher #:	91819	Invoice	Invoice No: M2022110	5/23/2022	Paid Amt: \$1,339.72
							Check Amount: \$1,339.72
2689	FIN	64967	7067		DELTA DENTAL		Check
				B 01 215 044	Dental Insurance Inv #CNS0000973965	\$2,829.22	
	PO#:	Voucher #:	91821	Invoice	Invoice No: M2022110	5/23/2022	Paid Amt: \$2,829.22
							Check Amount: \$2,829.22
2689	FIN	64968	7068		AMERITAS LIFE INSURANCE CORP.		Check
				B 01 215 045	AMERITAS Vision Ins May Coverage	\$810.16	
	PO#:	Voucher #:	91823	Invoice	Invoice No: M2022110	5/23/2022	Paid Amt: \$810.16
							Check Amount: \$810.16
2689	FIN	64970	7815		WILD WATER WEST		Check
				E 01 103 203 011 161 369	Entry Fees/Student Travel ESSER III LL	\$132.50	
	PO#:	Voucher #:	91824	Invoice	Invoice No: 05/23/2022	5/23/2022	Paid Amt: \$132.50
							Check Amount: \$132.50
2689	FIN	64971	8470		BRIAN DANKS		Check
				E 01 300 296 206 000 305	Consult & Serv.fees, SB 05/20/2022	\$400.00	
	PO#:	Voucher #:	91825	Invoice	Invoice No: 05/20/2022	5/23/2022	Paid Amt: \$400.00
							Check Amount: \$400.00
2689	FIN	64972	5249		VISA		Check
				E 04 005 249 000 321 401	General Supplies	\$337.46	
	PO#:	Voucher #:	91826	Invoice	Invoice No: 1739	5/23/2022	Paid Amt: \$337.46
							Check Amount: \$337.46
2689	FIN	64973	5249		VISA		Check
				E 01 300 294 207 000 369	Entry Fees/Student Travel	\$20.80	
				E 01 300 294 207 000 369	Entry Fees/Student Travel	\$34.81	
				E 01 300 296 206 000 369	Entry Fees/Student Travel	\$32.26	
				E 01 300 292 208 000 369	Entry Fees/Student Travel	\$33.01	
				E 01 300 292 208 000 369	Entry Fees/Student Travel	\$33.50	
				E 01 300 294 207 000 369	Entry Fees/Student Travel	\$41.17	
				E 01 300 292 204 000 369	Entry Fees/Student Travel	\$50.88	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	64973	5249		VISA		Check
				E 01	300 291 220 000 369	Entry Fees/Student Travel	\$62.45
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$37.00
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$16.92
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$110.88
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$36.79
				E 01	300 292 204 000 369	Entry Fees/Student Travel	\$22.60
				E 01	300 292 204 000 369	Entry Fees/Student Travel	\$60.67
				E 01	300 292 204 000 369	Entry Fees/Student Travel	\$11.27
				E 01	005 640 173 316 366	Curriculum Staff Development	\$13.70
				E 01	300 292 204 000 369	Entry Fees/Student Travel	\$74.33
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$75.68
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$47.38
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$114.32
				E 01	300 294 204 000 369	Entry Fees/Student Travel	\$84.62
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$56.65
				E 01	300 301 501 830 369	Entry Fees/Student Travel	\$79.84
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$14.00
				E 01	300 296 206 000 369	Entry Fees/Student Travel	\$56.90
				E 01	300 294 207 000 369	Entry Fees/Student Travel	\$20.89
				E 01	300 296 204 000 369	Entry Fees/Student Travel	\$28.41
PO#:	Voucher #:	91827	Invoice	Invoice No:	9871	5/23/2022	Paid Amt: \$1,271.73
							Check Amount: \$1,271.73
2689	FIN	64974	6885		Pipestone Area School, HS Actv		Check
				B 01	206 516	In and Out, SWIFT GRANT	\$8,000.00
PO#:	Voucher #:	91830	Invoice	Invoice No:	05/24/2022	5/24/2022	Paid Amt: \$8,000.00
							Check Amount: \$8,000.00
2689	FIN	64975	5249		VISA		Check
				E 01	005 810 000 000 401	General Supplies	\$17.20
				E 01	005 810 000 000 401	General Supplies	\$114.13
				E 01	005 810 000 000 401	General Supplies	\$4.49
				E 01	005 810 000 000 401	General Supplies	\$45.98
				E 01	005 810 000 000 401	General Supplies	\$50.83
				E 01	005 810 000 000 401	General Supplies	\$5.15
				E 01	005 810 000 000 401	General Supplies	\$3.58
				E 01	005 810 000 000 401	General Supplies	\$19.05
PO#:	Voucher #:	91832	Invoice	Invoice No:	0671	5/25/2022	Paid Amt: \$260.41
							Check Amount: \$260.41

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64976	7713		JOE SCHELHAAS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/24/2022		\$110.00	
	PO#:	Voucher #:	91833	Invoice	Invoice No: 05/25/2022	5/25/2022	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	64977	10106		LANCE GARBERS		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/24/2022		\$110.00	
	PO#:	Voucher #:	91834	Invoice	Invoice No: 05/25/2022	5/25/2022	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	64978	00320	1099	RONALD R SMIDT		Check		
				E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/24/2022		\$110.00	
	PO#:	Voucher #:	91835	Invoice	Invoice No: 05/25/2022	5/25/2022	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2689	FIN	64979	9143		ACT, INC.		Check		
				E 01	300 211 011 155 406	Instructional Software License		\$2,842.00	
	PO#:	Voucher #:	91838	Invoice	Invoice No: 18949	5/25/2022	Paid Amt:	\$2,842.00	
							Check Amount:	\$2,842.00	
2689	FIN	64980	5782		CENTERPOINT ENERGY		Check		
				E 01	300 810 000 000 440	Fuel For Buildings, APRIL 2022		\$4,605.11	
	PO#:	Voucher #:	91842	Invoice	Invoice No: 8000015159-9	5/25/2022	Paid Amt:	\$4,605.11	
							Check Amount:	\$4,605.11	
2689	FIN	64981	3693		HEALY AWARDS, INC		Check		
				E 01	300 292 000 000 401	General Supplies		\$139.91	
	PO#:	Voucher #:	91836	Invoice	Invoice No: 059117	5/25/2022	Paid Amt:	\$139.91	
							Check Amount:	\$139.91	
2689	FIN	64982	5983		SIOUX VALLEY ENERGY		Check		
				E 01	300 810 184 000 330	Utilities - Electricity, APRIL 2022		\$13,801.00	
	PO#:	Voucher #:	91840	Invoice	Invoice No: 7058684000	5/25/2022	Paid Amt:	\$13,801.00	
				E 01	300 810 184 000 330	Utilities - Electricity, APRIL FLASHING LIGHT		\$86.00	
	PO#:	Voucher #:	91841	Invoice	Invoice No: 7058684200	5/25/2022	Paid Amt:	\$86.00	
							Check Amount:	\$13,887.00	
2689	FIN	64983	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 640 173 316 366	Curriculum Staff Development		\$24.00	
	PO#:	Voucher #:	91837	Invoice	Invoice No: 69288	5/25/2022	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
2689	FIN	64984	7716		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	Communications/Phone, 5/9-6/8		\$386.86	
	PO#:	Voucher #:	91839	Invoice	Invoice No: 9906031670	5/25/2022	Paid Amt:	\$386.86	
							Check Amount:	\$386.86	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64985	9982		BOB GREY		Check		
				B 01	206 516	In and Out, SECTION SOFTBALL 05/24/2022		\$917.00	
	PO#:	Voucher #:	91843	Invoice	Invoice No: 05/25/2022	5/25/2022	Paid Amt:	\$917.00	
							Check Amount:	\$917.00	
2689	FIN	64986	6855		Baker & Taylor Books		Check		
				E 04	005 591 000 000 470	Library Books		\$205.71	
	PO#:	Voucher #:	91845	Invoice	Invoice No: 2036754021	5/26/2022	Paid Amt:	\$205.71	
							Check Amount:	\$205.71	
2689	FIN	64987	00226		CENTER SPORTS INC		Check		
				E 01	300 294 200 000 401	General Supplies		\$1,090.00	
				E 01	300 296 206 000 401	General Supplies		\$720.00	
	PO#:	Voucher #:	91854	Invoice	Invoice No: AAD012494	5/26/2022	Paid Amt:	\$1,810.00	
							Check Amount:	\$1,810.00	
2689	FIN	64988	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 183 000 330	Utilities, MAY 2022		\$1,780.31	
				E 01	005 810 182 000 330	Garbage, MAY 2022		\$750.00	
				E 01	005 810 183 000 330	Utilities, MAY 2022		\$67.01	
				E 01	005 810 183 000 330	Utilities, MAY 2022		\$1,440.41	
				E 01	005 810 183 000 330	Utilities, MAY 2022		\$186.31	
	PO#:	Voucher #:	91846	Invoice	Invoice No: 05/26/2022	5/26/2022	Paid Amt:	\$4,224.04	
							Check Amount:	\$4,224.04	
2689	FIN	64989	01468		DOUBLE D GRAVEL		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$454.94	
	PO#:	Voucher #:	91853	Invoice	Invoice No: 46084	5/26/2022	Paid Amt:	\$454.94	
							Check Amount:	\$454.94	
2689	FIN	64990	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$4,431.73	
	PO#:	Voucher #:	91859	Invoice	Invoice No: 604743571	5/26/2022	Paid Amt:	\$4,431.73	
							Check Amount:	\$4,431.73	
2689	FIN	64991	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,810.87	
	PO#:	Voucher #:	91860	Invoice	Invoice No: 604743570	5/26/2022	Paid Amt:	\$3,810.87	
							Check Amount:	\$3,810.87	
2689	FIN	64992	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$812.85	
	PO#:	Voucher #:	91857	Invoice	Invoice No: 604743573	5/26/2022	Paid Amt:	\$812.85	
							Check Amount:	\$812.85	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	64993	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 02	005 770 000 701 401	General Supplies		\$342.76	
	PO#:	Voucher #:	91858	Invoice	Invoice No: 604743586	5/26/2022	Paid Amt:	\$342.76	
							Check Amount:	\$342.76	
2689	FIN	64994	01140		JERS ELECTRIC INC		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$5,842.10	
	PO#:	Voucher #:	91850	Invoice	Invoice No: 3597	5/26/2022	Paid Amt:	\$5,842.10	
				E 01	005 810 000 000 350	Repair&maint Service		\$371.35	
	PO#:	Voucher #:	91851	Invoice	Invoice No: 3596	5/26/2022	Paid Amt:	\$371.35	
							Check Amount:	\$6,213.45	
2689	FIN	64995	5505		MARK'S GENERAL MACHINE		Check		
				E 01	005 810 000 000 401	General Supplies		\$52.22	
	PO#:	Voucher #:	91849	Invoice	Invoice No: 84036	5/26/2022	Paid Amt:	\$52.22	
							Check Amount:	\$52.22	
2689	FIN	64997	9927		QUADIANT LEASING USA, INC,		Check		
				E 01	005 020 000 000 329	Postage & Express, 6/22-9/22		\$1,182.54	
				E 01	005 020 000 000 329	Postage & Express, 6/22-9/22		(\$1,182.54)	
				E 01	005 110 000 000 370	Postage & Express, 6/22-9/22		\$1,182.54	
	PO#:	Voucher #:	91844	Invoice	Invoice No: N9409140	5/26/2022	Paid Amt:	\$1,182.54	
							Check Amount:	\$1,182.54	
2689	FIN	64998	10121		SD TEACHER PLACEMENT CENTER		Check		
				E 01	005 110 000 000 305	Consult & Serv.fees		\$650.00	
	PO#:	Voucher #:	91847	Invoice	Invoice No: 05/26/2022	5/26/2022	Paid Amt:	\$650.00	
							Check Amount:	\$650.00	
2689	FIN	64999	5116		STANLEY DEWEERD		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$32.00	
	PO#:	Voucher #:	91852	Invoice	Invoice No: 34608	5/26/2022	Paid Amt:	\$32.00	
							Check Amount:	\$32.00	
2689	FIN	65000	9186		TAHER, INC.- BIN# 135092		Check		
				E 01	103 216 000 401 401	General Supplies		\$45.00	
	PO#:	Voucher #:	91856	Invoice	Invoice No: 1057	5/26/2022	Paid Amt:	\$45.00	
							Check Amount:	\$45.00	
2689	FIN	65001	00276		XCEL ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - Paulsen Field, APRIL 2022		\$877.52	
	PO#:	Voucher #:	91848	Invoice	Invoice No: 51-6709448-8	5/26/2022	Paid Amt:	\$877.52	
							Check Amount:	\$877.52	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65002	10122		PRIMEX WIRELESS INC		Check		
				E 01	300 605 150 000 455	NonInstructional Tech Supplies		\$295.64	
	PO#:	Voucher #:	91861	Invoice	Invoice No: 1959	5/31/2022	Paid Amt:	\$295.64	
							Check Amount:	\$295.64	
2689	FIN	65003	6885		Pipestone Area School, HS Actv		Check		
				B 01	206 516	In and Out, CHOIR ROBES		\$8,000.00	
	PO#:	Voucher #:	91864	Invoice	Invoice No: 05/31/2022	5/31/2022	Paid Amt:	\$8,000.00	
							Check Amount:	\$8,000.00	
2689	FIN	65004	10124		JESSICA KOPREK		Check		
				R 02	005 000 000 701 601	Sales to Pupils		\$115.00	
	PO#:	Voucher #:	91866	Invoice	Invoice No: 05/31/2022	5/31/2022	Paid Amt:	\$115.00	
							Check Amount:	\$115.00	
2689	FIN	65005	6110		PRAIRIE VILLAGE		Check		
				E 01	103 203 171 000 369	Entry Fees/Student Travel		\$246.00	
	PO#:	Voucher #:	91867	Invoice	Invoice No: 05/31/2022	5/31/2022	Paid Amt:	\$246.00	
							Check Amount:	\$246.00	
2689	FIN	65006	5949		CDW GOVERNMENT, INC.		Check		
				E 01	103 050 171 000 401	General Supplies		\$149.90	
	PO#:	Voucher #:	91870	Invoice	Invoice No: X650219	6/1/2022	Paid Amt:	\$149.90	
				E 01	103 050 171 000 401	General Supplies		\$26.10	
	PO#:	Voucher #:	91871	Invoice	Invoice No: X651298	6/1/2022	Paid Amt:	\$26.10	
				E 01	103 050 171 000 401	General Supplies		\$34.80	
	PO#:	Voucher #:	91872	Invoice	Invoice No: X751097	6/1/2022	Paid Amt:	\$34.80	
				E 01	103 050 171 000 401	General Supplies		\$69.48	
	PO#:	Voucher #:	91873	Invoice	Invoice No: X701909	6/1/2022	Paid Amt:	\$69.48	
							Check Amount:	\$280.28	
2689	FIN	65007	9934		FOSS COMMUNICATIONS INC		Check		
				E 06	005 870 000 000 555	Technology Equipment		\$1,578.00	
	PO#:	Voucher #:	91868	Invoice	Invoice No: 12972	6/1/2022	Paid Amt:	\$1,578.00	
							Check Amount:	\$1,578.00	
2689	FIN	65008	9139		FUN EXPRESS LLC		Check		
				E 02	005 770 000 701 401	SEE ATTACHED		\$379.93	
	PO#: 17772	Voucher #:	91875	Invoice	Invoice No: 716913489-02	6/1/2022	Paid Amt:	\$379.93	
							Check Amount:	\$379.93	
2689	FIN	65009	10051		GOODWIN TUCKER GROUP		Check		
				E 02	005 770 000 701 401	General Supplies		\$490.95	
	PO#:	Voucher #:	91881	Invoice	Invoice No: 1286902	6/1/2022	Paid Amt:	\$490.95	
							Check Amount:	\$490.95	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65010	00256		HILLYARD INC/ SIOUX FALLS		Check		
				E 01	005 810 000 000 401	General Supplies		\$3,976.31	
	PO#:	Voucher #:	91878	Invoice	Invoice No: 800521444	6/1/2022	Paid Amt:	\$3,976.31	
							Check Amount:	\$3,976.31	
2689	FIN	65011	6458		HUBERT COMPANY LLC		Check		
				E 02	005 770 000 701 401	10414 NATURAL PAPER PLATE 10'		\$205.80	
				E 02	005 770 000 701 401	37181 HEAVY WEIGHT BLACK FORKS		\$82.39	
				E 02	005 770 000 701 401	SHIPPING		\$185.06	
	PO#: 17778	Voucher #:	91874	Invoice	Invoice No: 730465	6/1/2022	Paid Amt:	\$473.25	
							Check Amount:	\$473.25	
2689	FIN	65012	9448		MECA SPORTSWEAR INC.		Check		
				E 01	300 292 000 000 401	General Supplies		\$338.75	
	PO#:	Voucher #:	91879	Invoice	Invoice No: SIP219031	6/1/2022	Paid Amt:	\$338.75	
							Check Amount:	\$338.75	
2689	FIN	65013	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply, PAS TIMES		\$375.00	
	PO#:	Voucher #:	91869	Invoice	Invoice No: 11510	6/1/2022	Paid Amt:	\$375.00	
							Check Amount:	\$375.00	
2689	FIN	65014	9907		RMS VISUAL DESIGNS INC		Check		
				E 01	300 258 233 000 401	General Supplies		\$1,660.00	
	PO#:	Voucher #:	91877	Invoice	Invoice No: RMS787-9351	6/1/2022	Paid Amt:	\$1,660.00	
							Check Amount:	\$1,660.00	
2689	FIN	65015	9719		SOTER TECHNOLOGIES LLC		Check		
				E 01	300 718 150 342 401	VAPE DETECTOR		\$640.00	
	PO#: 17766	Voucher #:	91880	Invoice	Invoice No: 5781	6/1/2022	Paid Amt:	\$640.00	
							Check Amount:	\$640.00	
2689	FIN	65016	00890		STOUT & EVINK		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$262.55	
	PO#:	Voucher #:	91876	Invoice	Invoice No: 94847	6/1/2022	Paid Amt:	\$262.55	
							Check Amount:	\$262.55	
2689	FIN	65017	00224		LUDOLPH BUS INCORPORATED		Check		
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball		\$1,980.00	
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SOFTBALL		\$804.43	
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK		\$689.09	
	PO#:	Voucher #:	91882	Invoice	Invoice No: 4156	6/1/2022	Paid Amt:	\$3,473.52	
							Check Amount:	\$3,473.52	

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65018	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 720 360	Transp Cntrt W/Public, Reg MAY 2022	\$74,963.00
PO#:	Voucher #:	91883	Invoice		Invoice No: 1934	6/1/2022	Paid Amt: \$74,963.00
							Check Amount: \$74,963.00
2689	FIN	65019	00224		LUDOLPH BUS INCORPORATED		Check
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,166.08
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$12,169.40
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,604.00
				E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$4,290.40
				E 03	005 760 000 713 360	Transp Cntrt W/Public, LAKE BENTON	\$1,038.45
				E 03	005 760 000 713 360	Transp Cntrt W/Public, OUT OF DISTRICT	\$3,643.20
				E 01	006 203 000 733 360	Transp Cntrt W/Public	\$139.08
				E 01	006 203 000 733 360	Transp Cntrt W/Public	\$379.07
				E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$1,569.48
				E 01	300 292 204 733 360	Transp Cntrt W/Public GOLF	\$652.01
				E 01	300 296 206 733 360	Transp Cntrt W/Public, SOFTBALL	\$1,056.88
				E 01	300 292 208 733 360	Transp Cntrt W/Public, TRACK	\$2,042.52
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$265.47
				E 01	300 240 000 733 360	Transp Cntrt W/Public Phy Ed	\$93.50
				E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$59.50
				E 04	005 580 000 733 360	Transp Cntrt W/Public ECFE	\$230.37
				E 01	103 203 011 161 360	Transp Cntrt W/Public ESSER III LL	\$618.00
				E 01	103 201 000 733 360	Transp Cntrt W/Public K	\$136.00
				E 01	103 201 000 733 360	Transp Cntrt W/Public K	\$51.00
				E 01	103 203 000 733 360	Transp Cntrt W/Public K	\$68.00
				E 01	103 203 000 733 360	Transp Cntrt W/Public K	\$68.00
				E 01	103 203 000 733 360	Transp Cntrt W/Public	\$187.00
				E 01	103 203 000 733 360	Transp Cntrt W/Public	\$204.00
				E 01	103 203 000 733 360	Transp Cntrt W/Public	\$0.00
PO#:	Voucher #:	91884	Invoice		Invoice No: 1933	6/1/2022	Paid Amt: \$37,731.41
							Check Amount: \$37,731.41
2689	FIN	65020	9982		BOB GREY		Check
				B 01	206 516	In and Out, SECTION TRACK 06/02/2022	\$9,285.00
PO#:	Voucher #:	91887	Invoice		Invoice No: 06/03/2022	6/3/2022	Paid Amt: \$9,285.00
							Check Amount: \$9,285.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65021	00063		CITY OF PIPESTONE		Check		
				E 01	005 810 000 000 350	Repair&maint Service, SWEEP LOTS, PARKIN		\$500.00	
	PO#:	Voucher #:	91895	Invoice	Invoice No: 35530	6/7/2022	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
2689	FIN	65022	00096		EDGERTON CHRISTIAN ELEM		Check		
				E 03	005 760 000 720 360	Transp Cntrt W/Public Reg, MAY 2022		\$2,908.80	
	PO#:	Voucher #:	91889	Invoice	Invoice No: 06/07/2022	6/7/2022	Paid Amt:	\$2,908.80	
							Check Amount:	\$2,908.80	
2689	FIN	65023	9499		EMS LINQ INC		Check		
				E 02	005 770 000 701 401	General Supplies		\$795.00	
	PO#:	Voucher #:	91890	Invoice	Invoice No: C-106463	6/7/2022	Paid Amt:	\$795.00	
							Check Amount:	\$795.00	
2689	FIN	65024	00975		EWERT RECREATION CENTER		Check		
				E 01	300 420 000 740 394	to Non-Ed Agency		\$260.00	
	PO#:	Voucher #:	91891	Invoice	Invoice No: 06/07/2022	6/7/2022	Paid Amt:	\$260.00	
							Check Amount:	\$260.00	
2689	FIN	65025	10125		JEAN BAILEY		Check		
				E 02	005 770 000 701 401	General Supplies		\$352.00	
	PO#:	Voucher #:	91894	Invoice	Invoice No: 06/07/2022	6/7/2022	Paid Amt:	\$352.00	
							Check Amount:	\$352.00	
2689	FIN	65026	5602		Mid States Audio Inc		Check		
				E 01	300 810 000 000 350	Repair&maint Service		\$433.01	
	PO#:	Voucher #:	91892	Invoice	Invoice No: 32258	6/7/2022	Paid Amt:	\$433.01	
							Check Amount:	\$433.01	
2689	FIN	65027	00865		MN DEPT. OF LABOR & INDUSTRY		Check		
				E 01	005 810 000 000 305	Consult & Serv.fees, ELEVATOR INSPECTION		\$400.00	
	PO#:	Voucher #:	91893	Invoice	Invoice No: ALR0134409X	6/7/2022	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
2689	FIN	65029	00425		SOJOS SPORTSWEAR		Check		
				E 01	300 294 207 000 401	General Supplies		\$538.00	
	PO#:	Voucher #:	91888	Invoice	Invoice No: 225912	6/7/2022	Paid Amt:	\$538.00	
							Check Amount:	\$538.00	
2689	FIN	65030	10126		COLE SABERS		Check		
				E 04	005 505 911 000 305	Saber Basketball Camp		\$1,300.00	
	PO#:	Voucher #:	91898	Invoice	Invoice No: 06/08/2022	6/8/2022	Paid Amt:	\$1,300.00	
							Check Amount:	\$1,300.00	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65032	9186		TAHER, INC.- BIN# 135092		Check
				E 02	005 770 000 701 305 Consult & Serv.fees, APRIL 2022		\$84,813.17
	PO#:	Voucher #:	91899	Invoice	Invoice No: 0062013-IN	6/8/2022	Paid Amt: \$84,813.17
							Check Amount: \$84,813.17
2689	FIN	65033	6290		FOLLETT CONTENT SOLUTIONS		Check
				E 01	103 620 591 000 470 See attached quote (includes cataloging and p		\$776.70
	PO#: 17715	Voucher #:	91903	Invoice	Invoice No: 418690F	6/9/2022	Paid Amt: \$776.70
				E 01	103 620 591 000 470 See attached quote (includes cataloging and p		\$2,386.25
	PO#: 17715	Voucher #:	91904	Invoice	Invoice No: 418690B	6/9/2022	Paid Amt: \$2,386.25
				E 01	103 620 591 000 470 Library Books		\$519.34
	PO#:	Voucher #:	91905	Invoice	Invoice No: 418690A	6/9/2022	Paid Amt: \$519.34
				E 01	103 620 591 000 470 Library Books		\$4,108.79
	PO#:	Voucher #:	91906	Invoice	Invoice No: 418690	6/9/2022	Paid Amt: \$4,108.79
							Check Amount: \$7,791.08
2689	FIN	65034	10089		METEOR EDUCATION LLC		Check
				E 06	005 870 000 000 520 Build Acq/Construct		\$650.00
	PO#:	Voucher #:	91902	Invoice	Invoice No: DOC. PFEQ5781	6/9/2022	Paid Amt: \$650.00
							Check Amount: \$650.00
2689	FIN	65035	01622		PEPSI-COLA BOTTLING CO.		Check
				E 01	300 211 180 000 401 General Supplies		\$30.80
	PO#:	Voucher #:	91901	Invoice	Invoice No: 1502022	6/9/2022	Paid Amt: \$30.80
							Check Amount: \$30.80
2689	FIN	65036	3939		TAMMY MANDERSCHIED		Check
				R 02	005 000 000 701 601 Sales to Pupils		\$28.45
	PO#:	Voucher #:	91900	Invoice	Invoice No: 06/09/2022	6/9/2022	Paid Amt: \$28.45
							Check Amount: \$28.45
2689	FIN	65037	10053		COORDINATED BUSINESS SERVICES LTD		Check
				E 01	005 110 000 000 370 Rentals & Leases 4/30-5/30		\$4,807.91
	PO#:	Voucher #:	91912	Invoice	Invoice No: 224192	6/9/2022	Paid Amt: \$4,807.91
							Check Amount: \$4,807.91
2689	FIN	65038	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401 General Supplies		\$161.47
	PO#:	Voucher #:	91911	Invoice	Invoice No: 604758512	6/9/2022	Paid Amt: \$161.47
				E 01	005 810 000 000 401 General Supplies		\$1,490.41
	PO#:	Voucher #:	91916	Invoice	Invoice No: 604758500	6/9/2022	Paid Amt: \$1,490.41
							Check Amount: \$1,651.88

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65039	6880		ITC		Check
				E 01	006 810 000 000 320	Communications/Phone, 6/1-6/30	\$38.69
PO#:	Voucher #:	91908	Invoice	Invoice No:	11463363	6/9/2022	Paid Amt: \$38.69
							Check Amount: \$38.69
2689	FIN	65040	6836		Midwest Alarm		Check
				E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$777.60
PO#:	Voucher #:	91915	Invoice	Invoice No:	310231	6/9/2022	Paid Amt: \$777.60
							Check Amount: \$777.60
2689	FIN	65041	7787		OVERHEAD DOOR CO.		Check
				E 01	300 865 000 363 350	Repair&maint Service	\$296.00
PO#:	Voucher #:	91910	Invoice	Invoice No:	0358630	6/9/2022	Paid Amt: \$296.00
							Check Amount: \$296.00
2689	FIN	65042	00679		QUIST PLUMBING & HEATING		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$1,150.00
PO#:	Voucher #:	91917	Invoice	Invoice No:	0001723	6/9/2022	Paid Amt: \$1,150.00
							Check Amount: \$1,150.00
2689	FIN	65043	5969		RIDDELL ALL AMERICAN SPORTS CORP.		Check
				E 01	300 294 203 000 401	General Supplies, FB 2022	\$8,352.80
PO#:	Voucher #:	91913	Invoice	Invoice No:	60448846	6/9/2022	Paid Amt: \$8,352.80
				E 01	300 294 203 000 401	General Supplies, FB 2022	\$1,082.48
PO#:	Voucher #:	91914	Invoice	Invoice No:	60448531	6/9/2022	Paid Amt: \$1,082.48
							Check Amount: \$9,435.28
2689	FIN	65044	9186		TAHER, INC.- BIN# 135092		Check
				E 04	005 580 000 325 369	Entry Fees/Student Travel	\$103.50
PO#:	Voucher #:	91907	Invoice	Invoice No:	1053	6/9/2022	Paid Amt: \$103.50
							Check Amount: \$103.50
2689	FIN	65045	7369		TERRY'S TROPHIES		Check
				E 01	005 010 000 000 401	General Supplies	\$116.30
PO#:	Voucher #:	91909	Invoice	Invoice No:	06757	6/9/2022	Paid Amt: \$116.30
							Check Amount: \$116.30
2689	FIN	65046	6446		TRANE		Check
				E 01	005 810 000 000 350	Repair&maint Service	\$125.00
PO#:	Voucher #:	91918	Invoice	Invoice No:	312649081	6/10/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
2689	FIN	65047	00256		HILLYARD INC/ SIOUX FALLS		Check
				E 01	005 810 000 000 401	General Supplies	\$60.48
PO#:	Voucher #:	91926	Invoice	Invoice No:	604765895	6/10/2022	Paid Amt: \$60.48
							Check Amount: \$60.48

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65048	00300		PIPESTONE PUBLISHING CO INC		Check
				E 01	005 010 000 000 305	Consult & Serv.fees, MAY 2022	\$1,408.10
PO#:	Voucher #:	91924	Invoice	Invoice No:	06/10/2022	6/10/2022	Paid Amt: \$1,408.10
							Check Amount: \$1,408.10
2689	FIN	65050	9366		SYNCB/AMAZON		Check
				E 01	300 301 501 830 430	Instructional Supply	\$87.90
				E 01	300 270 173 000 430	Instructional Supply	\$89.80
				E 01	300 050 172 000 401	General Supplies	\$25.98
				E 01	207 361 849 000 430	Instructional Supply	\$737.13
				E 04	005 591 000 499 401	General Supplies	\$1,504.83
				E 04	005 591 000 000 470	Library Books	\$397.48
				E 01	300 212 172 000 430	Instructional Supply	\$64.94
				E 01	300 720 000 000 401	General Supplies	\$232.54
				E 01	300 301 501 830 430	Instructional Supply	(\$87.90)
				E 01	300 301 501 830 433	Instructional Supply	\$87.90
PO#:	Voucher #:	91923	Invoice	Invoice No:	6045787810217568	6/10/2022	Paid Amt: \$3,140.60
							Check Amount: \$3,140.60
2689	FIN	65051	9186		TAHER, INC.- BIN# 135092		Check
				E 01	103 203 171 000 369	Entry Fees/Student Travel	\$45.00
PO#:	Voucher #:	91925	Invoice	Invoice No:	1059	6/10/2022	Paid Amt: \$45.00
							Check Amount: \$45.00
2689	FIN	65052	3697		SW/WC SERVICE COOPERATIVE		Check
				E 01	005 810 000 000 465	DELL LATITUDE WITH KEYBOARD	\$5,243.05
PO#: 17743	Voucher #:	91919	Invoice	Invoice No:	69377	6/10/2022	Paid Amt: \$5,243.05
				E 01	005 605 000 000 316	Tech Services Purchased Coop. APRIL 2022	\$7,897.50
PO#:	Voucher #:	91920	Invoice	Invoice No:	69407	6/10/2022	Paid Amt: \$7,897.50
				E 01	300 211 011 155 304	Fed Subcontracts over \$25,000, STARS ONLII	\$2,109.37
PO#:	Voucher #:	91921	Invoice	Invoice No:	69569	6/10/2022	Paid Amt: \$2,109.37
				E 01	300 211 011 155 304	Fed Subcontracts over \$25,000, STARS & ALC	\$15,703.24
PO#:	Voucher #:	91922	Invoice	Invoice No:	69529	6/10/2022	Paid Amt: \$15,703.24
							Check Amount: \$30,953.16
2689	FIN	65053	9074		A-OX WELDING SUPPLY INC		Check
				E 01	300 301 501 830 433	Individualized Mat.	\$142.30
PO#:	Voucher #:	91941	Invoice	Invoice No:	00267782	6/13/2022	Paid Amt: \$142.30
							Check Amount: \$142.30
2689	FIN	65054	5949		CDW GOVERNMENT, INC.		Check
				E 01	300 050 172 000 401	General Supplies	\$107.80
PO#:	Voucher #:	91933	Invoice	Invoice No:	X926001	6/13/2022	Paid Amt: \$107.80

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Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type
2689	FIN	65054	5949		CDW GOVERNMENT, INC.					Check
				E 01	103	203	171 000 401	General Supplies	\$73.48	
PO#:	Voucher #:	91934	Invoice	Invoice No:	X928913			6/13/2022	Paid Amt: \$73.48	
									Check Amount: \$181.28	
2689	FIN	65055	4034		FRED J. MILLER, INC.					Check
				E 01	300	258	233 000 401	General Supplies	\$167.00	
PO#:	Voucher #:	91932	Invoice	Invoice No:	7953			6/13/2022	Paid Amt: \$167.00	
									Check Amount: \$167.00	
2689	FIN	65056	9564		GOPHERMODS					Check
				E 01	005	605	150 000 350	Repair&maint Service	\$1,748.00	
PO#:	Voucher #:	91939	Invoice	Invoice No:	3846			6/13/2022	Paid Amt: \$1,748.00	
									Check Amount: \$1,748.00	
2689	FIN	65057	5354		LAKESHORE LEARNING MATERIALS					Check
				E 01	103	203	011 161 430	DD908 Pattern blocks activity cards	\$16.14	
				E 01	103	203	011 161 430	LL696 Number Line slider boards - set of 10	\$75.98	
				E 01	103	203	011 161 430	EE708 Snap & Build CVC Words	\$28.49	
				E 01	103	203	011 161 430	TT461 Tower of Sight-words game, level 1	\$23.74	
				E 01	103	203	011 161 430	AA787 My First draw & write journal - set of 1	\$81.68	
				E 01	103	203	011 161 430	AA166 Polar Bear, Polar Bear, What Do You I	\$33.24	
				E 01	103	203	011 161 430	EE947 CVC Words Giant activity dice	\$23.74	
				E 01	103	203	011 161 430	DD696 Magnetic 10-frames builders	\$47.49	
				E 01	103	203	011 161 430	EE946 Word Families giant activity dice	\$23.74	
PO#: 17774	Voucher #:	91937	Invoice	Invoice No:	127297052522			6/13/2022	Paid Amt: \$354.24	
									Check Amount: \$354.24	
2689	FIN	65058	01613		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC					Check
				E 01	102	203	173 302 460	Textbooks/Workbooks	\$281.08	
PO#:	Voucher #:	91938	Invoice	Invoice No:	122995148001			6/13/2022	Paid Amt: \$281.08	
									Check Amount: \$281.08	
2689	FIN	65059	5602		Mid States Audio Inc					Check
				E 01	005	605	150 000 455	NonInstructional Tech Supplies	\$164.46	
PO#:	Voucher #:	91940	Invoice	Invoice No:	32247			6/13/2022	Paid Amt: \$164.46	
									Check Amount: \$164.46	
2689	FIN	65060	3697		SW/WC SERVICE COOPERATIVE					Check
				E 01	006	810	000 000 320	Communications/Phone, NETWORK	\$1,136.34	
				E 01	005	810	000 000 320	Communications/Phone	\$5,370.46	
				E 01	005	810	000 000 320	Communications/Phone	\$5,094.90	
PO#:	Voucher #:	91928	Invoice	Invoice No:	69496			6/13/2022	Paid Amt: \$11,601.70	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65060	3697		SW/WC SERVICE COOPERATIVE		Check		
				E 01	005 605 150 000 316	Data Processing Svcs, ARCHIVAL		\$2,201.50	
	PO#:	Voucher #:	91929	Invoice	Invoice No: 69461	6/13/2022	Paid Amt:	\$2,201.50	
				E 01	005 605 150 000 316	Data Processing Svcs, SPAM FILTERING		\$1,424.50	
	PO#:	Voucher #:	91930	Invoice	Invoice No: 69450	6/13/2022	Paid Amt:	\$1,424.50	
				E 01	005 605 000 000 316	Tech Services Purchased Coop, REMOTE BA		\$9,433.00	
	PO#:	Voucher #:	91931	Invoice	Invoice No: 69440	6/13/2022	Paid Amt:	\$9,433.00	
							Check Amount:	\$24,660.70	
2689	FIN	65061	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$6,150.00	
	PO#:	Voucher #:	91935	Invoice	Invoice No: 312584898	6/13/2022	Paid Amt:	\$6,150.00	
							Check Amount:	\$6,150.00	
2689	FIN	65063	00300		PIPESTONE PUBLISHING CO INC		Check		
				E 01	300 291 172 000 430	Instructional Supply		\$435.00	
	PO#:	Voucher #:	91942	Invoice	Invoice No: 11546	6/13/2022	Paid Amt:	\$435.00	
							Check Amount:	\$435.00	
2689	FIN	65064	6446		TRANE		Check		
				E 01	005 810 000 000 350	Repair&maint Service		\$435.00	
	PO#:	Voucher #:	91936	Invoice	Invoice No: 312541718	6/13/2022	Paid Amt:	\$435.00	
							Check Amount:	\$435.00	
2689	FIN	65065	8735		AL CLAUSSEN		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/23		\$160.00	
	PO#:	Voucher #:	91946	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	65066	7792		CHRISTINE COLEMER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees TRACK 5/3		\$80.00	
	PO#:	Voucher #:	91947	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	65067	8378		CREIGHTON SCHROYER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/23, 5/3 & 6/2		\$150.00	
	PO#:	Voucher #:	91951	Invoice	Invoice No: 06/01/2022	6/14/2022	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
2689	FIN	65068	8635		DAPHNE LIKNES		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK		\$160.00	
	PO#:	Voucher #:	91950	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65069	7578		JENNINGS SMITH WALLACE		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 5/3 & 6/2		\$100.00	
	PO#:	Voucher #:	91954	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	65070	8913		LETITIA MARIE KALLA		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/23,5/3,& 6/2		\$165.00	
	PO#:	Voucher #:	91949	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	65071	5350		MARK ZINNEL		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/23, 5/3 & 6/2		\$165.00	
	PO#:	Voucher #:	91955	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	65072	4570		PIPESTONE MEDICAL GROUP		Check		
				E 01	103 420 000 740 394	to Non-Ed Agency, MAY 2022		\$3,622.00	
	PO#:	Voucher #:	91945	Invoice	Invoice No: PI PIP JAS S	6/14/2022	Paid Amt:	\$3,622.00	
							Check Amount:	\$3,622.00	
2689	FIN	65073	00263		RICHARD SCHROYER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 5/3 & 6/2		\$100.00	
	PO#:	Voucher #:	91952	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
2689	FIN	65074	00803		SCOTT RUDIE		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SOFTBALL 5/2		\$105.00	
	PO#:	Voucher #:	91956	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	
2689	FIN	65075	00398		SHERI TINKLENBERG		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/23 & 5/3		\$160.00	
	PO#:	Voucher #:	91953	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2689	FIN	65076	5983		SIOUX VALLEY ENERGY		Check		
				E 01	005 810 184 000 330	Electricity - MAY 2022		\$18,452.00	
	PO#:	Voucher #:	91943	Invoice	Invoice No: 7058684000	6/14/2022	Paid Amt:	\$18,452.00	
				E 01	300 810 184 000 330	Utilities - Electicity, FLASHING LIGHT MAY 20:		\$82.00	
	PO#:	Voucher #:	91944	Invoice	Invoice No: 7058684200	6/14/2022	Paid Amt:	\$82.00	
							Check Amount:	\$18,534.00	
2689	FIN	65077	9476		STEPHANIE ANN ALFSON		Check		
				E 01	300 296 206 000 305	Consult & Serv.fees, SECTION SOFTBALL 5/2		\$105.00	
	PO#:	Voucher #:	91957	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$105.00	
							Check Amount:	\$105.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2689	FIN	65078	00779		THOMAS W HOUSELOG		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees TRACK 4/23 TRACK		\$165.00	
	PO#:	Voucher #:	91948	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$165.00	
							Check Amount:	\$165.00	
2689	FIN	65079	8735		AL CLAUSSEN		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$80.00	
	PO#:	Voucher #:	91958	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	65080	7792		CHRISTINE COLEMER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$80.00	
	PO#:	Voucher #:	91959	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	65081	8378		CREIGHTON SCHROYER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$60.00	
	PO#:	Voucher #:	91963	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	65082	8635		DAPHNE LIKNES		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$80.00	
	PO#:	Voucher #:	91962	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	65083	9444		LETITIA KALLA		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$60.00	
	PO#:	Voucher #:	91961	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	65084	00263		RICHARD SCHROYER		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$60.00	
	PO#:	Voucher #:	91964	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
2689	FIN	65085	00398		SHERI TINKLENBERG		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$80.00	
	PO#:	Voucher #:	91965	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2689	FIN	65086	00779		THOMAS W HOUSELOG		Check		
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22		\$60.00	
	PO#:	Voucher #:	91960	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	FIN	65087	7578		JENNINGS SMITH WALLACE		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22	\$60.00
	PO#:	Voucher #:	91966	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt: \$60.00
							Check Amount: \$60.00
2689	FIN	65088	5350		MARK ZINNEL		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK JR HIGH 4/21/22	\$60.00
	PO#:	Voucher #:	91967	Invoice	Invoice No: 06/14/2022	6/14/2022	Paid Amt: \$60.00
							Check Amount: \$60.00
2689	FIN	65089	10129		STABER INDUSTRIES, INC		Check
				E 01	300 292 207 000 401	General Supplies	\$170.00
	PO#:	Voucher #:	91969	Invoice	Invoice No: 026970	6/16/2022	Paid Amt: \$170.00
							Check Amount: \$170.00
2689	FIN	65090	10134		MARI WAGNER		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/23,5/3, 6/2 & 4/	\$225.00
	PO#:	Voucher #:	91973	Invoice	Invoice No: 10134	6/17/2022	Paid Amt: \$225.00
							Check Amount: \$225.00
2689	FIN	65091	10135		JONATHAN TINKLENBERG		Check
				E 01	300 292 208 000 305	Consult & Serv.fees, BASEBALL 5/3/2022	\$50.00
	PO#:	Voucher #:	91974	Invoice	Invoice No: 06/17/2022	6/17/2022	Paid Amt: \$50.00
							Check Amount: \$50.00
Report Total:							\$517,786.35

Pipestone Area Schools ISD #2689

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date	Pmt Type
2689	HS	52143	5249		VISA					Check
				E 21	005 298	948 301	401	Wrestling Club	\$363.36	
	PO#:	Voucher #:	91794	Invoice	Invoice No: 9897				5/19/2022	Paid Amt: \$363.36
									Check Amount: \$363.36	
2689	HS	52144	9999		HATFIELD ROADHOUSE LLC					Check
				E 21	005 298	922 301	401	FFA	\$1,175.00	
	PO#:	Voucher #:	91829	Invoice	Invoice No: 05/24/2022				5/24/2022	Paid Amt: \$1,175.00
									Check Amount: \$1,175.00	
2689	HS	52145	9592		ZEPHYR GRAF-X INC					Check
				E 21	005 298	913 301	401	Baseball	\$1,141.83	
	PO#:	Voucher #:	91828	Invoice	Invoice No: 645174-59				5/24/2022	Paid Amt: \$1,141.83
									Check Amount: \$1,141.83	
2689	HS	52146	5249		VISA					Check
				E 21	005 298	957 301	401	Prom	\$2,644.56	
				E 21	005 298	957 301	401	Prom	\$67.37	
				E 21	005 298	957 301	401	Prom	\$424.22	
				E 21	005 298	922 301	401	FFA	\$1,960.20	
				E 21	005 298	922 301	401	FFA	\$10.98	
				E 21	005 298	922 301	401	FFA	\$228.52	
				E 21	005 298	922 301	401	FFA	\$38.44	
				E 21	005 298	922 301	401	FFA	\$70.53	
				E 21	005 298	922 301	401	FFA	\$34.16	
				E 21	005 298	922 301	401	FFA	\$17.63	
				E 21	005 298	957 301	401	Prom	\$25.15	
				E 21	005 298	957 301	401	Prom	\$30.94	
				E 21	005 298	957 301	401	Prom	\$210.99	
				E 21	005 298	957 301	401	Prom	\$145.39	
				E 21	005 298	957 301	401	Prom	\$105.84	
				E 21	005 298	957 301	401	Prom	\$60.23	
				E 21	005 298	957 301	401	Prom	\$27.74	
				E 21	005 298	957 301	401	Prom	\$25.65	
				E 21	005 298	957 301	401	Prom	\$26.54	
				E 21	005 298	957 301	401	Prom	\$19.21	
				E 21	005 298	957 301	401	Prom	\$16.00	
				E 21	005 298	957 301	401	Prom	\$312.01	
				E 21	005 298	957 301	401	Prom	\$1,977.19	
				E 21	005 298	957 301	401	Prom	\$333.98	
				E 21	005 298	922 301	401	FFA	\$70.40	
				E 21	005 298	922 301	401	FFA	\$13.56	

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor				Pmt/Void Date		Pmt Type
2689	HS	52146	5249		VISA						Check
				E 21	005 298 922 301 401	FFA				\$96.15	
				E 21	005 298 922 301 401	FFA				\$104.60	
				E 21	005 298 922 301 401	FFA				\$13.86	
				E 21	005 298 922 301 401	FFA				\$0.00	
				E 21	005 298 922 301 401	FFA				\$0.00	
				E 21	005 298 957 301 401	Prom				\$0.00	
PO#:		Voucher #:	91831	Invoice	Invoice No:	1739			5/25/2022		Paid Amt: \$9,112.04
											Check Amount: \$9,112.04
2689	HS	52147	3666		NATIONAL FFA ORGANIZATION						Check
				E 21	005 298 922 301 401	FFA				\$9.50	
PO#:		Voucher #:	91862	Invoice	Invoice No:	MDS270963			5/31/2022		Paid Amt: \$9.50
				E 21	005 298 922 301 401	FFA				\$377.00	
PO#:		Voucher #:	91863	Invoice	Invoice No:	MDS268033			5/31/2022		Paid Amt: \$377.00
											Check Amount: \$386.50
2689	HS	52148	10114		MURPHY ROBE COMPANY						Check
				E 21	005 298 942 301 401	Swing Choir, ROBES				\$11,807.40	
PO#:		Voucher #:	91865	Invoice	Invoice No:	05/31/2022			5/31/2022		Paid Amt: \$11,807.40
											Check Amount: \$11,807.40
2689	HS	52149	7485		AMY LORANG						Check
				E 21	005 298 925 301 401	French Club				\$110.35	
PO#:		Voucher #:	91885	Invoice	Invoice No:	06/03/2022			6/3/2022		Paid Amt: \$110.35
											Check Amount: \$110.35
2689	HS	52150	5594		PIPESTONE AREA SCHOOLS						Check
				E 21	005 298 956 301 401	Winter Concessions				\$394.02	
PO#:		Voucher #:	91896	Invoice	Invoice No:	06/08/2022			6/8/2022		Paid Amt: \$394.02
											Check Amount: \$394.02
2689	HS	52151	8610		MINNESOTA WEST						Check
				E 21	005 298 946 301 401	Volleyball				\$150.00	
PO#:		Voucher #:	91897	Invoice	Invoice No:	000037			6/8/2022		Paid Amt: \$150.00
											Check Amount: \$150.00
2689	HS	52152	9740		MOUNTAIN LAKE SCHOOLS						Check
				E 21	005 298 922 301 401	FFA, NATIONAL CONVENTION				\$1,000.00	
PO#:		Voucher #:	91927	Invoice	Invoice No:	06/13/2022			6/13/2022		Paid Amt: \$1,000.00
											Check Amount: \$1,000.00

Pipestone Area Schools ISD #2689 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2689	HS	52153	5594		PIPESTONE AREA SCHOOLS		Check
				E 21	005 298 942 301 401 Swing Choir		\$8,000.00
	PO#:	Voucher #:	91968	Invoice	Invoice No: 06/16/2022	6/16/2022	Paid Amt: \$8,000.00
							Check Amount: \$8,000.00
2689	HS	52154	10133		MIDWEST FUNDING		Check
				E 21	005 298 946 301 401 Volleyball		\$300.00
	PO#:	Voucher #:	91970	Invoice	Invoice No: 0509	6/16/2022	Paid Amt: \$300.00
							Check Amount: \$300.00
							Report Total: \$33,940.50



Minnesota / Wisconsin Playground
 5101 Highway 55, Suite 6000
 Golden Valley, Minnesota 55422
 Ph. 800-622-5425 | 763-546-7787
 Fax 763-546-5050 | dan@mnwisplay.com

06/03/2022
 Quote #
 102674-01-01

CONSULTANT: DAN LANES

Pipestone Elementary PIP - D11274L North and South Sites

Pipestone Area Schools
 Attn: Kevin Enerson
 1401 7th St SW
 Pipestone, MN 56164
 Phone: 507-825-5861
 Fax:507-825-6729
 Kevin.Enerson@pas.k12.mn.us

Ship to Zip 56164

Quantity	Part #	Description	
1	PIP	Other - Poured-In-Place Safety Surfacing- Includes std 50-50 color Includes 8.5" compacted aggregate subbase. Includes security and disposal. Std. wages North Area: 5093 SF, with thickness for 8ft Critical Fall Height South Area: 2482 SF, with thickness for 4ft Critical Fall Height	
Total			\$184,579.00

This quotation is subject to current Minnesota/Wisconsin Playground (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Minnesota/Wisconsin Playground.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, Minnesota Wisconsin Playground (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: MWP, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of MWP, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product) and attainability of raw materials. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.





Minnesota / Wisconsin Playground
5101 Highway 55, Suite 6000
Golden Valley, Minnesota 55422
Ph. 800-622-5425 | 763-546-7787
Fax 763-546-5050 | dan@mnwiplay.com

06/03/2022
Quote #
102674-01-01

CONSULTANT: DAN LANES

Pipestone Elementary PIP - D11274L North and South Sites

Freight charges: Prepaid & added

Poured-In-Place Surfacing:

1. See product specifications for specific detailed product information, installation information, compliance documentation, and appropriate certifications. Standard warranty included unless otherwise noted.
2. Quote is based on the information provided and is subject to change based on final installation unless indicated otherwise, in writing. Any changes or additions to this proposal, to include materials, will affect pricing.
3. Sub-base provided by others is the responsibility of the owner and/or others. The substrate must meet & specifications including drainage and grade requirements. There is no demolition or site-work included in the scope of this quote unless otherwise noted above.
4. Site access must be a minimum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after installation is complete.
5. Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
6. Security and waste removal during install and upon completion is the responsibility of the owner, unless specified otherwise in Project Scope.
7. Installations scheduled after 6 months of proposal acceptance may be subject to price adjustments.
8. Normal lead time is 4 weeks from order date. However, scheduling and crew deployment is subject to local weather conditions including temperature and precipitation constraints. See appropriate specification for temperature and precipitation constraints.
9. The scope of this quote does not include on-site fall attenuation testing. We do have independent laboratory testing available upon request.
10. We are not responsible for the reviewing and interpreting of contracts unless approved by Director of Surfacing or otherwise noted in the Project Scope.

Installation Exclusions, unless otherwise noted herein; Permits/Licensing, State or Federal (Davis Bacon) Wages, Demolition, Builders Risk Insurance, Union Fees (PLA/PSA Contracts), Drainage, Additionally Insured, Engineering, Waste/Dumpsters, OCIP, Fall Height/Attenuation Testing, Rooftop Installations, Waiver of Subrogation, Fencing/Security, Extended Warranty, Bonding, Excavation and Site Work/Preparation, Site Restoration.

The following is a non-inclusive list of items that may result in additional charges (Change Order) where work cannot commence until Change Order(s) are fully executed.

Sub Base not to installation standards

Installation of Play Equipment not complete, resulting in return trip

Poor Site Access not identified in Proposal or Project Scope

Customer requirement/request for work on weekends, holidays, or overtime

Any and all scope variations not agreed upon in writing

Security that was not included in the base quote

Waste Removal that was not included in the base quote

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.





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Fax 763-546-5050 | dan@mnwiplay.com

06/03/2022
Quote #
102674-01-01

CONSULTANT: DAN LANES

Pipestone Elementary PIP - D11274L North and South Sites

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Fax: _____ Fax: _____

Acceptance of quotation:

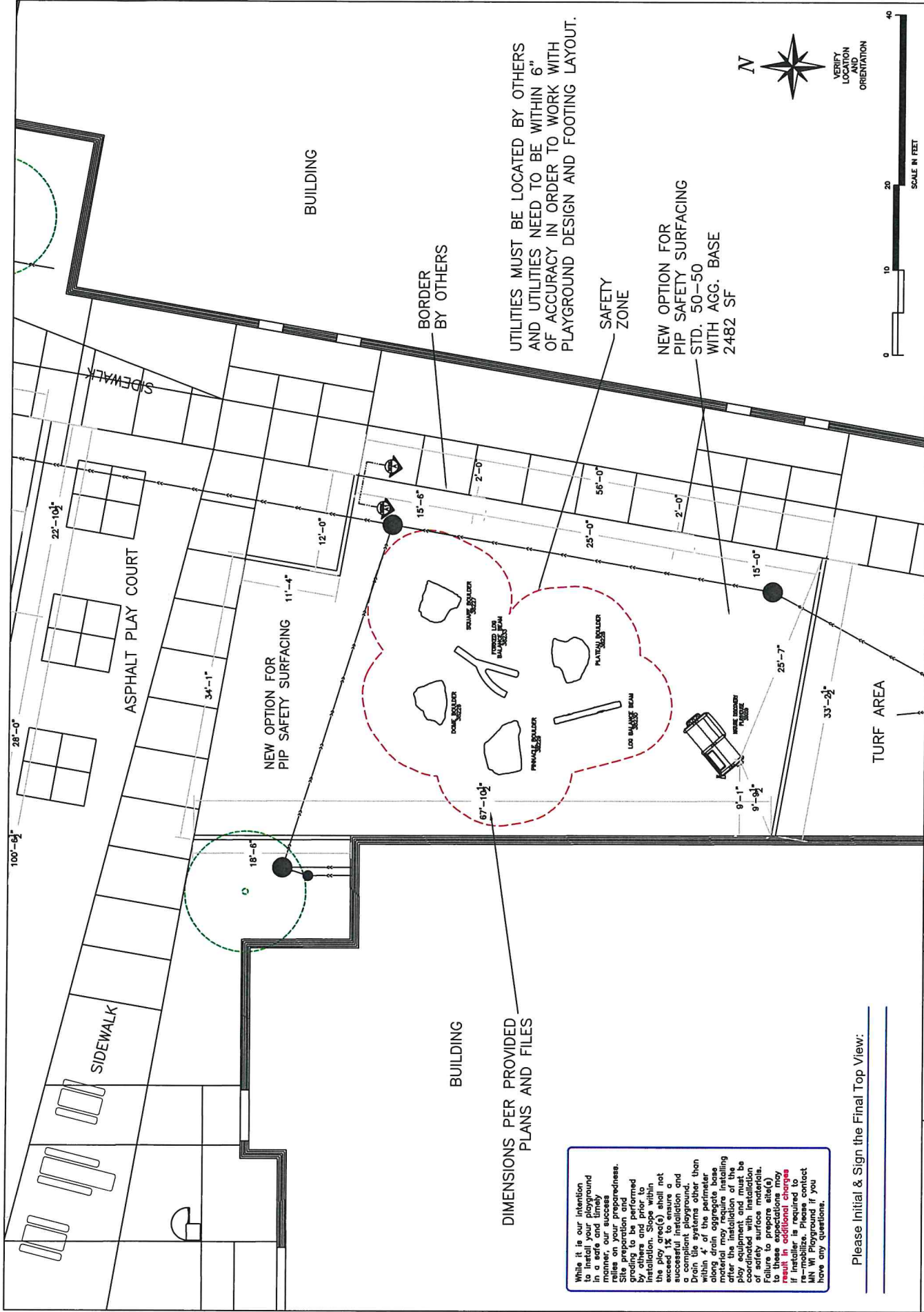
Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **\$184,579.00**





UTILITIES MUST BE LOCATED BY OTHERS AND UTILITIES NEED TO BE WITHIN 6" OF ACCURACY IN ORDER TO WORK WITH PLAYGROUND DESIGN AND FOOTING LAYOUT.

NEW OPTION FOR PIP SAFETY SURFACING STD. 50-50 WITH AGG. BASE 2482 SF

NEW OPTION FOR PIP SAFETY SURFACING 11'-4"

NEW OPTION FOR PIP SAFETY SURFACING 28'-0"

While it is our intention to install your playground in a safe and timely manner, our success relies on your preparedness. Please ensure that all ground conditions are cleared by others and prior to installation. Slope within the play area(s) shall not exceed 1% to ensure a safe play environment and a compliant playground. Drain tile systems other than within 4' of the perimeter along drain aggregate base are not permitted. All play equipment and must be coordinated with installation of safety surface materials. Failure to prepare site(s) to receive equipment may result in additional charges. If installer is required to re-mobilize, please contact MN WI Playground if you have any questions.

DIMENSIONS PER PROVIDED PLANS AND FILES

Please Initial & Sign the Final Top View:

SCALE: 1" = 15'-0"	MINNESOTA • WISCONSIN PLAYGROUND	P.O. Box 27328, Golden Valley, MN 55427 763-546-7787 1-800-622-5425 Fax 763-546-5050 E-Mail info@mnwiplay.com
THIS PRINT IS THE PROPERTY OF MINNESOTA WISCONSIN PLAYGROUND INC. AND IS NOT TO BE REPRODUCED OR COPIED WITHOUT THEIR EXPRESSED WRITTEN PERMISSION.	Mfg. By: GameTime A PLAYCRAFT COMPANY Enriching Childhood Through Play.	Pipestone Elementary North and South Windom, Minnesota south area
		6-1-22 DWG.D11274L (old D9913L1)

THIS PLAN REQUIRES A FINISHED GRADE RESOLUTION

2022-2023 Activity Handbook Changes

Cover Page – 2022-2023

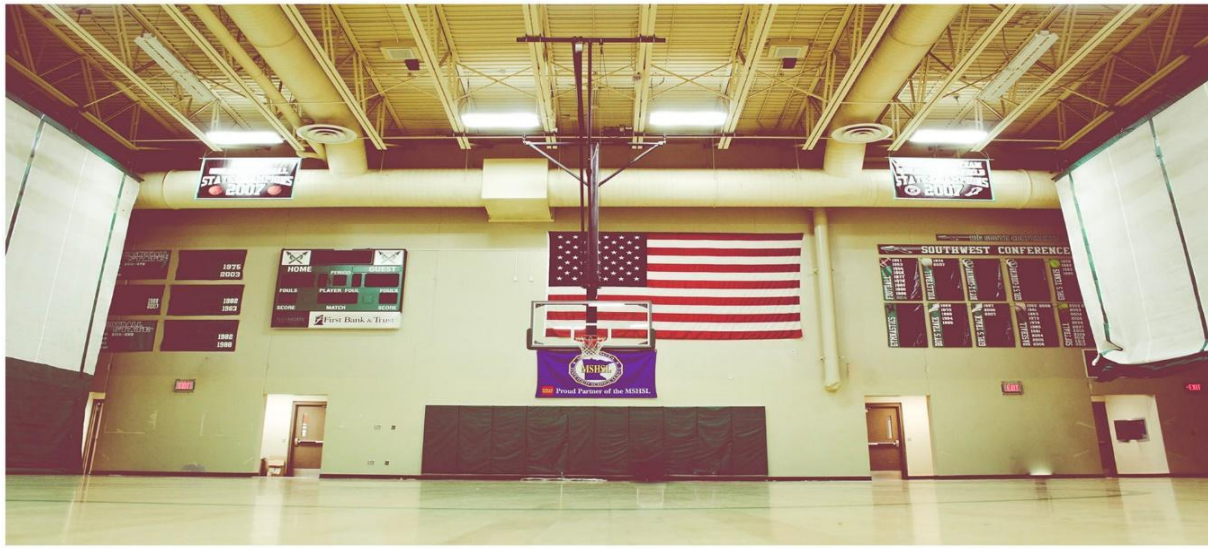
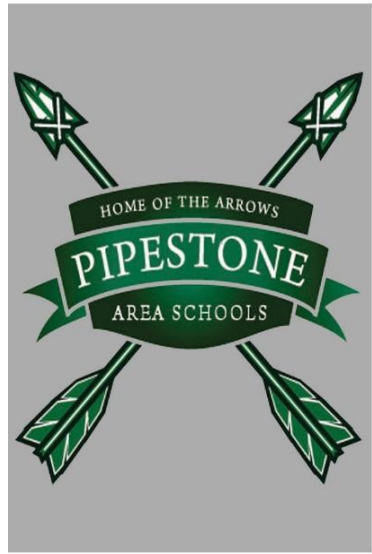
Page 9, #1. State Tournament Meal Allowance – Suggested this go up some as coaches' allowances have.

Page 10, #4. Add "Varsity Assistant Coaches and expenses.

Page 15. 504 Coordinator needs to be updated when a staff member is assigned.

All coaches have been updated to date.

Athletic/Activity HANDBOOK



PAS ARROWS



2022-2023

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PIPESTONE AREA ARROWS ATHLETIC/ACTIVITIES POLICY BOOK 2021-2022

I. Administration of Interscholastic Athletics/Activities

A. Statement of Philosophy

It is the intention of Pipestone Area High School to provide for all students interested to participate in athletic and/or activities for which they have the physical and mental qualifications to be able to compete on an interscholastic basis, to promote standards of sportsmanship and encourage growth of responsible citizenship among students with our school and schools with which we compete, to encourage athletes to attain a higher degree of scholarship within the classroom.

B. Objectives of Participation

To develop physical skills, mental skills, good citizenship, good health habits, responsibility, leadership, discipline, loyalty.

Code of Ethics

Minnesota State High School Coaches Association

AS A PROFESSIONAL EDUCATOR

I WILL

1. Strive to develop in each participant the qualities of leadership, initiative, and good judgment.
2. Respect the integrity and personality of the individual participant.
3. Encourage the highest standards of conduct and scholastic achievement among all participants.
4. Seek to inculcate good health habits including the establishment of sound training rules.
5. Fulfill responsibilities to provide health services and an environment free of safety hazards.
6. Exemplify the highest moral character, behavior, and leadership.
7. Promote ethical relationships among coaches.

8. Encourage a respect for all athletics and/or activities and their values.
9. Abide by the rules of the game in letter and spirit.
10. Respect the integrity and judgment of officials.
11. Display modesty in victory and graciousness in defeat.
12. Demonstrate a mastery of and continuing interest in coaching principles and techniques through professional improvement.

I WILL NOT

1. I will not approve commercialism, solicitation, subsidizing, or professionalism entering into high school athletics and/or activities.

C. Administration Organization

School District 2689 Board of Education is the policy making body. They select the administration who are responsible for carrying out its policies.

1. The High School Principal, along with the activities director, will recommend to the Board of Education the coaching assignments. The superintendent or the activities director will represent the school or delegate this responsibility at all Subsection/Section 3A and other Minnesota State High School League meetings. The superintendent has the right to question and change any internal decisions made by the principals, activities director, or coaches.
2. The activities director reports to the High School Principal. Primary responsibility of the activities director is to supervise the interscholastic athletic and fine arts activities programs. All home athletic contests are under the direction of the activities director and the administration regardless if they are conference, non-conference, district, regional, or state related events. There are times that the activities director, with administrative approval, will delegate someone as site manager at a home contest or appoint someone to be the official school representative at away contests. These people will carry out the duties and responsibilities that are required of the position.
3. The head coach is responsible for all matters pertaining to the organization and administration of coaching the team under his/her direction and shall enforce all rules of the Minnesota State High School League as they pertain to the respective activity. He/she will make decisions relative to the successful operation of the activity that are consistent with established policies and procedures. The head coach is to be responsive to the instructions of the activities director and building administrators.
4. The assistant coach supports the head coach in conducting the athletic/activities program of that particular sport/activity and the total athletic/activities program of the Pipestone Area School system in general. In the absence of the head coach, he/she shall

assume all the responsibilities herein designated as those of the head coach.

D. Affiliations

1. Minnesota State High School League

- A. Membership is extended to each Minnesota High School as approved by its governing board, high schools associated with state supported universities or colleges, and state supported institutional high schools. Schools must be doing a minimum of (3) years of senior high school work or (4) years of grades 9-12 accredited by the State Department of Education. To be eligible for membership in the Minnesota State High School League, the governing board of each such school must pass a resolution applying for membership for each of its high schools in which it agrees to abide by and enforce the Articles of Incorporation, Constitution, By-Laws, and Rules and Regulations of the League.
- B. The annual membership dues shall be established by the board of Directors and shall be payable by October 1 of each year. Schools failing to pay dues for any year are not eligible to participate in league activities for that year.
- C. Being a member school of the high school league, Pipestone Area is placed in Section 3A and Sub Section 10 of league related events.

II. Staff Responsibilities

A. Activities Director

- 1. Actively participate and maintain membership in the Minnesota Interscholastic Athletic Administrators Association and its affiliate organizations.
- 2. Exert a positive influence in the processes of employment, selection, and assignment of coaching personnel.
- 3. Schedule all competitive sports/activities.
- 4. Evaluate both programs and personnel.
- 5. Represent Pipestone Area High School at Subsection, Sectional District, Region, Conference, and higher level meetings.
- 6. Supervision of all coaches.
 - a) Unify systems and coaching staff according to the needs and desires of the head coach.
 - b) Establish with administration a site manager for home events.
 - c) Make arrangements with custodial staff for home contests, be responsible for tickets and money boxes, and turn in all worker vouchers.

7. Make arrangements for athletic/fine arts banquets.
8. Supervise award system.
9. Interview new applicants and help assign all coaches in the system.
10. Supervise and authorize purchase of athletic/activities equipment.
11. Arrange for all transportation.
12. Arrange for all necessary meals.
13. Prepare annual reports, policies, and booklets.
14. Work with all service clubs.
15. Responsible for building projects.
16. Hire officials for all home contests.
17. Arrange for concessions at athletic events.
18. Work with the principals and counselors.
19. Assist in money-raising projects for athletic & activity programs.
20. Work closely with the Minnesota State High School League in all matters pertaining to rules and regulations of the association.
21. Work with the Booster Club.
22. Handle reservations for any overnight trip.
23. Arrange for publicity to local newspapers when necessary.
24. Coordinate the use of athletic facilities.

B. Head Coaches

1. Be familiar with the objectives, organization, policies, and procedures of the Pipestone Area School, Conference, Subsection, Section and State, relative to the athletic/activities program.
2. Conduct training and game experiences in such a manner that the welfare of each participant is always of paramount consideration.
3. Maintain technical competence by participating in clinics, rules meetings, etc.
4. Directly supervise all matters relative to the sport/activity.

- a) Instruct subordinates in a preplanned, reasonable and purposeful manner.
 - b) Keep school officials, particularly the Activities Director, advised of situations pertinent to the conduct of your sport/activity.
 - c) Make decisions relative to the successful operation of the sport/activity that are consistent with established athletic/activity policies and procedures.
 - d) Act as a positive spokesman for athletic/activity policies and procedures to participant personnel.
 - e) Establish rules for participant conduct as deemed necessary. Clearly define the expectations of team members.
 - f) Plan and conduct all practice sessions.
5. Be responsible for preparing public information releases regarding his/her particular activity. Telephone or personal interviews, when requested by news agencies, are not considered a press release. In interviews, coaches and others connected with the athletic/activities program should bear in mind that their statements are published and read by people who are for and against the school's program. Consequently, these statements should be carefully weighed and considered before they are given to the mass media personnel.
 6. Submit an alphabetized list of the students who will participate inter scholastically to the activities director within the 1st week of the start of each athletic season. This is mandatory for all levels.
 7. On the MSHSL website see that your roster and schedule is posted and keep it up to date. The MSHSL and Section 3A look at this site. Rosters for games & programs will be taken from the website. If your team/individuals make it to state, all info will be taken from the website. Also, keep your scores up to date.
 8. Conduct all staff meetings and be in charge of all tryouts, practices, team meetings, and contests for your sport/activity.
 9. Report injuries by filling out an injury report of participant/s to the proper school officials, and inform the principal and/or Activities Director. Coaches are cautioned to exercise great care in dealing with all injuries and particularly those that are of serious nature. In all cases, when a participant seeks advice from a medical professional for an injury or health related issue, they must get a release from that medical professional (signed and in writing) to return to participation in that activity.
 10. Support and conform to decisions and policies that have been established.

11. Select Student managers as necessary.
12. Report the scores and results of all home contests to the media.
13. Lettering - Submit to the activities director a written copy of your criteria at the beginning of your sport/activity (season) and convey to the participant the criteria that you will use.
14. Determine if an ineligible participant will travel out of town with the team.

C. Assistant Coaches/Junior High Coaches

1. Communicate with the head coach and the team.
2. Attend staff meetings when called by the head coach.
3. Assist with scouting of varsity games, if applicable.
4. Assume any duties assigned to him/her by the head coach.
5. Be at all practices. There may be times when you will be asked to attend or help at varsity practices.

D. Coaches outside the school system must be approved by the Activities Director and Administration. This person needs to complete a background check prior to coaching.

E. Volunteer Coaches

Any person helping out as a volunteer coach must be approved by the Activities Director and the Administration. This person must have a background check prior to volunteering.

III. Policies

A. Students are required to have a physical every 3 years to participate in athletics, cheerleading and marching band (includes Flags) it is recommended that participants get a physical done the start of their 7th grade year and 10th grade year. Students are required to have a medical physical before they participate in any activity in accordance with Minnesota High School state policy.

B. Students in athletics and cheerleading are required to have impact testing prior to participation. Impact testing is every three (3) years. If an athlete/cheerleader started competition in 7th grade they would have it done prior to participation and then again in 10th grade. Impact testing gives the Doctors a baseline to check with a person who might have a concussion in the field of play.

C. ATTENDANCE AT COACHING CLINICS

Upon prior approval from the activities director, the school will pay \$125.00 for a head coach and \$125.00 for an assistant coach to attend one coaching clinic per year. To be reimbursed, receipts must be turned in to the activities director. School vehicles can be

used if they are available.

D. TRANSPORTATION

For out-of-town contests the school shall provide the transportation and all coaches shall remain in charge of their squad until the students are returned safely to Pipestone. In the event that a parent wishes to take their child from a contest, the parent must fill out a Travel Release Form which can be found on the school's web-site or they may obtain one in the activities office at the high school. The form needs to be filled out completely, dated and signed, and then returned to the activities office either physically or emailed directly to the activities director no later than 12:00pm the day of the contest. The activities director will then inform the coach that the student has been cleared to leave with his/her parents.

E. EARLY DISMISSAL

A list of the participants to be excused should be emailed to staff as soon as reasonably possible, preferably at least a day before departure.

F. SCRIMMAGES

Scrimmages can be arranged by coaches but must be approved by the activities director. The MN State High School League defines an inter-school scrimmage as a practice and training period or session and said practice or training sessions not to approximate or equal actual game conditions. An inter-school scrimmage or practice session must be designated as a game, and count as one of the maximum permitted, if any one of the following conditions pertain to said event:

- If game rules, time limits, etc., are observed.
- If game officials are used.
- If game is advertised, and/or admissions are charged.
- Athletes who are ineligible may compete in scrimmage.

G. ISSUING OF ATHLETIC EQUIPMENT

The Head Coach of that sport will be responsible for the issuing of equipment to the athletes. The coaches will maintain a complete record of all the equipment issued. Before any student may be engaged in any sport sponsored by Pipestone Area High School he/she must complete and pass a physical examination by a qualified physician, and have a clearance slip from the office.

The clearance slip requires:

1. Parents or guardian signature on insurance questionnaire and if they chose to take out insurance, payment of such premium;
2. Eligibility slip signed by the parent/guardian showing that the rules have been read;

3. Up to date Impact (concussion) test
4. Payment of the activity fee
5. Any/all lost equipment fines paid.
6. Physical on file.

H. CARE OF EQUIPMENT

All coaches are expected to instruct the athletes in the care of equipment issued to them. An appreciation of the cost of quality equipment should lead to a more careful handling and storage. Equipment issued to athletes and coaches is to be used or worn only for official practices, games, or meets.

I. LOCKER ROOM RESPONSIBILITIES

Each coach is responsible for the actions of the members of his/her squad from the time they report to the locker room for practice until they leave the building after practice. It is the coach's responsibility to be present at the time that the athletes are to report for practice, games, or meets, home or away, and stay until the last athlete has left to ensure that lights and showers are turned-off, the doors are locked, and equipment is locked up, and the room left as neat as possible.

J. SCHOOL ATTENDANCE

Students must be in school at the start of the 2nd hour and be present in the classroom the remainder of the day, to participate or practice in any extracurricular activity that day. The principal or activities director may approve a waiver of this rule for medical, dental or other emergency situations.

K. SCHEDULING CONFLICTS

Any scheduling conflicts between activities shall be solved by the activities director, building administrator, coach, and activity advisor involved, and prior to informing the students.

L. STATE TOURNAMENTS

1. If Pipestone Area High School has any participants involved in the State Tournament the school will pay transportation, meals, and room expenses for the head coach, assistant, and state participant(s). Meal allowance for state participants will be **\$7.00 breakfast, \$10.00 lunch, \$13.00 dinner, or \$30 per day.**
2. If only one participant qualifies for the State Tournament, he/she may take one teammate along for company. Preferably this person is to be a senior, who has been out for the same activity.
3. Cheerleaders:

If any sports team qualifies for state tournament all varsity cheerleaders can go with all expenses paid. In any sport where there is individual advancement as well as team, no cheerleaders will go to individual advancement. Cheerleading advisors will work with the Activities Director to arrange transportation to the event. We will try to arrange a fan bus first for transportation of the cheerleaders, though they may be placed on the players bus if needed.

4. If Pipestone Area participants are not involved in state tournament play ~~only~~ the head coach **and varsity assistant coach(es)** will be allowed to attend the state tournament **for two (2) days**. Approval must be secured in advance from the ~~superintendent~~ **high school principal**. ~~Transportation is the coach's responsibility with no reimbursement from the school.~~ **The school will pay transportation, meals, and room expenses.** When the receipt for tickets is submitted to the activities administrator, the coach will be reimbursed for the cost of the tickets.

M. PARENTS NIGHT

Each activity is allowed a parents night for the varsity players if they choose to have one. It will be up to each head coach to arrange and plan for parent's night. The Arrow Booster Club may help.

N. BAND

The band will play only at those athletic contests that they chose to. Usually they will play no more than twice a week.

O. AWARDS

1. Lettering –Participants may receive one letter for sports/activity throughout their career. Anyone lettering in another sport/activity or the same sport/activity the following year will receive a certificate and pin. The major letter is mainly for participants in grades 10-11-12.
2. Numeral - Receive upon lettering for the first time.
3. Pins - For those who earn their 1st varsity letter and thereafter - only given out for varsity awards.
4. Certificate - Anyone who earns a letter.
5. 7th -8th - No specific award given, unless they earn a varsity award.
6. Ineligibility clarification:
Participants who are ineligible when the athletic/fine arts banquet is held will not receive public recognition at the banquet but will receive their awards due to them. The participant may pick up his/her award from the head coach of the sport/activity at a different time. **(Not the night of the banquet)**

If the participant is ineligible during a period of time in a sport season, but eligible at the time of the banquet and has earned an award for that season, he/she will be

recognized at the banquet and receive the award due them. Cheerleaders will follow the same rules.

P. CHURCH NIGHT

Wednesday night is Church Night in Pipestone, therefore all students will be out of the building by 7:00 pm or earlier.

Q. WINTER TRAVEL

In the event of possible bad weather conditions (cold temps or blizzard type weather), it shall be the responsibility of the coaches to enforce the following: gloves/mittens, some form of headgear and warm foot wear. Participants do not need to wear them, but must have them in their possession (Duffel bag)

R. OFFICIAL SQUAD (TEAM)

The official squad can be no more than what MSHSL allows for. The official squad may include less, but not more than what the MSHSL authorizes. This includes a number of athletes, managers, and coaches.

S. Student Acceleration to Higher-Level Athletic Activities **follow school policy.**

T. STUDENT CODE OF RESPONSIBILITIES

Participating in interscholastic activities is a privilege which is accompanied by responsibility. As a student participating in league sponsored activities, I understand and accept the following responsibilities:

1. I will respect the rights and beliefs of others and will treat others with courtesy and consideration.
2. I will be fully responsible for my own actions and the consequences of my actions.
3. I will respect the property of others.
4. I will respect and obey the rules of my school and the laws of my community, state and country.
5. I will show respect to those who are responsible for enforcing the rules of my school and the laws of my community, state and country.

A student who is under penalty, whose character or conduct violates the Student Code of Responsibilities, and is not in good standing, shall be ineligible for a period of time as determined by the Principal.

U. SOCIAL MEDIA STANDARDS

1. Pipestone Area Schools has social media guidelines to help our students understand that the words they choose to communicate to others through social media can be powerful, have great potential to do both good and bad and can have a negative impact on a school, it's programs , or the school district regardless of the student's intent.

2. All Pipestone Area students are representatives of the school district, the school that they attend, and the activity or sport in which they participate. The Pipestone Area Activities department and the school district expect students to use common sense, temperance, civility and empathy when posting on social media. We ask that students use public forums for the purpose of affirmation and information, and we will hold students accountable for posts that do not hold up to the spirit and intent of our guidelines.

Posts should show good sportsmanship, speak positively about individuals, teams, schools, programs, opponents, and current public trends. Students who post mean vulgar opinions which bring controversy or any negative impact to Pipestone Area Schools or its programs may receive consequences that affect their participation as this would be a violation of our district's bullying and cyberbullying policies and standards laid out in the PAS Policy # 514 and MSHSL Code of Conduct

V. MOOD-ALTERING CHEMICALS

1. Reference Bylaw 205

Twelve (12) months of the year, a student shall not at any time, regardless of the quantity: (1) use or consume, have in possession a beverage containing alcohol; (2) use or consume, have in possession tobacco; or, (3) use or consume, have in possession, buy, sell, or give away any other controlled substance or drug paraphernalia, (4) use or consume, have in possession, buy, sell or give away products containing or products used to deliver nicotine, tobacco products and other chemicals. "Tobacco products" means: any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part or accessory of a tobacco product, (5) use or consume, have in possession, buy, sell or give away any substance or product where the intent of such use of the substance or product is to induce intoxication, excitement, or stupefaction of the central nervous system, except under the direction and supervision of a medical doctor. Such substances or products shall include, but are not limited to, synthetic drugs, gasoline, glue, aerosol devices, bath salts, and any substances addressed by Minnesota or Federal law.

- A. The bylaw applies continuously from the first signing of the student Eligibility Brochure.
- B. It is not a violation for a student to be in possession of a controlled substance specifically prescribed for the student's own use by her/his doctor.

PENALTY:

1. First Violation: After confirmation of the first violation, the student shall lose eligibility for the next two (2) consecutive interscholastic contests or two (2) weeks of a season in which the student is a participant, whichever is greater. No exception is permitted for a student who becomes a participant in a treatment program.
2. Second Violation: After confirmation of the second violation, the student shall lose eligibility for the next six (6) consecutive interscholastic contests in which the student is a participant for three (3) weeks, whichever is greater. No exception is permitted for a

student who becomes a participant in a treatment program.

3. **Third and Subsequent Violations:** After confirmation of the third or subsequent violations, the student shall lose eligibility for the next twelve (12) consecutive interscholastic contests in which the student is a participant or four (4) weeks, whichever is greater. If after the third or subsequent violations, the student has been assessed to be chemically dependent and the student on her/his own volition becomes a participant in a chemical dependency program or treatment program, then the student may be certified for reinstatement in MSHSL activities after a minimum period of six (6) weeks. Such certification must be issued by the director or a counselor of a chemical dependency treatment center.
4. Penalties are progressive and consecutive.
5. **Denial Disqualification:** A student shall be disqualified from all interscholastic athletics for nine (9) additional weeks beyond the student's original period of ineligibility when the student denies violation of the rule, is allowed to participate and then is subsequently found guilty of the violation.

W. Activity Academic/Athletic Ineligibility

1. Purpose

The purpose of this policy is to define the method for determining whether a student is academically eligible to participate in school activities. The activities include but are not limited to the following:

Baseball	Basketball	Cross Country	Tennis
Track and Field	Cheerleading	Golf	Softball
Volleyball	Plays/Musicals	F.F.A.	Football
Gymnastics	Wrestling	Marching Band	Robotics
Pep Band	Musical Ensembles	Knowledge Bowl	Speech

2. General Statement of Policy

It is the intention of this policy to motivate students to keep a sound academic record and graduate on time from Pipestone Area Schools. The Activities director will inform the high/middle school staff, coaches, and director of students that are ineligible.

3. The Minnesota State High School League policy states that to be eligible for participation in MSHSL activities, one must be making satisfactory progress towards graduation. Our goal is to develop the total student in all of our programs. This requirement will improve our students and give much needed credibility to our programs.

Standards

Standards of academic eligibility to participate in extracurricular activities will be measured by:

- a) Students (Grades 7-12) must have no Incomplete Grades or F's in any class.
- b) Four Grading Periods- most current grading period is used to determine eligibility.
 - 1st quarter -2nd quarter -3rd quarter -4th quarter
- c) Fourth quarter grades will roll over for the following school year.

Consequences:

Athletics (Category 1 activities)

- a) Students that fail to meet these standards will miss two weeks or two contests (whichever is longer).

- b) If after two weeks/two contests, the student is meeting expectations (completed progress form signed by all teachers) he/she will regain their eligibility.

Activities/Fine Arts (Category II activities)

- a) Students shall miss the next one event/contest he/she participates in.
 - b) If after the event/contest, the student is meeting expectations completed progress form signed by all teachers) he/she will regain their eligibility.
- If at any time a student makes up work for the previous quarter's failed class(s) the student becomes immediately eligible once the grade change has been recorded and corrected.
4. Any player deemed ineligible to participate, regardless of reason, whether academic, chemical violation, coach's decision, etc. cannot dress for the contest/s they are ineligible for. Furthermore, the coach determines whether or not the ineligible player can go to away contests.
 5. ICU List – Students in activities are expected to make adequate progress toward graduation. To achieve this, students should remain off the ICU list – a list of missing assignments and school work updated daily by teachers. Students on the ICU list are subject to missing practice and/or contests until their assignments are completed. Coaches will use discretion when mandating students complete their ICU assignments. Multiple supports are available to students including study sessions before, during and after school.

*Administrators have discretion over unique or extenuating circumstances.

Appeal Policy-

Students have the right to appeal their academic ineligibility. Any student who chooses to appeal their Academic Ineligibility should do so within 3 days after grades have been posted. Appeals should be made to the Activities Director in writing.

A committee consisting of an Administrator, teacher, and counselor will review the appeal.

BOARD OF EDUCATION

**Lance Oye, Jeff Baatz, Amy Nelson, Chrissy DeBates,
Brad Carson, Katie Wiese, Randy Erdman**

ADMINISTRATION

**Mr. Kevin Enerson, Superintendent
Mr. Cory Strasser, High School Principal
Mr. Rick Zollner, Activities Director**

Student Disability Nondiscrimination Policy #521

Section 504 of the Rehabilitation Act of 1973 (34 C.R.R. Part 104) is a federal civil rights statute that assumes individuals will not be discriminated against based on their disability. All school districts that receive federal funding are responsible for the implementation of this law. This law protects a student with an impairment that substantially limits one or more major life activities, whether the student receives special education services or not. Section 504 is designed to provide equal access and fairness in general education to students with disabilities. A student is entitled to a 504 Accommodation Plan if they have been identified as having a disability and the evaluation shows that the individual has a mental or physical impairment that substantially limits one or more major life activities. If a parent is concerned about a child’s progress in school because of a disability, they should bring their concern to the attention of the school social worker, counselor and/or teacher.

Notice of Non-Discrimination

Pipestone Area Schools does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the nondiscrimination policies.

Pipestone Area School District Americans with
Disabilities Act/Section 504 Coordinator
Sarah Landin –
sarah.landin@pas.k12.mn.us –
Phone: 507-562-6111
Office Location: Room 1102
1401 7th St SW Pipestone, MN 56164

Section 504 Coordinator
Alternate
Tanya Schroyer
tanya.schroyer@pas.k12.mn.us
Phone: 507-562-6090
Office Location: HS/MS Counseling Area
1401 7th St SW Pipestone, MN 56164

Student Sex Nondiscrimination

A complete copy of the Student Sex Nondiscrimination policy #522 is on file in the Principal’s Office, District Office and District website.

The school district provides equal educational opportunity for all students, and does not unlawfully discriminate on the basis of sex. No student will be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any educational program or activity operated by the school district on the basis of sex.

Title IX Coordinator
Rick Zollner
rick.zollner@pas.k12.mn.us
Phone: 507-562-6099
Office Location: HS office
1401 7th St SW Pipestone, MN 56164

Title IX Alternate
Cory Strasser
cory.strasser@pas.k12.mn.us
Phone: 507-562-6099
Office Location: HS office
1401 7th St SW Pipestone, MN 56164

FOOTBALL

Head Coach: Scott Boomgaarden

Assistant Coaches: Jake Evans and Ryan Koopman

B Team Coach: Trevor Tiefenthaler

9th Grade Coaches: Paul Young and Cole Maly

Jr. High Coaches: Shane Reinhard, Ryan Wielenberg, and Steve Rops

CROSS COUNTRY (BOYS & GIRLS)

Head Coach: Mark Moeller

Assistant Coach: Todd Texley

GIRLS TENNIS

Head Coach: Colin Hoppe

Assistant Coach: James Skyberg

VOLLEYBALL

Head Coach: Dave Dulas

Assistant Coach: Morgan Taubert

9th Grade Coach: Jennifer Evans

8th Grade Coach:

7th Grade Coach: Leann Bloemendaal

BOYS BASKETBALL

Head Coach: Michael Slaba

Assistant Coach: Jay Johnson

9th Grade Coach:

8th Grade Coach: Robert Petersen

7th Grade Coach: Steve Rops

WRESTLING

Head Coach: Brian Bos

Assistant Coach: Gary Hauptert

Junior High Coach: Paul Young, Colin Hoppe

GIRLS BASKETBALL

Head Coach: Grant Everson

Assistant Coach:

9th Grade Coach:

8th Grade Coach:

7th Grade Coach:

GIRLS GYMNASTICS

Head Coach: Stacie Wallace

Assistant Coach: Cristin Winter

BASEBALL

Head Coach: Rick Zollner

Assistant Coach: Danny Moffit

B-squad: Ryan Koopman

8th grade: Scott Sterud

7th grade: Ryan Wielenberg

GOLF

Boys Head Coach: Craig Boedekker

Girls Head Coach: Steve Rops

Jr. High: Grant Everson

BOYS TENNIS

Head Coach: Colin Hoppe

Jr High: James Skyberg

BOYS & GIRLS TRACK

Head Coach: Todd Tinklenberg

Assistant Coach: Todd Texley, Mark Moeller,

Jr. High Coaches: Cole Maly, Jake Evans

SOFTBALL

Head Coach: Troy Bouman

Assistant Coach: Robert Petersen

B-squad: Jennifer Evans

Jr. High Coach: Shane Reinhard, Allison Mead

CHEERLEADING

Head: Kristin Zollner

ONE-ACT

Head: Katrina Hart

SPEECH

Head: Samantha Davis

Assistant: Emily Williamson

Jr. High: Monica Sullivan

ROBOTICS

Head: Travis Dethlefs

FFA

Head: Natalie Resch

Jr. High: Crissa Fruechte

KNOWLEDGE BOWL

Head: Dave Dulas

BAND

Head: Zach Ploeger

Assistant:

STUDENT ACCELERATION TO HIGHER- LEVEL ATHLETIC ACTIVITIES POLICY

PURPOSE

The purpose of this policy is to provide guidelines for the promotion of middle school athletes to compete at a high school level.

I. GENERAL STATEMENT OF POLICY

It is the general policy of Pipestone Area School District not to accelerate students from Middle School (grades 7-8) athletic programs to high school (grades 9-12) athletic programs. Participation by students on athletic teams representing the high school of Pipestone Area School will normally be limited to those students who regularly attend high school classes. Such teams constitute an integral part of the total education program and are primarily designed to serve the needs of the high school students. This represents a basic guideline for athletic participation in our school district. However, on rare occasions, a middle school athlete in the 7th or 8th grade may be so physically gifted that consideration should be given to allowing the student to leave their middle school team and compete at the high school level. Such a decision requires a thoughtful and critical look at:

1. The needs of the student athlete and concern for their physical, mental and emotional well-being.
2. The effect on the student athlete's current grade level team.
3. The displacement of student athletes currently on the team of the proposed acceleration.

At the middle school, emphasis shall be placed on participation and skill development as compared to the philosophy of stronger competitiveness and playing to win at the high school level.

II. DEFINITIONS:

Grades 9-12 shall be considered as the high school program.

Grades 7-8 shall be considered the middle school programs considered for acceleration.

III. EXCEPTION:

Some 9th grade or junior varsity sports may have limited participants. A 9th grade or junior varsity sport that has limited participants may temporarily accelerate middle school participants on an as needed basis. The varsity coach of the activity must submit a written request of need to temporarily accelerate middle school participants to the Activities Director or High School Principal or in their absence the Superintendent in absence of the principal. These students would continue to play at their respective middle school level. This acceleration is intended to allow the district to field a team in a time when its current players are not available (because of injury, illness, etc.). The administrator will make a determination if the temporary acceleration is necessary. A permission form will be signed by the parents or guardians of the middle school athlete who is being accelerated.

It must be turned in to the athletic director prior to the participation. The coach is responsible to verify that the permission has been signed and turned into the activities director.

IV. PROCEDURE

- A. A formal request from the coach to the activities director must be made to accelerate the athlete and must be in writing.
- B. A meeting will then take place between the head coach of the sport involved, the principal and the activities director. The three will discuss any issues (academic, social, eligibility, physical abilities, etc.) and make a consensus decision.
- C. A meeting with both parents if available will be held to discuss the advancement.
- D. If the consensus decision was a “no” a meeting will be held with the parent(s) to explain the rationale for saying “no”.
- E. If the consensus decision was a “yes” a meeting will be held with the parent(s) to explain the advantages and disadvantages of acceleration.
- F. The coach will be responsible to have both custodial parents sign all documents. The documents signify a meeting took place and the parents agreed the student athlete would be accelerated.

VI. PROBLEM CLAUSE

Within the course of the season, if the move is not working for the student, a meeting can be initiated by either the parent or the coach with the activities director and the principal to discuss any problems. If it is deemed that the move has not been the correct thing for the student, the student can be assigned to return back to their original team. However, the student cannot play on their original team and a higher level team at the same time.

VII. REFERENCES

MSHSL Bylaws - 105, 302, 109, 303.4 and 105.00 Interpretations

ACCELERATION OVERVIEW

Advantages of Acceleration:

1. Need to challenge the athletes by playing with and against better competition.
2. Opportunity to participate in an increased number of contests.
3. The athlete may experience frustrations due to the disparity in skill level if they continue to play at present level.
4. More opportunities will exist for the athletes from the team the player left. A non-starter now may become a starter.
5. The competition for positions on the team they are moved to may be increased, which may improve intensity and skill development for everyone.

6. Athletes will be given an opportunity to advance their skill level in a team sport just as they can in an individual sport.

Disadvantages of Acceleration:

1. The parents and athletes of members of the team the athlete is moving to will feel they or their child is being displaced.
2. The athletes/parents from the team they are leaving and the team they are going to could disagree with the promotion causing socialization issues in school and the community for the accelerated athlete.
3. Athletes will sometimes feel they are not connected to any team.
4. The team the athlete is moving from loses a role model and an extra peer teacher to help that team develop the better skills.
5. Expectations for the accelerated athlete may be greater by the coaches, parents, and fans. These expectations may not be realized and thus a sense of failure may emerge.
6. An increased time commitment, longer season, split shifts in practice, transportation issues etc. may negatively impact school work and home responsibilities.
7. The continuity of the grade level team and the team accelerated to could be high disrupted.
8. Acceleration may open the athlete up to scrutiny by parents, classmates and community members.
9. The injury and risk factor is increased due to participation against bigger, faster and stronger athletes

At the time your son/daughter has excellent skills and potential. We believe they have the social and mental capabilities to be accelerated. However, this in no way guarantees them a starting position on a team later in their career. Physical growth, maturity, determination, work ethic, team chemistry and other player development can impact future opportunities.

RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY

BE IT RESOLVED by the School Board of Independent School District No. 2689, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2689 shall begin on August 2, 2022, and shall close on August 16, 2022. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 16, 2022.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.

3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2689
PIPESTONE AREA SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2689 shall begin on August 2, 2022, and shall close at 5:00 o'clock p.m. on August 16, 2022.

The general election shall be held on Tuesday, November 8, 2022. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, Deb Peschon 1401 7th St SW, Pipestone, MN 56164. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 16, 2022.

Dated: _____, 20 ____

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk



PIPESTONE AREA SCHOOLS District No. 2689

Kevin Enerson, Superintendent
Cory Strasser, MS/HS Principal
Toni Baartman, Elementary Principal
Melany Wellnitz, Director of Curriculum

Jacque Kennedy, Business Manager
Rick Zollner, Activities Director
Richard Stangle, Maintenance Director
Jean Bailey, Food Service Director

"District and Community committed to working together to provide educational excellence and support our students for their future."

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Pipestone Area Schools

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 2689-01

Superintendent or Exec. Director Name: Kevin Enerson

Will act as the IOWA? Yes No

If no, identify below the individual who will act as the IOWA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOWA) for this organization:

Print Name: _____

Title: _____

Board Member Signature:

Name: _____

Date: _____

"Inspire life-long learners. Build Character. Prepare them for their future."

MEMORANDUM OF AGREEMENT

By and Between

SOUTH DAKOTA STATE UNIVERSITY (hereinafter, "SDSU"),

And

Pipestone Area School District
(hereinafter, "District")

I. PURPOSE

SDSU and Districts have executed and anticipate executing in the future certain agreements to place teacher candidates of the SDSU Teacher Education Program (hereinafter, "Program") in Districts' schools, in order for the candidates to obtain required field experience for the award of a degree. This initiative also includes, but is not limited to:

- a. Placement and support for the full year residency and semester long programs involved in the SDSU Teacher Education program.
- b. Placement and support for the early field experiences involved in the SDSU Teacher Education program.

II. TERM & EFFECT

- a. This Agreement is open-ended.
- b. The Commitments of this Agreement as between SDSU and any single District will, unless explicitly stated otherwise, commence each time SDSU and the District sign a "Secondary/K-12 Field Experiences" agreement—a copy of which is attached as **Exhibit A** to this Agreement—or like agreement (hereinafter, "Underlying Agreement"). Any Underlying Agreement, when signed by SDSU and the District, shall be incorporated into this Agreement as if an addendum and an attachment hereto.
- c. The Commitments of this Agreement shall continue between SDSU and a District for the duration of their Underlying Agreement, unless explicitly stated otherwise, and those Commitments shall be renewed with each subsequent Underlying Agreement signed between SDSU and the District, which shall, in turn, similarly set the duration of this Agreement's Commitments between them. There shall not be any limit to the number of Underlying Agreements that trigger the Commitments under this Agreement.
- d. This Agreement may be terminated by SDSU for any or no cause within thirty (30) days of SDSU serving written notice of the termination on the participating Districts.
- e. A District may only rescind its participation in this Agreement, and sever its rights and commitments hereunder, when no Underlying Agreement between the District and SDSU is effective, and within thirty (30) days of the District serving written notice of the rescission on SDSU and the other participating Districts. Such rescission may be for any or no cause, and the rescission shall be reduced to writing. Termination of this Agreement shall occur when all Districts rescind their participation in this Agreement.

III. SDSU COMMITMENTS

- a. SDSU shall involve the faculty of its Department of Teaching, Learning, and Leadership to improve the quality of teaching and learning through such efforts as research or investigations of mutual interest. These efforts shall be undertaken under the guiding principle of demonstrating research-based educator practices and technologies by exemplary school-based mentors, teacher candidates, and the SDSU faculty.

- b. Teacher candidates will be approved by SDSU faculty each year. The candidates will fill out the necessary applications to be considered for a clinical placement, providing transcripts, and other information as deemed necessary by SDSU.
- c. SDSU will compensate District-provided clinical educators for their role in clinical supervision duties associated with the full-year residency and semester-long programs. The compensation rate will be determined on an annual basis. Graduate credits or continuing education units (CEUs) may be available to clinical educators for clinical supervision duties.
- d. SDSU will assign a clinical mentor to assist and support both teacher candidates and clinical educators to reflect, dialogue, and study their experiences in the classroom, examine video-recordings of each other's teaching, and address questions emerging from this practice. The SDSU clinical mentor will meet every three weeks, on average, with their assigned teacher candidates or provide supervision at a similar level. Clinical educators may be invited to participate in these meetings.
- e. SDSU will share data regarding performance of the residency program and teacher candidates with the Districts in accordance with the Family Educational Rights and Privacy Act (FERPA).
- f. SDSU Department of TLL will collaborate with Districts in the selection of clinical educators. The total number of clinical educators and teacher candidates in each district will be determined annually based on need and availability of clinical educators.
- g. Teacher candidates must:
 1. Meet TLL requirements for placement considerations in the residency or semester long program. These requirements could include a background check and insurance coverage, meeting minimum GPA requirements, recommendations from early field experience supervisors and passing scores on PRAXIS exams.
 2. Be fully enrolled in the Program at SDSU and registered for course work toward graduation during their involvement with the residency or semester long program.
 3. Be under joint supervision of the clinical mentor and clinical educator in the school they are assigned. The clinical supervisory team will be headed by assigned SDSU faculty (clinical mentor), with involvement from the clinical educator and building principal
 4. Be personally responsible for individual health insurance and professional liability insurance.

IV. DISTRICTS COMMITMENTS

- a. Districts will each select clinical educators from the existing school staff to work with the teacher candidates and the SDSU faculty. Districts will collaborate with SDSU to match the interests and capabilities of clinical educators with those of the teacher candidates. The clinical educators will be selected on the basis of exemplary contributions to education, leadership and their commitment to preparing others for the profession. Specific requirements for clinical educators include:
 1. Three years of successful K - 12 teaching, with at least one year in the current setting/assignment.
 2. Certification in the area(s) the teacher candidate is to be placed.
 3. Administrator approval and recommendation to serve as a clinical educator.
- b. Clinical educators will assume the following responsibilities regarding the teacher candidate: assigning work, observing, supervising, critiquing, keeping records, and filing necessary reports to SDSU. Clinical educators are also invited to participate in clinical mentoring seminars and assist teacher candidates in the process of reflection

on their practice. Teacher candidates shall be allowed to gradually increase responsibility to eventually take full responsibility for instruction for a minimum of two weeks.

- c. Districts may provide paid opportunities to teacher candidates during the residency experience in the form of vouchers for reduced or free services from community businesses; substitute teaching (ten (10) days maximum); free breakfast and/or lunch; free tickets to school extracurricular activities; or other approved opportunities through the schools in which teacher candidates are placed. Teacher candidates will be individually responsible for the expenses of their SDSU tuition, fees, travel, books, and other costs of undergraduate study.
- d. Districts will share appropriate student achievement data for evaluation and program improvement in accordance with FERPA and as required for national accreditation purposes.
- e. Districts will allow video-recording of classroom instruction for professional development and candidate assessment purposes. Proper releases will be executed in accordance with District and SDSU policy and procedures.

V. TERMS AND CONDITIONS. The following provisions shall apply at all times for the duration of this Agreement:

- a. **Indemnification and Hold Harmless Clause.** Each District understands, agrees to, and shall indemnify, defend, and hold harmless the State of South Dakota, SDBOR, SDSU, as well as their officers, agents and employees, (hereinafter, "Indemnitees") from any and all claims, demands, suits, actions, proceedings, loss, costs, and damages of every kind and description, including attorneys' fees and/or litigation expenses, which may be brought or made against or incurred by Indemnitees on account of loss of or damage to any property, or for injuries to or the death of any person, where the loss, damage, injury, or death is caused by, arises out of, or is in any way related to, in whole or in part, any act, omission, professional error, fault, mistake, or negligence of that District, its employees, agents, representative, or subcontractors, or their subcontractors' employees, agents, or representatives, in connection with or incidental to the performance of this Agreement and/or any Underlying Agreements, or arising out of Workers' Compensation claims, or Unemployment Disability Compensation claims of employees of that District and/or its subcontractors or claims under similar laws and obligations, and that this aforementioned obligation shall survive the termination/rescission, or the end of, this Agreement and in perpetuity. Districts and SDSU recognize that each District's obligation under this Provision shall not extend to any liability caused by the sole negligence of the Indemnitees.
- b. **FERPA.** Each District and SDSU shall also maintain the confidentiality of student records in accordance with the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) ("FERPA"). Confidential student records and information ("Student Information") includes hard copy, and any other format or medium, student education record information and personally identifiable information contained therein as defined by FERPA. Each District and SDSU agree to abide by the limitations on re-disclosure of personally identifiable information from education records set forth by FERPA and with the terms set forth herein. 34 CFR 99.33(a)(2) states that the officers, employees and agents of a party that receives Student Information may use the information only for the purpose(s) for which the disclosure was made. Recipient party or parties to this Agreement shall not use or disclose Student Information received from or on behalf of the disclosing party or parties to this Agreement except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by the disclosing party or parties. Each District and SDSU agree not to use Student Information for any purpose other than the purpose for which the disclosure was made. Upon termination, cancellation, expiration or conclusion of the Agreement, recipient party or parties shall return all Student Information to the disclosing party or parties or, if return is not feasible, destroy all Student Information. Each District and SDSU shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted Student Information

received from, or on behalf of the disclosing party or parties or their students. These measures will be extended by Agreement to all subcontractors used by each District. The recipient party or parties shall report to the disclosing party or parties any use or disclosure of Student Information not authorized by this Agreement or authorized in writing by the disclosing party or parties.

- c. **Insurance.** SDSU, as an entity of the State of South Dakota, is entitled to certain immunities under South Dakota law, including but not limited to SDCL chapters 3-21 and 3-22, as well as participation in the Public Entity Pool for Liability agreement. Districts and SDSU agree that such insurance shall satisfy all insurance requirements as to SDSU for this Agreement.
- d. **Governing Law.** This Agreement shall be interpreted according to the laws of the State of South Dakota.
- e. **Non-Discrimination.** Districts and SDSU agree to be bound by applicable state and federal laws and regulations governing Equal Employment Opportunity and Non-Discrimination, and to similar SDBOR and SDSU policy requirements.
- f. **Non-Agency.** Districts and SDSU agree that each District's employees are not agents or employees of the other Districts or of SDSU. Districts and SDSU agree that SDSU's employees are not agents or employees of the Districts.
- g. **Funding Out.** Districts and SDSU acknowledge that legislative action, including the failure of the Legislature to appropriate funds, may require the curtailment or termination of some or all of SDSU programming and support, which in turn may impact the availability of personnel, students, and facilities to be used under this Agreement. Districts and SDSU acknowledge further that they are obligated to respond to such legislative action and may determine that it is necessary in the public interest to curtail this Agreement based on these considerations.
- h. **Anti-Kickback.** Districts and SDSU certify that they have not paid kickbacks directly or indirectly to anyone for the purpose of obtaining this Agreement and agree to cooperate fully with any U.S. agency investigating a possible violation of anti-kickback laws.
- i. **Severability.** If any term of this Agreement is declared by a court having jurisdiction to be illegal or unenforceable, the remaining terms shall not be affected, and, if possible, the rights and commitments of Districts and SDSU are to be construed and enforced as if the Agreement did not contain the term.
- j. **Waiver.** No provision of this Agreement shall be considered waived by SDSU unless the waiver is expressed in writing and executed as a supplement to this Agreement. A waiver by SDSU of any breach of duty or covenant under this Agreement is not a waiver of any subsequent breach of the same.
- k. **Miscellaneous.** All matters not authorized expressly by the terms of this Agreement shall be reserved to the discretion of SDSU. The terms of this Agreement supersede all conflicting terms of associated agreements.

VI. SIGNATURES AND EXECUTION

By their signatures below, each District's representative certifies that they are duly authorized to act on the behalf of their respective District and so bind the District to this Agreement. Further, by their signatures below, the Districts signify their agreement to all of the terms and conditions described above, and their complete reading and understanding of the same, including Indemnity and Hold Harmless provisions that serve as waivers of important rights and as substantial responsibilities to each District. Districts and SDSU recognize that the Effective Date of this Agreement as to each District shall be the latest of the date-of-signature of the Provost of SDSU or either representative of the District.

FOR SDSU:

Dr. Paul Barnes - Dean DATE
SDSU College of Education and Human Sciences

Dr. Dennis Hedge, Provost DATE
South Dakota State University

FOR DISTRICTS:

_____, President DATE
Board of Education

Kim Emerson *6-10-22*
_____, Superintendent DATE
School District
Pipestone Area Schools

SOUTH DAKOTA STATE UNIVERSITY
College of Education and Human Sciences

Secondary/K-12 Field Experiences

This contract agreement is between the Teacher Education Program in the College of Education and Human Sciences at South Dakota State University, Brookings, South Dakota and

Pipestone Area School District 1401 SW 7th ST. Pipestone MN 56164-2293

The South Dakota Board of Regents has deemed this contract appropriate for use between South Dakota State University (“SDSU”) and cooperating schools whose faculty will be supervising SDSU teacher candidates during their two college semesters of field experience required by our teacher education program. By signing this contract, your school has agreed to allow one or more of your faculty members, as clinical educators, to supervise the in-classroom experience of teacher candidates in the clinical educators’ field of study. Clinical educators will be compensated by SDSU according to the following terms:

First Semester:

Second Semester:

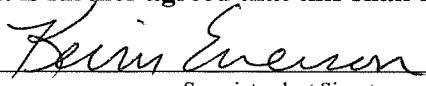
\$200.00 per Full-Time Teacher Candidate*

\$400.00 per Full-Time Teacher Candidate*

*(*If there are two clinical educators per teacher candidate, the stipend will be divided.)*

- 1) Placement of teacher candidates in schools and the assignment of clinical educators to oversee them will be accomplished by a representative of the University and the participating school administrator, as provided in the **Memorandum of Agreement** (“MoA”), which is incorporated into this Agreement by reference.
- 2) The field experiences will be supervised by SDSU faculty and clinical mentors. During the student teaching experience, that supervision will be exercised through the process detailed in the MoA and involving video analysis. **
***Video recording within the classroom is an expectation of the student teaching experience, for evaluation purposes only. Videos will be kept confidential and erased/deleted upon the conclusion of the experience unless permission is explicitly provided by the school district to the teacher candidate.*
- 3) School-based faculty may be asked to participate in periodic professional development sponsored by SDSU.

It is further agreed that this shall be a two-semester-long contract, requiring renewal each academic year.

 _____ Superintendent Signature	<p style="text-align: center;">Kevin Everson</p> _____ Print Name	<p style="text-align: center;">6/10/22</p> _____ Date
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 _____ Board President Signature	 _____ Print Name	 _____ Date
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School Tax ID#

 _____ Signature of Provost & VP of Academic Affairs, South Dakota State University	 _____ Date
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Commercial Insurance Renewal for:
PIPESTONE ISD#2689
07-01-22 TO 07-01-23

LIBERTY MUTUAL INSURANCE

Property Coverage

	<u>Current 2021</u>	<u>Renewal 2022</u>
Real Property- Blanket	55,573,108	76,340,773
Blanket Coverage, RC, Agreed Value, Personal Property	3,228,930	3,228,930
Deductible	5,000	5,000
Equipment Breakdown	Included	Included
School Extension Ultra Plus Endorsement (Standard)	Included	Included
Hail/Wind Deductible	50,000	50,000

Inland Marine Coverage

Deductible	1,000	1,000
Miscellaneous Equipment/Athletic Uniforms & Equipment	500,000	500,000
Musical Instruments & Uniforms	514,500	514,500
Audio/Visual Equipment	157,500	157,500
Computer Equipment	1,715,000	1,715,000
Signs – Scheduled	130,000	130,000
Fine Arts	50,000	50,000
Dwelling Under Construction	100,000	100,000

Public Liability Coverage

Bodily Injury and Property Damage	1,000,000/Each Occurrence 2,000,000 Aggregate	1,000,000/Each Occurrence 2,000,000 Aggregate
Employee Benefits Liability (Retro7-1-07)	1,000,000 Each /3,000,000 Agg.	1,000,000 Each /3,000,000 Agg
Deductible	1,000 Each Person	1,000 Each Person
School Violent Acts – Crisis Expense Protection	25,000/ 300,000 Aggregate	25,000/ 300,000 Aggregate
Medical Payments: (Excluding Students)	15,000	5,000
Sexual Misconduct	1,000,000 Each/1,000,000 Aggregate	1,000,000 Each/1,000,000 Aggregate (2,500 Ded)

401 8th Ave SE, Pipestone, MN 56164
Phone: 507-825-3366
Fax: 507-825-3369
Toll Free: 888-825-3366



www.kozlowski-insurance.com

212 South Kniss Ave, Luverne, MN 56156
Phone: 507-283-3704
Fax: 507-283-3733
Toll Free: 877-631-3704

<u>Crime Coverage</u>	<u>Current 2021</u>	<u>Renewal 2022</u>
Faithful Performance/Employee Dishonesty	150,000	150,000 (1,000)
Forgery or Alteration	15,000	15,000 (500)
Computer/ Funds Transfer Fraud	25,000	50,000(500)
Theft Disappearance & Destruction	10,000 Inside	10,000(500)
	10,000 Outside	10,000(500)

Identity Recovery and Data Compromise Coverage-Cyber Suite Coverages Retro Date 7-1-2012

First Party & Third Party Cyber Suite Deductible	250,000 Annual Aggregate 10,000	250,000 Aggregate 2,500
Data Compromise Response Expense	100,000 Annual Aggregate/2500 Deductible	125,000
Data Compromise Defense & Liability	100,000 Annual Aggregate/2500 Deductible	125,000

Auto & Garage Coverage

Auto Liability (Including Hired & Non-Owned)	1,000,000	1,000,000
Personal Injury Protection	40,000	40,000
Uninsured & Underinsured	1,000,000	1,000,000
Comprehensive and Collision	Per Auto Schedule/500 Ded	500/500Ded
Comprehensive	100 Ded	100 Ded
Collision	500 Ded	500 Ded
Garage Keepers	Included	Included
Towing (Driver Training Auto Only)	50.00 Each disablement	None
Hired/Non Owned		Included
1. 2002 Dodge Caravan		
2. 2003 GMC/ Chevy C34		
3. 2019 Chevy Suburban Truck		
4. 2007 GMC/Chevy Truck		
5. 2012 Chevy Suburban		
6. 2013 Dodge Grand Caravan		
7. 1995 Ford F 150		
8. 2017 Chevy Suburban		
9. 2019 Chevy Equinox		
10. 2022 Chevy Suburban		

Umbrella Liability

Coverage	1,000,000 Each Occurrence	1,000,000 Each Occurrence
	1,000,000 Aggregate	1,000,000 Aggregate
	-0-	-0-

School Leaders Errors & Omissions (Retro Date 7-1-07)

Coverage	1,000,000 Each Wrongful Act	1,000,000 Each Wrongful Act
	1,000,000 Aggregate	1,000,000 Aggregate
Deductible	5,000	5,000

Workers Compensation

Current 2021

Renewal 2022

Policy Issued by RAM Mutual Insurance Company

Part 1 MN Statutory Benefit Levels

Part 2 Employers Liability

1,000,000 BI Each Accident

1,000,000 Each Accident

1,000,000 BI Disease Policy Limit

1,000,000 Disease policy Limit

1,000,000 BI Each Employee

1,000,000 Each Employee

Based on total estimated payroll

8868 Professional Employees

\$7,093,465(.50)

7,093,465 (.52)

9101 All Other Employees

\$376,099 (4.56)

376,099(4.58)

7382 Bus Drivers

If Any

5,579 (4.81)

Credit

40%

40%

Exp Mod

1.26

1.33

Premium Breakdown

	<u>Current 2021</u>	<u>Renewal 2022</u>
Property	60,434	75,050
Inland Marine	Included	Included
Public Liability	20,109	23,826
Identity Recovery/Data Compromise	Included	Included
School Leaders Legal Liability	5,526	7,460.00
Auto Coverage	13,313	15,228
Crime Coverage	589	589
Excess Liability	2,541	2,920
Equipment Breakdown	<u>3,665</u>	<u>3,824</u>
<i>Total Package Premium:</i>	<i>\$106,177</i>	<i>\$128,897</i>
Workers Compensation	40,295	43,502
<i>Total Account Package Premium:</i>	<u><i>\$146,472</i></u>	<u><i>\$171,364</i></u>



This Cybersecurity Services Agreement (the “Agreement”), effective as of the 1st day of July, 2022 (the “Effective Date”), is between Southwest West Central Service Cooperative (“SC”) and Pipestone Area School District (“Contracting Agency”). SC and Contracting Agency are referred to in this Agreement as a Party and collectively, the “Parties.”

WHEREAS, SC has been engaged to furnish services as described herein.

WHEREAS, Contracting Agency desires and agrees to pay for the services described herein.

NOW THEREFORE, in consideration of the above premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Description of Services (the “Services”).

- a. The core purposes of the Services are to: (1) mitigate cyber threats, (2) coordination of cyber incident response, when necessary, (3) assist the Contracting Agency’s technology department’s in protecting Contracting Agency’s digital resources, and (4) providing guidance and assistance in cybersecurity to the Contracting Agency.
- b. SC will perform annual security assessments and SC will use the annual security assessments to provide the Services. The annual security assessment will identify components in the Contracting Agency’s organization that needs to be addressed to optimize security.
- c. In the 1st year of the Term (as that is defined in this Agreement), SC shall perform the following:
 - i. Service entry SC L1 security assessment for the Contracting Agency within the first 3 months of the Effective Date.
 - ii. A SC L2 security assessment between 6 months and 1 year following the initial SC L1 security assessment.
 - iii. A minimum of 2 scans of the Contracting Agency’s internal and external networks will be performed to assess network nodes for potential vulnerabilities that will need to be addressed by the Contracting Agency and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Contracting Agency to address and/or fix.
 - iv. Firewall configuration security review.
 - v. Cybersecurity procedural review.
 - vi. Development of baseline cybersecurity policy and procedure templates and guidance in implementing policies at Contracting Agency.
- d. In years 2 through 5 of the Term, SC shall perform the following:
 - i. 1 SC L3 security assessment.
 - ii. Quarterly scans of the Contracting Agency’s internal and external networks to assess network nodes for potential vulnerabilities that will need to be addressed by the Contracting Agency and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Contracting Agency to address and/or fix.
 - iii. Firewall configuration security review.
 - iv. Procedural reviews to analyze current practices that may impact cybersecurity mitigation.
 - v. Development of cybersecurity policy and procedure templates.
 - vi. Development and assistance in implementation of information security templates.

- vii. Monitoring and coordinating with Contracting Agency technology department/teams to ensure the proper application of key operating system application, and system patching.
 - viii. Development and monitoring of system lifecycles to ensure Contracting Agency is eliminating the use of products and systems deemed to be obsolete.
 - ix. Development of model policies that can be implemented by Contracting Agency.
 - x. Develop and assist Contracting Agency in implementation of a “Zero Trust” security architecture. The “Zero Trust” security architecture policies and procedures will be based on the premises that no individual or device, whether internal or external, should be trusted. The “Zero Trust” security architecture will be based on role-based permissions (defined based on network access role-based permissions) and the least amount of access possible that is necessary to complete an individual’s job functions to ensure the appropriate access level.
 - xi. Development of security continuity plan templates for Contracting Agency to customize and implement.
 - xii. Inventory management processes that include: assessment or guidance on the processes and policies for the effective implementation of physical inventory practices and development of templates and assistance in implementing equipment lifecycle management systems.
 - xiii. Development of templates and assistance in implementation of data lifecycle management procedures that include: data inventory and mapping, security clearances, data transmission and flow, and review of data destruction processes.
 - xiv. Threat monitoring and logging that includes: automatic vulnerability scanning when threats relevant to Contracting Agency’s environment are identified and utilize the Department of Homeland Security and Multistate-I Information Sharing and Analysis Center (MS-ISAC) resources for monitoring and resources.
 - xv. Cyber incident response assistance that includes coordination or response efforts should a cybersecurity event occur and includes the following: providing initial analysis and threat assessment of Contracting Agency’s situation and aid in coordinating an effective and organized response to mitigate further exposure as a result of the incident. SC’s response assistance does not replace the cyber forensics response or investigation that may be required by a cyber-liability insurer.
 - xvi. Development and assistance in implementing backup and disaster recovery practices that provide effective mitigation practices for cyber events.
 - xvii. Research, development, and evaluation of services to ensure Contracting Agency is on the forefront of cybersecurity.
 - xviii. Additional services may be added to this Agreement and added services may require added fees. Any additional services must be agreed to in a writing signed by both Parties.
2. Term. The term (“the “Term”) of this Agreement shall be from the Effective Date until June 30, 2027
 3. Pricing. The full annual rate for the services shall be \$23,145.50, based on a district enrollment of 1,082. The full annual rate will be calculated annually based on the enrollment utilized in all SWWC contracts based on prior year enrollments reported to the Department of Education. All base and per-student fees used to calculate the annual rate for the Term shall remain the same for the full Term unless any additional services are added pursuant to this Agreement. There may be up to 3 discounts that apply to the annual rate. The 3 stackable discounts are whether the Contracting Agency is a SC member (\$2,000 off the base rate), a SC technology subscriber (\$1,000 off the base rate and \$0.35 off per student), and a user of SC technology services of at least 1 day per week (\$2,000 off the base rate and \$0.65 off per student). Applied discounts to the annual rate shall be applied annually based on Contracting Agency membership and subscribed service participation in each applicable fiscal year. Should SC lower its base or per-student pricing for this service in any of the 5 years of the contractual term, the Contracting Agency shall receive the service at the lower annual rate.

ANNUAL RATE SCHEDULE: 2022-23

Enrollment: 1,082

SERVICE DESCRIPTION

ANNUAL RATE

SWWC Cybersecurity Services Full Annual Rate

\$23,145.50

Cybersecurity Service Discounts

SWWC Member: (\$2,200.00)

SWWC Technology Subscriber: (\$1,532.80)

SWWC Technology Services of 1 day per week or more: (\$2,957.40)

TOTAL CONTRACT with applicable discounts

\$16,455.30

4. Payment. SC shall invoice the Contracting Agency on a monthly basis for one twelfth (1/12) of the total annual contract amount throughout the Term. All additional charges incurred pursuant to this agreement shall be billed on a monthly basis as such charges accrue. The Contracting Agency agrees to pay all amounts due SC pursuant to this agreement within forty-five (45) days of receipt of an invoice from SC. The Contracting Agency further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
5. Termination. This Agreement may be terminated as set forth below, although the obligations that survive the termination or expiration of this Agreement remain in effect regardless of this Agreement's termination or expiration.
 - a. By mutual written agreement of the Parties;
 - b. By either Party (the "Aggrieved Party"), upon material breach of the Agreement, which includes, but is not limited to, non-payment of any amounts due pursuant to this Agreement, by the other Party (the "Breach Party"), which breach is not cured to the Aggrieved Party's reasonable satisfaction within 30 days after the Aggrieved Party provides the Breaching Party with written notice of the breach, specifying the exact nature of the breach, specific incidents supporting the breach, and the specific actions that the Aggrieved Party alleging the breach deems reasonable and appropriate to cure the breach.
6. Scope of the Services. In consideration of the provision of the Services:
 - a. The Services will not constitute any defined number of days or services that are provided onsite unless deemed necessary by SC to effectively provide a component of the contracted services.
 - b. Mileage, travel and other expenses incurred in providing the Services will be charged to the Contracting Agency at the IRS designated mileage reimbursement rate or the actual cost of expenses.
 - c. Technical or network support necessary as part of providing the Services are not included in the annual rate and shall be applied to the appropriate technology support contract or billed out at the appropriate hourly rate based on the service level of the Contracting Agency with SC.
 - d. Any other services provided by SC that fall outside the scope of the Services are not included in the annual rate and shall be applied to the appropriate technology support contract or billed out at the appropriate hourly rate based on the service level of the Contracting Agency with SC.

7. Authorization of ethical hacking and unauthorized access. Contracting Agency expressly grants SC full rights to scan and attempt to access the resources owned, used, and held by the Contracting Agency. All attempted access performed by SC will be done in good faith of identifying potential vulnerabilities and assisting the Contracting Agency in further securing its environment. SC shall also be granted full permission to attempt social engineering checks on the staff of the Contracting Agency which includes simulations of phishing and other forms of malicious emails, attempted verbal phishing or unauthorized data access through conversations over technology or in-person, or testing for possible access to physical facility resources in unauthorized manners. SC may conduct all tests of unauthorized access on all levels of staff within Contracting Agency with or without prior notification to the Contracting Agency.
8. Disclaimer of Warranty and Representations. EXCEPT AS SET FORTH HEREIN, THE SERVICES ARE PROVIDED ON AN "AS IS" "WHERE IS" "WITH ALL FAULTS" BASIS. SC, ITS MEMBERS, EMPLOYEES, AGENTS, AFFILIATES, AND CONTRACTORS MAKE NO WARRANTY, REPRESENTATION, OR GUARANTEE REGARDING THE SERVICES AND SC HEREBY DISCLAIMS ANY AND ALL LIABILITY, REPRESENTATIONS, WARRANTIES, AND CONDITIONS, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES AND CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NONINFRINGEMENT OF THIRD-PARTY RIGHTS.
9. Limitation of Liability. SC AND ITS EMPLOYEES, MEMBERS, AGENTS, AFFILIATES, AND CONTRACTORS SHALL HAVE NO LIABILITY WHATSOEVER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, RELIANCE, OR CONSEQUENTIAL DAMAGES, LOSS OF SAVINGS, LOSS OF THE USE OF ANY EQUIPMENT, LOSS OF USE OF ANY SUBLICENSSED SOFTWARE, LOSS OF USE OF ANY LICENSED SOFTWARE, LOSS OF USE OF ANY SOFTWARE, LOSS OF USE OF SERVICES, LOSS OF USE OF DATA, LOSS OF SERVICES, LOSS OF DATA, COST OF CAPITAL, COST OF ANY SUBSTITUTE EQUIPMENT, COST OF ANY SUBSTITUTE SERVICES, COST OF ANY SUBSTITUTE FACILITIES, DAMAGE TO PERSONAL PROPERTY, DAMAGE TO PROPERTY, OR FOR ANY LOST PROFITS OR IMPUTED PROFITS OR LOST REVENUES TO CONTRACTING AGENCY OR ANY OTHER INDIVIDUAL OR ENTITY ARISING FROM OR RELATED TO THIS AGREEMENT OR TO THE SERVICES PROVIDED UNDER THIS AGREEMENT AS A RESULT OF ANY ERRORS, OMISSIONS, INTERRUPTIONS, BRICKING, CONNECTIVITY FAILURES, POWER FAILURES, COMPUTER VIRUSES DATA ISSUES (DAMAGE, LOSS, CORRUPTION, OR DATA BREACH), DELETION OF FILES, DEFECTS, DELAYS IN OPERATION, DELAYS OR FAILURES OF TRANSMISSION, OR ANY OTHER FAILURE OF PERFORMANCE, WHETHER OR NOT ANY SUCH EVENTS CONSTITUTE FORCE MAJEURE OR EVENTS REASONABLY BEYOND SC'S CONTROL, OR DUE TO THEFT, OBSTRUCTION, OR OTHER EVENTS INTERRUPTING, CANCELING, OR ADVERSELY AFFECTING THE SERVICES PROVIDED BY SC HEREUNDER, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED AND EVEN IF CONTRACTOR AGENCY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITY, LOSS, OR DAMAGES. SC'S TOTAL AGGREGATE LIABILITY TO CONTRACTING AGENCY FOR ANY DAMAGES, LOSSES, AND CAUSES OF ACTION OF ANY KIND UNDER THIS AGREEMENT, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT UNDER ANY CIRCUMSTANCES EXCEED THE AGGREGATE DOLLAR AMOUNT PAID BY CONTRACTING AGENCY UNDER THIS AGREEMENT DURING THE YEAR IN WHICH THE CLAIM AROSE, NOT TO EXCEED ONE YEAR.
 - a. SC shall have no liability for any equipment malfunctions, loss of data or data privacy violations that may occur at the Contracting Agency site due to negligence on behalf of the Contracting Agency. The Contracting Agency is solely responsible for ensuring that backups, data consistency and retention of data is being performed as well as all other day-to-day operations of the Technology Department of the Member. The Contracting Agency is responsible for ensuring that all filings, certifications and licensing are met. Loss of funding or fines imposed on the Contracting Agency are the sole responsibility of the Contracting Agency and not the

responsibility of SC. The Contracting Agency agrees to hold SC harmless for any cost, fees or liabilities, including attorneys' fees that SC may incur as a result of any service discussed in this agreement.

- b. Neither Party may bring an action, demand, and/or claim arising under this Agreement (other than a failure to make any payments required under this Agreement) more than two (2) years after the cause of action accrues.
- c. This Section/Article/Paragraph shall survive the termination and/or expiration of this Agreement.

10. Mutual Indemnification. Each Party to this Agreement agrees that it shall indemnify, defend, and hold harmless the other Party, and its members, employees, agents, affiliates, agents, contractors, partners, directors/trustees, officers, representatives, successors and assigns, from and against any and all actions, claims, demands, liabilities, losses, damages, costs and expenses, including reasonable attorneys' fees and expenses, to the extent resulting from, relating to, or arising out of this Agreement, resulting out of an actual or alleged injury or death to any person or injury to property as the result of the negligence, willful misconduct, or the acts or omissions of the indemnifying Party in connection with that Party's obligations under this Agreement, except to the extent that any such action, claim, demand, liability, loss, damage, cost, or expense was caused by the acts or omissions of the Party claiming indemnification hereunder, or its employees, agents, affiliates, agents, contractors, partners, directors/trustees, officers, representatives, successors and assigns. Each Party shall not be responsible for more than its causal share of fault in the event the acts or omissions of both Parties contribute to cause an injury or loss.

- a. This Section/Article/Paragraph shall survive the termination and/or expiration of this Agreement.

11. Miscellaneous.

- a. This Agreement will not be construed as constituting either Party as a partner, joint venture, fiduciary, or employee or employer of the other or to create any other form of legal association that would impose liability on one Party for the act or failure to act of the other or as providing either Party with the right, power, or authority (express or implied) to create any duty or obligation of the other. Both Parties agree to waive a trial by jury and agree that any claims, disputes, and/or controversies arising under this Agreement, except for claims for non-payment by SC or claims for injunctive relief, shall be determined by binding arbitration in accordance with the American Arbitration Association rules and the judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The arbitration shall take place in Marshall, Minnesota unless the Parties agree, in writing, to another location. This Agreement shall be governed, construed, and enforced according to the laws of the State of Minnesota without giving effect to any choice or conflicts of law doctrine which otherwise might be applicable. The prevailing party shall be entitled to recover all costs of the arbitration or court case (in the case of non-payment or injunctive relief), including arbitrator's fees, attorneys' fees, and expenses from the non-prevailing party.
- b. No Party may assign any of its rights or responsibilities under this Agreement without the written consent of the other Party. This Agreement will bind and inure to the benefit of the Parties and their successors and assigns. No additional terms, consent, waiver, alteration, or modification of any provision of this Agreement shall be binding unless both Parties agree in writing.
- c. Failure by either Party to enforce, at any time, any of the provisions of this Agreement shall not constitute a waiver of such provision and shall not in any way affect the validity of this Agreement or any part thereof or the right of the other Party thereafter to enforce the provisions of this Agreement. The provisions of this Agreement are severable, and any provision of this Agreement that is determined to be void or unenforceable shall not affect the enforceability of the remaining provisions herein, and the remaining provisions shall be enforced as if this Agreement was originally written without the invalid provision.
- d. Notices. Except as otherwise provided herein, all required notices shall be in writing, transmitted to the parties' addresses below and will be considered given either (i) when sent by facsimile or email, so long as duplicate notification is sent via regular U.S. Mail or overnight delivery; (ii) when delivered in person to the Party; (iii) when deposited in either registered or certified U.S.

Mail, return receipt requested, postage prepaid; or (iv) when delivered to a nationally recognized overnight courier service.

Notices shall be delivered by the United States Postal Service or Parcel carrier to the principal business office of SWWC and the Contracting Agency.

- e. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed an original and all of which shall constitute the same instrument. Each Party agrees that the execution and delivery of this Agreement by facsimile, electronic, or email shall have the same force and effect as delivery of original signatures and that each Party may use such facsimile, electronic, or email signatures as evidence of the execution and delivery of this Agreement by the Parties to the same extent that an original could be used.
- f. This Agreement constitutes the entire and final agreement and understanding between the Parties and supersedes all prior agreements, understandings, proposals, or representations.
- g. The individuals signing below hereby represent and warrant they have the full authority to enter into this Agreement and bind their respective Party hereto.
- h. Nothing in this Agreement, express or implied, is intended to confer any rights or remedies under, or by reason of, this Agreement on any person or entity other than the Parties hereto.

IN WITNESS WHEREOF, parties hereto have executed this agreement the day and year first above written.

SC MEMBER SCHOOL DISTRICT NO. 2169
PIPESTONE, MINNESOTA

SWWC SERVICE COOPERATIVE

BY: _____
Authorized Signer

BY: _____
Authorized Signer

SWWC Contracts Summary				
		21-22 Contracts		22-23 Contracts
Member: Pipestone Area School District				
Child Count on Contracts		1124		1082
Membership Dues (One-Time)		\$.00		\$.00
Administrative Solutions				
Environmental/Occupational Health & Safety Management Program		\$8,320.00		\$8,580.00
Health & Safety Management Assistance		\$2,345.04		\$2,345.04
Drug & Alcohol Services		No		No
Regional Management Information Center				
<ul style="list-style-type: none"> • Business/SMART Systems Services 		\$16,669.40		\$17,068.20
<ul style="list-style-type: none"> • MARSS/Other Revenue Reporting Services 		\$2,186.80		\$2,057.40
<ul style="list-style-type: none"> • Extended Services Subscription 		\$.00		\$.00
Technology Services				
<ul style="list-style-type: none"> • Basic Technology Services 		\$.00		\$.00
<ul style="list-style-type: none"> • Supplemental Technology Support & Integration Block Hours 		\$.00		\$.00
<ul style="list-style-type: none"> • Technology Coordinator and/or Integration Services 		\$94,770.00		\$98,304.00
<ul style="list-style-type: none"> • E-Rate Coordination Services 		\$2,350.00		\$2,350.00
<ul style="list-style-type: none"> • Comprehensive Cyber Security 		\$.00		\$.00
		full time; year 3 of 3 years		full time; year 1 of 3 years
Educational Solutions				
Special Education Services (excluding Autism Services):				
<ul style="list-style-type: none"> • School Psychologist 		\$86,920.00		\$83,600.00
<ul style="list-style-type: none"> • Speech/Language Pathologist 		\$197,136.00		\$192,000.00
<ul style="list-style-type: none"> • School Social Worker 		\$81,700.00		\$79,000.00
<ul style="list-style-type: none"> • Teacher of the Visually Impaired 		\$.00		\$.00
<ul style="list-style-type: none"> • Early Childhood Special Education Teacher 		\$155,086.00		\$156,040.00
<ul style="list-style-type: none"> • Teacher of the Deaf/Hard of Hearing 		\$22,260.00		\$24,610.00
<ul style="list-style-type: none"> • Special Education/DAPE Teacher 		\$.00		\$.00
<ul style="list-style-type: none"> • Occupational Therapy 		\$88,320.00		\$89,240.00
<ul style="list-style-type: none"> • Occupational Therapy Supervision 		\$.00		\$.00

• Orientation and Mobility Services		\$.00		\$.00
• Physical Therapy		\$.00		\$.00
• Regional ECSE Coordination		\$2,398.01		\$2,610.00
• Special Education Cooperative Membership Fee		\$.00		\$28,491.00
• Shared Special Education Administrative Services		\$44,572.00		\$57,691.00
• Single District Special Education Administrator		\$.00		\$.00
TOTAL SPECIAL EDUCATION SERVICES		\$678,392.01		\$713,282.00
Autism Consultant Services		\$23,325.00 16-20 Students		\$.00
Behavior Analytic Services		\$20,230.00 Package E		\$20,650.00 Package E
Mental Health Services		\$.00		\$.00
Shared Services (Standards Alignment, PLCs, Professional Development and Curriculum)		\$.00		\$.00
Teaching & Learning Collaborative Services		\$.00		\$.00
Teaching & Learning Customized Services		\$.00		\$.00
Instructional Coaching for Teachers		\$.00		\$.00
STARRS Online Academy		Yes		Yes
TOTAL		\$848,588.25		\$864,636.64

**SWWC SERVICE COOPERATIVE
MEMBERSHIP AGREEMENT
2022-23**

THIS AGREEMENT, is executed this 1st day of February, 2022, (the “Execution Date”) by and between SWWC Service Cooperative (hereinafter referred to as “SWWC”), and Pipestone Area School District, No. 2689, located at Pipestone, Minnesota (hereinafter referred to as the “Member”). The provisions contained herein, along with the addenda and attachments thereto, shall constitute the entire agreement and understanding between the parties.

RECITALS

- A. Pursuant to Minnesota Statute § 123A.21, SWWC was formed to perform planning on a regional basis and to assist in meeting the specific needs of clients in participating school districts, cities, counties, and other governmental agencies that could be better provided by a service cooperative than individually by the members themselves. Minnesota Statute § 123A.21 authorizes SWWC to provide those programs and services which are determined to be priority needs of the particular region pursuant to Minn. Stat. § 123A.21, subd. 7, and to assist in meeting special needs which may arise from the fundamental constraints of SWWC’s members.
- B. Membership in SWWC is not compulsory. Members may subscribe to SWWC programs and services available to all members by payment of a one-time membership fee. At its sole option the member may further subscribe to programs and services beyond those offered to all members (“Additional Services”). Individual members shall collectively share in the costs incurred in providing the Additional Services to which they subscribe.
- C. The parties hereto desire to establish a relationship in which SWWC will provide programs and services to the Member and in which the Member will remit payment for such programs and services specified herein.
- D. SWWC and the Member seek to assure a thorough understanding of the obligations assumed by each.

AGREEMENT

1. Dues and Fees.

- a. **Membership Dues.** The SWWC Board of Directors has determined membership fees (“Annual Membership Dues”) as follows:
 - **Full Membership:** Open to public school districts, cities, counties, and other governmental agencies as defined in Minnesota Statute (M.S. 471.59) and are within the SWWC region. A one-time fee of \$25 will be assessed.
 - **Associate Membership:** Open to (a) nonpublic schools, partnership agencies, or nonprofit organizations within the SWWC region, and to (b) schools – public and nonpublic, cities, counties, partnership agencies, nonprofit organizations, and other governmental agencies outside the SWWC region. A one-time fee of \$50 will be assessed.
 - b. **Additional Services Fees.** The Additional Service addenda attached hereto reflect each Additional Service subscribed to by the Member. The cost of such Additional Services may be determined by apportioning the approximate cost of each program and service among the members participating in the Additional Service, or may alternatively be determined by a flat fee schedule (“Additional Services Fees”). The attached Additional Service addenda shall state the manner in which the cost of such Additional Service subscribed to shall be calculated during the Term of this Agreement.
2. **Payment.** Unless modified by any addenda attached hereto, all payments due SWWC by Member shall be paid on or before August 15.
 3. **Calculation of Student Enrollment.** If the attached addenda state that the Additional Service Fees are to be assessed on a per student basis, the student enrollment numbers used shall be those identified by the Minnesota Automated Reporting Student System (MARSS) as of the October 1 Fall Enrollment from the second prior fiscal year (20-21). The number of students calculated shall be those enrolled in pre-kindergarten through 12th grade education.
 4. **Indemnification by Member.** The Member shall indemnify and hold SWWC harmless from any and all loss, damage, liability, cost or expense (including reasonable attorneys’ fees and expenses) which SWWC may incur or suffer as a result of any claim of any kind whatsoever arising out of:
 - a. any act or omission by Member or any of Member’s agents or employees which violates this Agreement;
 - b. any claim for breach of warranty based upon any warranty or representation given or purportedly given by Member, Member’s agents or employees which is different from or in addition to written warranties and representations given by SWWC, as amended by from time to time;

- c. third party claim for personal injury, damage, economic loss or other damage, caused by or arising out of the use, creation or production of any products proximately caused by or resulting from the negligence of Member, or the Member's agents or employees;
- d. any claim for breach of warranty based upon a defect caused by any act or omission by the Member, or the Member's employees or agents; or
- e. any claim or demand arising from the employment for engagement by Member of any person or entity.

5. **Term; Automatic Renewal.** Unless modified by addenda attached hereto, SWWC's obligations pursuant to this Agreement and any attached addenda shall commence on July 1, 2022 (the "Effective Date") and shall continue for a period of twelve (12) months (the "Initial Term"). This Agreement and all addenda attached hereto shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member delivers (a) written notice to SWWC of the Member's intent to withdraw from all SWWC services ("Notice of Intent to Withdraw"), or (b) written notice of the Member's intent to reduce its participation in any previously subscribed-to Additional Services ("Notice of Intent to Reduce Additional Services") by March 1 preceding the first day of the next Extended Term as set forth in Subsections 5(a) and 5(b) below (the "Notice Deadline").

- a. **Notice of Intent to Withdraw.** The Member may deliver to SWWC a written Notice of Intent to Withdraw from membership and all Additional Services by the Notice Deadline. If not delivered, this Agreement shall renew for the next Extended Term and the Member shall be obligated to pay all dues and fees for the next Extended Term. The Member acknowledges and agrees that failure to provide such Notice of Intent to Withdraw on or before the Notice Deadline shall cause the Term of this Membership Agreement and, notwithstanding the receipt of a timely Notice of Intent to Reduce Additional Services from the Member, the Term of all addenda attached hereto to automatically renew for the next Extended Term. The Member further acknowledges and agrees that the Member may not subscribe to any Additional Service unless membership in SWWC is maintained and continued for the full term of any Additional Service. The Member acknowledges and agrees that if the Member subscribes to any Additional Services that extend over a term of greater than twelve (12) months (referred to herein as an "Obligated Term"), the Member shall be prohibited from withdrawing from membership in SWWC or from such subscribed Additional Service until the Obligated Term of the Additional Service has expired.
- b. **Notice of Intent to Reduce Additional Services.** The Member may deliver to SWWC a written Notice of Intent to Reduce Additional Services by the Notice Deadline. If not so delivered, the Additional Services shall not be reduced, and the Member shall be obligated to pay all fees for subscribed Additional Services for the next Extended Term. Additionally, a timely Notice of Intent to Reduce Additional Services shall be effective only for those services expiring in the twelve (12) month period following the Notice Deadline and shall not have the effect of reducing the Term of any Additional Services to which the Member has subscribed; each Additional Service to which the Member has subscribed will not be subject to reduction or termination until the expiration date of the current Term of such Additional Service.

6. **Termination.** Notwithstanding any provision in this Agreement to the contrary, this Agreement may be terminated prior to the expiration of the Initial Term or any Extended Term pursuant to any of the following provisions:

- a. **Breach of Agreement.** Either party may terminate this Agreement by delivery of written notice to the other party if the other party breaches any of the terms and conditions of this Agreement; provided, however, if the breach is curable such notice shall not be effective unless and until such breach remains uncured for a period of thirty (30) days after delivery of such notice. If the breach is nonpayment by the Member of monies due to SWWC the cure period shall be ten (10) days, not thirty (30) days.
- b. **Effect of Termination.** Except as specifically set forth herein, no withdrawal or termination of this Agreement by the Member, whether before or after the Effective Date hereof, and whether voluntary or involuntary, shall relieve the Member of its obligation to pay the full amount due hereunder, including any amounts due pursuant to any attached addenda, nor shall such withdrawal or termination, whether before or after the Effective Date hereof, result in or entitle the Member to the return of any monies previously paid to SWWC for any services subscribed to whether or not such services have been provided or delivered. A breach of this Agreement by SWWC shall entitle the Member to reimbursement of a prorated share of any Additional Service that would remain unused if 1/12 of the service fee were used by SWWC during each month of each Term hereof.

7. **General Provisions.**

- a. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been duly delivered: (i) when received if delivered by hand; (ii) the same day if delivered by facsimile sent no later than 4:00 pm (receiver's time) on a business day; (iii) the next business day if sent by facsimile on a non-business day

or after 4:00 pm (receiver's time) on a business day; (iv) one (1) business day after placement with a reputable overnight carrier for next morning delivery; or (v) four (4) business days after depositing if placed in the U.S. mails for delivery by registered or certified mail, return receipt requested, postage prepaid and addressed to the appropriate party at the address set forth on the first page of this Agreement. If either party changes its address or facsimile number, such party shall give written notice to the other party of such different address or facsimile number in the manner set forth above.

- b. **Amendment.** The express terms of this Agreement, including all addenda hereto, shall control and supersede any course of performance and/or customary practice inconsistent with such terms. Any agreement between the parties hereafter made shall not change or modify this Agreement unless in writing and signed by the party against whom enforcement of such change or modification is sought.
- c. **Entire Agreement.** This Agreement, together with any addenda referenced herein, constitutes the entire Agreement between the parties and supersedes any and all prior and contemporaneous oral or written understandings between the parties relating to the subject matter hereof.
- d. **Modification and Waiver.** No purported amendment, modification or waiver of any provision hereof shall be binding unless set forth in a writing signed by both parties (in the case of amendments and modifications) or by the party to be charged thereby (in the case of waivers). Any waiver shall be limited to the circumstance or event specifically referenced in the written waiver document and shall not be deemed a waiver of any other term of this Agreement or of the same circumstance or event upon any recurrence thereof.
- e. **Assignment.** The Member shall not assign, transfer or sell all or any part of its rights or obligations hereunder, by operation of law or otherwise, without the prior written consent of SWWC.
- f. **Severability and Interpretation.** In the event that a provision of this Agreement is held invalid by a court of competent jurisdiction, the remaining provisions shall nonetheless be enforced in accordance with their terms. Further, in the event that any provision is held to be overbroad as written, such provision shall be deemed amended to narrow its application to the extent necessary to make the provision enforceable according to applicable law and shall be enforced as amended.
- g. **LIMITATION OF REMEDY.** SWWC SHALL HAVE NO LIABILITY TO ANY PERSON FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY DESCRIPTION, WHETHER ARISING OUT OF WARRANTY OR OTHER CONTRACT, NEGLIGENCE OR OTHER TORT, OR OTHERWISE.

IN WITNESS WHEREOF, the parties have executed this Agreement in the manner appropriate to each to be effective the day and year entered on the first page hereof.

By signing below, the parties agree to be bound by the terms and conditions set out in the membership agreement, along with the addenda, which are effective on the date of the last signature (the "Effective Date"). The parties consent and agree that this Agreement may be electronically signed. The parties agree the electronic signatures appearing on this Agreement are the same as hand-written signatures for purposes of validity, enforceability, and admissibility.

SC MEMBER

BY: Kevin Ererson
Kevin Ererson (Feb 2, 2022 08:32 CST)
Authorized Signature

SWWC SERVICE COOPERATIVE

BY: [Signature]
Authorized Signature

ADDENDUM A
TO MEMBERSHIP AGREEMENT
ENVIRONMENTAL/OCCUPATIONAL HEALTH & SAFETY MANAGEMENT PROGRAM
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. SWWC is engaged in providing consultation and coordination of services related to the management of environmental health and safety concerns for Members.
2. SWWC agrees to facilitate an Environmental/Occupational Health and Safety Management Program, referred to herein as "E/OHSMP". Said program will be provided by IEA, Inc., 9201 W. Broadway #600, Brooklyn Park; MN 55445.
3. **Included General Services.** The E/OHSMP "General Services" provided by SWWC through IEA can be found at the following website: www.swwc.org/EOHS.
4. **Rate per visit; Annual Fee.** The Member agrees to pay annually a fee equal to the rate per visit (\$660.00) multiplied by the number of visits required by the Member in the most recent fiscal year ("Annual Fee").

The Annual Fee for 2022-23 will be:

\$8,580.00

5. **Term; Payment.** Notwithstanding any provision in the Membership Agreement to the contrary, E/OHSMP General and No-cost Services will be provided to and paid for by the Member for a Term of one year (1 year), commencing as of the Effective Date of the Membership Agreement. The Annual Fee due hereunder shall be payable in three installments on or before July 30, October 15, and February 15 of each fiscal year. This agreement may be terminated for proper cause by either party for any reason upon ninety (90) days written notice to the other party.
6. **Hold Harmless.** That Member recognizes that IEA is solely responsible for the performance of the E/OHSMP. It recognizes that SWWC merely acts as a financial intermediary and has no voice in, and does not exercise control over the manner in which IEA performs its services. Therefore, to the fullest extent permitted by law, the Member agrees to hold harmless SWWC, as well as IEA agents and employees, from and against all claims, damages, losses and expenses, including, but not limited to, reasonable attorneys' fees arising out of or resulting from the performance of IEA's services and to look solely to IEA for redress.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM B
TO MEMBERSHIP AGREEMENT
HEALTH AND SAFETY MANAGEMENT ASSISTANCE SERVICES
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** SWWC is engaged in providing consultation and coordination of Health and Safety Management Assistance Services related to the management of environmental health and safety concerns for Members; and the Member hereby subscribes to such services. These services are subject to change and may include:

- Assisting the Member in identifying and prioritizing health and safety plans and programs.
- Conducting on-site management assistance work during a minimum of one site visit to the Member site per fiscal year if total square footage is less than 140,000; or a minimum of two site visits to the Member site per fiscal year if the total square footage is greater than or equal to 140,000.
- Working with the Minnesota Department of Education and other Service Cooperatives in the development of future health and safety workshops, meetings, etc.
- Directing communication with Minnesota Department of Education.
- Interpreting mandatory requirements from the Minnesota Department of Education.
- Assisting in the completion of mandatory reports.
- Providing personalized service such as summarizing communications (mass emails, etc.) to the Member, drawing attention to what it needs to attend or complete.
- Assisting in determinations of what is allowable under Long-Term Facility Maintenance (LTFM) funding.
- Assisting in the coding of LTFM expenditures.
- Providing interpretations of regulatory agencies.
- Conducting a mock OSHA building walk through.
- Assisting in “Machine Guarding”.

2. **Annual Fee.** In consideration for the services described at Section 1 to this Addendum, the Member agrees to pay to SWWC an “Annual Fee” to be calculated as follows:

$$260,560 \text{ square feet} \times \$0.009/\text{square foot} = \underline{\$2,345.04}$$

The Annual Fee shall be payable in one installment in accordance with the provisions of the Membership Agreement.

3. **Type III Vehicle Training – Additional Cost.** At the Member’s election, SWWC also facilitates an on-line Type III vehicle training course. This additional service is offered to the Member at an additional cost, calculated on a per driver basis. Additional information for this service can be found at www.swwc.org/TypeIII.
4. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM C
TO MEMBERSHIP AGREEMENT
DRUG & ALCOHOL SERVICES
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Purpose and Intent.** The purpose and intent of this Addendum define the administrative responsibilities in a Drug and Alcohol Management Program (the "Services") to be offered by SWWC to the Member. The Services will be provided by Lakes Country Service Cooperative.
2. **Program Description.** The Member desires to obtain the services of a Consortium/Third Party Administrator (C/TPA) and agrees to pay for the following:
 - 2.1 Computer generated random selection. The pool follows the random testing rates as required by Federal Motor Carrier Safety Administration.
 - 2.2 Laboratory (SAMHSA) testing
 - 2.3 All testing supplies
 - 2.4 Overnight courier service
 - 2.5 Confidential information management
 - 2.6 DOT required statistical reports
 - 2.7 Medical Review Officer (MRO) services
 - 2.8 Blind sample compliance
3. **Program Description Fees:**

Program Access: Program Membership fee is **\$150.00** per District per Year.
Lab analysis per Drug test:
**Drug by urine testing – At cost; district will be direct billed from Lakes Country Service Cooperative

***Testing Fees only apply to those individuals randomly selected from our statewide pool. Random selections are completed four times per year.*

4. **Enrollment; Payment.** The Member shall submit an enrollment form to SWWC for each driver. Program Membership Fee will be invoiced annually by Lakes County Service Cooperative. Fees for all other services and programs discussed herein will be invoiced following completion of services, and shall be payable as identified on the invoice.
5. **Member Responsibilities.** The Member shall be responsible for the following:
 - a. Completing the entire Enrollment Form initially, and providing updates (i.e. driver additions/deletions), and submitting such reports in a timely manner to SWWC.
 - b. Providing an employee that is the Designated Employer Representative (DER) for the Member.
 - c. If collection is conducted on-site by a mobile collector, providing a private location that meets requirements.
6. **Use of SWWC's mobile collector Fees:**

*Alcohol Testing:
At cost; district will be direct billed from provider

*Drug Testing:
At cost; district will be direct billed from provider

Note: These costs are in addition to those described above in #3 Program Description Fees.

**Mobile Collections fees will be a direct bill from the mobile collections provider. If a member wishes to use a certified local center, please contact Kayla Speidel at 507-537-2275 or kayla.speidel@swwc.org to complete required setup.*

7. **Hold Harmless.** The Member recognizes that Lakes Country Service Cooperative (LCSC) is solely responsible for the performance of the Services. The Member further recognizes that SWWC merely acts as a financial intermediary and has no authority, and does not exercise control, over the manner in which LCSC performs its services. Therefore, to the fullest extent permitted by law, the Member agrees to: (i) hold SWWC, as well as LCSC agents and employees, harmless from and against all claims, damages, losses and expenses, including, but not limited to, reasonable attorneys' fees arising out of or resulting from the performance of LCSC's services; and (ii) to look solely to LCSC for redress.
8. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM D
TO MEMBERSHIP AGREEMENT
REGIONAL MANAGEMENT INFORMATION CENTER (“RMIC”)
2022-23
Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member hereby subscribes to the Regional Management Information Center Services (“RMIC Services”) pursuant to the terms of the Membership Agreement and this Addendum. The RMIC Services to be provided by SWWC may include finance, human resource, payroll, and student administrative support services as outlined below.

2. **Business/SMART SYSTEMS Services; Fees.**

- a. **Fixed Operations, License & Workshop.** Fixed Operations, License & Workshop includes the overall fixed operations costs, SMART SYSTEMS software licenses, and subscription and includes attendance at SMART SYSTEMS Trainings and Business Services Workshops held throughout the year.
- b. **Software Support/Development Assessment.** Members using SMART SYSTEMS software cooperatively finance the needed support to insure reliable software and to provide required and requested enhancements. Software Support/Development Assistance includes all software releases and upgrades for SMART SYSTEMS.
- c. **SMART SYSTEMS Support & Business Services.** The SMART SYSTEMS Support & Business Services offsets the cost of staff time used to support the SMART SYSTEMS software and Business Services, and includes overall SMART SYSTEMS, UFARS, STAR, payroll and human resources assistance (email and phone support, account code conversions, UFARS edits, submissions, reporting for retirement, quarterly reports, STAR Reporting, W-2 processing, fiscal year-end (“FYE”) reporting, etc.). This fee is calculated by multiplying the rate set by the SWWC Board of Directors by the Member’s student enrollment.
- d. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:
 - i. Emergency services, training, and additional accounting and payroll/HR services not covered in basic fee will be charged at \$70.00 per hour (billed in one-half hour increments) when provided at the Member’s district office, plus the IRS mileage rate (currently at \$0.585/mile); or will be charged \$60.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.
 - ii. Small Group Training – \$110.00/half day and \$175.00/full day.
 - iii. ACA Electronic Filing will be billed at \$265.00 for Original 1094/1095 B & C Forms and \$265.00 each for Amended 1094/1095 B & C Forms.
 - iv. TimeClock Plus Support: contact for quote.
- e. **Business/SMART SYSTEMS Services Worksheet:** If applicable, the Member’s Business/SMART Systems service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE:	<u>\$3,435.00</u>
ii. SOFTWARE SUPPORT/DEVELOPMENT ASSESSMENT:	
<u>1082 @ \$ 8.70</u> per student =	<u>\$9,413.40</u>
iii. SMART SYSTEMS SUPPORT & SERVICES FEE:	
<u>1082 @ \$ 3.90</u> per student =	<u>\$4,219.80</u>

3. MARSS/Other Revenue Reporting Services; Fees.

- a. **Fixed Operations, Training & Workshop.** Fixed Operations, Training & Workshop covers the overall fixed operations costs and membership and includes attendance at MARSS Trainings and Workshops conducted by SWWC throughout the year.
- b. **MARSS/Other Revenue Reporting and Services.** MARSS/Other Revenue Reporting and Service offsets the cost of staff time used to support the Member with multiple submissions of FYE (June 30) and Fall semester MARSS data (phone support, codes and procedures, MARSS edits, submissions, etc.), and includes training and support of the MARSS Web Edit Program which is used at the district level for editing and reporting of local MARSS data.
- c. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:
 - i. Paper and postage will be billed at cost.
 - ii. MARSS training and emergency services not covered in basic fee will be charged or \$70.00 per hour (billed in one-half hour increments) when provided at the Member’s district office, plus the IRS mileage rate (currently at \$0.585/mile); or will be charged \$60.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.
 - iii. Small Group Training - \$110.00/half day and \$175.00/full day.
- d. **MARSS/Other Revenue Reporting Worksheet.** If applicable, the Member’s MARSS/Other Revenue Reporting service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE:	<u>\$1,300.00</u>
ii. MARSS/OTHER REVENUE REPORTING SUPPORT & SERVICE FEE:	
<u>1082</u> @ \$.70 per student =	<u>\$ 757.40</u>

4. **Extended Services; Fees.** In addition to the aforementioned services, the Member has chosen to subscribe, and SWWC agrees to perform those extended business services as per negotiated agreement (RMIC Exhibit A) with the Senior Director of Administrative Services. The fees for such Extended Services may change from year to year at the discretion of the SWWC Board of Directors. During the Initial Term of the Membership Agreement, the total fee for the Extended Services shall be:

0 @ \$435 per day = **\$.00**

5. **Annual Fee; Payment.** In consideration for SWWC’s RMIC Services as set forth in this Addendum D, the Member agrees to pay an annual fee to SWWC in the amount outlined below. Notwithstanding and provision in the Membership Agreement to the contrary, the Annual Fee (excluding Extended Services) due pursuant to this Addendum shall be payable in three installments during each Term, with one installment becoming due and payable on or before each of the following dates: July 30, October 15, and February 15. Extended Services shall be paid in monthly installments.

The total cost of RMIC Services for July 1, 2022 through June 30, 2023 is as follows:

Business/SMART SYSTEMS Services (3 installments)	\$17,068.20
MARSS/Other Revenue Reporting Services (3 installments)	\$2,057.40
Extended Services Subscription (12 installments)	\$.00
<u>TOTAL CONTRACTED RMIC SERVICES.</u>	\$19,125.60

6. **Term; Automatic Renewal; Timeline for Withdrawal from RMIC Services.** Notwithstanding any provisions in the Membership Agreement to the contrary, the parties’ obligations pursuant to this Addendum shall commence on the

Effective Date set forth in the Membership Agreement and shall continue for a period of twenty-four (24) months (the "Initial Term"). The provisions of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with a minimum of twelve (12) months' notice of the Member's intent to discontinue its subscription to the RMIC Services by delivering to SWWC a written Notice of Intent to Reduce Additional Services, which shall specifically reference the RMIC Services, on or before June 30 (the "Notice Deadline"). If such Notice of Intent to Reduce Additional Services is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the following fiscal year. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to RMIC Services for the next Extended Term.

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM E
TO MEMBERSHIP AGREEMENT
TECHNOLOGY SERVICES
(Technology Coordination, Integration, Comprehensive Cyber Security and E-Rate Support)
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Description of Services.** SWWC is engaged in providing certain technology services listed below to its members at the rates listed below.

a. **Technology Services for Members with NO CONTRACT.**

Non-Contracting Entity:	Technology Service:	\$672.00/Day	\$84.00/Hour
	After Hours Support:	\$832.00/Day	\$104.00/Hour
	On-site Training Fee:	\$1,340.00/Day	\$167.50/Hour

Note: Round Trip Mileage will be charged at the current IRS rate.

Round Trip Windshield Time will be assessed at the daily rate.

After-hours support shall be any support provided outside of normal support hours (7:00 a.m. to 5:00 p.m. Monday through Friday) or on a SWWC observed holiday.

Participant capacity for on-site training may be restricted depending on the type of training being provided. Capacity will be determined when training is scheduled.

b. **Basic Technology Services.**

i. A Member subscribing to SWWC’s Basic Technology Services shall be entitled to:

1. Access to SWWC’s basic technology services for any employee of the Member.
2. Access to SWWC technology support and integration at discounted rates (discounted rate is dependent on the Member’s contract level), including:
 - Phone support and assessment (additional charges for extended remote support (more than 10 combined minutes per incident) or remote access and site visit support)
 - Development of purchasing specifications for equipment and software
 - Discount pricing for Technology Days as defined below:
 - Discounted admission to technology workshops and presentations
 - Discounted admission rates for SWWC technology conferences
 - Free or discounted fees for SWWC sponsored training sessions
3. Discounted pricing (2% or higher discount) on SWWC Technology Coordinated Consortium Purchase Programs.
4. Complimentary enrollment and participation in SWWC’s BrightBytes Clarity or Modern Learning offering technology evaluation and assessment toolset. Additional fees may apply for professional development, individualized analysis and trainings that may compliment the Clarity tools.

ii. **Basic Technology Service Fee.**

Enrollment less than 501	\$955.00	Enrollment Over 3,000	\$3,140.00
Enrollment 501 to 1,000	\$1,760.00	CCOGA less than 26 employees	\$250.00
Enrollment 1,001 to 2,000	\$2,220.00	CCOGA with 26 or more employees	\$400.00
Enrollment 2,001 to 3,000	\$2,880.00		

c. **Supplemental Technology Support and Integration Services.** The Member may add the following Supplemental Technology Support and Integration Services to its Technology subscription. Such services will entitle the Member to on-site or remote support of network equipment and software (including installations and

updates), as well as general assistance to the Member's current technology leadership and team. The Member will incur additional costs for each service listed below; the additional cost will be billed according to the Member's Technology Service Rate.

i. Supplemental Technology Support and Integration Services (On-Call Services) Fees.

1. A Member subscribing to SWWC's Basic Technology Services will further be entitled to receipt of on-call services at the following rates:

Technology Service:	\$604.00/Day	\$75.50/Hour
On-site Training Fee:	\$992.00/Day	\$124.00/Hour

2. The following additional charges or restrictions may apply:

- Round Trip Mileage will be charged at the current IRS rate;
- After Hours Support shall be billed at the Member's normal hourly rate;
- Round Trip Windshield Time will be assessed at the daily rate;
- Participant capacity for on-site training may be restricted depending on type of training being provided; capacity will be determined when training is scheduled.

ii. Supplemental Technology Support and Integration Services "Block Hours". A district or entity may purchase block hours at discounted pricing to be utilized on a monthly basis. Block Hours must be used each month and may be carried over one subsequent month. If Block Hours are not used within the following month, they will be forfeited without refund. The following costs, restrictions and stipulations apply to the Member's purchase of Block Hours:

1. A Basic Technology Services Contract is required in order to receive this pricing.

2. Additional Onsite Trainings will be charged at the rate of \$992/day.

3. Additional Technology Service Hours will be charged at the rate of \$604/day.

4. Block Hour Service Fees:

- 1 day per month block
 - 12 Month Tech Support or Integration Option \$6,972 / year
 - 9 Month Tech Integration Option \$5,427 / year
- 2 days per month block
 - 12 Month Tech Support or Integration Option \$13,296 / year
 - 9 Month Tech Integration Option \$10,458 / year

5. Round Trip Mileage will be charged at the current IRS rate.

6. 9 Month options are for Technology Integration services only and days must be scheduled between September 1 and May 31 of the contract year.

d. Technology Coordination or Integration Services. A district or entity may contract with SWWC for Technology Coordination and Integration Services at dramatically reduced rates from the on-call Technology Services. The days reflected in this contract shall be scheduled upon contract execution or July 1 of the contract year, whichever is later. Contracted days do not count as on-call days. The days contracted must be scheduled for usage on a regular basis. On-call visits or remote support will be billed out at the normal Contracting Entity On-Call Technology Service rate in addition to the actual contract amount, as needed. On contracts of (3) days per week or more, Members may elect to stack technology coordination and integration services into a single contract. Scheduling of substituted days must be arranged prior upon the establishment of the contract term and substitution must occur in a consistent format to accommodate staffing.

- i. Onsite Training will be charged at the rate of \$992/day.

- ii. Additional technology service hours will be charged at the daily rate that corresponds with the selected contract level.

- iii. **Technology Coordinator and Integration Services Fees.** *This service is inclusive of Basic Technology Services; Basic Technology Service Subscription Fee Waived. (Daily rates are provided for comparison purposes only; actual monthly billing will be 1/12th of annual contract.)*

6. Additional Day Fees, for contracts totaling more than 5 days per week (fee will be divided based on contract assignment for contracts split among two districts): each additional day: \$1,200.00.

f. Comprehensive Cyber Security

i. Description of Services (the “Services”).

1. The core purposes of the Services are to: (1) mitigate cyber threats, (2) coordination of cyber incident response, when necessary, (3) assist the Contracting Agency’s technology department’s in protecting Contracting Agency’s digital resources, and (4) providing guidance and assistance in cybersecurity to the Contracting Agency.
2. SC will perform annual security assessments and SC will use the annual security assessments to provide the Services. The annual security assessment will identify components in the Contracting Agency’s organization that needs to be addressed to optimize security.
3. In the 1st year of the Term (as that is defined in this Agreement), SC shall perform the following:
 - Service entry SC L1 security assessment for the Contracting Agency within the first 3 months of the Effective Date.
 - A SC L2 security assessment between 6 months and 1 year following the initial SC L1 security assessment.
 - A minimum of 2 scans of the Contracting Agency’s internal and external networks will be performed to assess network nodes for potential vulnerabilities that will need to be addressed by the Contracting Agency and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Contracting Agency to address and/or fix.
 - Firewall configuration security review.
 - Cybersecurity procedural review.
 - Development of baseline cybersecurity policy and procedure templates and guidance in implementing policies at Contracting Agency.
4. In years 2 through 5 of the Term, SC shall perform the following:
 - 1 SC L3 security assessment.
 - Quarterly scans of the Contracting Agency’s internal and external networks to assess network nodes for potential vulnerabilities that will need to be addressed by the Contracting Agency and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Contracting Agency to address and/or fix.
 - Firewall configuration security review.
 - Procedural reviews to analyze current practices that may impact cybersecurity mitigation.
 - Development of cybersecurity policy and procedure templates.
 - Development and assistance in implementation of information security templates.
 - Monitoring and coordinating with Contracting Agency technology department/teams to ensure the proper application of key operating system application, and system patching.
 - Development and monitoring of system lifecycles to ensure Contracting Agency is eliminating the use of products and systems deemed to be obsolete.
 - Development of model policies that can be implemented by Contracting Agency.
 - Develop and assist Contracting Agency in implementation of a “Zero Trust” security architecture. The “Zero Trust” security architecture policies and procedures will be based on the premises that no individual or device, whether internal or external, should be trusted. The “Zero Trust” security architecture will be based on role-based permissions (defined based on network access role-based permissions) and the least amount of access possible that is necessary to complete an individual’s job functions to ensure the appropriate access level.
 - Development of security continuity plan templates for Contracting Agency to customize and implement.

- Inventory management processes that include: assessment or guidance on the processes and policies for the effective implementation of physical inventory practices and development of templates and assistance in implementing equipment lifecycle management systems.
 - Development of templates and assistance in implementation of data lifecycle management procedures that include: data inventory and mapping, security clearances, data transmission and flow, and review of data destruction processes.
 - Threat monitoring and logging that includes: automatic vulnerability scanning when threats relevant to Contracting Agency’s environment are identified and utilize the Department of Homeland Security and Multistate-I Information Sharing and Analysis Center (MS-ISAC) resources for monitoring and resources.
 - Cyber incident response assistance that includes coordination or response efforts should a cybersecurity event occur and includes the following: providing initial analysis and threat assessment of Contracting Agency’s situation and aid in coordinating an effective and organized response to mitigate further exposure as a result of the incident. SC’s response assistance does not replace the cyber forensics response or investigation that may be required by a cyber-liability insurer.
 - Development and assistance in implementing backup and disaster recovery practices that provide effective mitigation practices for cyber events.
 - Research, development, and evaluation of services to ensure Contracting Agency is on the forefront of cybersecurity.
 - Additional services may be added to this Agreement and added services may require added fees. Any additional services must be agreed to in a writing signed by both Parties.
5. **Term.** The term (“the “Term”) of this Agreement shall be from the Effective Date until June 30, 2027
6. **Pricing.** The full annual rate will be calculated annually based on the enrollment utilized in all SWWC contracts based on prior year enrollments reported to the Department of Education. All base and per-student fees used to calculate the annual rate for the Term shall remain the same for the full Term unless any additional services are added pursuant to this Agreement. There may be up to 3 discounts that apply to the annual rate. The 3 stackable discounts are whether the Contracting Agency is a SC member (\$2,000 off the base rate), a SC technology subscriber (\$1,000 off the base rate and \$0.35 off per student), and a user of SC technology services of at least 1 day per week (\$2,000 off the base rate and \$0.65 off per student). Applied discounts to the annual rate shall be applied annually based on Contracting Agency membership and subscribed service participation in each applicable fiscal year. Should SC lower its base or per-student pricing for this service in any of the 5 years of the contractual term, the Contracting Agency shall receive the service at the lower annual rate.

Comprehensive Cybersecurity Service contract rates for 5-year contracts established on July 1, 2022 and ending on June 30, 2027.

	Base Rate	Per Student
Non-Member	\$9,350.00	\$12.75
SWWC Member	\$7,150.00	\$12.75
SWWC Technology Subscriber	\$6,050.00	\$12.35
SWWC Technology Services Snap-in	\$3,850.00	\$11.65

A detailed multi-year Comprehensive Cybersecurity Service Contract will provided to the District for review and acceptance upon indicating that the District desires to enter into a contractual relationship for the stated services.

g. E-Rate Coordination Services.

- i. The Member may additionally subscribe to SWWC’s E-Rate Coordination Services. Such services include the coordination and filing of E-Rate applications and forms to the Federal Communications

Commission (“FCC”) and the Universal Service Administrative Company’s (“USAC”) School and Libraries Division (“SLD”). SWWC’s E-Rate staff will work with the Member’s staff to collect all data necessary to perform the filings.

ii. **Special Term.** Notwithstanding any provisions in this Addendum or the Membership Agreement to the contrary, the term of any E-Rate Coordination Services subscription shall be equal to one Funding Year (as defined by the FCC and the Universal Service Administration Company). Participation in E-Rate services requires the School’s commitment to a 5-year term aligned to the FCC E-Rate program’s 5-year Category 2 Budget Cycle. The Current 5-year budget cycle covers E-Rate Fund Year 2021 (Fiscal Year 2022) through Fund year 2025 (Fiscal Year 2026). A contract signed for E-Rate Services covering Fiscal Year 2021-2022 will cover the work required to manage E-Rate Fund Year 2022. A Member that entered into a 5-year E-Rate services term in the Fiscal Year 2020-2021 contract cycle for Fund Year 2021-2025, are entitled to contract continuation rates defined below. A Member that is entering into the Fund Year 2021-2025 Budget Cycle for E-Rate services for the first time in their Fiscal Year 2021-2022 contract are required to pay the New Contract Rates in Fiscal Year 2022-23 and will then qualify for Continuation Rates in subsequent years of the Category 2 Budget Cycle.

iii. **Services Fees.**

1. Continuation Rates – Standard Rate E-Rate Coordination for Member District with a Fund Year 2021-2025 contract in place during 2021-22:

Enrollment less than 301	\$1,150 annual contract
Enrollment 301 to 700	\$1,950 annual contract
Enrollment 701 to 2,000	\$2,850 annual contract
Enrollment 2,001 to 4,500	\$3,650 annual contract
Enrollment over 4,501	Custom Member Pricing

2. New Contract Rates – Standard Rate E-Rate Coordination for Member District with a Fund Year 2021-2025 contract in place during 2022-23:

Enrollment less than 301	\$3,450 annual contract
Enrollment 301 to 700	\$5,850 annual contract
Enrollment 701 to 2,000	\$8,550 annual contract
Enrollment over 2,001	\$10,950 annual contract

3. Non-Member Continuation Rates – Standard Rate E-Rate Coordination for Non-Member District with a Fund Year 2021-2025 contract in place during 2021-22:

Enrollment less than 301	\$1,610 annual contract
Enrollment 301 to 700	\$2,730 annual contract
Enrollment 701 to 2,000	\$3,990 annual contract
Enrollment 2,001 to 4,500	\$5,110 annual contract
Enrollment 4,501 to 7,000	\$7,840 annual contract
Enrollment 7,001 to 10,000	\$10,640 annual contract
Enrollment 10,001 to 15,000	\$15,050 annual contract
Enrollment 15,001 to 25,000	\$20,720 annual contract
Enrollment over 25,001	Custom Pricing

4. Non-Member New Contract Rates – Standard Rate E-Rate Coordination for Non-Member District with a Fund Year 2021-2025 contract in place during 2022-23:

Enrollment less than 301	\$4,830 annual contract
Enrollment 301 to 700	\$8,190 annual contract
Enrollment 701 to 2,000	\$11,970 annual contract
Enrollment 2,001 to 4,500	\$15,330 annual contract
Enrollment 4,501 to 7,000	\$23,520 annual contract
Enrollment 7,001 to 10,000	\$31,920 annual contract
Enrollment 10,001 to 15,000	\$45,150 annual contract
Enrollment 15,001 to 25,000	\$62,160 annual contract
Enrollment over 25,001	Custom Pricing

5. Holders of full-time, non-shared Technology Coordination contracts shall receive a \$500.00 annual discount on E-Rate Coordination Services and RFP preparation services shall be provided under the terms of the Full-Time Technology Coordination Contract.
 6. Contract includes assistance in the research, development, evaluation assistance, and other activities pertaining to requests for proposals (RFP) and appeals, when necessary.
 - iv. **Current Funding Year.** This Addendum covers all activities pertaining to the E-Rate Funding Year 2023, starting July 1, 2023, through June 30, 2024. The application process will begin in the fall of 2022. Activities pertaining to previous and future funding years falling within the term date of this contract will require a separate contract for the corresponding funding year.
 - v. Letters of Agency and other contractual documents for E-Rate specific purposes will contain additional regulatory and program rule conditions and contractual language to which SWWC and the Member shall mutually agree.
 - vi. **SC Duties.** SWWC's duties with regard to E-Rate Coordination Services include:
 1. Track and assist in the submission all E-Rate related forms for the Member.
 2. Meet with appropriate Member personnel to determine proper submission process and eligibilities for district.
 3. Assure all applications and forms submission meet processing standards and submission deadlines.
 4. Assist in assuring that the Member meets requirements for E-Rate eligibility including but not limited to the Children's Internet Protection Act ("CIPA") and records retention.
 5. Assist the Member in maintaining duplicate records on behalf of district for up to 10 years as required by the SLD. Member is ultimately responsible for maintaining archived records of all E-Rate related communications for 5 years following the end of any contract receiving E-Rate funding.
 6. Coordinate with service providers for the appropriate application of E-Rate discounts.
 - vii. SWWC does not guarantee that applications submitted by its staff or clients will necessarily result in funding commitments given the ever-changing rules and their interpretations by the staff of the FCC's Schools and Libraries Division ("SLD"). SWWC shall not be held responsible in the incident that a funding request is not successful or goes under Privacy Impact Assessment review or audit with the SLD or FCC.
 - viii. **IMPORTANT:** *E-Rate coordination services do not relinquish the responsibility from the Member to adhere to the program rules and laws placed on the E-Rate program by USAC, the FCC or any other governing agency. SWWC shall under no circumstance be legally or financially responsible for requested or committed funding that is denied or rescinded by USAC or the FCC. The Member is solely responsible for ensuring that all local bid and contract requirements are met by their district when establishing agreements with vendors for E-Rate funded services.*
2. **Agreement.** Being fully informed of each technology service option available to it, the Member desires to subscribe to those technology services indicated at Section 5 of this Addendum. SWWC agrees to provide such services according to the terms of the Membership Agreement and the terms set forth in this Addendum. The Member agrees to remit timely payment for such services as provided herein.
 3. In Consideration of all contracted supplemental technology services: Contracted Time purchased for Technology Services is for use within the contracting entity only. Services provided at the Member site, or the location of a Member sponsored event, in which attendees other than those of the Member will be in attendance, shall be billed at the "on-site training fee" for entities with no contract as listed in Section 1a.
 4. **Hold Harmless.** SWWC shall hold no liability for any equipment malfunctions, loss of data or data privacy violations that may occur at the Member site. The Member is solely responsible for ensuring that backups, data consistency and retention of data is being performed as well as all other day-to-day operations of the Technology Department of the Member. The Member is responsible for ensuring that all filings, certifications and licensing are met. Loss of funding or fines imposed on the Member are the sole responsibility of the Member and not the responsibility of SWWC. The Member agrees to hold SWWC harmless for any cost, fees or liabilities, including attorneys' fees that SWWC may incur as a result of any service discussed in this Addendum.
 5. **Subscription.** Listed below are the General Technology Services fees for your district based upon what was subscribed to in the previous fiscal year.

Basic Technology Services (payable on or before July 30, 2022)	\$.00
Supplemental Technology Support or Integration Services Block Hours (payable monthly)	\$.00
Technology Coordinator or Integration Services (payable monthly)	\$98,304.00
E-Rate Coordination Services (payable after the Form 470 has been completed)	\$2,350.00
Comprehensive Cyber Security Services (payable)	\$.00

6. **Payment.** SWWC shall invoice the Member for all charges incurred pursuant to this Addendum as such charges accrue. The Member agrees to pay all amounts due SWWC pursuant to this Addendum within forty-five (45) days of receipt of an invoice from SWWC. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM F
TO MEMBERSHIP AGREEMENT
SPECIAL EDUCATION SERVICES
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** The Member hereby subscribes to SWWC's Special Education Services (the "Services"), specifically subscribing to those Services indicated at Section 12 below. As noted at Section 12, the Services are classified as either "Direct Services" or "Administrative Services". As used herein, the phrase "Administrative Services" shall include Special Education Director, and Due Process Specialist services. The Member hereby agrees and acknowledges that the timelines governing its ability to withdraw from such Services depends upon this classification.
2. **Term.** SWWC shall provide the Services to the Member from August 15 through June 15 during the Initial Term (as defined below) and shall continue to provide such services from August 15 through June 15 during each Extended Term (as defined below) in which this Addendum is in effect.
3. **Administrative Services: Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provisions in the Membership Agreement to the contrary, the parties' obligations regarding the Member's subscription to Administrative Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twenty-four (24) months (the "Administrative Services Initial Term"). The provisions of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with a minimum of twelve (12) months' notice of the Member's intent to discontinue its subscription to the Administrative Services by delivering to SWWC a written notice of such intent (referred to as "Notice of Intent to Withdraw from Administrative Services") to SWWC on or before June 30 (the "Administrative Services Withdrawal Deadline"). If such Notice of Intent to Withdraw from Administrative Services is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the following fiscal year. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Administrative Services for the next Extended Term.
4. **Direct Services: Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provision in the Membership Agreement or this Addendum to the contrary, the parties' obligations regarding the Member's subscription to Direct Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months (the "Direct Services Initial Term"). The provision of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with written notice of its intent to discontinue its subscription to any Direct Service (referred to as "Notice of Withdrawal from Direct Service") on or before March 1 (the "Direct Service Withdrawal Deadline"). If such Notice of Withdrawal from Direct Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Direct Services for the next Extended Term.
5. **Payment.** In exchange for SWWC's agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall be responsible for the TOTAL ADDENDUM PRICE set forth at Page 2 to this Addendum. SWWC shall estimate such usage for Direct Services for the Member at the beginning of the term. Actual usage shall then be reconciled by SWWC at the final payment at the end of the term. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four installments, one of each which is due on or before August 15, November 15, February 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.
7. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below; however, if a personnel's time is not fully utilized Members will share such unused cost proportionally based on overall usage. Specialized equipment for student use is not included. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
8. Required SWWC service personnel who are funded at the lower "Single District Rate" level shall be entitled to receive all of the rights and benefits of personnel who are funded at the "Full Service Rate".
9. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.

10. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
11. All performance reviews of required service personnel shall be conducted by a SWWC special education administrator and shall be in accordance with the policies and procedures established by SWWC.
12. **Services.** The Member hereby agrees to subscribe to those services indicated below:

Direct Services: includes office/prep time	TOTAL ESTIMATED PRICE
School Psychologist Services	\$83,600.00
Speech/Language Pathologist Services	\$192,000.00
Social Worker Services	\$79,000.00
Teacher of the Visually Impaired Services	\$.00
ECSE Teacher Services	\$156,040.00
DAPE Teacher	\$.00
Teacher of the Deaf/Hard of Hearing	\$24,610.00
Occupational Therapy Services	\$89,240.00
Occupational Therapy Supervision	\$.00
Orientation and Mobility	\$.00
Physical Therapy Services	\$.00
Autism Consultant Services	\$.00
Administrative Services:	
Regional ECSE Coordination Services	\$2,610.00
Special Education Cooperative Membership Fee	\$28,491.00
Shared Special Education Administrative Services	\$57,691.00
Singe District Special Education Administrator	\$.00
TOTAL ADDENDUM PRICE	\$713,282.00

SC MEMBER

BY: Kevin Enerson
Kevin Enerson (Feb 2, 2022 08:32 CST)
 Authorized Signature

SWWC SERVICE COOPERATIVE

BY: [Signature]
 Authorized Signature

ADDENDUM G
TO MEMBERSHIP AGREEMENT
BEHAVIORAL HEALTH SERVICES
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** The Member has chosen to subscribe to SWWC's Behavioral Health Services (the "Services"). The Services may include Behavior Analytic Services and Mental Health Services.
2. **Term.** SWWC shall provide the Services to the Member from August 15 through June 15 during the Initial Term (as defined below) and shall continue to provide such services from August 15 through June 15 during each Extended Term (as defined below) in which this Addendum is in effect.
3. **Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provision in the Membership Agreement or this Addendum to the contrary, the parties' obligations regarding the Member's subscription to Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months (the "Services Initial Term"). The provision of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with written notice of its intent to discontinue its subscription to any Services (referred to as "Notice of Withdrawal from Direct Service") on or before March 1 (the "Direct Service Withdrawal Deadline"). If such Notice of Withdrawal from Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Services for the next Extended Term.
4. **Payment.** In exchange for SWWC's agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the "TOTAL ADDENDUM PRICE" set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four equal installments, one of each which is due on or before August 15, November 15, February 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
5. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. Specialized equipment for student use is not included. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.
7. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
8. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
9. All performance reviews of required service personnel shall be conducted by a SWWC administrator and shall be in accordance with the policies and procedures established by SWWC.
10. **Services.** The Member hereby agrees to subscribe to those services indicated below:

SERVICES	PACKAGE	TOTAL PRICE
Behavior Analytic Services	Package E	\$20,650.00
Mental Health Services		\$.00
TOTAL ADDENDUM PRICE		\$20,650.00

ADDENDUM H
TO MEMBERSHIP AGREEMENT
SHARED SERVICES
(STANDARDS ALIGNMENT, PROFESSIONAL LEARNING COMMUNITIES,
PROFESSIONAL DEVELOPMENT AND CURRICULUM)
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Shared Services (*Standards Alignment, Professional Learning Communities, Professional Development, and Curriculum*) (the "Services"). The services to be provided by SWWC may include:

Data Mining and/or Data Retreat

Coordination of Standards Alignment

- Unpacking Standards
- Creating Learning Targets
- Prioritizing Standards
- Creating Common Assessments
- Selecting Appropriate Instructional Strategies

Professional Development

- Coordination/Facilitation of workshops/early release
- Professional Learning Community Implementation
- Support Leadership Teams
- Curriculum Coordination
- Coordination of Standards-Based Curriculum Selection and Implementation

2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC's agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall remit payment for the "TOTAL ADDENDUM PRICE" set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without additional cost or charge to the Member. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the package cost as calculated below:

TOTAL ADDENDUM PRICE

\$.00

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM I
TO MEMBERSHIP AGREEMENT
TEACHING AND LEARNING COLLABORATIVE
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Teaching and Learning Collaborative Services (collectively referred to as the "Services"). The Services may include the following:

Coordination of Standards Alignment

- Unpacking Standards
- Creating Learning Targets
- Prioritizing Standards
- Creating Common Assessments
- Selecting Appropriate Instructional Strategies

Data Mining and/or Data Retreat

Professional Development

- Content area meetings for subject areas/grade levels
- Professional Learning Community Implementation
- Support Leadership Teams

Common In-Service Day for all participating districts

Monthly Principal PLC Meeting

2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC's agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the "TOTAL ADDENDUM PRICE" set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE \$.00

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM J
TO MEMBERSHIP AGREEMENT
TEACHING AND LEARNING CUSTOMIZED SERVICES
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Teaching and Learning Customized Services (the "Services"). The Services may include the following: math and reading intervention & data support, guided reading support, standards alignment, standards based grading, curriculum and assessments, PLC work, or best practices in instruction.
 - Districts subscribing to Shared Services or Teaching and Learning Collaboratives: \$650/day
 - Districts not subscribing to Shared Services or Teaching and Learning Collaboratives: \$750/day
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC's agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the "TOTAL ADDENDUM PRICE" set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. The Member agrees to pay all transportation expenses for required service personnel in addition to the TOTAL ADDENDUM PRICE set forth below, which will be invoiced to the Member at the conclusion of the term of the membership agreement.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE **\$.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM K
TO MEMBERSHIP AGREEMENT
INSTRUCTIONAL COACHING FOR TEACHERS
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Instructional Coaching for Teachers Services (the "Services"). The Services may include the following: Up to 180 minutes of monthly, direct teacher support (as recommended by New Teacher Center) plus follow-up per teacher.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC's agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the "TOTAL ADDENDUM PRICE" set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
8. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
4. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
5. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE \$.00

6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM L
TO MEMBERSHIP AGREEMENT
STARRS ONLINE ACADEMY
2022-23

Pipestone Area School District

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

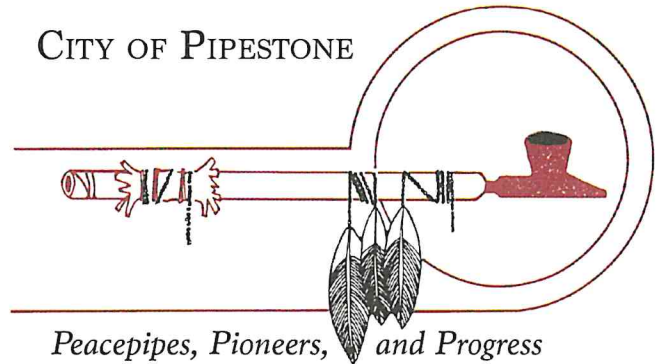
1. The Member has chosen to subscribe to STARRS Online Academy Services (the "Services"). The Services may include the following: Access to supplemental online learning school. Students enrolled in the STARRS Online Academy will have access to a variety of content courses and elective offerings.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC's agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment at the "PER CREDIT RATE" set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four installments, one of each which is due on or before October 15, December 15, March 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability) and instructional materials required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the PER CREDIT RATE set forth below. Districts must provide the student access to a laptop, desktop or chrome book and ensure the student has access to high-speed internet. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the PER CREDIT RATE as set forth below. A minimum of twelve credits are required to enroll in the Services.

PER CREDIT RATE **\$ 575.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

City Office Building
119 2nd Ave S.W.
Pipestone, MN 56164
(507) 825-3324
(VOICE & TDD)
Fax (507) 825-5353

CITY OF PIPESTONE



June 14, 2022

Pipestone Area Schools
Attn: Rich Stangle
1401 7th St. SW
Pipestone MN 56164

**RE: PIPESTONE AREA SCHOOLS GARBAGE AND RECYCLABLE MATERIALS
REMOVAL**

Dear Rich,

The City of Pipestone will remove garbage daily year-round for PreK-12 campus, while school is in session and twice a week during summer months at a rate of \$850.00 per month. This includes Minnesota Solid Waste Management Tax. The services the school will receive are inclusive to the advertisement. Please note that this bid does not include recyclable materials removal.

The City of Pipestone would like to thank you for the opportunity to assist the Pipestone Area Schools with all your refuse needs.

If you have any questions, feel free to contact me at (507) 215-2211.

Sincerely,

Mike Bloemendaal
Public Works Director

MB:kp



Minnesota School Boards Association
 1900 West Jefferson Avenue
 St. Peter, MN 56082-3015
 507-934-2450 or 800-324-4459

Invoice	INV-01502-DOS3T1
Date	6/10/2022
Amount Due	\$7,672.00
Date Due	8/15/2022

Pipestone Area Schools
 1401 7th St SW
 Pipestone, 56164-1877

Customer Name	Purchase Order No.		
Pipestone Area Schools			
Description	Quantity	Unit Price	Ext. Price
Policy Services Subscription - Pipestone Area Schools	1	\$750.00	\$750.00
ISD Membership - Pipestone Area Schools	1	\$4,822.00	\$4,822.00
BoardBook Subscription Tier 1 - Pipestone Area Schools	1	\$2,100.00	\$2,100.00

IS THIS INVOICE
 OK
 TO PAY?
 JUN 13 2022
 Deb Perchen
 Sign & Date
 6-20-22

Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2021, as provided by the Minnesota Department of Education.

Subtotal	\$7,672.00
Total	\$7,672.00

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2022-2023 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.

MEMBERSHIP RENEWAL INVOICE

2022-23 MEMBERSHIP YEAR

Date: June 3, 2022

Invoice #: 2023-1691

Due: July 15, 2022

BILL TO:

Kevin Enerson
Pipestone Area School District
1401 7th St SW
Pipestone MN 56164

Base Fee:\$1100.00
***Legislative Fee:** +\$1154.00
2022-23 Dues:.....\$2254.00

Amount Enclosed: \$ _____

Current expiration: June 30, 2022
New membership year: July 1, 2022-June 30, 2023
2023-23 Membership type: Full ISD Membership
***APU = 1154 **Shared District: NA**

**\$1.00 per Adjusted Pupil Unit (APU) to \$1,400 maximum.
**If sharing superintendent with another district, MREA has applied \$275 discount to Base Fee. Districts with shared Superintendents must each join MREA to obtain discount. Contact MREA if Shared District has changed.*

UPDATE/CORRECT as needed:

Member: Pipestone Area School District	Address: 1401 7th St SW
Superintendent: Kevin Enerson	City, State, Zip: Pipestone MN 56164
Superintendent Cell Phone: 612-756-1117	Organization Phone: 612-756-1117 507-562-6068
Email Address: kevin.enerson@pas.k12.mn.us	Website Address: www.pas.k12.mn.us
	County: Pipestone

QUESTIONS? Contact Diane Vosen, Administrative Coordinator

*** COMPLETE AND RETURN forms with payment by July 15, 2022. ***

MREA is a nonprofit 501(c)(4) membership association. Dues are not tax deductible as charitable contributions. We estimate 36.3% of FY23 dues will be attributable to nondeductible lobbying activity and are NOT deductible under Internal Revenue Code Section 162 as an ordinary and necessary business expense. Provide a copy of this notice to your accountant and/or tax preparer.



MAIL	VISIT	CALL	LEARN
PO Box 187 St. Cloud, MN 56302-0187	2233 Roosevelt Rd, Suite 7 St. Cloud, MN 56301	(320) 762-6574 Toll-Free (833)-MNVOICE	MREAvoice.org



June 3, 2022

Kevin Enerson
Pipestone Area School District
1401 7th St SW
Pipestone MN 56164

Hi, Kevin,

On behalf of all our Greater Minnesota students and educators, MREA thanks Pipestone Area School District for its membership that helps us actively engage with legislators and state officials to address E-12 funding, policy, tax, and budget issues.

Your continued membership for FY2022-23 is essential to continued advocacy that positively impacts all our students across Greater Minnesota.

Working For You and With You

As your district’s voice at the Capitol, MREA works for you to keep your legislators and policy officials informed of the impacts of their decisions. During the recent non-budget legislative session MREA helped prioritize rural education issues, including:

- Buying down the Special Education cross-subsidy
- Enhancing equalization for Local Optional Revenue
- Increasing student mental health funding
- See more at MREAvoice.org/progressreport

In and out of the legislative session, count on MREA to keep working with you as well, including:

- New advocacy briefings on Tuesday mornings
- Our professional development conference in November
- Educator and school awards to elevate and celebrate our profession and its impact
- New summer social-emotional learning and coaching for district administrators

We Are Greater Together

We know these are challenging times, and we know we are greater when we all work together and strengthen the Voice for Greater Minnesota Education. Please send in your district’s renewal invoice, dues, and updated information by July 15 to ensure our voice remains vibrant.

Best wishes for a summer of renewal and refreshment!

Matt Schultz, Board President
Superintendent, Lanesboro Schools

Bob Indihar, Executive Director
MREA



MAIL

PO Box 187
St. Cloud, MN 56302-0187

VISIT

2233 Roosevelt Rd, Suite 7
St. Cloud, MN 56301

CALL

(320) 762-6574
Toll-Free (833)-MNVOICE

LEARN

MREAvoice.org

Pipestone Area Schools
Local Literacy Plan
2022-2023



Pipestone Area & Heartland Elementary Schools

*The purpose of the literacy plan is to ensure that ALL students will achieve grade-level proficiency and read well by Grade 3.
This plan fulfills requirements of MN Statute 120B.12.*

Approval sought on June 27, 2022 from Pipestone's Board of Education

*For further information or questions about the Pipestone Area Schools Local Literacy Plan for grades K-4, please contact:
Melany Wellnitz, Director of Curriculum, Teaching & Learning, melany.wellnitz@pas.k12.mn.us, 507-562-6015*

SUMMARY:

Our district began the implementation of Journey's, a balanced literacy approach, to teach reading in Kindergarten through Grade 6 beginning in the fall of 2017-2018. Included in this program are components for writing, reading, listening, and speaking. This includes guided reading and writing, shared reading and writing, interactive reading and writing, independent reading and writing, and read/write aloud/modeled reading/writing. To enhance this curriculum, our district has an elementary library with a variety of fiction and nonfiction reading materials, covering a wide range of reading levels. Each classroom also has a reading center where students can enjoy books and other resources selected by their classroom teachers. All K-3 students receive classroom reading instruction for a minimum of 90 minutes each day. Relevant technology engages students in meaningful learning activities. A variety of technologies have been integrated into the curriculum and instruction to meet the needs of the district's diverse learners.

All students in grades K-5 are screened using the FastBridge Learning assessments in the fall, winter, and spring. Using [FastBridge Learning](#), [Observational Survey \(OS\)](#), pre- and post-core curriculum assessments, common assessments, reading records, and anecdotal notes, struggling and at-risk students are identified and referred for interventions. Specific interventions are based on further assessments, and the interventions are implemented through the collaborative efforts of the classroom teacher and other specialists. Each student's progress is monitored on a weekly basis, and if the intervention selected is not working, another intervention is selected and implemented. Students not responding to these interventions are referred to the Student Assessment Team (SAT) and then may be referred for possible special education assessment. Parents are kept informed of their child's progress at every step of the process.

Pipestone Area Elementary Schools has also been fortunate to have [Reading Corp](#) tutors. Reading Corp provides evidence-based literacy interventions and data-based assessments to children from age three to grade three. It provides what struggling readers need - individualized, data-driven instruction, one-on-one attention, well-trained tutors, instruction delivered with fidelity, and the frequency and duration necessary for student achievement. During the 2020-2021 school year, we are maintaining the number of MN Reading Corps tutors at four: a Pre-K Reading Corp tutor who pushes into classrooms, a K focus tutor, a First grade tutor, and a Second and Third grade tutor. These tutors support students who are right below the benchmark by providing them with quick interventions to get those students to meet the benchmark.

The goal of the Pipestone district is to ensure that all learners successfully master the Minnesota K-12 Academic Standards in English Language Arts (2010) for their grade level. The standards are aligned with the district's curriculum through continual curriculum alignment to ensure that the standards are taught within the time available.

GOAL AND OBJECTIVES:

Overarching Goal: All students will read at grade-level by Grade 3, as determined by the Reading Minnesota Comprehensive Assessment (MCA).

Objectives:

Each year educators will review and disaggregate reading data at grade levels K, 1, 2, & 3. Proficiency, growth, and trend data will be analyzed and used to set specific learning targets for each child and for each cohort of students. Pre-K data will be accessed and utilized, when available.

The intervention and grade level teachers review, following each FAST assessment, the effectiveness of current pedagogical practices including core instruction, differentiation, remediation, and intervention. Curriculum resources will be aligned to the most current standards. Standards will be prioritized and pacing guides developed. Formative assessments will be used to modify instruction and to identify students who are not on pace to meet proficiency.

Grade level teams meet to analyze the effectiveness of current literacy practices. During these team meetings, special attention is paid to closing the achievement gaps between groups of students that lag behind their classmates and best practices being implemented.

Grade level teachers will use common assessments to enhance the effectiveness of weekly/unit tests from the core curriculum. Kindergarten through Third Grade uses the Daily 5 format/workshop structure to enhance word work, writing, listening, and reading skills. They also provide differentiated instruction through leveled guided reading, small-group sessions.

During the 22-23 school year, willing elementary staff will begin being LETRS trained (a two year process). Additionally, the Elementary Literacy Team will revamp the Literacy Plan to reflect shifts to implement the MN 2020 ELA Standards. We look forward to many changes in this literacy plan in the coming years.

ASSESSMENTS:

- **FastBridge Learning**
 - **earlyReading**, available in English and Spanish, is designed to screen and monitor PreK-1 students, yet may be administered to older students as needed. Of 12 subtests, four key subtests derived from the latest research are suggested per benchmark period—fall, winter, spring—varying over time. They provide a trusted, insightful composite score indicating students’ readiness or risk.
 - **CBMreading (Curriculum-Based Measurement for Reading)** is a simple, efficient, evidence-based assessment used for universal screening in grades 1-8, and progress monitoring for grades 1-12 in English or Spanish. A teacher listens and evaluates a student’s performance, including accuracy, error types, and qualitative features, while they read aloud from a grade-level passage for one minute.

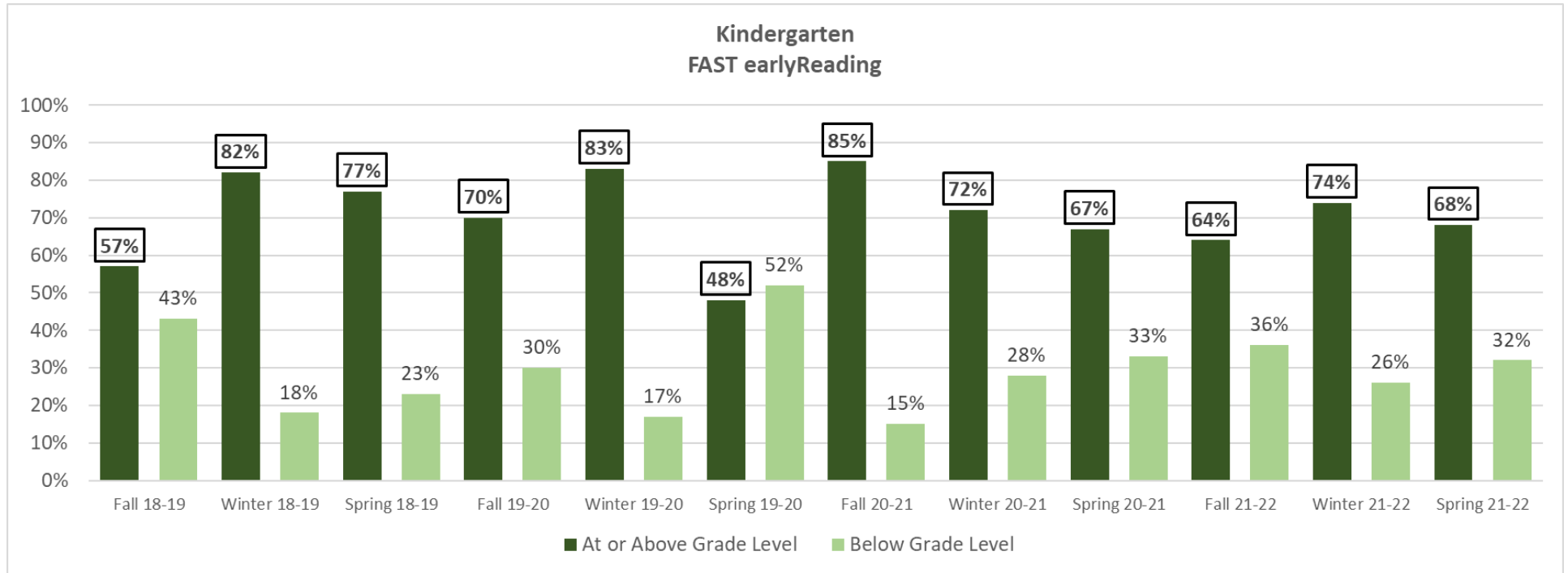
- **Observational Survey**, a systematic way of capturing early reading and writing behaviors and is the primary assessment tool used in Reading Recovery.
- **MN Comprehensive Assessment—Reading MCA-III**
 - 2010 MN English Language Arts—Reading standards were assessed for the first time spring 2012-2013.
 - The MN Department of Education required that all students taking the MCA-III for Reading be taken online only.

Grade Level	Assessment Administered	Time Administered
Junior Kindergarten	FAST earlyReading <ul style="list-style-type: none"> ● Letter Name ● Letter Sounds 	September / January / May
Kindergarten	Observational Survey	Before entering the intervention / when leaving the intervention / at the end of the school year
	FAST earlyReading <ul style="list-style-type: none"> ● Composite (Dyslexia Screener) (S, J, M) ● Decodable Words (S, J, M) ● Letter Sounds (S, J, M) ● Letter Names (S, M) ● Onset Sounds (S, J) ● Concepts of Print (S) ● Nonsense Words (J, M) ● Word Segmenting (J, M) ● Sight Words (M) 	September / January / May
First Grade	Observational Survey	Before entering the intervention / when leaving the intervention / at the end of the school year
	FAST earlyReading <ul style="list-style-type: none"> ● Composite (Dyslexia Screener) (S, J, 	September / January / May

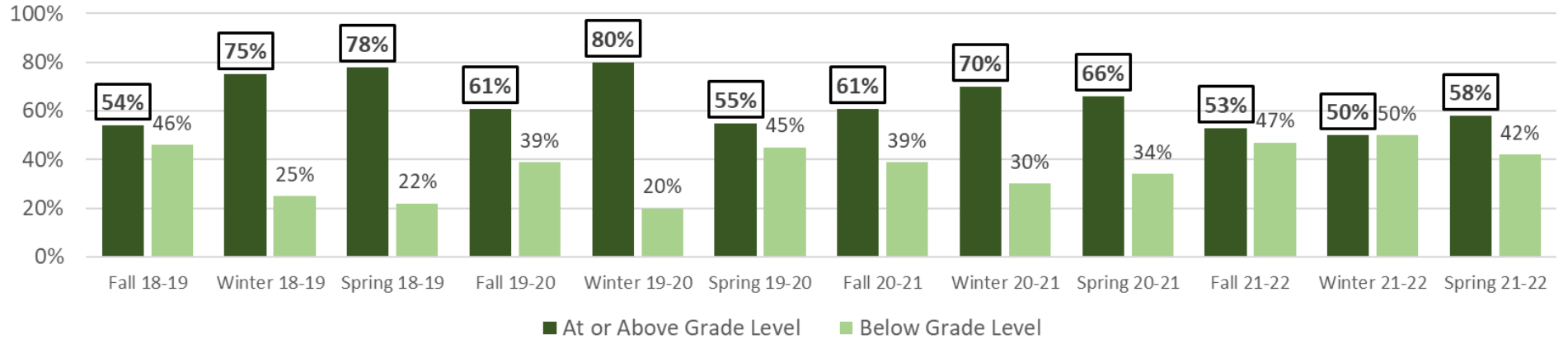
	<ul style="list-style-type: none"> M) ● Decodable Words (S, J, M) ● Sight Words (S, J, M) ● Words Segmenting (S, J, M) ● Nonsense Words (S, J, M) ● CBMR (J, M) ● Letter Sounds (S) ● Sentence Reading (S) 	
	FAST CBMreading	January / May
Second Grade	Observational Survey	Before entering the intervention / when leaving the intervention / at the end of the school year
	FAST CBMreading (Dyslexia Screener) FAST aReading	September / January / May
Third Grade	Observational Survey	Before entering the intervention / when leaving the intervention / at the end of the school year
	FAST CBMreading (Dyslexia Screener) FAST aReading Minnesota Comprehensive Assessments	September / January / March April/May
Fourth Grade	FAST CBMreading (Dyslexia Screener) FAST aREading FAST AUTO Reading Minnesota Comprehensive Assessments	September / January / March April/May
	FAST CBMreading (Dyslexia Screener) FAST aREading FAST AUTO Reading Minnesota Comprehensive Assessments	September / January / March April/May

READING TREND DATA:

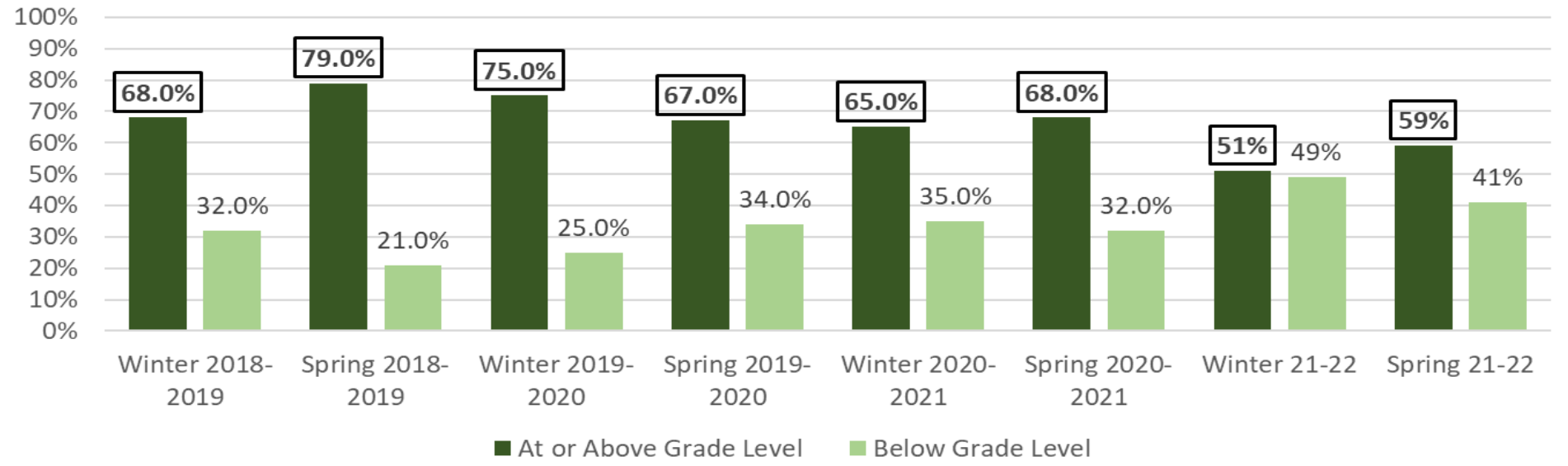
The following graphs denote the percentages of students meeting grade-level benchmarks, based on data from the following assessment tools:



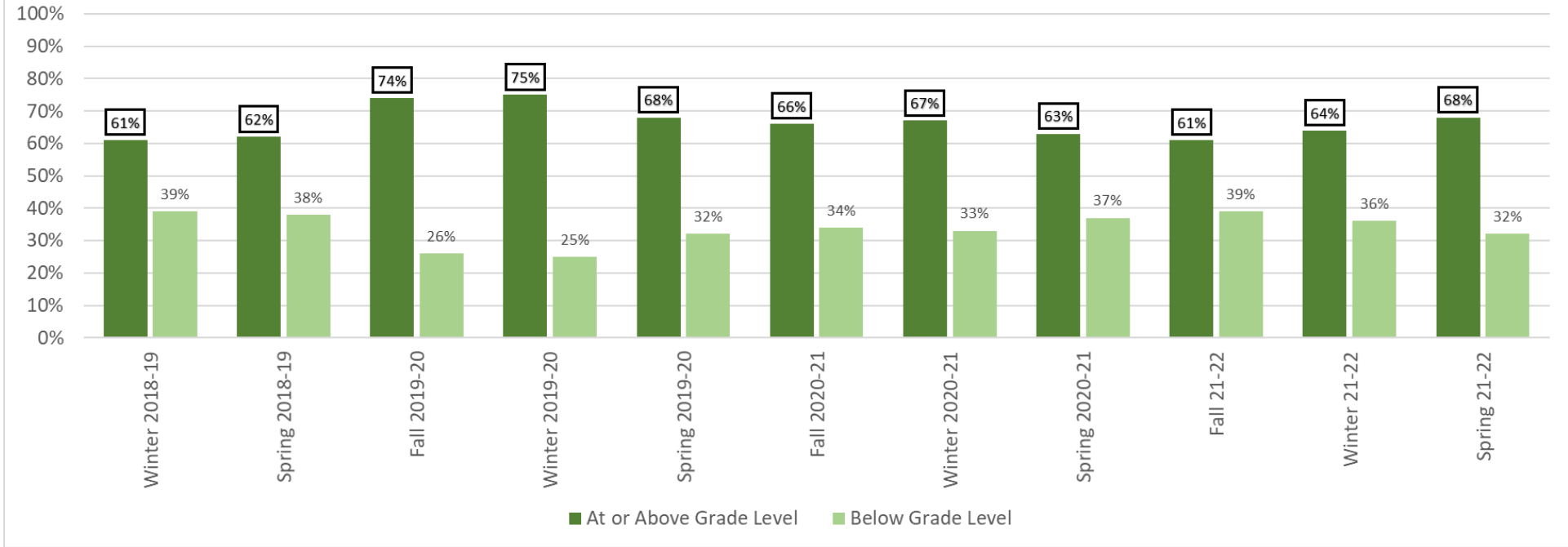
First Grade FAST earlyReading



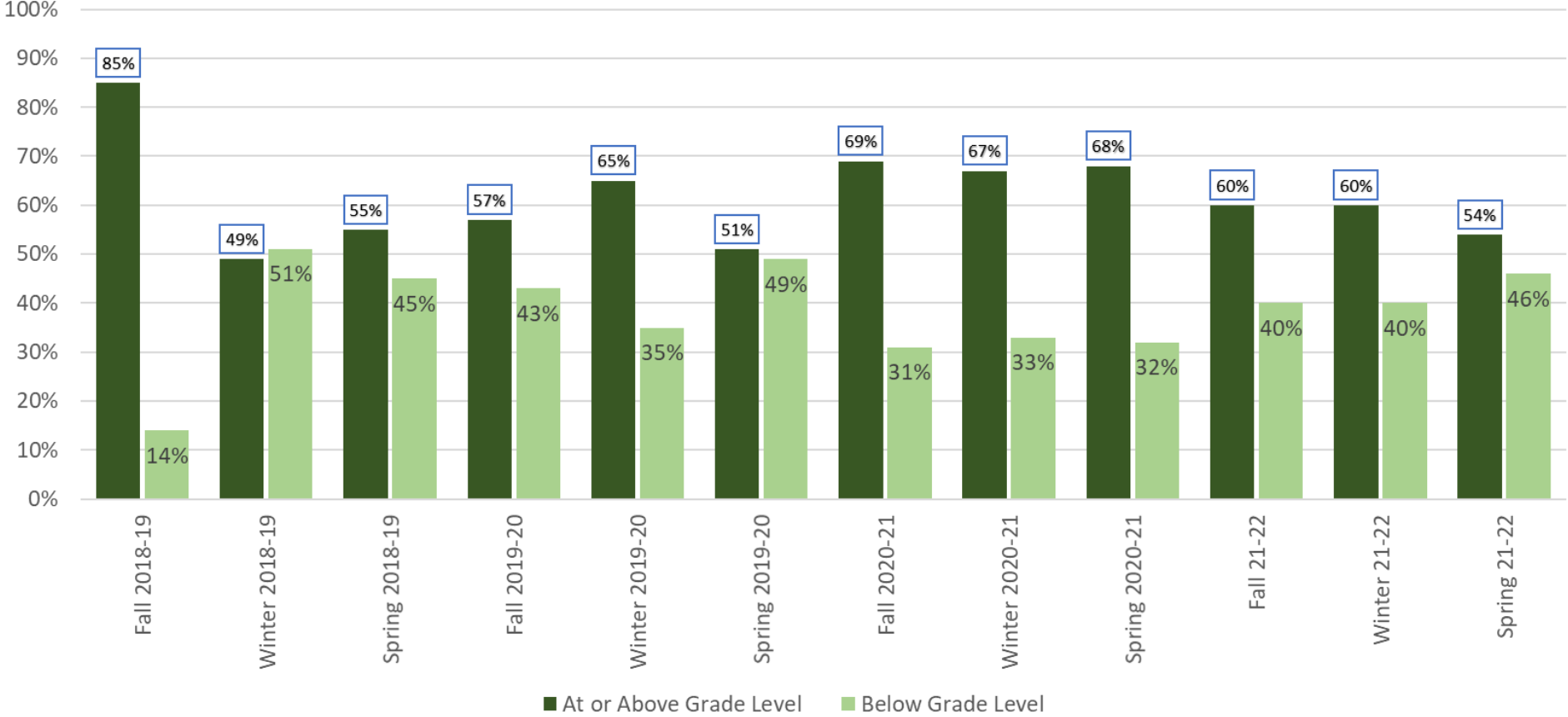
First Grade FAST Reading CBMR



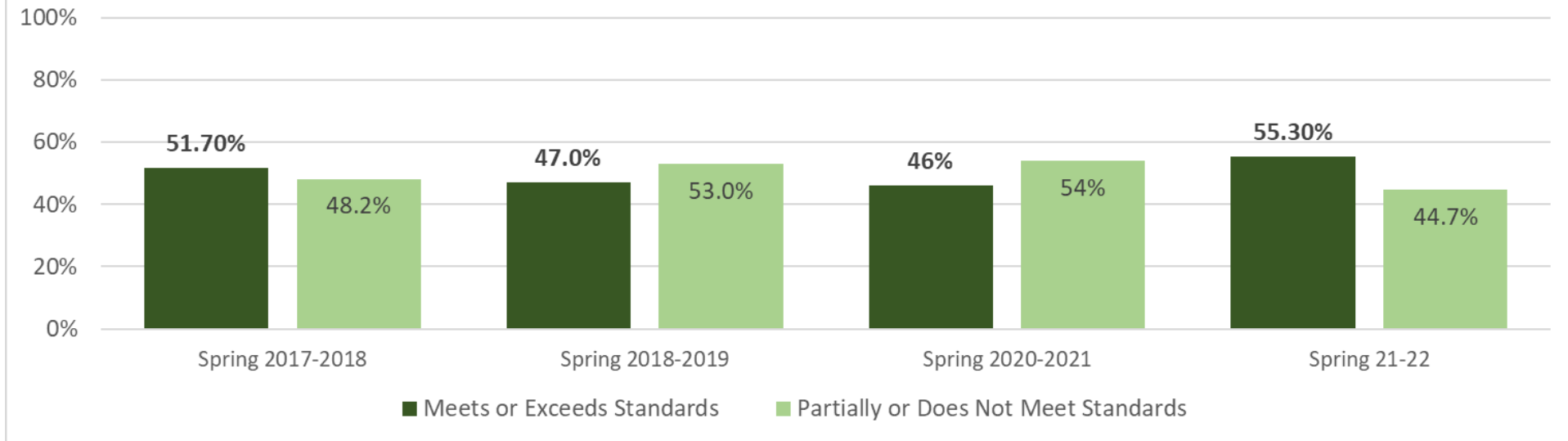
2nd Grade FAST Reading CBMR



3rd Grade FAST Reading CBMR



3rd Grade Reading MCA-III



PROCESS OF ASSESSMENT:

Classroom teachers and trained proctors administer the screening and diagnostic assessments listed below.

Students who do not meet the grade level benchmark receive interventions to improve specific skills. Observation Survey Summary, individual running records, and progress monitoring are used continually to guide instruction and monitor student progress toward grade-level reading goals.

Based on the current FAST results, instruction and interventions have been matched to the student's needs in one or more of the five pillars of reading (phonemic awareness, phonics, fluency, vocabulary, or comprehension).

FAST performance targets are based on the FAST National Norms.

Following the assessments, parents will receive information regarding the results, supports, interventions and further diagnostic assessments that will be used to help their child meet the reading goals for their grade level. Parents will be invited in to visit about their child's educational needs and asked if they have any questions. The FAST scores will be included with the report cards – which are sent home in fall, winter, and spring.

Progress monitoring data collected by the Reading Corp tutors will be collected and analyzed on a bi-weekly basis. The following process will be used:

- A. Examine the student chart after 4-6 data points have been plotted and a trend line has been generated.
- B. Change and choose a new intervention if a student has 4 data points clearly and consistently below the aim line.
- C. Continue the intervention if the student meets the grade-level benchmark by achieving 4 data points on or above the aim line.
- D. Refer the student to the SAT team if the student has 4 data points below the goal line for the second intervention.
- E. Discontinue the intervention when the student has met the grade level benchmarks. Exit criteria: 6 data points above the aim line with one data point at or above the next benchmark target.
- F. Continue progress monitoring at least three times following the discontinuation of intervention to ensure that progress has been maintained.

During the 2019-2020 school year, we are increasing the number of MN Reading Corps tutors from two to four: a Pre-K Reading Corp tutor who pushes into classrooms, a K focus tutor, a First grade tutor, and a Second and Third grade tutor. Right below the benchmark, quick strategies to get them back up, and constantly rotating students.

Entrance and exit criteria are based on a triangulation of assessment data along with classroom teacher input.

PARENT COMMUNICATION AND INVOLVEMENT:

Our district considers parent/school communication and cooperation to be a key element to student success.

Parent Communication Plan

1. The Pipestone Elementary School holds back to school conferences during in-service week which includes a one-on-one conference with families. During this meeting, teachers and staff explain the plans and expectations to parents and students. It is at this time that parents are able to ask questions and share pertinent student information in private.
2. Communication Days following FAST screening will include reviewing FAST assessment results. During monthly Communication Days, teachers will share progress on running records/anecdotal notes and weekly standards-based assessments as well as planning forward with parents to include reading at home.

The following are resources and ideas for parents, caregivers, and/or community members to use in support of literacy practices at home:

Online Resources/Ideas for Home Practice:

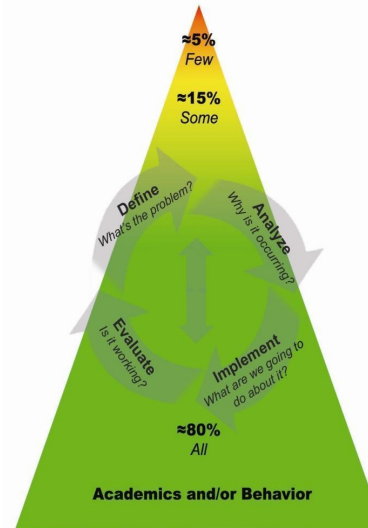
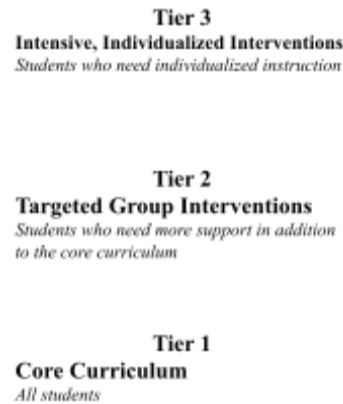
- <http://www.starfall.com/>
- <http://www.spellingcity.com/>
- <http://www.readingrockets.org/>
- <http://www.abcya.com/>
- <https://www.getepic.com/>
- <https://readtheory.org/>

Daily Practice Every Family Should Be Doing:

- Listen to your child read.
- Read to your child.
- Review daily work with your child.

MULTI-TIERED SYSTEMS OF SUPPORT:

A Model of School Supports and the Problem Solving Process:



Tier 1 of support occurs in the classroom with 60-90 minutes of core instruction delivered by the classroom teacher using the district’s reading curriculum which is aligned to the 2010 Minnesota English Language Arts Standards. Research-based reading instruction will address the five strands of reading (phonemic awareness, phonics, fluency, vocabulary, and comprehension). Teachers differentiate instruction in small groups and individually, according to the learner’s diverse needs. This framework is based on the structures of RtI and the Daily 5.

Based on screening and diagnostic assessments, Tier 2 of support identifies students not meeting grade-level targets who are, then, provided supplemental reading interventions according to their skill deficit(s). This level of support will be provided by the Title I teacher/Interventionist or classroom teachers during WIN Time (What I Need Time) which includes small group instruction using both pull-out and push-in instruction such as daily 30 minute sessions accompanied by support from paraprofessionals and Reading Corp tutors.

Tier 3 students receive the most intensive and individualized level of support outside of the 90 minutes of core instruction (Core+). This level of support will be provided by the Title I teacher/Interventionist or classroom teachers during WIN Time (What I Need Time) which includes small group instruction using both pull-out and push-in instruction such as daily 30 minute sessions accompanied by support from paraprofessionals.

SCIENTIFICALLY-BASED READING INSTRUCTION:

The scientifically-based reading curriculum Pipestone uses is *Journeys* (Houghton Mifflin Harcourt) which has been aligned with the Minnesota Academic Standards in English Language Arts (2010). Balanced Literacy components.

The following are interventions employed at different tiers to provide targeted skill practice for those students who are not achieving grade-level success with the core instruction:

Tier	Interventions
Tier 3	<ul style="list-style-type: none"> ● Great Leaps ● Reading Recovery Strategies ● Sound Partners ● High Frequency Word Phrases ● Road to the Code ● Explode the Code ● WIN Time

Tier 2	<ul style="list-style-type: none"> ● Guided Reading ● Journeys Interventions ● Great Leaps ● Making Words ● Sound Partners ● Sounds Abound ● Road to Reading ● WIN Time ● Leveled Readers
Tier 1	<ul style="list-style-type: none"> ● High-frequency Words ● Phonics/Vocabulary ● Re-reads ● Daily 5 - CAFE ● Guided Reading ● Small group instruction ● Close Readers ● Leveled Readers ● WIN Time ● Common Assessments

INTERVENTIONS BY TARGET SKILL:

Phonemic Awareness	Road to the Code Phonemic Awareness – Sound by Sound Reading A-Z Tutor
Phonics	Explode the Code 1-7 KLS Word Identification
Fluency	PALS Reading A-Z Tutor Readers' Theater

Comprehension	PALS Reading A-Z Tutor Cloze/Comprehension Beyond the Code 1-2
Vocabulary	High-Frequency Words/Phrases (Fry)

PROFESSIONAL DEVELOPMENT:

An In-Service Day and some Early Out time during the year allow for staff to evaluate and plan for an ever-improving learning environment.

Professional Development is provided through:

- Grade-Level Common Planning Time
- Train the Trainer
- Outside Resources/Consultants
- Leadership Team

The District Curriculum, Teaching, and Learning Director will hold data mines quarterly with the Elementary Leadership Team who will examine and incorporate findings into PLC work to implement a variety of assessment practices to analyze student growth in relationship to instruction. Data will be disaggregated and analyzed. Key findings and areas of celebration and concerns will be shared with the appropriate linked teams and used at the district level in goal creation.

DATA TO SUBMIT TO THE COMMISSIONER ANNUALLY:

Each year the following data will be submitted to the Commissioner: K-3 FAST Data and 3rd grade state assessment data. The report identifying the percentage of students in grades K, 1, and 2 that are currently at or above grade level proficiency was submitted to the Minnesota Department of Education June 28, 2022.

If you have any questions, please contact Melany Wellnitz, melany.wellnitz@pas.k12.mn.us, 507-562-6015.

CONTACT US

ADDRESS:

Pipestone Area Schools, District #2689
1401 7th Street SW
Pipestone, MN 56164

WEBSITE:

www.pas.k12.mn.us

District Office:
507-825-5861

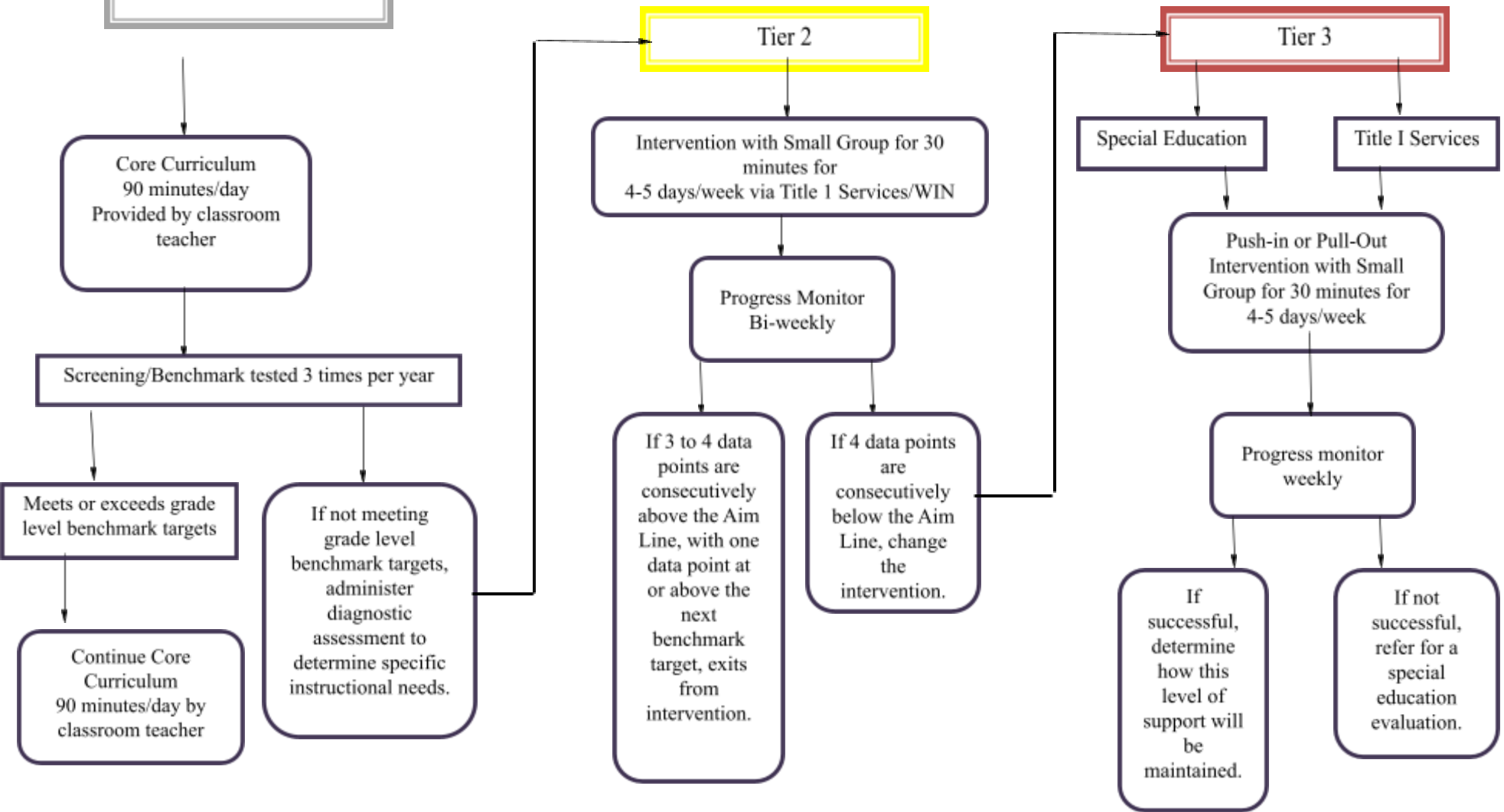
Pipestone Elementary:
507-825-6763

Heartland Colony School:
507-368-9589

Tier 1

Tier 2

Tier 3



2022-23 Budget Guide

Fund	Revenue	Expenditures	Surplus/Deficit	Notes
General	\$14,657,269	\$15,679,211	-\$1,021,942	<p>Revenue is -1.6% reduction of (\$239,799)--General Ed. Aid = +3.2%; Levies -8.8% due to LTFM; Other Aid -18.8% due to Special Education; Local/Federal Revenue -7.2% due to ESSER and Title Program.</p> <p>Expenditures is +.5% increase of +\$78,098--Employee Salary and Benefits +5.6% \$557,749; Tech Equipment and Site Acquisition savings of -\$592,068.</p> <p>Still projected to have over \$500,000 fund balance even after project. Returning to full pay and F/R program for this year.</p>
Food Service	\$923,463	\$882,708	\$40,755	Public Library , Early Childhood Education, and Learning Readiness are included in this budget
Community Education	\$447,963	\$406,620	\$41,343	
Debt Service	\$1,818,305	\$1,836,850	-\$18,545	Bonds on New Elementary, year 3 of 20; Fund Balance of over \$300,000
Building Construction	\$28,831,962.19	\$28,519,599.06	\$312,363.13	Funds for building the new elementary that are remaining. Summer Projects = \$209,000 leaving a remaining approximate surplus of \$103,363.13.

Independent School District #2689
FY23 Original General Fund Revenue and Expenditures
June 7th, 2022

FY23 Projected Original Revenue	\$14,657,269.56
FY23 Projected Original Expenditures	<u>(\$15,679,211.99)</u>
FY23 Projected Deficit	<u><u>(\$1,021,942.43)</u></u>

Independent School District #2689			
FY23 Original General Fund Revenue			
June 7th, 2022			
	23 Original Budget	22 Revised Budget	Difference
General Education Aid			
Basic Skills	\$713,003.00	\$531,967.00	\$181,036.00
Gifted and Talented	\$15,292.00	\$15,261.00	\$31.00
Learning and Development	\$245,811.00	\$248,938.00	(\$3,127.00)
Staff Development	\$161,413.00	\$157,917.00	\$3,496.00
Operating Capital	\$59,373.00	\$63,552.00	(\$4,179.00)
Miscellaneous Local Taxes	\$15,000.00	\$18,000.00	(\$3,000.00)
County Apportionment	\$25,000.00	\$30,000.00	(\$5,000.00)
Endowment	\$45,512.00	\$48,000.00	(\$2,488.00)
Literacy Incentive Aid	\$53,294.00	\$53,294.00	\$0.00
Unrestricted General Ed Revenue	\$8,734,745.00	\$8,581,988.00	\$152,757.00
Share Time Aid	\$5,976.00	\$5,987.00	(\$11.00)
Acheivement and Ingegration Aid	\$76,859.00	\$76,940.00	(\$81.00)
Total General Education Aid	\$10,151,278.00	\$9,831,844.00	\$319,434.00
Levies			
Operating Capital Levy	\$193,167.00	\$181,491.00	\$11,676.00
Safe Schools Levy	\$43,274.00	\$43,752.00	(\$478.00)
Career and Technical Levy	\$62,350.00	\$51,291.00	\$11,059.00
Achievement and Integration Levy	\$31,286.00	\$32,985.00	(\$1,699.00)
Long Term Facilities Maintenance Levy	\$138,376.00	\$312,391.00	(\$174,015.00)
General Fund Levy	\$1,011,030.00	\$1,020,780.00	(\$9,750.00)
OPEB Levy	\$67,269.00	\$51,662.00	\$15,607.00
Disparity	\$17,000.00	\$17,500.00	(\$500.00)
Homestead Ag Mkt Value Credit	\$15,000.00	\$20,000.00	(\$5,000.00)
Abatement	\$0.00	\$468.00	(\$468.00)
Total Levies	\$1,578,752.00	\$1,732,320.00	(\$153,568.00)
Other Aid			
Special Education Aid	\$1,012,436.00	\$1,242,799.00	(\$230,363.00)
Third Party Pay	\$41,000.00	\$60,000.00	(\$19,000.00)
Non-Public Transportation Aid	\$19,179.00	\$18,467.00	\$712.00
LongTerm Facilities Maintenance Aid	\$41,098.00	\$60,500.00	(\$19,402.00)
Sale of Materials	\$1,300.00	\$600.00	\$700.00
Indian Education Grant	\$20,358.00	\$20,358.00	\$0.00
Misc Rev through MDE	\$8,100.00	\$8,750.00	(\$650.00)
English Learner Cross Subsidy Aid	\$2,534.00	\$0.00	\$2,534.00
Total Miscellaneous	\$1,146,005.00	\$1,411,474.00	(\$265,469.00)
Local and Federal Revenue			
Participation Fees	\$19,225.00	\$41,780.00	(\$22,555.00)
Gate Receipts	\$43,200.00	\$37,500.00	\$5,700.00
Insurance Recovery	\$0.00	\$0.00	\$0.00
Interest Income	\$5,530.00	\$18,900.00	(\$13,370.00)
Rent School Facilities	\$6,200.00	\$4,200.00	\$2,000.00
Gifts/Donations	\$20,750.00	\$12,250.00	\$8,500.00
Miscellaneous Revenue	\$59,811.00	\$300,233.00	(\$240,422.00)
Federal Title Programs	\$374,468.00	\$396,559.00	(\$22,091.00)
Federal Aid Thru Other Agencies	\$13,000.00	\$63,665.00	(\$50,665.00)
ESSER I COVID Fin 151	\$0.00	\$0.00	\$0.00
CARES CFR COVID Fin 154	\$0.00	\$0.00	\$0.00
ESSER II COVID Fin 155	\$65,000.00	\$840,495.00	(\$775,495.00)
COVID Testing Fin 170	\$0.00	\$62,039.00	(\$62,039.00)
COVID Declining Enrollment	\$58,401.56	\$0.00	\$58,401.56
ESSER III Finance 160	\$908,737.00	\$0.00	\$908,737.00
ESSER III Lost Learning COVID Fin 161	\$185,608.00	\$68,357.00	\$117,251.00
Expanded Summer Programming COVID Fin 163	\$0.00	\$935.00	(\$935.00)
Expander Summer Programming Gov Fin 150	\$0.00	\$40,127.00	(\$40,127.00)
CEM Grant	\$0.00	\$5,680.00	(\$5,680.00)
Reimbursement from MN School Districts	\$21,304.00	\$28,711.00	(\$7,407.00)
Out of District Tuition	\$0.00	\$0.00	\$0.00
	\$1,781,234.56	\$1,921,431.00	(\$140,196.44)
Grand Total	\$14,657,269.56	\$14,897,069.00	(\$239,799.44)

Independent School District #2689				
FY23 Original General Fund Expenditures				
June 7th, 2022				
	Code	23 Original Budget	22 RVSD Budget	Difference
Administrative Salaries	110	\$544,435.00	\$523,368.00	\$21,067.00
Teacher Salaries	140	\$4,751,525.00	\$4,647,198.00	\$104,327.00
Non-Licensed Classroom Personnel	141	\$203,908.00	\$129,685.00	\$74,223.00
Licensed Instructional Support Personnel	143	\$61,450.00	\$59,750.00	\$1,700.00
Non-Licensed Instructional Support Personnel	144	\$23,688.00	\$19,797.00	\$3,891.00
Substitute Salaries	145	\$100,000.00	\$100,000.00	\$0.00
Substitute Non-Licensed Classroom	146	\$40,000.00	\$40,000.00	\$0.00
Language Pathologist	152	\$77,333.00	\$75,633.00	\$1,700.00
School Nurse	154	\$98,150.00	\$95,500.00	\$2,650.00
Social Worker	156	\$54,693.00	\$52,993.00	\$1,700.00
Certified Paraprofessional	161	\$549,438.00	\$418,969.00	\$130,469.00
Certified One-to-One Paraprofessional	162	\$252,567.00	\$221,593.00	\$30,974.00
School Counselor	165	\$161,746.00	\$115,496.00	\$46,250.00
Non-Instructional Support	170	\$821,345.00	\$754,347.00	\$66,998.00
DAPE Specialist	174	\$0.00	\$0.00	\$0.00
Other Salary Payment	185	\$530,607.00	\$578,534.00	(\$47,927.00)
Severance	191	\$18,592.70	\$21,825.00	(\$3,232.30)
FICA	210	\$634,128.55	\$594,102.00	\$40,026.55
PERA	214	\$146,281.00	\$125,035.00	\$21,246.00
TRA	218	\$537,571.85	\$498,341.00	\$39,230.85
Health Insurance	220	\$694,053.00	\$710,008.00	(\$15,955.00)
Life Insurance	230	\$5,309.00	\$5,466.00	(\$157.00)
Group Dental Insurance	235	\$1,127.00	\$1,191.00	(\$64.00)
Long Term Disability	240	\$336.00	\$340.00	(\$4.00)
TSA Match	250	\$100,950.00	\$92,450.00	\$8,500.00
Employer Sponsored H S A	251	\$75,603.00	\$86,486.00	(\$10,883.00)
Workmens Comp	270	\$45,788.53	\$44,464.00	\$1,324.53
Unemployment Compensation	280	\$0.00	\$0.00	\$0.00
Other Post Employment Benefits	291	\$39,695.00	\$0.00	\$39,695.00
Total Salaries and Fringe		\$10,570,320.63	\$10,012,571.00	\$557,749.63
Other Employee Benefits	299	\$0.00	\$0.00	\$0.00
Fed Sub Awards under \$25,000.00	303	\$26,631.00	\$56,000.00	(\$29,369.00)
Fed Sub Awards over \$25,000.00	304	\$144,369.00	\$51,100.00	\$93,269.00
Consulting and Servicing Fees	305	\$208,655.00	\$294,523.00	(\$85,868.00)
School Resource Officer	310	\$47,200.00	\$46,350.00	\$850.00
Services Purchased from Coop	316	\$155,005.00	\$126,641.00	\$28,364.00
Computer and Technology Services	319	\$0.00	\$0.00	\$0.00
Communications/Phone	320	\$42,482.00	\$41,590.00	\$892.00
Postage and Express	329	\$9,550.00	\$11,932.00	(\$2,382.00)
Utility Services	330	\$283,172.00	\$275,246.00	\$7,926.00
Short Term Rentals	335	\$18,710.00	\$13,000.00	\$5,710.00
Property Insurance	340	\$118,293.00	\$108,976.00	\$9,317.00
Repairs and Maintenance	350	\$118,670.00	\$207,437.00	(\$88,767.00)
Transportation	360	\$1,141,069.00	\$1,122,482.00	\$18,587.00
Travel	366	\$118,377.08	\$143,984.00	(\$25,606.92)
Entry Fees/Student Travel	369	\$52,470.00	\$54,817.00	(\$2,347.00)
Rentals and Leases	370	\$0.00	\$70,532.00	(\$70,532.00)
Mental Health Professional	379	\$18,000.00	\$10,000.00	\$8,000.00
Short Term Lease Copiers	380	\$60,000.00	\$0.00	\$60,000.00
To Other MN School Districts	390	\$44,240.00	\$60,000.00	(\$15,760.00)
To Out of State Districts	392	\$48,476.00	\$29,600.00	\$18,876.00
Special Ed Contracted Services	393	\$155,372.00	\$105,000.00	\$50,372.00
To Non-Ed Agency	394	\$301,063.00	\$239,350.00	\$61,713.00
Special Ed Salary Purchased from Co-op	396	\$384,693.00	\$435,385.00	(\$50,692.00)
Special Ed Benefits Purchased Co-op	397	\$10,875.00	\$23,767.00	(\$12,892.00)
Charge Back	398	\$0.00	\$0.00	\$0.00
General Supplies	401	\$142,436.48	\$223,474.00	(\$81,037.52)
Non-Instructional Computer Software	405	\$50,065.78	\$52,464.00	(\$2,398.22)
Instructional Software License	406	\$90,051.45	\$92,490.00	(\$2,438.55)
Instructional Supplies	430	\$207,977.65	\$130,360.00	\$77,617.65
Individualized Materials	433	\$39,163.94	\$31,375.00	\$7,788.94
Fuel for Buildings	440	\$63,000.00	\$71,500.00	(\$8,500.00)
Non-Instructional Tech Supplies	455	\$6,500.00	\$15,000.00	(\$8,500.00)
Instructional Tech Supplies	456	\$1,500.00	\$40,000.00	(\$38,500.00)
Textbooks/Workbooks	460	\$71,089.30	\$68,713.00	\$2,376.30
Standardized tests	461	\$474.00	\$2,800.00	(\$2,326.00)
Non-Instructional Tech Devices	465	\$4,350.00	\$32,610.00	(\$28,260.00)
Instructional Technology Devices	466	\$12,500.00	\$289,568.00	(\$277,068.00)
Library Books	470	\$17,800.00	\$17,800.00	\$0.00
Audio Visual Aids	480	\$0.00	\$0.00	\$0.00

Electronic Format	485	\$4,000.00	\$4,000.00	\$0.00
Cap Noninstructional Tech Software	505	\$8,500.00	\$8,500.00	\$0.00
Cap Instructional Tech Software	506	\$0.00	\$0.00	\$0.00
Site or Grounds Acquisition	510	\$50,000.00	\$365,000.00	(\$315,000.00)
Building Acquisition and Construction	520	\$298,700.00	\$169,643.00	\$129,057.00
Equipment Purchased	530	\$162,074.00	\$130,509.00	\$31,565.00
Special Education Equipment	533	\$0.00	\$3,500.00	(\$3,500.00)
Chargeback	545	\$0.00	\$0.00	\$0.00
Eligible Pupil Transportation	548	\$65,000.00	\$65,000.00	\$0.00
Vehicles Purchased	550	\$44,000.00	\$56,125.00	(\$12,125.00)
Technology Equipment	555	\$37,000.00	\$48,215.00	(\$11,215.00)
Technology Equipment Special Education	556	\$0.00	\$7,547.00	(\$7,547.00)
Principal on Capital Lease	580	\$77,000.00	\$75,000.00	\$2,000.00
Interest on Capital Lease	581	\$14,632.00	\$17,026.00	(\$2,394.00)
Dues and Memberships	820	\$13,204.68	\$23,196.00	(\$9,991.32)
Taxes and Special Assessments	896	\$5,500.00	\$5,340.00	\$160.00
Affordable Care Act Penalties	897	\$13,000.00	\$10,625.00	\$2,375.00
Scholarships	898	\$0.00	\$0.00	\$0.00
Miscellaneous Other Expenses	899	\$2,000.00	\$2,000.00	\$0.00
Contingency		\$100,000.00	\$1,450.00	\$98,550.00
Total		\$15,679,211.99	\$15,601,113.00	\$78,098.99
There is a total of \$100,000.00 Contingency included in this budget.				

Independent School District #2689
FY23 Overall Budget
Food Service Fund

FY23 Projected Revenue	\$923,463.00
FY23 Projected Expenditures	<u>(\$882,708.00)</u>
FY23 Projected Revenue	<u>\$40,755.00</u>

Preliminary Budget	
06.30.2021 Fund Balance	\$605,753.00
Projected FY22 Deficit	<u>(\$78,388.00)</u>
Projected 6.30.22 Fund Balance	<u>\$527,365.00</u>
Projected FY23 Revenue	<u>\$40,755.00</u>
Projected 06.30.23 Fund Balance	<u>\$568,120.00</u>

Independent School District #2689					
FY23 Original Food Service Revenue					
Food Service Fund					
Classification	Code	FY23 ORIG Budget	FY22 REV Budget	Change	
Interest Income	092	\$630.00	\$8,400.00	(\$7,770.00)	
Miscellaneous Local Revenue	099	\$5,000.00	\$5,000.00	\$0.00	
State Aids and Grants	300	\$61,934.00	\$553.00	\$61,381.00	
School Lunch Federal	471	\$34,450.00	\$0.00	\$34,450.00	
Free-Reduced Lunch	472	\$199,043.00	\$0.00	\$199,043.00	
Commodity Distribution	474	\$60,000.00	\$60,000.00	\$0.00	
Special Milk Program	475	\$0.00	\$0.00	\$0.00	
Breakfast	476	\$104,472.00	\$0.00	\$104,472.00	
Snacks	477	\$0.00	\$147,217.00	(\$147,217.00)	
Summer Food Program	479	\$114,501.00	\$1,125,677.00	(\$1,011,176.00)	
Sales to Pupils	601	\$341,433.00	\$22,674.00	\$318,759.00	
Special Function Food Sales	608	\$2,000.00	\$500.00	\$1,500.00	
Total		\$923,463.00	\$1,370,021.00	(\$446,558.00)	

Independent School District #2689				
FY23 Original Food Service Expenditures				
Food Service Fund				
Classification	Code	FY23 ORIG Budget	FY22 REV Budget	Change
Unemployment Compensation	280	\$0.00	\$0.00	\$0.00
Consulting Fees	305	\$778,208.00	\$1,133,909.00	(\$355,701.00)
Postage and Express	329	\$1,500.00	\$1,100.00	\$400.00
Repairs and Maintenance	350	\$12,000.00	\$12,000.00	\$0.00
Travel	366	\$200.00	\$400.00	(\$200.00)
General Supplies	401	\$30,000.00	\$14,000.00	\$16,000.00
NonInstr Computer Software	405	\$800.00	\$8,000.00	(\$7,200.00)
Food	490	\$0.00	\$0.00	\$0.00
Commodities	491	\$60,000.00	\$60,000.00	\$0.00
Equipment Purchased	530	\$0.00	\$219,000.00	(\$219,000.00)
Technology Equipment	555	\$0.00	\$0.00	\$0.00
Total		\$882,708.00	\$1,448,409.00	(\$565,701.00)

FY23 Community Education Fund Balance

06/30/2021 Actual Fund Balance	\$259,474.00
FY22 Estimated Revenue Over Expenditures	\$3,818.00
06/30/2022 Estimated Fund Balance	<u>\$263,292.00</u>
FY23 Estimated Expenditures over Revenue	<u>(\$15,158.00)</u>
06/30/2023 Estimated Fund Balance	<u>\$248,134.00</u>

FY 23 Original Budget			
Community Education			
Projected Revenue		FY2023 Original	FY2022 Original
			Difference
Interest Income		\$350.00	\$4,200.00
Community Education Levy			(\$3,850.00)
Disparity		\$35,093.00	\$35,770.00
Ag Market Value Credit		\$2,500.00	(\$677.00)
Abatement		\$2,750.00	(\$200.00)
Non-Public Aid		\$0.00	(\$650.00)
Drivers Education Fees		\$161.00	\$37.00
Community Soccer League		\$20,000.00	\$0.00
Acceleration Camp		\$500.00	\$500.00
Youth Traveling Basketball		\$2,000.00	\$0.00
JO Volleyball		\$6,000.00	\$2,000.00
Basketball Camp		\$3,000.00	\$6,000.00
Youth Football		\$1,300.00	\$3,000.00
Little Arrow Wrestling		\$2,000.00	\$0.00
Little Arrow Running Club		\$596.00	\$2,000.00
Babysitting Class		\$0.00	\$900.00
Home-Visiting Levy		\$420.00	(\$304.00)
Home Visiting Aid		\$1,015.00	\$800.00
Pre-School Screening		\$23.00	(\$180.00)
After School Enrichment Levy		\$3,012.00	\$1,050.00
Youth Service Levy		\$13,770.00	\$0.00
Public Library		\$7,443.00	\$5,020.00
Total Projected Revenue		\$156,890.00	\$14,278.00
		\$258,823.00	\$7,718.00
			(\$275.00)
			\$5,740.00
			(\$300.00)
Projected Expenditures			
Drivers Education		\$25,811.00	\$24,072.00
Director and Assistant Salary and Benefits		\$32,600.00	\$1,739.00
Advertisement, Postage, Prof Dues		\$800.00	\$6,319.00
Community Soccer League		\$500.00	\$725.00
Acceleration Camp		\$6,772.00	\$500.00
Little Arrow Wrestling		\$596.00	\$0.00
Little Arrow Running Club		\$0.00	\$6,772.00
Babysitting Class		\$420.00	\$900.00
Traveling Youth Basketball		\$6,000.00	(\$304.00)
JO Volleyball		\$3,000.00	\$800.00
Basketball Camp		\$1,300.00	\$600.00
Youth Football		\$2,000.00	\$0.00
Preschool Screening		\$3,292.00	\$2,000.00
After School Program		\$5,000.00	\$5,277.00
Summer Recreation Programs		\$12,000.00	(\$1,985.00)
Public Library		\$156,890.00	\$5,000.00
PAS Contribution to Public Library		\$17,000.00	\$12,000.00
		\$273,981.00	\$156,890.00
			\$5,740.00
			\$0.00
			\$18,676.00
FY23 Projected Original Revenue		\$258,823.00	
FY23 Projected Original Expenditures		(\$273,981.00)	
Total Projected Expenditures over Revenue		(\$15,158.00)	

FY 23 Original Budget							
Learning Readiness/Preschool							
				FY2023 Orig	FY2022 Orig	Difference	
Aid				\$54,078.00	\$46,935.00	\$7,143.00	
Tuition	(Parents, Pathways II, Special Needs)			\$69,975.00	\$81,000.00	(\$11,025.00)	
E-Rate Reimbursement Internet				\$0.00	\$923.00	(\$923.00)	
Total Projected Revenue				\$124,053.00	\$128,858.00	(\$4,805.00)	
Salaries and Benefits				\$107,191.00	\$175,706.00	(\$68,515.00)	
Instructional Supplies				\$875.00	\$2,099.00	(\$1,224.00)	
Postage				\$200.00	\$150.00	\$50.00	
Travel				\$0.00	\$150.00	(\$150.00)	
General Supplies				\$0.00	\$203.00	(\$203.00)	
Entry Fees Student Travel				\$0.00	\$500.00	(\$500.00)	
Standardized Tests				\$0.00	\$1,975.00	(\$1,975.00)	
Total Projected Expenditures				\$108,266.00	\$180,783.00	(\$72,517.00)	
Projected Revenue over Expenditures				\$15,787.00	(\$51,925.00)	\$67,712.00	
06.30.2021 Positive Fund Balance				\$15,217.00			
FY22 Projected Expenditures over Revenue				(\$51,925.00)			
Projected 06.30.2022 Negative Fund Balance				(\$36,708.00)			
FY23 Projected Revenue over Expenditures				\$15,787.00			
06.30.2023 Projected Negative Fund Balance				(\$20,921.00)			

FY 23 Original Budget						
Early Childhood Family Education						
				FY2023 Orig	FY2022 Orig	Difference
Levy				\$48,758.00	\$52,105.00	(\$3,347.00)
Aid				\$15,829.00	\$5,023.00	\$10,806.00
Tuition				\$500.00	\$1,300.00	(\$800.00)
Other				\$0.00	\$0.00	\$0.00
Total Projected Revenue				\$65,087.00	\$58,428.00	\$6,659.00
Salaries and Benefits				\$19,464.00	\$18,374.00	\$1,090.00
Postage				\$500.00	\$450.00	\$50.00
Instructional Supplies				\$3,209.80	\$2,000.00	\$1,209.80
Entry Fees				\$450.00	\$450.00	\$0.00
Transportation				\$750.00	\$0.00	\$750.00
Total Projected Expenditures				\$24,373.80	\$21,274.00	\$3,099.80
Projected Revenue Over Expenditures				\$40,713.20	\$37,154.00	\$3,559.20
06.30.2021 Fund Balance				\$189,118.00		
FY22 Projected Revenue over Expenses				\$37,154.00		
Projected 06.30.2022 Positive Fund Balance				\$226,272.00		
FY23 Projected Revenue over Expenditures				\$40,713.20		
06.30.2023 Projected Positive Fund Balance				\$266,985.20		

Independent School District #2689
FY23 Original Budget
Building Construction Fund

Projected 6.30.2022 Fund Balance	\$312,363.13
FY23 Construction Costs	<u>(\$312,363.13)</u>
Projected 6.30.2023 Fund Balance	<u><u>\$0.00</u></u>

Independent School District #2689
FY23Debt Service Fund Revenue and Expenditures

FY23 Debt Service Revenue	\$1,818,305.00
FY23 Debt Service Expenditures	<u>(\$1,836,850.00)</u>
Difference	<u><u>(\$18,545.00)</u></u>

Independent School District #2689				
FY2023 Debt Service Revenue				
June 14th, 2022				
		23 Orig Budget	22 RVSD Budget	Difference
Levy		\$990,749.00	\$1,117,882.00	(\$127,133.00)
Interest Income		\$490.00	\$3,500.00	(\$3,010.00)
Disparity Reduction		\$36,000.00	\$36,000.00	\$0.00
Homestead/Ag Mkt Value Credit		\$32,000.00	\$44,752.00	(\$12,752.00)
Other Property Tax Credit		\$759,066.00	\$635,334.00	\$123,732.00
Total Debt Service Fund Revenue		\$1,818,305.00	\$1,837,468.00	(\$19,163.00)

Independent School District #2689				
FY23 Original Debt Service Fund Expenditures				
	Code	23 Original Budget	22 RVSD Budget	Difference
Bond Redemption	710	\$900,000.00	\$855,000.00	\$45,000.00
Bond Interest	720	\$936,850.00	\$979,600.00	(\$42,750.00)
Total Expenditures		\$1,836,850.00	\$1,834,600.00	\$2,250.00