

**Regular School Board Meeting  
Monday, June 23, 2025, 6:30 PM  
Pipestone Area Schools  
Conference Room 1148 MS/HS  
1401 7th St SW  
Pipestone, MN 56164**

**AGENDA**

<b>1. Call to Order</b>	
<b>2. Pledge of Allegiance</b>	
<b>3. Approval of Agenda</b>	
<b>4. Public Forum</b>	
<b>5. Presentation</b>	
<b>6. Consent Agenda</b>	
1. Approve Minutes of the Regular School Board Meeting of May 19, 2025	2
2. Personnel Report: Action Required	6
<b>7. Financials</b>	
1. Review of Budget Year-to-Date	7
2. Approve Treasurer's Report for May 31, 2025	9
3. Approve 2023A Bonds Treasurer's Report for May 31, 2025	10
4. Approve Regular Bills	11
5. Approve High School Activity Bills	40
<b>8. Board Forum/Information</b>	
1. Board Reports and Updates	
<b>9. Administrator's Report</b>	
1. Superintendent's Board Report	44
2. Principal's Board Report	55
3. Curriculum, Teaching, and Learning Board Report	58
<b>10. New Business</b>	
1. First Reading of 25-26 Little Arrows Pre-School Handbook	59
2. First Reading of 25-26 Elementary Handbook	65
3. First Reading of 25-26 Activities Handbook	86
<b>11. Unfinished Business</b>	
<b>12. Board Action</b>	
1. Resolution Accepting Donations	106
2. Education Identity Access Management Board Resolution	108
3. Approve Garbage Proposal for FY26	
4. Approve Membership to MSBA for FY26	109
5. Approve Membership to MREA for FY26	
6. Approve 2025-2026 Literacy Plan	110
7. Approve FY26 Budget	130
8. Declare Textbooks Obsolete	149
9. Declare 4 Bookcases Surplus	
10. Property Casualty Insurance	150
<b>13. Adjourn</b>	

In case of inclement weather, regular school board meetings will be held the next day, Tuesday, at 6:30pm.

MAY 19, 2025

MINUTES OF THE REGULAR SCHOOL BOARD MEETING OF INDEPENDENT SCHOOL DISTRICT NO. 2689, PIPESTONE COUNTY, PIPESTONE, MINNESOTA. A regular meeting of the Board of Directors of Pipestone Area Schools was held on Monday, May 19, 2025 beginning at 6:30 PM in Conference Room 1148. MS/HS.

The following members were present: Daphne Likness, Katie Wiese, Tami Taubert, Tyler Fruechte, Brad Carson, Chrissy DeBates, and Mark Hiniker. Also present: Dr. Klint Willert, Jennifer Moravetz, Sonja Ortman, Lisa Pease, Deb Peschon, and Jacque Kennedy.

Chairman Carson opened the meeting with the Pledge of Allegiance. Motion by Wiese, second by DeBates approved the agenda as presented. Motion unanimously carried.

Consent Agenda: Motion by Likness, second by Wiese, approved all items in the Consent Agenda with a cap of \$14,500 for summer band contracts. Motion unanimously carried. Items approved were minutes of the May 28, 2025 regular meeting; contracts for Cierra Tutt, 1<sup>st</sup> grade; Maggie Wertish, Ag teacher; summer custodians - Melissa Hansen, Cheryl Boneschans, Makenley DeWilde, Mason Lemke, Maria Perez Ambrocio, Tom DeSchepper, Scott Heidebrink, Junior Aguilon Munoz, and Jessica Chaulsett; summer band - Lauren Powers, Sarah Thursby, Mackenzie Griffith, Sophia Poppen, Ashton Weston, Sarah Rommann, Dante Tooley, Ashley Lopez, Oscar Hansen, Karter Bensen Garr; summer technology - Max Taubert, Emileigh Stukel, Jacey Ilse, Kailyn Burmeister, Alyssa Enger, Quinton Nolder, Aurora Winsel, and Zayne Zollner; Peter Hansen, band assistant; Wayne Page, summer custodian; Lindsay Horner, 3<sup>rd</sup> grade; Jodi Swenson, SpEd teacher; and Haley Langswierdt, Title; letter of resignation from Paige Slovek, elementary para.

#### Financials:

- The budget year-to-date shows expenditures as of May 14, 2025 at \$12,476,837.70 or 72%. This was non-action.
- The treasurer's report for month ended April 30, 2025 shows a cash balance of \$9,571,327.23. Motion by DeBates, second by Likness, approved the treasurer's report
- The MN Trust 2023A Bonds treasurer's report for month ended April 30, 2025 has a cash balance of \$2,812,914.11. Motion by Wiese, second by Hiniker, approved the 2023A bonds treasurer's report. Motion carried unanimously.
- Regular bills paid through May 14, 2025 totaled \$351,915.58. Motion by DeBates, second by Wiese, approved payment of the regular bills. Motion carried unanimously.
- High school activity bills paid through May 14, 2025 totaled \$10,855.57. Motion by Likness, second by Fruechte, approved payment of the high school activity bills. Motion carried unanimously.

Board Report: Negotiations committee met to discuss bus contract. Robot for striping fields was an excellent purchase. Prom and After Prom went well.

#### Superintendent's Board Report:

1. **School Day Legislation** - The proposal to allow more flexibility in instructional days was not included in final legislation. However, discussion with the MDE deputy commissioner suggests future opportunities remain, especially around competency-based learning.
2. **FFA Banquet** - Attended the FFA banquet; praised students, staff, and volunteers. Special congratulations to the state champion Meats Judging Team.
3. **District Vacancies** - Hiring efforts continue; an update will be provided at the board meeting.
4. **ESP Grievance** - No response received from the ESP group at the time of writing. Will update the board if new information is available.
5. **Roofing Project** - Flashing repairs are progressing well. Roof replacement is set to begin at the end of May.
6. **Music Department Recognition** - PAS was named one of the Best Communities for Music Education nationwide. Only eight MN schools received the honor. Thanks to Dr. Ploeger for leading the application process.
7. **Spring Musical** - Community feedback on the musical has been overwhelmingly positive. It was a successful event for the district.
8. **Portrait of a Graduate (POG)** - KnowledgeWorks will visit June 5 to help develop draft competencies for PAS graduates. A draft will be presented at the June board meeting, and a strategic planning group will be formed.
9. **Elementary Flooring** - Flooring issues in the elementary building are being reviewed with the contractor and other parties. A facility committee meeting is anticipated.
10. **Staff Training** - A team will attend a competency-based learning conference after the school year, with participation from all school levels.

11. **Legislative Update** - Legislative work has stalled, with June 30 as the likely deadline. Budget planning for 2025-26 is ongoing despite uncertainty.
12. **Teacher Appreciation** - Appreciation was shown through community donations and school efforts. The superintendent thanked everyone involved in making the week a success.

Principals Board Report:

Sonja Ortman reported on important dates for graduation; recognized the music department for being named on the the Best Communities for Music Education nationwide; and provided an update on scheduling, registration for high school classes, and mentioned Tanya Schroyer was appointed to the Minnesota School Counselor Association Board of Directors. Jennifer Moravetz reported on field trips, teacher appreciation week, the book fair, art show, literacy night, family and community engagement, Carson’s Cause, CLIMB theatre, testing, and summer school dates.

Curriculum, Teaching, and Learning Board Report:

Lisa Pease reported on MCA & ACCESS public release dates; delayed reporting on Science MCA IV; clarification on MCA data interpretation, and standard setting years for reading and math.

Unfinished Business

- Motion by Fruechte, second by Wiese, approved the second reading of Policy 712 - Video Surveillance Other than on Buses. Motion carried unanimously.

Board Action

**RESOLUTION ACCEPTING DONATIONS**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”, and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.” and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations to **high school activities** as identified below:

Brian & Michelle Neihus	\$60.00	Donation to FFA for David Johnson Memorial
Terry Carson	\$20.00	
Minnesota State Patrol	\$50.00	
Daryl & Jan Stueven	\$20.00	
James and Linda Johansen	\$25.00	
Milo and Dawn Budahl	\$25.00	
Doug Sudenga	\$50.00	
Greg & Terri Larson	\$50.00	
L.S and B.R. Budahl	\$50.00	
MN Prairie Saddle Club Assoc	\$50.00	

The motion for adoption of the foregoing resolution made by Member Hiniker, and duly seconded by Member Wiese, and upon vote being taken thereon, the following voted in favor thereof: DeBates, Fruechte, Likness, Taubert, Carson, Wiese, and Hiniker.

and the following voted against the same: None.

The foregoing resolution was approved 7-0 this 19th day of <sup>3</sup>May, 2025

**RESOLUTION ACCEPTING DONATIONS**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.", and

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WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations as identified below:

Pipestone American Legion	\$250.00	Donation for Teacher Appreciation Week
Sons of the American Legion	\$500.00	Donation for Teacher Appreciation Week
Pipestone American Legion	22 - \$25.00 Gift Cards (\$550)	Donation for Teacher Appreciation Week
First Bank & Trust	\$150 Hank's Gift Certificate	Donation for Teacher Appreciation Week
Kwik Trip	\$50 gift card for donuts	Donation for Teacher Appreciation Week
Sioux Valley Energy	\$100.00	Donation for Teacher Appreciation Week
Hank's Foods	11 dozen buns/chips	Donation for Teacher Appreciation Week
Coborn's	11 dozen buns/chips/ice cream	Donation for Teacher Appreciation Week
JBS	Hamburgers	Donation for Teacher Appreciation Week
Pepsi Cola	Pop and Water	Donation for Teacher Appreciation Week
Dari King	Ketchup/Mustard/Pickles	Donation for Teacher Appreciation Week
Building the Blessing	\$3,000	Talk to Me Technology Communication board and installation

The motion for adoption of the foregoing resolution made by Member Hiniker, and duly seconded by Member Wiese, and upon vote being taken thereon, the following voted in favor thereof: DeBates, Fruechte, Likness, Taubert, Carson, Wiese, and Hiniker.

and the following voted against the same: None

The foregoing resolution was approved 7-0 this 19th day of May, 2025

- Motion by DeBates, second by Fruechte, approved the Achievement and Integration Plan and Budget for FY26. Motion carried unanimously.
- Motion by Wiese, second by to Likness, approve the 25-26 Resolution for membership in MSHSL. Motion carried unanimously.

Motion by Hiniker, second by Fruechte, to adjourn the meeting (7:04p.m.). Motion carried unanimously.

/s/ Brad Carson  
Brad Carson, Chairman

/s/ Christina DeBates  
Christina DeBates, Clerk

Approved and dated by the board June 23, 2025.  
Submitted, Deb Peschon

A Regular School Board Meeting of the Board of Trustees of Pipestone Area Schools was held Monday, May 19, 2025 beginning at 6:30PM in Conference Room 1148, MS/HS. This is a summary of those proceedings, which are not to be confused with the official minutes of the PAS School Board meetings, which are maintained by the Superintendent's Office. Complete official minutes and resolutions are available at: <https://meetings.boardbook.org/Public/Organization/1058> or in the District Office located at 1401 7<sup>th</sup> St SW, Pipestone, MN 56164.

**Call to Order** by Chairman Carson at 6:30 PM. Present: Wiese, Taubert, Hiniker, Fruechte, Likness, Carson, and DeBates.

**Unfinished Business:** Fruechte/Wiese/All in favor: approve 2<sup>nd</sup> reading of Policy 712 - Video Surveillance Other than on Buses.

**Board Action:** **1.** Wiese/DeBates/All in favor: approve agenda as presented. **2.** Likness/Wiese/All in favor: approve consent agenda as presented. **3.** Financials: DeBates/Likness/All in favor: approved April 30 treasurer's report; Wiese/Hiniker/All in favor: approve April 30 2023A bonds report; DeBates/Wiese/All in favor: approve regular bills; Likness/Fruechte/All in favor: approve high school activity bills. **4.** Hiniker/Wiese/All in favor: resolution to approve donations to the school and to high school activities. **5.** DeBates/Fruechte/All in favor: approve the Achievement and Integration Plan and Budget for FY26. **6.** Wiese/Likness/All in favor: approve the 25-26 Resolution for membership to MSHSL.

**Non-action:** admin and board reports; budget year-to-date.

**Adjourn:** Hiniker/Fruechte/All in favor: 7:04 p.m.

/s/ Brad Carson, Chairman   /s/ Christina DeBates, Clerk

Approved and dated by the board June 23, 2025. Submitted, Deb Peschon

**Personnel Report - Action Requested  
June 23, 2025 Regular School Meeting**

**Notice of New Contract**

	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
1.	Emma Hoff	Heartland Colony	25-26 SY
2.	Samantha Rowden	Elementary Para	25-26 SY
3.	Nancy Siebenahler	4 <sup>th</sup> grade teacher	25-26 SY
4.	Laurie Fruechte	.5 SEAT coordinator	25-26 SY
5.	Monica Kennedy	.25 FTE Art	25-26 SY

**Rationale**

1. Replace Craig Boeddeker & Angela Claar (moving to elementary)
2. Replace Paige Slovek
- 3-5. Retire/Rehire

**Resignations**

1. Jamie Fenicle, MS/HS Math Teacher
2. Brittany Wentzel, SpEd Teacher

<b>Budget Presentation to the Board</b>					
<b>Expenditures as of 06/20/2025</b>		<b>FY2025</b>			
<b>General Fund</b>			<b>6/20/2025</b>	<b>Year to</b>	
<b>Classification</b>		<b>Code</b>	<b>FY2025 Amended</b>	<b>Year to Date</b>	
				<b>Date %</b>	
Administrative Salaries		110	\$586,926.00	\$586,742.20	100%
Teacher Salaries		140	\$5,220,628.00	\$4,339,714.28	83%
Non-Licensed Classroom Personnel		141	\$62,250.00	\$61,755.57	99%
Licensed Instructional Support Personnel		143	\$145,022.00	\$115,768.89	80%
Non-License Instructional Support Personnel		144	\$0.00	\$0.00	#DIV/0!
Substitute Salaries		145	\$180,750.00	\$180,736.52	100%
Subsitute Non-Licensed Classroom Salaries		146	\$30,000.00	\$27,585.20	92%
Language Pathologist		152	\$29,000.00	\$17,753.55	61%
School Nurse		154	\$111,389.00	\$91,191.88	82%
School Social Worker		156	\$105,385.00	\$90,826.88	86%
Certified Paraprofessional		161	\$681,564.00	\$563,515.01	83%
Certified One-to-One Paraprofessional		162	\$234,625.00	\$194,220.30	83%
Foreign Language Interpreter		163	\$500.00	\$149.40	30%
School Counselor		165	\$133,369.00	\$112,082.28	84%
Non-Instructional Support		170	\$978,391.00	\$912,337.08	93%
DAPE Specialist		174	\$0.00	\$0.00	#DIV/0!
Cultural Liaison		175	\$5,000.00	\$4,301.77	86%
Other Salary Payment		185	\$590,173.00	\$584,532.93	99%
Severance		191	\$14,351.00	\$14,024.36	98%
Third Party Pay Expense Salaries		195	\$0.00	\$0.00	#DIV/0!
FICA		210	\$701,179.00	\$585,073.75	83%
PERA		214	\$152,623.00	\$142,069.52	93%
TRA		218	\$603,745.00	\$495,674.64	82%
Health Insurance		220	\$831,147.00	\$682,484.62	82%
Life Insurance		230	\$11,857.00	\$9,792.38	83%
Dental Insurance		235	\$1,403.00	\$1,466.34	105%
Long Term Disability		240	\$336.00	\$0.00	0%
TSA Match		250	\$98,260.00	\$82,896.58	84%
Employer Sponsored HSA's		251	\$117,743.00	\$105,812.14	90%
Workmens Comp		270	\$54,254.00	\$45,050.98	83%
Unemployment Compensation		280	\$10,000.00	\$324.52	3%
Unemployment Summer Employees		281	\$66,000.00	\$46,760.12	71%
Other Post-Employment Benefits		291	\$29,011.00	\$0.00	0%
Third Party Pay Benefits		295	\$0.00	\$0.00	#DIV/0!
Total Salaries and Fringe			\$11,786,881.00	\$10,094,643.69	86%
Other Employee Benefits		299	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Under \$25,000		303	\$0.00	\$0.00	#DIV/0!
Fed Sub Awards Over \$25,000		304	\$0.00	\$0.00	#DIV/0!
Consulting and Servicing Fees		305	\$230,235.00	\$214,629.22	93%
School Resource Officer		310	\$52,000.00	\$40,686.00	78%
Services Purchased from Coop		316	\$177,021.00	\$138,956.73	78%
Computer and Technology Services		319	\$0.00	\$0.00	#DIV/0!
Communications/Phone		320	\$45,935.00	\$43,803.38	95%
Postage and Express		329	\$8,450.00	\$6,399.10	76%
Utility Services		330	\$315,198.00	\$270,569.57	86%
Short Term Rentals		335	\$141,904.00	\$118,885.53	84%
Property Insurance		340	\$185,400.00	\$178,125.00	96%
Repairs and Maintenance		350	\$297,608.00	\$295,742.93	99%
Transportation		360	\$1,244,569.00	\$1,175,612.84	94%
Travel		366	\$109,289.00	\$88,386.15	81%
Entry Fees/Student Travel		369	\$51,950.00	\$31,157.25	60%
Rentals and Leases		370	\$0.00	\$0.00	#DIV/0!
Mental Health Professional Services		379	\$0.00	\$0.00	#DIV/0!
Third Party Reimbursement Services		385	\$0.00	\$0.00	0%
To Other MN School Districts		390	\$0.00	\$0.00	#DIV/0!
To Out of State Districts		392	\$39,372.00	\$29,191.44	74%
Special Ed Contracted Services		393	\$204,280.00	\$156,333.02	77%
To Non-Ed Agency		394	\$406,331.00	\$367,997.76	91%
Spec Ed Salary Purchased from Co-op		396	\$449,697.00	\$370,082.41	82%
Spec Ed Benefits Purchased from Co-op		397	\$106,142.00	\$64,469.00	61%
Charge Back		398	\$0.00	\$0.00	0%
Purchase Sped Contracted Services		399	\$0.00	\$0.00	#DIV/0!
General Supplies		401	\$266,542.00	\$262,725.14	99%
Non instructional Computer Software		405	\$115,663.00	\$115,518.49	100%
Instructional Software License		406	\$94,610.00	\$94,634.46	100%
Instructional Supplies		430	\$127,686.00	\$106,315.08	83%
Individualized Materials		433	\$29,414.00	\$28,764.92	98%
Fuel for Buildings		440	\$85,200.00	\$76,010.72	89%

Noninstructional Tech Supplies	455	\$22,000.00	\$21,841.15	99%
Instructional Tech Supplies	456	\$2,460.00	\$2,218.00	90%
Textbooks/Workbooks	460	\$67,137.00	\$34,580.00	52%
Standarized Tests	461	\$5,400.00	\$599.88	11%
Non-Instructional Tech Devices	465	\$44,277.00	\$44,255.01	100%
Instructional Technology Devices	466	\$85,000.00	\$84,174.51	99%
Library Books	470	\$24,300.00	\$22,881.17	94%
Audio Visual Aids	480	\$0.00	\$0.00	0%
Electronic Format	485	\$0.00	\$0.00	#DIV/0!
Food	490	\$0.00	\$797.00	#DIV/0!
Capital Non-Instruction Tech Software	505	\$10,000.00	\$9,500.00	95%
Site or Grounds Acquisition	510	\$10,904.00	\$6,752.00	62%
Building Acquisition and Construction	520	\$297,393.00	\$278,888.31	94%
Equipment Purchased	530	\$66,982.00	\$67,673.48	101%
Special Education Equipment	533	\$0.00	\$0.00	#DIV/0!
Eligible Pupil Transportation	548	\$0.00	\$0.00	0%
Vehicles Purchased	550	\$0.00	\$0.00	#DIV/0!
Non-Instructional Technology Hardware	555	\$790.00	\$450.00	57%
Capitalized Instructional Technology Hardware	556	\$0.00	\$0.00	#DIV/0!
Principal on Long Term Lease	570	\$0.00	\$0.00	#DIV/0!
Interest Long Term Lease	571	\$0.00	\$0.00	#DIV/0!
Principal on Capital Lease	580	\$82,000.00	\$82,000.00	100%
Interest on Capital Lease	581	\$9,608.00	\$9,607.50	100%
Dues and Memberships	820	\$20,681.00	\$18,494.00	89%
Taxes and Special Assessments	896	\$1,090.96	\$1,063.00	97%
Affordable Care Act Penalties	897	\$18,539.82	\$18,539.82	100%
Miscellaneous Other Expenses	899	\$4,000.00	\$790.01	20%
Contingency		\$1,085.22	\$0.00	0%
Total		\$17,345,025.00	\$15,074,744.67	87%
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, 2025									
FUNDS	FUND NUMBER	CASH BALANCE			NET CASH ACTIVITY		ADJUSTMENTS	CASH BALANCE	
		BEGINNING OF MONTH			END OF MONTH	END OF MONTH FY25		END OF MONTH FY24	
GENERAL FUND	01,03,05	\$7,500,787.31		\$548,981.82		\$8,049,769.13		\$8,049,769.13	\$7,816,954.43
FOOD SERVICE FUND	02	\$916,796.68		(\$110,147.50)		\$806,649.18		\$806,649.18	\$813,501.07
COMMUNITY SERVICE FUND	04	\$603,135.74		\$27,811.88		\$630,947.62		\$630,947.62	\$558,502.52
TOTAL OPERATING FUNDS		\$9,020,719.73		\$466,646.20		\$9,487,365.93		\$9,487,365.93	\$9,188,958.02
BUILDING FUND	06	\$0.00		\$0.00		\$0.00		\$0.00	(\$47,834.22)
DEBT SERVICE FUND	07	\$550,262.50		\$688,500.00		\$1,238,762.50		\$1,238,762.50	\$1,441,792.05
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		\$9,571,327.23		\$1,155,146.20		\$10,726,473.43	\$0.00	\$10,726,473.43	\$10,583,260.85
<b>RECONCILEMENT OF TREASURER'S BALANCE WITH BANKS</b>									
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS	BALANCE PER TREASURER'S BOOKS	
FIRST NATIONAL BANK-PAYROLL		0.05%	\$124,000.90	(\$589.85)	\$0.00	\$0.00	\$123,411.05	\$178,831.03	
FIRST NATIONAL BANK-MM		0.10%	\$2,369,746.18	\$0.00	\$0.00	\$0.00	\$2,369,746.18	\$569,108.90	
FIRST F&M		0.20%	\$878,420.39	(\$155,142.44)	\$0.00	(\$1,382.12)	\$721,895.83	\$1,810,194.10	
MNTrust		4.24%	\$2,042,620.37	\$0.00	\$0.00	\$0.00	\$2,042,620.37	\$5,096,290.37	
TOTAL			\$5,414,787.84	(\$155,732.29)	\$0.00	(\$1,382.12)	\$5,257,673.43	\$7,654,424.40	
<b>CERTIFICATES OF DEPOSIT</b>	<b>CD #</b>	<b>Date Purchased</b>	<b>Maturity Date</b>	<b>Maturity Period</b>	<b>Interest Rate</b>		<b>Dollar Amount</b>	<b>Dollar Amount</b>	
First Interstate Bank of Indiana	1357603-1	1/4/2024	1/5/2026	24 Months	4.509%	0	\$228,850.00		
American Plus Bank	1357605-1	1/4/2024	1/5/2026	24 Months	4.494%	0	\$229,200.00		
CIBC Bank USA, MI	1373976-1	2/11/2025	7/24/2026	528 Days	4.150%	0	\$235,700.00		
Cornerstone Bank NE	1373974-1	2/11/2025	1/22/2027	710 Days	4.178%	0	\$231,100.00		
Patriot Bank TN	1357604-1	1/4/2024	7/7/2025	18 Months	4.834%	0	\$232,900.00		
Financial Federal Bank TN	1357602-1	1/4/2024	7/7/2025	18 Months	5.250%	0	\$231,550.00		
MN Trust Term Series	297801-1	5/17/2024	11/18/2025	18 Months	4.917%	0	\$750,000.00		
Bank Hapoalim	1370834-1	11/8/2024	11/9/2026	24 Months	4.100%	0	\$230,900.00		
Freedom Northwest Credit Union	1370835-1	11/8/2024	11/9/2026	24 Months	4.071%	0	\$230,800.00		
American Commercial Bank	1373975-1	2/11/2025	1/22/2027	710 Days	4.143%	0	\$231,300.00		
Northeast Community Bank	1377625-1	4/8/2025	4/8/2026	12 Months	3.989%	0	\$240,200.00		
Trustar Bank, VA	1377626-1	4/8/2025	10/8/2026	16 Months	3.780%	0	\$236,300.00		
Regent Bank, OK	1377623-1	4/8/2025	4/8/2027	24 Months	3.690%	0	\$232,700.00		
Solera National Bank, CO	1377624-1	4/8/2025	4/8/2027	24 Months	3.700%	0	\$232,400.00		
Firsttrust Savings Bank	1379127-1	5/8/2025	11/6/2025	6 Months	3.660%	0	\$243,798.10		
RiverCity Bank	1379127-2	5/8/2025	11/6/2025	6 Months	3.660%	0	\$243,798.10		
BOKF National Assoc OK	1379127-3	5/8/2025	11/6/2025	6 Months	3.660%	0	\$12,403.80		
USF Federal Credit Union	1378872-1	5/1/2025	1/26/2026	9 Months	4.023%	0	\$242,700.00		
ServisFirst Bank FL	1378873-1	5/1/2025	1/26/2026	9 Months	4.008%	0	\$242,700.00		
Western Alliance Bank	1378871-1	5/1/2025	5/1/2026	12 Months	4.021%	0	\$240,200.00		
Truxton Trust Company	1378874-1	5/1/2025	1/25/2027	21 Months	3.715%	0	\$234,500.00		
First Capital Bank SC	1378875-1	5/1/2025	1/25/2027	21 Months	3.693%	0	\$234,800.00		
Total							\$5,468,800.00	\$2,452,686.70	
<b>Grand Total</b>							<b>\$10,726,473.43</b>	<b>\$10,107,111.10</b>	
						Signed	Jacque Kennedy		

INDEPENDENT SCHOOL DISTRICT NO. 2689							
PIPESTONE AREA SCHOOLS							
MNTRUST 2023A BONDS							
FOR THE MONTH ENDED MAY 31, 2025							
		CASH BALANCE			CASH BALANCE		CASH BALANCE
FUNDS	FUND NUMBER	BEGINNING OF MONTH	NET CASH ACTIVITY		END OF MONTH	ADJUSTMENTS	END OF MONTH
MNTRUST 2023A BONDS	06	\$2,812,914.11	\$10,130.46		\$2,823,044.57		\$2,823,044.57
TOTAL		\$2,818,278.85	\$10,130.46		\$2,823,044.57	\$0.00	\$2,823,044.57
RECONCILEMENT OF TREASURE'S BALANCE WITH BANKS							
DESCRIPTION	ACCOUNT NUMBER	CURRENT RATE OF INTEREST	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
MNTRUST		0.04%	\$2,823,044.57	\$0.00	\$0.00	\$0.00	\$2,823,044.57
MNTRUST TERM SERIES		1.95%	\$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			\$2,823,044.57	\$0.00	\$0.00	\$0.00	\$2,823,044.57
						Signed	Jacque Kennedy

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70345	10039		HUMANITY LAUNCH LLC		Check
			E 01	300 211 172 000 305	Consult & Serv.fees MS/HS	\$2,000.00
PO#:	Voucher #:	99802	Invoice	Invoice No: 359	5/14/2025	Paid Amt: \$2,000.00
						Check Amount: \$2,000.00
FIN	70346	10518		CRAIG LOUWAGIE		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/16/2025	\$130.00
PO#:	Voucher #:	99804	Invoice	Invoice No: 05/14/2025	5/14/2025	Paid Amt: \$130.00
						Check Amount: \$130.00
FIN	70347	7266		JEFFREY SUDENGA		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/16/2025	\$400.00
PO#:	Voucher #:	99803	Invoice	Invoice No: 05/14/2025	5/14/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
FIN	70348	10377		JEREMY OLSON		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 05/16/2025	\$200.00
PO#:	Voucher #:	99805	Invoice	Invoice No: 05/14/2025	5/14/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	70349	10519		BRAD HAAR		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/16/2025	\$130.00
PO#:	Voucher #:	99807	Invoice	Invoice No: 05/14/2025	5/14/2025	Paid Amt: \$130.00
						Check Amount: \$130.00
FIN	70350	8647		CHRISTOPHER BAUMBERGER		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/16/2025	\$130.00
PO#:	Voucher #:	99806	Invoice	Invoice No: 05/14/2025	5/14/2025	Paid Amt: \$130.00
						Check Amount: \$130.00
FIN	70351	10460		TURF TANK		Check
			E 01	005 810 000 000 530	Equipment Purchased, FIELD PAINTING ROB	\$11,000.00
PO#:	Voucher #:	99809	Invoice	Invoice No: 95198	5/14/2025	Paid Amt: \$11,000.00
						Check Amount: \$11,000.00
FIN	70352	9786		ANDREA KRACHT		Check
			R 04	005 249 000 321 050	Fees from Patrons, REFUND DR. ED.	\$275.00
PO#:	Voucher #:	99815	Invoice	Invoice No: 05/15/2025	5/14/2025	Paid Amt: \$275.00
						Check Amount: \$275.00
FIN	70353	8138		BSN SPORTS, LLC		Check
			E 01	300 296 201 000 401	General Supplies	\$65.00
PO#:	Voucher #:	99813	Invoice	Invoice No: 929739989	5/14/2025	Paid Amt: \$65.00
						Check Amount: \$65.00

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70354	5949		CDW GOVERNMENT, INC.		Check
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$227.22
PO#:	Voucher #:	99816	Invoice	Invoice No: AD9TW7L	5/14/2025	Paid Amt: \$227.22
						Check Amount: \$227.22
FIN	70355	00226		CENTER SPORTS INC		Check
			E 01	300 292 208 000 401	General Supplies	\$560.00
PO#:	Voucher #:	99812	Invoice	Invoice No: AAD01533-AA01	5/14/2025	Paid Amt: \$560.00
						Check Amount: \$560.00
FIN	70356	5347		CONTINENTAL CLAY CO.		Check
			E 01	300 212 172 000 430	Instructional Supply	\$29.02
PO#:	Voucher #:	99818	Invoice	Invoice No: 000205561	5/14/2025	Paid Amt: \$29.02
						Check Amount: \$29.02
FIN	70357	10053		COORDINATED BUSINESS SERVICES LTD		Check
			E 01	005 110 000 000 335	Short Term Rentals	\$3.85
PO#:	Voucher #:	99817	Invoice	Invoice No: 458967	5/14/2025	Paid Amt: \$3.85
						Check Amount: \$3.85
FIN	70358	6780		DENNYS NAPA OF PIPESTONE		Check
			E 01	005 810 000 000 401	General Supplies	\$319.43
PO#:	Voucher #:	99819	Invoice	Invoice No: 236115,236287,236667	5/14/2025	Paid Amt: \$319.43
						Check Amount: \$319.43
FIN	70359	6947		HORIZON SOFTWARE INTERNATIONAL		Check
			E 02	005 770 000 701 350	Repair&maint Service	\$150.00
PO#:	Voucher #:	99821	Invoice	Invoice No: 196778	5/14/2025	Paid Amt: \$150.00
						Check Amount: \$150.00
FIN	70360	10379		PEMBERTON LAW, PLLP		Check
			E 01	005 010 113 000 305	Consult & Serv.fees	\$4,542.00
PO#:	Voucher #:	99814	Invoice	Invoice No: 20246304.000	5/14/2025	Paid Amt: \$4,542.00
						Check Amount: \$4,542.00
FIN	70361	5983		SIOUX VALLEY ENERGY		Check
			E 01	300 810 184 000 330	Utilities - Electricity APRIL 2025	\$93.00
PO#:	Voucher #:	99822	Invoice	Invoice No: 7058684200	5/14/2025	Paid Amt: \$93.00
						Check Amount: \$93.00
FIN	70362	00425		SOJOS SPORTSWEAR		Check
			E 04	005 580 000 325 430	Instructional Supply, ECFE	\$636.00
PO#:	Voucher #:	99810	Invoice	Invoice No: 05/15/2025	5/14/2025	Paid Amt: \$636.00
						Check Amount: \$636.00

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70363	00425		<b>SOJOS SPORTSWEAR</b>		Check
			E 04	005 505 982 000 430	Baseball Community Education	\$3,719.00
PO#:	Voucher #:	99820	Invoice	Invoice No: 05/14/2025	5/14/2025	Paid Amt: \$3,719.00
						Check Amount: \$3,719.00
FIN	70364	10194		<b>UNIVERSAL ATHLETIC LLC</b>		Check
			E 01	300 294 200 000 401	General Supplies, UNIFORMS	\$4,158.81
PO#:	Voucher #:	99811	Invoice	Invoice No: 10424336	5/14/2025	Paid Amt: \$4,158.81
						Check Amount: \$4,158.81
FIN	70365	8651		<b>TRILLS AND THRILLS MUSIC FESTIVALS</b>		Check
			E 01	300 258 234 000 369	Entry Fees/Student Travel	\$400.00
PO#:	Voucher #:	99824	Invoice	Invoice No: GROUP id 7723	5/15/2025	Paid Amt: \$400.00
						Check Amount: \$400.00
FIN	70366	7865		<b>MUSIC STREET</b>		Check
			E 01	300 258 233 000 350	Repair&maint Service	\$75.00
PO#:	Voucher #:	99827	Invoice	Invoice No: 196301733	5/16/2025	Paid Amt: \$75.00
			E 01	300 258 233 000 350	Repair&maint Service	\$50.00
PO#:	Voucher #:	99828	Invoice	Invoice No: 196160622	5/16/2025	Paid Amt: \$50.00
			E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	99829	Invoice	Invoice No: 196132870	5/16/2025	Paid Amt: \$15.00
			E 01	300 258 233 000 350	Repair&maint Service	\$30.00
PO#:	Voucher #:	99830	Invoice	Invoice No: 196042655	5/16/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 350	Repair&maint Service	\$10.00
PO#:	Voucher #:	99831	Invoice	Invoice No: 196042640	5/16/2025	Paid Amt: \$10.00
			E 01	300 258 233 000 350	Repair&maint Service	\$15.00
PO#:	Voucher #:	99832	Invoice	Invoice No: 194617075	5/16/2025	Paid Amt: \$15.00
			E 01	300 258 233 000 401	General Supplies	\$8.99
PO#:	Voucher #:	99833	Invoice	Invoice No: 198600129	5/16/2025	Paid Amt: \$8.99
			E 01	300 258 233 000 350	Repair&maint Service	\$65.00
PO#:	Voucher #:	99825	Invoice	Invoice No: 196804934	5/16/2025	Paid Amt: \$65.00
			E 01	300 258 233 000 350	Repair&maint Service	\$80.00
PO#:	Voucher #:	99826	Invoice	Invoice No: 196752989	5/16/2025	Paid Amt: \$80.00
						Check Amount: \$348.99
FIN	70368	00300		<b>PIPESTONE PUBLISHING CO INC</b>		Check
			E 01	005 010 000 000 305	Consult & Serv.fees, APRIL 2025	\$284.00
PO#:	Voucher #:	99834	Invoice	Invoice No: 05/16/2025	5/16/2025	Paid Amt: \$284.00

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70368	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 04	005 505 000 321 305	Consult & Serv.fees, APRIL 2025		\$2,207.39		
PO#:	Voucher #:	99835	Invoice	Invoice No: 05/16/2025	5/16/2025	Paid Amt:	\$2,207.39		
						Check Amount:	\$2,491.39		
FIN	70369	7882		C & B OPERATIONS LLC		Check			
			E 01	005 810 000 000 401	General Supplies		\$29.37		
PO#:	Voucher #:	99845	Invoice	Invoice No: 13238726	5/16/2025	Paid Amt:	\$29.37		
						Check Amount:	\$29.37		
FIN	70370	10222		COLLEEN F LANDGREN		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$2,200.00		
PO#:	Voucher #:	99843	Invoice	Invoice No: 05/16/2025	5/16/2025	Paid Amt:	\$2,200.00		
						Check Amount:	\$2,200.00		
FIN	70371	9564		GOPHERMODS		Check			
			E 01	005 605 150 000 350	Repair&maint Service		\$2,227.00		
PO#:	Voucher #:	99848	Invoice	Invoice No: 6907	5/16/2025	Paid Amt:	\$2,227.00		
						Check Amount:	\$2,227.00		
FIN	70372	8719		HAUFF MID-AMERICA		Check			
			E 01	207 211 172 000 401	General Supplies		\$338.00		
PO#:	Voucher #:	99850	Invoice	Invoice No: 170406	5/16/2025	Paid Amt:	\$338.00		
						Check Amount:	\$338.00		
FIN	70374	5168		J. W. PEPPER & SON, INC.		Check			
			E 01	300 258 233 000 430	Instructional Supply		\$76.39		
PO#:	Voucher #:	99851	Invoice	Invoice No: 367500848	5/16/2025	Paid Amt:	\$76.39		
			E 01	300 258 233 000 430	Instructional Supply		\$143.19		
PO#:	Voucher #:	99841	Invoice	Invoice No: 367535456	5/16/2025	Paid Amt:	\$143.19		
						Check Amount:	\$219.58		
FIN	70375	7353		JACK OF TRADES		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$82.50		
PO#:	Voucher #:	99852	Invoice	Invoice No: 20225042803	5/16/2025	Paid Amt:	\$82.50		
						Check Amount:	\$82.50		
FIN	70376	01140		JERS ELECTRIC INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$598.54		
PO#:	Voucher #:	99840	Invoice	Invoice No: 5505	5/16/2025	Paid Amt:	\$598.54		
						Check Amount:	\$598.54		

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70377	10302		MACKIN EDUCATIONAL RESOURCES		Check			
			E 01	103 620 591 000 470	Library Books		\$314.40		
PO#:	Voucher #:	99847	Invoice	Invoice No: 923120	5/16/2025	Paid Amt:	\$314.40		
						Check Amount:	\$314.40		
FIN	70378	00550		MIDLAND TIRE LLC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$63.00		
PO#:	Voucher #:	99846	Invoice	Invoice No: 109550	5/16/2025	Paid Amt:	\$63.00		
						Check Amount:	\$63.00		
FIN	70379	00259		MSBA		Check			
			E 01	005 010 000 000 366	Travel		\$210.00		
PO#:	Voucher #:	99838	Invoice	Invoice No: 13212-C1R2Q6	5/16/2025	Paid Amt:	\$210.00		
						Check Amount:	\$210.00		
FIN	70380	10213		NUTRIEN AG SOLUTIONS INC		Check			
			E 01	005 810 000 000 401	General Supplies		\$851.93		
PO#:	Voucher #:	99836	Invoice	Invoice No: 56787817	5/16/2025	Paid Amt:	\$851.93		
						Check Amount:	\$851.93		
FIN	70381	01622		PEPSI-COLA BOTTLING CO.		Check			
			E 01	300 211 180 000 401	General Supplies		\$38.00		
PO#:	Voucher #:	99839	Invoice	Invoice No: 1509004	5/16/2025	Paid Amt:	\$38.00		
						Check Amount:	\$38.00		
FIN	70382	9413		PH PERCUSSION		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,500.00		
PO#:	Voucher #:	99844	Invoice	Invoice No: 05/16/2025	5/16/2025	Paid Amt:	\$1,500.00		
						Check Amount:	\$1,500.00		
FIN	70383	8080		SPENCER DUANE KRUSE		Check			
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$1,500.00		
PO#:	Voucher #:	99842	Invoice	Invoice No: 05/16/2025	5/16/2025	Paid Amt:	\$1,500.00		
						Check Amount:	\$1,500.00		
FIN	70384	3697		SW/WC SERVICE COOPERATIVE		Check			
			B 01	131 000	Prepaid Expenses & Deposits (PHONICS)		\$5,625.00		
PO#:	Voucher #:	99837	Invoice	Invoice No: 78842	5/16/2025	Paid Amt:	\$5,625.00		
						Check Amount:	\$5,625.00		
FIN	70385	01140		JERS ELECTRIC INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$1,104.90		
PO#:	Voucher #:	99853	Invoice	Invoice No: 5491	5/16/2025	Paid Amt:	\$1,104.90		
						Check Amount:	\$1,104.90		

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	70386	6458		HUBERT COMPANY LLC		Check	
			E 02	005 770 000 701 401	SEE ATTACHED	\$395.50	
PO#:	18824	Voucher #:	99849	Invoice	Invoice No: 189400	5/17/2025	Paid Amt: \$395.50
							Check Amount: \$395.50
FIN	70387	8794		BIG SOUTH CONFERENCE		Check	
			B 01	206 516	In and Out, BIG SOUTH TRACK MEET 05/10/	\$2,577.00	
PO#:		Voucher #:	99854	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt: \$2,577.00
							Check Amount: \$2,577.00
FIN	70388	8728		OAKDALE GOLF CLUB		Check	
			E 01	300 296 204 000 369	Entry Fees/Student Travel, GIRLS GOLF	\$10.00	
PO#:		Voucher #:	99855	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt: \$10.00
							Check Amount: \$10.00
FIN	70390	9595		BOB DOLAN		Check	
			E 01	300 296 206 000 305	Consult & Serv.fees. SECTION SB 05/20/2025	\$234.94	
PO#:		Voucher #:	99857	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt: \$234.94
							Check Amount: \$234.94
FIN	70391	8878		ROBERT M WESELY		Check	
			E 01	300 296 206 000 305	Consult & Serv.fees. SECTION SB 05/20/2025	\$243.06	
PO#:		Voucher #:	99858	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt: \$243.06
							Check Amount: \$243.06
FIN	70392	8073		INTERSTATE BATTERY CENTER		Check	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$106.23	
PO#:		Voucher #:	99860	Invoice	Invoice No: 1912903033164	5/17/2025	Paid Amt: \$106.23
							Check Amount: \$106.23
FIN	70393	10286		INTERSTATE COMMERCIAL LAUNDRY LLC		Check	
			E 01	005 810 000 000 350	Repair&maint Service	\$342.00	
PO#:		Voucher #:	99859	Invoice	Invoice No: 107852	5/17/2025	Paid Amt: \$342.00
							Check Amount: \$342.00
FIN	70394	6836		Midwest Alarm		Check	
			E 01	300 850 000 302 520	Build Acq/Construct	\$4,139.92	
PO#:		Voucher #:	99865	Invoice	Invoice No: 409914	5/17/2025	Paid Amt: \$4,139.92
			E 01	300 715 150 342 465	Non-Instructional Tech Devices	\$527.18	
PO#:		Voucher #:	99863	Invoice	Invoice No: 408406	5/17/2025	Paid Amt: \$527.18
			E 01	103 715 150 342 465	Non-Instructional Tech Devices	\$1,571.54	
PO#:		Voucher #:	99864	Invoice	Invoice No: 408393	5/17/2025	Paid Amt: \$1,571.54

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	70394	6836		Midwest Alarm		Check		
			E 01	103 810 150 000 405	Non Instructional Comp Softwar		\$467.50	
PO#:	Voucher #:	99861	Invoice	Invoice No: 408322	5/17/2025	Paid Amt:	\$467.50	
			E 01	300 810 150 000 405	Non Instructional Comp Softwar		\$1,075.00	
PO#:	Voucher #:	99862	Invoice	Invoice No: 408127	5/17/2025	Paid Amt:	\$1,075.00	
						Check Amount:	\$7,781.14	
FIN	70395	00096		EDGERTON CHRISTIAN ELEM		Check		
			E 03	005 760 000 720 360	Transp Cntrt W/Public Reg. APRIL 2025		\$3,099.60	
PO#:	Voucher #:	99869	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt:	\$3,099.60	
						Check Amount:	\$3,099.60	
FIN	70396	00351		ISD 049-5, SIOUX FALLS		Check		
			E 01	300 211 000 000 392	to Out-of-State Dist		\$246.18	
PO#:	Voucher #:	99872	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt:	\$246.18	
			E 01	300 211 000 000 392	to Out-of-State Dist.		\$492.36	
PO#:	Voucher #:	99870	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt:	\$492.36	
			E 01	300 211 000 000 392	to Out-of-State Dist		\$164.12	
PO#:	Voucher #:	99871	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt:	\$164.12	
						Check Amount:	\$902.66	
FIN	70397	9413		PH PERCUSSION		Check		
			E 01	300 258 233 000 305	Consult & Serv.fees Band		\$600.00	
PO#:	Voucher #:	99866	Invoice	Invoice No: 05/17/2025	5/17/2025	Paid Amt:	\$600.00	
						Check Amount:	\$600.00	
FIN	70398	10346		REAL TIME TRANSLATION		Check		
			E 01	103 219 000 339 305	Consult & Serv.fees		\$92.30	
PO#:	Voucher #:	99867	Invoice	Invoice No: 118937	5/17/2025	Paid Amt:	\$92.30	
						Check Amount:	\$92.30	
FIN	70399	5983		SIOUX VALLEY ENERGY		Check		
			E 01	300 810 184 000 330	Utilities - Electricity, APRIL 2025		\$19,956.00	
PO#:	Voucher #:	99868	Invoice	Invoice No: 7058684000	5/17/2025	Paid Amt:	\$19,956.00	
						Check Amount:	\$19,956.00	
FIN	70400	3697		SW/WC SERVICE COOPERATIVE		Check		
			E 01	300 211 000 000 394	to Non-Ed Agency		\$17,471.26	
PO#:	Voucher #:	99874	Invoice	Invoice No: 78886	5/17/2025	Paid Amt:	\$17,471.26	
			E 01	005 110 000 000 316	Data Processing Svcs. 2024 IRS SUBMISSIOI		\$275.00	
PO#:	Voucher #:	99875	Invoice	Invoice No: 78797	5/17/2025	Paid Amt:	\$275.00	

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70400	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
			E 01	300 219 000 339 163 Foreign Language Interpreter		\$149.40
PO#:	Voucher #:	99873	Invoice	Invoice No: 78872	5/17/2025	Paid Amt: \$149.40
						Check Amount: \$17,895.66
FIN	70401	10211		<b>SOUTHWEST GLASS CENTER INC</b>		Check
			E 01	005 810 000 000 350 Repair&maint Service		\$412.36
PO#:	Voucher #:	99880	Invoice	Invoice No: 112648	5/17/2025	Paid Amt: \$412.36
						Check Amount: \$412.36
FIN	70403	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
			E 01	005 605 150 000 316 Data Processing Svcs		\$9,255.97
PO#:	Voucher #:	99876	Invoice	Invoice No: 78827	5/17/2025	Paid Amt: \$9,255.97
						Check Amount: \$9,255.97
FIN	70404	00890		<b>STOUT &amp; EVINK</b>		Check
			E 01	005 810 000 000 350 Repair&maint Service		\$147.74
PO#:	Voucher #:	99879	Invoice	Invoice No: 101414	5/17/2025	Paid Amt: \$147.74
			E 01	005 810 000 000 350 Repair&maint Service		\$286.07
PO#:	Voucher #:	99877	Invoice	Invoice No: 101426	5/17/2025	Paid Amt: \$286.07
			E 01	005 810 000 000 350 Repair&maint Service		\$273.52
PO#:	Voucher #:	99878	Invoice	Invoice No: 101429	5/17/2025	Paid Amt: \$273.52
						Check Amount: \$707.33
FIN	70405	8313		<b>3XGEAR WRESTLING</b>		Check
			E 01	300 294 210 000 401 General Supplies		\$2,978.00
PO#:	Voucher #:	99882	Invoice	Invoice No: 19893	5/17/2025	Paid Amt: \$2,978.00
						Check Amount: \$2,978.00
FIN	70406	4570		<b>PIPESTONE MEDICAL GROUP</b>		Check
			E 01	103 420 000 740 394 to Non-Ed Agency, THERAPY TRAVELER		\$4,498.93
PO#:	Voucher #:	99881	Invoice	Invoice No: CINV-004929	5/17/2025	Paid Amt: \$4,498.93
						Check Amount: \$4,498.93
FIN	70407	9186		<b>TAHER, INC.- BIN# 135092</b>		Check
			E 02	005 770 000 701 305 Consult & Serv.fees, APRIL 2025		\$95,757.69
PO#:	Voucher #:	99883	Invoice	Invoice No: 0072495	5/17/2025	Paid Amt: \$95,757.69
						Check Amount: \$95,757.69
FIN	70409	5249		<b>VISA</b>		Check
			E 01	300 294 204 000 369 Entry Fees/Student Travel		\$41.90
			E 01	300 301 501 830 369 Entry Fees/Student Travel		\$20.99
			E 01	300 301 501 830 369 Entry Fees/Student Travel		\$65.33

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70409	5249		VISA		Check
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$62.86
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$28.20
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$23.43
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$68.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$27.02
			E 01	005 640 173 316 366	Curriculum Staff Development	\$60.49
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$16.75
			E 01	300 296 204 000 369	Entry Fees/Student Travel	\$14.56
			E 01	005 640 173 316 366	Curriculum Staff Development	\$24.14
			E 01	005 640 173 316 366	Curriculum Staff Development	\$71.49
			E 01	005 640 173 316 366	Curriculum Staff Development	\$4.00
			E 01	005 640 173 316 366	Curriculum Staff Development	\$46.58
			E 01	300 296 204 000 369	Entry Fees/Student Travel	\$41.70
			E 01	300 296 204 000 369	Entry Fees/Student Travel	\$35.00
			E 01	300 296 204 000 369	Entry Fees/Student Travel	\$23.31
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$22.31
			E 01	300 301 501 830 369	Entry Fees/Student Travel	\$52.14
			E 01	005 640 173 316 366	Curriculum Staff Development	\$17.17
			E 01	300 291 220 000 369	Entry Fees/Student Travel	\$59.00
			E 01	300 296 204 000 369	Entry Fees/Student Travel	\$22.80
			E 01	300 292 208 000 369	Entry Fees/Student Travel	\$18.08
			E 01	300 292 204 000 369	Entry Fees/Student Travel	\$27.19
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$35.16
			E 01	300 294 207 000 369	Entry Fees/Student Travel	\$64.17
			E 01	300 291 220 000 369	Entry Fees/Student Travel	\$33.76
			E 01	300 292 208 000 369	Entry Fees/Student Travel	\$33.90
			E 01	300 292 208 000 369	Entry Fees/Student Travel	\$17.95
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$44.07
			E 01	300 294 207 000 369	Entry Fees/Student Travel	\$74.95
			E 01	300 294 207 000 369	Entry Fees/Student Travel	\$48.33
			E 01	006 203 171 000 369	Entry Fees/Student Travel	\$14.91
			E 01	300 294 207 000 369	Entry Fees/Student Travel	\$34.95
			E 01	300 294 204 000 369	Entry Fees/Student Travel	\$49.60

PO#: Voucher #: 99884 Invoice Invoice No: 9871

5/20/2025

Paid Amt: \$1,346.19

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Check Amount: \$1,346.19

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70411	5249		VISA		Check
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
			E	01 300 301 501 830 369	Entry Fees/Student Travel	\$236.00
PO#:	Voucher #:	99887	Invoice	Invoice No: 0671	5/20/2025	Paid Amt: \$1,652.00
						Check Amount: \$1,652.00
FIN	70412	9295		WASHINGTON PAVILION		Check
			E	01 103 203 171 000 369	Entry Fees/Student Travel	\$264.50
PO#:	Voucher #:	99888	Invoice	Invoice No: 2186306	5/20/2025	Paid Amt: \$264.50
						Check Amount: \$264.50
FIN	70414	5249		VISA		Check
			E	02 005 770 000 701 329	Postage & Express	\$3.54
			E	02 005 770 000 701 329	Postage & Express	\$17.89
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$28.83
			E	01 300 810 000 000 401	General Supplies	\$22.95
			E	01 005 605 150 000 455	NonInstructional Tech Supplies	\$7.85
PO#:	Voucher #:	99895	Invoice	Invoice No: 5512	5/21/2025	Paid Amt: \$81.06
						Check Amount: \$81.06
FIN	70415	10384		ALLEN VANBEMMEL		Check
			E	01 300 291 296 000 305	Consult & Serv.fees SPRING PLAY 2025	\$300.00
PO#:	Voucher #:	99917	Invoice	Invoice No: 05/21/2025	5/21/2025	Paid Amt: \$300.00
						Check Amount: \$300.00
FIN	70416	10222		COLLEEN F LANDGREN		Check
			E	01 300 291 296 000 305	Consult & Serv.fees SPRING PLAY 2025	\$200.00
PO#:	Voucher #:	99916	Invoice	Invoice No: 05/21/2025	5/21/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
FIN	70417	8402		LEGALSHIELD		Check
			B	01 215 037	LGL-ID	\$362.00
			B	01 215 039	LGL-IDONLY	\$56.85
PO#:	Voucher #:	99908	Invoice	Invoice No: M2025110	5/21/2025	Paid Amt: \$418.85
						Check Amount: \$418.85

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70418	01253		<b>PAEA</b>		<b>Check</b>
			B 01	215 040	Pipestone Ed. Assoc. Dues	\$6,663.81
<b>PO#:</b>	<b>Voucher #:</b>	<b>99911</b>	Invoice	<b>Invoice No:</b> M2025110	<b>5/21/2025</b>	<b>Paid Amt: \$6,663.81</b>
						<b>Check Amount: \$6,663.81</b>
FIN	70419	6424		<b>PAESP</b>		<b>Check</b>
			B 01	215 043	PAE Supp Prof Dues	\$1,300.35
<b>PO#:</b>	<b>Voucher #:</b>	<b>99909</b>	Invoice	<b>Invoice No:</b> M2025110	<b>5/21/2025</b>	<b>Paid Amt: \$1,300.35</b>
						<b>Check Amount: \$1,300.35</b>
FIN	70420	10384		<b>ALLEN VANBEMMEL</b>		<b>Check</b>
			E 01	300 291 296 000 430	Instructional Supply-Spring Musical	\$888.91
<b>PO#:</b>	<b>Voucher #:</b>	<b>99918</b>	Invoice	<b>Invoice No:</b> 05/21/2025	<b>5/21/2025</b>	<b>Paid Amt: \$888.91</b>
						<b>Check Amount: \$888.91</b>
FIN	70421	5249		<b>VISA</b>		<b>Check</b>
			E 01	005 640 173 316 366	Curriculum Staff Development	\$24.33
			E 01	005 640 173 316 366	Curriculum Staff Development	\$69.08
			E 01	005 640 173 316 366	Curriculum Staff Development	\$593.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$593.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$593.61
			E 01	005 640 173 316 366	Curriculum Staff Development	\$98.27
			E 01	005 640 173 316 366	Curriculum Staff Development	\$42.91
			E 01	005 640 173 316 366	Curriculum Staff Development	\$25.01
			E 01	300 292 000 000 401	General Supplies	\$12.81
			E 01	300 292 208 000 401	General Supplies	\$29.00
			E 01	300 292 208 000 401	General Supplies	\$29.00
			E 01	300 292 000 000 366	Travel	\$22.95
			E 01	005 640 173 316 366	Curriculum Staff Development	\$11.98
			E 01	005 640 173 316 366	Curriculum Staff Development	\$5.78
			E 01	005 640 173 316 366	Curriculum Staff Development	\$418.62
			E 01	005 640 173 316 366	Curriculum Staff Development	\$45.95
			E 01	005 640 173 316 366	Curriculum Staff Development	\$378.18
			E 01	005 640 173 316 366	Curriculum Staff Development	\$184.98
			E 01	300 260 172 000 406	Instructional Software License	\$12.50
			E 01	207 203 173 000 430	Instructional Supply	\$349.00
			E 01	005 640 173 316 366	Instructional Supply	\$665.00
			E 01	103 203 171 000 430	Instructional Supply	\$38.15
			E 01	300 331 172 830 433	Individualized Mat.	\$109.70
			E 01	300 331 172 830 433	Individualized Mat.	\$18.16

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	70421	5249		VISA		Check	
			E 01	207 361 849 000 430	Individualized Mat.	\$830.34	
			E 01	207 361 849 000 430	Instructional Supply	\$102.68	
			E 01	300 331 172 830 433	Individualized Mat.	\$113.79	
			E 01	300 331 172 830 433	Individualized Mat.	\$62.98	
			E 01	300 258 234 000 430	Instructional Supply	\$120.47	
			E 01	300 211 180 000 401	General Supplies	\$40.62	
			E 01	005 010 000 000 305	Consult & Serv.fees	\$18.15	
			E 01	300 331 172 830 433	Individualized Mat.	\$97.99	
			E 01	300 331 172 830 433	Individualized Mat.	\$7.48	
			E 01	300 211 197 000 401	Special Ed Coffee Fund	\$183.48	
			E 01	300 258 233 000 430	Instructional Supply	\$264.08	
			E 01	300 301 501 830 433	Individualized Mat.	\$53.07	
			E 01	300 260 172 000 430	Instructional Supply	\$26.89	
			E 01	300 260 172 000 369	Entry Fees/Student Travel	\$1,460.00	
			E 01	005 640 173 316 366	Curriculum Staff Development	\$55.00	
			E 01	300 211 180 000 401	General Supplies	\$42.75	
			E 01	207 361 849 000 430	Instructional Supply	\$311.90	
			E 01	207 361 849 000 430	Instructional Supply	\$82.98	
			E 01	005 640 173 316 366	Curriculum Staff Development	\$143.03	
			E 01	005 640 173 316 366	Curriculum Staff Development	\$1,740.00	
			E 01	005 810 000 000 401	General Supplies	\$14.41	
			E 01	005 810 000 000 401	General Supplies	\$65.83	
			E 01	005 810 000 000 401	General Supplies	\$10.68	
			E 01	005 810 000 000 401	General Supplies	\$278.44	
			E 01	005 810 000 000 401	General Supplies	\$102.58	
			E 01	300 050 172 000 401	General Supplies	\$30.04	
			E 01	300 050 172 000 401	General Supplies	\$50.04	
			E 01	103 201 173 000 406	Instructional Software License	\$12.00	
			E 01	005 640 173 316 366	Curriculum Staff Development	\$250.00	
			E 01	300 256 173 302 406	Instructional Software License	\$13.50	
			E 01	103 640 173 316 366	Travel	\$85.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>99919</b>	Invoice	<b>Invoice No:</b>	9897	<b>5/23/2025</b>	<b>Paid Amt: \$11,042.39</b>
							<b>Check Amount: \$11,042.39</b>

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70422	9524		<b>ELITE LANDSCAPING</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service, MULCH & INSTALLATI	\$3,222.76
PO#:	Voucher #:	99922	Invoice	Invoice No: 2503	5/27/2025	Paid Amt: \$3,222.76
						Check Amount: \$3,222.76
FIN	70423	8925		<b>BLUEPEAK</b>		Check
			E 01	005 810 000 000 320	Communications/Phone 5/10-6/9	\$1,220.94
PO#:	Voucher #:	99929	Invoice	Invoice No: 000459101	5/27/2025	Paid Amt: \$1,220.94
						Check Amount: \$1,220.94
FIN	70424	5782		<b>CENTERPOINT ENERGY</b>		Check
			E 01	300 810 000 000 440	Fuel For Buildings, APRIL 2025	\$3,299.12
PO#:	Voucher #:	99927	Invoice	Invoice No: 8000015159-9	5/27/2025	Paid Amt: \$3,299.12
						Check Amount: \$3,299.12
FIN	70425	3693		<b>HEALY AWARDS, INC</b>		Check
			E 01	300 292 000 000 401	General Supplies	\$150.08
PO#:	Voucher #:	99926	Invoice	Invoice No: 05/27/2025	5/27/2025	Paid Amt: \$150.08
						Check Amount: \$150.08
FIN	70426	7266		<b>JEFFREY SUDENGA</b>		Check
			E 01	300 294 200 000 305	Consult & Serv.fees, BB 05/09/2025	\$250.00
PO#:	Voucher #:	99925	Invoice	Invoice No: 05/27/2025	5/27/2025	Paid Amt: \$250.00
						Check Amount: \$250.00
FIN	70427	01140		<b>JERS ELECTRIC INC</b>		Check
			E 01	005 810 000 000 350	Repair&maint Service	\$3,679.85
PO#:	Voucher #:	99930	Invoice	Invoice No: 5507	5/27/2025	Paid Amt: \$3,679.85
						Check Amount: \$3,679.85
FIN	70428	3697		<b>SW/WC SERVICE COOPERATIVE</b>		Check
			E 01	005 640 173 316 366	Curriculum Staff Development	\$36.00
PO#:	Voucher #:	99923	Invoice	Invoice No: 78866	5/27/2025	Paid Amt: \$36.00
						Check Amount: \$36.00
FIN	70429	7928		<b>TESSMAN</b>		Check
			E 01	300 810 000 000 401	General Supplies	\$558.00
PO#:	Voucher #:	99924	Invoice	Invoice No: S410225	5/27/2025	Paid Amt: \$558.00
						Check Amount: \$558.00
FIN	70430	7716		<b>VERIZON WIRELESS</b>		Check
			E 01	005 810 000 000 320	Communications/Phone 4/9-5/8	\$511.23
PO#:	Voucher #:	99928	Invoice	Invoice No: 6113041719	5/27/2025	Paid Amt: \$511.23
						Check Amount: \$511.23

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70431	01252		<b>NCPERS Group Life Ins</b>		Check			
				B 01 215 034	UNIT NUMBER: 203411		\$48.00		
PO#:	Voucher #:	99933	Invoice	Invoice No: M2025110	5/27/2025	Paid Amt:	\$48.00		
						Check Amount:	\$48.00		
FIN	70432	00063		<b>CITY OF PIPESTONE</b>		Check			
				E 01 005 810 183 000 330	Utilities		\$2,387.67		
				E 01 005 810 183 000 330	Utilities		\$412.37		
				E 01 005 810 183 000 330	Utilities		\$79.65		
				E 01 005 810 182 000 330	Garbage		\$1,290.00		
				E 01 005 810 182 000 330	Garbage		\$90.00		
				E 01 005 810 183 000 330	Utilities Paulsen Field		\$2,792.29		
PO#:	Voucher #:	99934	Invoice	Invoice No: 05/27/2025	5/27/2025	Paid Amt:	\$7,051.98		
						Check Amount:	\$7,051.98		
FIN	70433	10522		<b>ROGGENBUCK TREE SERVICE</b>		Check			
				E 01 005 810 000 000 350	Repair&maint Service		\$8,250.00		
PO#:	Voucher #:	99935	Invoice	Invoice No: 05/27/2025	5/27/2025	Paid Amt:	\$8,250.00		
						Check Amount:	\$8,250.00		
FIN	70434	7348		<b>Madison National Life</b>		Check			
				B 01 215 032	Employer Paid		\$937.01		
				B 01 215 033	Supplmental Life		\$105.10		
				B 01 215 031	LTD		\$580.34		
PO#:	Voucher #:	99936	Invoice	Invoice No: M2025110	5/28/2025	Paid Amt:	\$1,622.45		
						Check Amount:	\$1,622.45		
FIN	70435	10521		<b>BASEPOINT BUILDING AUTOMATIONS</b>		Check			
				E 01 300 850 000 302 520	Build Acq/Construct, HS LIBRARY DOORS		\$4,200.00		
PO#:	Voucher #:	99940	Invoice	Invoice No: 163915	5/30/2025	Paid Amt:	\$4,200.00		
						Check Amount:	\$4,200.00		
FIN	70436	10221		<b>GREAT AMERICAN FINANCIAL SERVICES CORPORATION</b>		Check			
				E 01 005 110 000 000 335	Short Term Rentals		\$6,568.82		
PO#:	Voucher #:	99939	Invoice	Invoice No: 39239127	5/30/2025	Paid Amt:	\$6,568.82		
						Check Amount:	\$6,568.82		
FIN	70437	6836		<b>Midwest Alarm</b>		Check			
				E 01 103 715 150 342 465	Non-Instructional Tech Devices		\$1,595.61		
PO#:	Voucher #:	99937	Invoice	Invoice No: 410001	5/30/2025	Paid Amt:	\$1,595.61		
						Check Amount:	\$1,595.61		

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70438	03243		MN DEPT. OF HEALTH		Check
			E 02	005 770 000 701 899	Misc Other Expense	\$80.00
PO#:	Voucher #:	99945	Invoice	Invoice No: LIC# 290	5/30/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	70439	10523		PIPESTONE SPORTSMANS CLUB		Check
			E 01	005 292 186 000 401	Athletic Help Fund	\$560.00
PO#:	Voucher #:	99946	Invoice	Invoice No: 05/30/2025	5/30/2025	Paid Amt: \$560.00
						Check Amount: \$560.00
FIN	70440	5721		SCAN AIR FILTER INC		Check
			E 01	005 810 000 000 401	General Supplies	\$531.98
PO#:	Voucher #:	99938	Invoice	Invoice No: 164235	5/30/2025	Paid Amt: \$531.98
						Check Amount: \$531.98
FIN	70442	7367		Steve Weiss Music		Check
			E 01	300 258 233 000 430	Evans Hybrid Grey Marching Snare Drum Hea	\$194.85
			E 01	300 258 233 000 430	Evans MX2 Black Marching Bass Drum Head .	\$49.95
			E 01	300 258 233 000 430	Evans MX2 Black Marching Bass Drum Head .	\$52.95
			E 01	300 258 233 000 430	Evans MX2 Black Marching Bass Drum Head .	\$55.95
			E 01	300 258 233 000 430	Evans MX2 BLack MaRCHING Bass Drum He	\$67.95
			E 01	300 258 233 000 430	Evans MX2 Black Marching Bass Drum Head .	\$77.95
			E 01	300 258 233 000 430	eVANS oRCHESTRAL sTACCATO sNARE dR	\$18.49
			E 01	300 258 233 000 430	Evans Strata Timpani Heads - Evans 25" Strat	\$113.95
			E 01	300 258 233 000 430	Evans Strata Timpani Heads-Evans 28" Srtrate	\$120.49
			E 01	300 258 233 000 430	Evans Strata Timpani Heads - Evans 31" Strat	\$124.95
			E 01	300 258 233 000 430	Evans Strata Timpani Heads - Evans 34" Strat	\$129.49
			E 01	300 258 233 000 430	Evans System Blue Marching Tenor Drum Hea	\$128.98
			E 01	300 258 233 000 430	Innovative CB3 Medium Concert Bass Drum M	\$41.95
			E 01	300 258 233 000 430	Innovative Field Series FBX1 Extra Small Marc	\$38.95
			E 01	300 258 233 000 430	Innovative Field Series FBX2 Small Marching I	\$40.95
			E 01	300 258 233 000 430	Innovative Field Series FBX3 Medium Marchin	\$43.95
			E 01	300 258 233 000 430	Innovative Field Series FBX4 Large Marching I	\$51.95
			E 01	300 258 233 000 430	Innovative Field Series FBX5 Extra Large Marc	\$58.95
			E 01	300 258 233 000 430	Innovative James Ross IP907 Small Brass Bel	\$79.90
			E 01	300 258 233 000 430	Innovative Solist Series IP100 Soft Birch Marin	\$87.90
			E 01	300 258 233 000 430	Innovative Solist Series IP200 Med Soft Birch I	\$87.90
			E 01	300 258 233 000 430	LP Vibraslap III-Jenigor Model#LP-LP208X	\$49.99
			E 01	300 258 233 000 430	Marimba One Front Ensemble Birch Marimba I	\$36.99
			E 01	300 258 233 000 430	Marimba One Front Ensemble Birch Marimba I	\$73.98

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	70442	7367		<b>Steve Weiss Music</b>		<b>Check</b>	
			E 01	300 258 233 000 430	Marimba One Front Ensemble Birch Marimba I	\$73.98	
			E 01	300 258 233 000 430	Vic Firth American Classic 5A Drumsticks Valu	\$179.96	
			E 01	300 258 233 000 430	Vic Firth Corpsmaster Signature Snare Drumst	\$179.88	
			E 01	300 258 233 000 430	Vic Firth Soundpower BD1 Bass Drum Mallet -	\$54.99	
			E 01	300 258 233 000 430	Vic Firth Tom Gauger TG04 Bass Drum Mallet:	\$139.99	
			E 01	300 258 233 000 430	Weiss Triangle Beaters - Basic Set of 4 Model#	\$23.90	
			E 01	300 258 233 000 430	freight	\$57.92	
<b>PO#:</b>	18829	<b>Voucher #:</b>	99941	Invoice	<b>Invoice No:</b> 1371495.1	<b>5/30/2025</b>	<b>Paid Amt: \$2,539.93</b>
							<b>Check Amount: \$2,539.93</b>
FIN	70444	10356		<b>COLLEGE BOARD</b>		<b>Check</b>	
			E 01	300 211 293 000 461	Standarized Tests-AP Exams	\$480.00	
<b>PO#:</b>		<b>Voucher #:</b>	99950	Invoice	<b>Invoice No:</b> A261162751	<b>5/30/2025</b>	<b>Paid Amt: \$480.00</b>
							<b>Check Amount: \$480.00</b>
FIN	70445	8510		<b>CASSONDRA WHIPPLE</b>		<b>Check</b>	
			R 01	103 620 591 000 099	REFUND LIBRARY BOOK	\$16.25	
<b>PO#:</b>		<b>Voucher #:</b>	99951	Invoice	<b>Invoice No:</b> 05/30/2025	<b>5/30/2025</b>	<b>Paid Amt: \$16.25</b>
							<b>Check Amount: \$16.25</b>
FIN	70446	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>	
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$490.37	
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$491.19	
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$391.10	
			E 01	300 258 233 733 360	Transp Cntrt W/Public, BAND	\$2,112.23	
<b>PO#:</b>		<b>Voucher #:</b>	99952	Invoice	<b>Invoice No:</b> 4408	<b>5/30/2025</b>	<b>Paid Amt: \$3,484.89</b>
							<b>Check Amount: \$3,484.89</b>
FIN	70447	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>	
			E 03	005 760 000 720 360	Transp Cntrt W/Public, Reg, MAY 2025	\$82,964.00	
<b>PO#:</b>		<b>Voucher #:</b>	99953	Invoice	<b>Invoice No:</b> 2083	<b>5/30/2025</b>	<b>Paid Amt: \$82,964.00</b>
							<b>Check Amount: \$82,964.00</b>
FIN	70448	00224		<b>LUDOLPH BUS INCORPORATED</b>		<b>Check</b>	
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$316.20	
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$231.08	
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$117.18	
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$159.98	
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$230.64	
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$165.90	

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70448	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$232.50
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$213.30
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$113.46
			E 01	300 292 208 733 360	Transp Cntrt W/Public	\$130.35
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$115.32
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$94.80
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$204.60
			E 01	300 292 208 733 360	Transp Cntrt W/Public TRACK	\$94.80
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$195.30
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$183.68
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$191.58
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$124.43
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$120.90
			E 01	300 296 206 733 360	Transp Cntrt W/Public, SB	\$88.88
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$252.96
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$100.73
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$230.64
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$94.80
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$353.40
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$94.80
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$171.12
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$106.65
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$115.32
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$231.08
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$232.50
			E 01	300 294 200 733 360	Transp Cntrt W/Baseball	\$77.03
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$57.00
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$76.00
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$76.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$152.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$178.56
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$106.65
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$178.56

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70448	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$106.65
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$178.56
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$106.65
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$178.56
			E 01	103 201 000 733 360	Transp Cntrt W/Public	\$106.65
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$219.48
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$82.95
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$219.48
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$82.95
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$775.62
			E 01	300 258 234 733 360	Transp Cntrt W/Public Choir	\$177.75
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$47.50
			E 01	103 200 000 733 360	Transp Cntrt W/Public	\$38.00
			E 04	005 580 000 325 360	Transp Cntrt W/Public ECFE	\$182.28
			E 04	005 580 000 325 360	Transp Cntrt W/Public ECFE	\$71.10
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$128.34
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$65.18
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$128.34
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$65.18
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$76.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$95.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$95.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$104.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$76.00
			E 01	300 258 233 733 360	Transp Cntrt W/Public Band	\$95.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$95.00
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$95.00
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$180.42
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$124.43
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$180.42
			E 01	207 211 000 733 360	Transp Cntrt W/Public	\$124.43
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$213.90
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$94.80
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$213.90
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$94.80

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70448	00224		LUDOLPH BUS INCORPORATED		Check
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$184.14
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$118.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$184.14
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$118.50
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$256.68
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$106.65
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$256.68
			E 01	103 203 000 733 360	Transp Cntrt W/Public	\$106.65
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,192.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$6,879.60
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$418.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$1,596.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$2,087.82
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$7,277.76
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,192.00
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$5,993.52
			E 03	005 760 000 723 360	Transp Cntrt W/Public Handicap	\$3,192.00
			E 04	005 582 000 344 360	Transp Cntrt W/Public	\$7,562.24
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$272.58
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$346.92
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$495.60
			E 01	300 420 000 723 360	Transp Cntrt W/Public	\$76.00
			E 01	005 760 000 725 360	Transp Cntrt W/Public	\$684.00
			E 03	005 760 000 713 360	Transp Cntrt W/Public	\$2,660.07
PO#:	Voucher #:	99954	Invoice	Invoice No: 2082	6/2/2025	Paid Amt: \$58,588.05
						Check Amount: \$58,588.05

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70449	10232		AMAZON CAPITAL SERVICES		Check
			E 01	103 216 000 401 430	Instructional Supply	\$21.99
			E 01	103 203 171 000 430	Instructional Supply	\$76.97
			E 01	300 050 172 000 401	General Supplies	\$23.98
			E 01	300 296 205 000 401	General Supplies	\$155.08
			E 01	207 361 849 000 430	Instructional Supply	\$494.91
			E 01	005 610 173 000 401	General Supplies	\$367.90
			E 01	103 640 173 316 401	General Supplies	\$114.24
			E 01	300 410 000 740 433	Individualized Mat.	\$50.97

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70449	10232		AMAZON CAPITAL SERVICES		Check			
			E 01	300 408 000 740 433	Individualized Mat.		\$67.98		
PO#:	Voucher #:	99978	Invoice	Invoice No: 16YX-RTPH-NHQQ	6/4/2025		Paid Amt:	\$1,374.02	
							Check Amount:	\$1,374.02	
FIN	70450	3763		AUTOMATIC BUILDING CONTROLS		Check			
			E 01	005 865 000 363 350	Repair&maint Service		\$6,619.00		
PO#:	Voucher #:	99973	Invoice	Invoice No: 242031	6/4/2025		Paid Amt:	\$6,619.00	
							Check Amount:	\$6,619.00	
FIN	70451	9574		BOLE-MOR LANES		Check			
			E 01	300 420 000 740 394	to Non-Ed Agency, DAPE BOWLING		\$450.00		
PO#:	Voucher #:	99974	Invoice	Invoice No: 06/03/2025	6/4/2025		Paid Amt:	\$450.00	
							Check Amount:	\$450.00	
FIN	70452	3512		CHILDRENS CARE HOSP & SCHOOL		Check			
			E 01	103 416 000 000 392	to Out-of-State Dist		\$1,326.00		
			E 01	103 416 000 740 393	Sp Ed Contr Svcs Pup		\$7,944.75		
			E 01	100 411 000 000 392	to Out-of-State Dist		\$1,326.00		
			E 01	100 411 000 740 393	Sp Ed Contr Svcs Pup		\$5,993.75		
PO#:	Voucher #:	99971	Invoice	Invoice No: 30000944	6/4/2025		Paid Amt:	\$16,590.50	
							Check Amount:	\$16,590.50	
FIN	70453	8389		CHILDRENS MUSEUM OF SD		Check			
			E 01	103 203 242 000 369	Entry Fees/Student Travel		\$1,213.25		
			E 01	103 203 242 000 369	Entry Fees/Student Travel		(\$1,213.25)		
			E 01	103 203 171 000 369	Entry Fees/Student Travel		\$1,213.25		
PO#:	Voucher #:	99976	Invoice	Invoice No: 100200144	6/4/2025		Paid Amt:	\$1,213.25	
							Check Amount:	\$1,213.25	
FIN	70454	10461		COPPER PENNY		Check			
			E 01	300 294 207 000 401	General Supplies		\$75.00		
PO#:	Voucher #:	99960	Invoice	Invoice No: 00000	6/4/2025		Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
FIN	70455	00256		HILLYARD INC/ SIOUX FALLS		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$303.50		
PO#:	Voucher #:	99968	Invoice	Invoice No: 700656612	6/4/2025		Paid Amt:	\$303.50	
			E 01	005 810 000 000 401	General Supplies		\$235.30		
PO#:	Voucher #:	99967	Invoice	Invoice No: 605836805	6/4/2025		Paid Amt:	\$235.30	
							Check Amount:	\$538.80	

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70456	10256		<b>INSTRUMENTALIST AWARDS</b>		<b>Check</b>
			E 01	300 258 234 000 430	Instructional Supply	\$90.00
PO#:	Voucher #:	99970	Invoice	Invoice No: 56164P	6/4/2025	Paid Amt: \$90.00
						Check Amount: \$90.00
FIN	70457	5168		<b>J. W. PEPPER &amp; SON, INC.</b>		<b>Check</b>
			E 01	300 258 233 000 430	Instructional Supply	\$30.00
PO#:	Voucher #:	99964	Invoice	Invoice No: 367502592	6/4/2025	Paid Amt: \$30.00
			E 01	300 258 233 000 430	Instructional Supply	\$24.00
PO#:	Voucher #:	99965	Invoice	Invoice No: 367535913	6/4/2025	Paid Amt: \$24.00
			E 01	300 258 233 000 430	Instructional Supply	\$10.00
PO#:	Voucher #:	99963	Invoice	Invoice No: 367535663	6/4/2025	Paid Amt: \$10.00
						Check Amount: \$64.00
FIN	70458	7353		<b>JACK OF TRADES</b>		<b>Check</b>
			E 01	005 810 000 000 350	Repair&maint Service	\$82.50
PO#:	Voucher #:	99977	Invoice	Invoice No: 2025021401	6/4/2025	Paid Amt: \$82.50
						Check Amount: \$82.50
FIN	70459	10520		<b>JD RIECK PLUMBING</b>		<b>Check</b>
			E 01	005 810 000 000 350	Repair&maint Service	\$112.50
PO#:	Voucher #:	99979	Invoice	Invoice No: 06/03/2025	6/4/2025	Paid Amt: \$112.50
						Check Amount: \$112.50
FIN	70460	9413		<b>PH PERCUSSION</b>		<b>Check</b>
			E 01	300 258 233 000 305	Consult & Serv.fees Band	\$750.00
PO#:	Voucher #:	99962	Invoice	Invoice No: 06/03/2025	6/4/2025	Paid Amt: \$750.00
						Check Amount: \$750.00
FIN	70461	9927		<b>QUADIANT LEASING USA, INC,</b>		<b>Check</b>
			E 01	005 110 000 000 335	Short Term Rentals, JUNE/SEPT. 2025	\$1,182.54
PO#:	Voucher #:	99981	Invoice	Invoice No: Q1875504	6/4/2025	Paid Amt: \$1,182.54
						Check Amount: \$1,182.54
FIN	70462	9919		<b>ROGERS ATHLETIC</b>		<b>Check</b>
			E 04	005 505 980 321 430	Instructional Supply	\$2,240.00
PO#:	Voucher #:	99961	Invoice	Invoice No: 320019	6/4/2025	Paid Amt: \$2,240.00
						Check Amount: \$2,240.00
FIN	70463	10526		<b>SCHUTT SPORTS, LLC</b>		<b>Check</b>
			E 04	005 505 980 321 430	Instructional Supply	\$4,415.29
PO#:	Voucher #:	99959	Invoice	Invoice No: 2906112	6/4/2025	Paid Amt: \$4,415.29
						Check Amount: \$4,415.29

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70464	00425		<b>SOJOS SPORTSWEAR</b>		Check			
			E 04	005 580 000 325 430	Instructional Supply, ECFE	\$24.00			
PO#:	Voucher #:	99980	Invoice	Invoice No: 06/03/2025	6/4/2025	Paid Amt:	\$24.00		
						Check Amount:	\$24.00		
FIN	70465	6446		<b>TRANE</b>		Check			
			E 01	005 810 000 000 350	Repair&maint Service	\$1,073.50			
PO#:	Voucher #:	99966	Invoice	Invoice No: 315405941	6/4/2025	Paid Amt:	\$1,073.50		
						Check Amount:	\$1,073.50		
FIN	70466	10199		<b>TROY RYAN HEIDEBRINK</b>		Check			
			E 01	005 810 000 000 305	Consult & Serv.fees	\$980.00			
PO#:	Voucher #:	99969	Invoice	Invoice No: 30	6/4/2025	Paid Amt:	\$980.00		
						Check Amount:	\$980.00		
FIN	70467	10502		<b>VAN DYKE ROLLOFF SERVICE LLC</b>		Check			
			E 01	300 810 182 000 330	Utility Services	\$518.25			
PO#:	Voucher #:	99975	Invoice	Invoice No: 8309	6/4/2025	Paid Amt:	\$518.25		
						Check Amount:	\$518.25		
FIN	70468	00276		<b>XCEL ENERGY</b>		Check			
			E 01	005 810 184 000 330	Electricity - Paulsen Field	\$206.10			
PO#:	Voucher #:	99972	Invoice	Invoice No: 51-6709448-8	6/4/2025	Paid Amt:	\$206.10		
						Check Amount:	\$206.10		
FIN	70469	8719		<b>HAUFF MID-AMERICA</b>		Check			
			E 01	207 211 172 000 401	General Supplies	\$44.13			
PO#:	Voucher #:	99984	Invoice	Invoice No: 173709	6/4/2025	Paid Amt:	\$44.13		
						Check Amount:	\$44.13		
FIN	70470	6836		<b>Midwest Alarm</b>		Check			
			E 01	005 865 000 363 350	Repair&maint Service	\$1,300.06			
PO#:	Voucher #:	99983	Invoice	Invoice No: 410851	6/4/2025	Paid Amt:	\$1,300.06		
			E 02	005 770 000 701 401	General Supplies, CAMERA FOR KITCHEN	\$2,832.11			
PO#:	Voucher #:	99982	Invoice	Invoice No: 411068	6/4/2025	Paid Amt:	\$2,832.11		
						Check Amount:	\$4,132.17		
FIN	70471	03357		<b>MUSIC THEATRE INTERNATIONAL</b>		Check			
			E 01	300 258 234 000 406	Instructional Software License	\$10.00			
PO#:	Voucher #:	99990	Invoice	Invoice No: 1194983	6/4/2025	Paid Amt:	\$10.00		
			E 01	300 258 234 000 406	Instructional Software License	\$15.00			
PO#:	Voucher #:	99989	Invoice	Invoice No: 1195369	6/4/2025	Paid Amt:	\$15.00		

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
FIN	70471	03357		MUSIC THEATRE INTERNATIONAL		Check		
			E 01 300 258 234 000 406	Instructional Software License			\$5.00	
PO#:	Voucher #:	99987	Invoice	Invoice No: 1196365	6/4/2025	Paid Amt:	\$5.00	
			E 01 300 291 229 000 430	Showkit Royalty A) for 3 number of performanc			\$1,020.00	
			E 01 300 291 229 000 430	Non-Refundable Materials Fee			\$695.00	
			E 01 300 291 229 000 430	SHIPPING			\$45.00	
PO#: 18801	Voucher #:	99986	Invoice	Invoice No: 1200359	6/4/2025	Paid Amt:	\$1,760.00	
			E 01 300 258 234 000 406	Instructional Software License			\$5.00	
PO#:	Voucher #:	99988	Invoice	Invoice No: 119726	6/4/2025	Paid Amt:	\$5.00	
			E 01 300 291 229 000 430	Instructional Supply-Play			\$5.00	
PO#:	Voucher #:	99985	Invoice	Invoice No: 1199082	6/4/2025	Paid Amt:	\$5.00	
						Check Amount:	\$1,800.00	
FIN	70472	9994		QUADIENT FINANCE USA, INC		Check		
			E 01 005 020 000 000 329	Postage & Express			\$1,000.00	
PO#:	Voucher #:	99991	Invoice	Invoice No: 31220904	6/4/2025	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
FIN	70473	10398		ADDISON RUSTAD		Check		
			E 01 300 294 200 000 305	Consult & Serv.fees, BASEBALL ANNOUNCEI			\$275.00	
PO#:	Voucher #:	99998	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt:	\$275.00	
						Check Amount:	\$275.00	
FIN	70474	8735		AL CLAUSSEN		Check		
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$85.00	
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$85.00	
PO#:	Voucher #:	100003	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt:	\$170.00	
						Check Amount:	\$170.00	
FIN	70475	8789		AMY NELSON		Check		
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$65.00	
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$70.00	
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$55.00	
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACKT			\$55.00	
PO#:	Voucher #:	100000	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt:	\$245.00	
						Check Amount:	\$245.00	
FIN	70476	7792		CHRISTINE COLEMER		Check		
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$85.00	
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$85.00	
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK			\$85.00	

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70476	7792		<b>CHRISTINE COLEMER</b>		Check
			E 01	300 292 208 000 305	Consult & Serv.fees	\$85.00
PO#:	Voucher #:	100002	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$340.00
						Check Amount: \$340.00
FIN	70477	8378		<b>CREIGHTON SCHROYER</b>		Check
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 5/10	\$65.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/11	\$70.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/22	\$55.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK 4/29	\$55.00
PO#:	Voucher #:	99999	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$245.00
						Check Amount: \$245.00
FIN	70478	10134		<b>MARI WAGNER</b>		Check
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$65.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$70.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$55.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$55.00
PO#:	Voucher #:	100004	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$245.00
						Check Amount: \$245.00
FIN	70479	5597		<b>RUTH ERDMAN</b>		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 2025	\$80.00
PO#:	Voucher #:	100006	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	70480	00803		<b>SCOTT RUDIE</b>		Check
			E 01	300 296 206 000 305	Consult & Serv.fees, SB 2025	\$80.00
PO#:	Voucher #:	100007	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$80.00
						Check Amount: \$80.00
FIN	70481	00398		<b>SHERI TINKLENBERG</b>		Check
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$85.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$85.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$85.00
			E 01	300 292 208 000 305	Consult & Serv.fees	\$85.00
PO#:	Voucher #:	100005	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$340.00
						Check Amount: \$340.00
FIN	70482	00779		<b>THOMAS W HOUSELOG</b>		Check
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$65.00
			E 01	300 292 208 000 305	Consult & Serv.fees, TRACK	\$70.00

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70482	00779		THOMAS W HOUSELOG		Check
			E 01 300 292 208 000 305	Consult & Serv.fees, TRACK		\$55.00
PO#:	Voucher #:	100001	Invoice	Invoice No: 06/09/2025	6/9/2025	Paid Amt: \$190.00
						Check Amount: \$190.00
FIN	70483	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$196.65
PO#:	Voucher #:	100012	Invoice	Invoice No: 605846793	6/9/2025	Paid Amt: \$196.65
			E 01 005 810 000 000 401	General Supplies		\$654.18
PO#:	Voucher #:	100011	Invoice	Invoice No: 605845415	6/9/2025	Paid Amt: \$654.18
			E 01 005 810 000 000 401	General Supplies		\$785.20
PO#:	Voucher #:	100010	Invoice	Invoice No: 605846792	6/9/2025	Paid Amt: \$785.20
						Check Amount: \$1,636.03
FIN	70484	7377		LIBERTY SEPTIC, INC		Check
			E 01 300 294 200 000 401	General Supplies, BB RESTROOMS		\$840.00
PO#:	Voucher #:	100013	Invoice	Invoice No: 902412	6/9/2025	Paid Amt: \$840.00
			E 01 300 292 208 000 401	General Supplies, TRACK RESTROOMS		\$2,690.00
			E 01 300 292 207 000 401	General Supplies, B&G TENNIS RESTROOMS		\$630.00
PO#:	Voucher #:	100014	Invoice	Invoice No: 902417 & 902416	6/9/2025	Paid Amt: \$3,320.00
			E 01 300 296 206 000 401	General Supplies, SB RESTROOMS		\$1,210.00
			E 01 300 294 200 000 401	General Supplies, BB RESTROOMS		\$1,210.00
			E 01 300 294 203 000 401	General Supplies, FB RESTROOMS		\$1,260.00
			E 01 005 291 229 000 401	General Supplies, ONE ACT RESTROOM		\$100.00
PO#:	Voucher #:	100015	Invoice	Invoice No: 902421, 90245,902418	6/9/2025	Paid Amt: \$3,780.00
						Check Amount: \$7,940.00
FIN	70485	6446		TRANE		Check
			E 01 300 810 000 000 350	Repair&maint Service		\$6,068.00
PO#:	Voucher #:	100009	Invoice	Invoice No: 315436933	6/9/2025	Paid Amt: \$6,068.00
						Check Amount: \$6,068.00
FIN	70486	10471		WEATHERPROOFING TECHNOLOGIES INC		Check
			E 01 005 810 000 000 350	Repair&maint Service, ROOF		\$1,236.70
PO#:	Voucher #:	100008	Invoice	Invoice No: 98061005	6/9/2025	Paid Amt: \$1,236.70
						Check Amount: \$1,236.70
FIN	70487	7882		C & B OPERATIONS LLC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$2,405.38
PO#:	Voucher #:	100023	Invoice	Invoice No: 13240088	6/10/2025	Paid Amt: \$2,405.38
						Check Amount: \$2,405.38

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
FIN	70488	5976		IS RESTAURANT EQUIPMENT SERVICES LLC		Check			
			E 02	005 770 000 701 350	Repair&maint Service		\$282.25		
PO#:	Voucher #:	100020	Invoice	Invoice No: AR19874	6/10/2025	Paid Amt:	\$282.25		
			E 02	005 770 000 701 350	Repair&maint Service		\$118.75		
PO#:	Voucher #:	100021	Invoice	Invoice No: AR19875	6/10/2025	Paid Amt:	\$118.75		
						Check Amount:	\$401.00		
FIN	70489	6880		ITC		Check			
			E 01	006 810 000 000 320	Communications/Phone		\$39.99		
PO#:	Voucher #:	100024	Invoice	Invoice No: 12032803	6/10/2025	Paid Amt:	\$39.99		
						Check Amount:	\$39.99		
FIN	70490	7830		MIDWEST SPECIAL INSTRUMENTS		Check			
			E 01	103 720 000 000 350	Audiometer Calibration (Full if Needed)		\$240.00		
			E 01	103 720 000 000 350	Possible Audiometer Repair (\$100/30mins)		\$219.00		
PO#: 18805	Voucher #:	100017	Invoice	Invoice No: 2505413	6/10/2025	Paid Amt:	\$459.00		
						Check Amount:	\$459.00		
FIN	70491	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 04	005 505 000 321 305	Consult & Serv.fees		\$170.78		
PO#:	Voucher #:	100018	Invoice	Invoice No: 06/10/2025	6/10/2025	Paid Amt:	\$170.78		
						Check Amount:	\$170.78		
FIN	70492	00300		PIPESTONE PUBLISHING CO INC		Check			
			E 01	005 010 000 000 305	Consult & Serv.fees, MAY 2025		\$737.12		
PO#:	Voucher #:	100019	Invoice	Invoice No: 06/10/2025	6/10/2025	Paid Amt:	\$737.12		
						Check Amount:	\$737.12		
FIN	70493	10505		PIPESTONE REPAIR		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$214.35		
PO#:	Voucher #:	100016	Invoice	Invoice No: 0952	6/10/2025	Paid Amt:	\$214.35		
						Check Amount:	\$214.35		
FIN	70494	8654		PLUNKETT'S PEST CONTROL INC		Check			
			E 01	005 810 000 000 350	Repair&maint Service		\$187.20		
PO#:	Voucher #:	100022	Invoice	Invoice No: 9192338	6/10/2025	Paid Amt:	\$187.20		
						Check Amount:	\$187.20		
FIN	70495	9187		AGC NETWORKS, INC		Check			
			E 01	005 605 150 000 350	Repair&maint Service		\$2,330.00		
PO#:	Voucher #:	100042	Invoice	Invoice No: 9000025571	6/11/2025	Paid Amt:	\$2,330.00		
						Check Amount:	\$2,330.00		

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
FIN	70496	5020		<b>BAND SHOPPE</b>		Check	
			E 01	300 258 233 000 430	Endura 36" Color Guard Rifle. Silver Bolt, Whit	\$251.70	
			E 01	300 258 233 000 430	Shipping	\$28.95	
PO#:	18827	Voucher #:	100030	Invoice	Invoice No: SI165098	6/11/2025	Paid Amt: \$280.65
							Check Amount: \$280.65
FIN	70497	7403		<b>BOMGAARS SUPPLY INC</b>		Check	
			E 01	005 810 000 000 401	General Supplies	\$472.29	
PO#:		Voucher #:	100025	Invoice	Invoice No: 046-573-3	6/11/2025	Paid Amt: \$472.29
							Check Amount: \$472.29
FIN	70498	5949		<b>CDW GOVERNMENT, INC.</b>		Check	
			E 01	005 605 150 000 455	NonInstructional Tech Supplies	\$241.70	
PO#:		Voucher #:	100027	Invoice	Invoice No: AE4M62A	6/11/2025	Paid Amt: \$241.70
							Check Amount: \$241.70
FIN	70499	10450		<b>CHANDLER COOP</b>		Check	
			E 01	005 810 000 000 401	General Supplies	\$634.76	
PO#:		Voucher #:	100031	Invoice	Invoice No: 16561	6/11/2025	Paid Amt: \$634.76
							Check Amount: \$634.76
FIN	70500	10053		<b>COORDINATED BUSINESS SERVICES LTD</b>		Check	
			E 01	005 110 000 000 335	Short Term Rentals	\$4.21	
PO#:		Voucher #:	100026	Invoice	Invoice No: 464972	6/11/2025	Paid Amt: \$4.21
							Check Amount: \$4.21
FIN	70501	00256		<b>HILLYARD INC/ SIOUX FALLS</b>		Check	
			E 01	005 810 000 000 401	General Supplies	\$208.13	
PO#:		Voucher #:	100034	Invoice	Invoice No: 605832897	6/11/2025	Paid Amt: \$208.13
			E 01	005 810 000 000 401	General Supplies	\$860.48	
PO#:		Voucher #:	100033	Invoice	Invoice No: 605824392	6/11/2025	Paid Amt: \$860.48
			E 01	005 810 000 000 401	General Supplies	\$2,842.40	
PO#:		Voucher #:	100036	Invoice	Invoice No: 605824382	6/11/2025	Paid Amt: \$2,842.40
			E 01	005 810 000 000 401	General Supplies	\$42.09	
PO#:		Voucher #:	100032	Invoice	Invoice No: 605824381	6/11/2025	Paid Amt: \$42.09
			E 01	005 810 000 000 350	Repair&maint Service	\$617.39	
PO#:		Voucher #:	100037	Invoice	Invoice No: 700651329	6/11/2025	Paid Amt: \$617.39
			E 01	005 810 000 000 401	General Supplies	\$468.48	
PO#:		Voucher #:	100038	Invoice	Invoice No: 605850436	6/11/2025	Paid Amt: \$468.48

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70501	00256		HILLYARD INC/ SIOUX FALLS		Check
			E 01 005 810 000 000 401	General Supplies		\$15.47
PO#:	Voucher #:	100035	Invoice	Invoice No: 700657637	6/11/2025	Paid Amt: \$15.47
						Check Amount: \$5,054.44
FIN	70502	7353		JACK OF TRADES		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$82.50
PO#:	Voucher #:	100047	Invoice	Invoice No: 2025060104	6/11/2025	Paid Amt: \$82.50
						Check Amount: \$82.50
FIN	70503	10451		MC GLASS & KEY INC		Check
			E 01 005 810 000 000 350	Repair&maint Service		\$2,801.40
PO#:	Voucher #:	100028	Invoice	Invoice No: 002617	6/11/2025	Paid Amt: \$2,801.40
						Check Amount: \$2,801.40
FIN	70504	6836		Midwest Alarm		Check
			E 01 005 865 000 363 350	Repair&maint Service		\$120.00
PO#:	Voucher #:	100040	Invoice	Invoice No: 412749	6/11/2025	Paid Amt: \$120.00
						Check Amount: \$120.00
FIN	70505	00300		PIPESTONE PUBLISHING CO INC		Check
			E 01 005 010 000 000 305	Consult & Serv.fees		\$469.00
PO#:	Voucher #:	100029	Invoice	Invoice No: 06/11/2025	6/11/2025	Paid Amt: \$469.00
			E 01 300 050 172 000 305	Consult & Serv.fees		\$122.50
PO#:	Voucher #:	100041	Invoice	Invoice No: 55945	6/11/2025	Paid Amt: \$122.50
						Check Amount: \$591.50
FIN	70506	10530		REBEKAH NOEL		Check
			R 02 005 000 000 701 601	Sales to Pupils		\$12.99
PO#:	Voucher #:	100048	Invoice	Invoice No: 06/11/2025	6/11/2025	Paid Amt: \$12.99
						Check Amount: \$12.99
FIN	70507	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 005 605 000 000 316	Tech Services Purchased Coop, REMOTE		\$5,771.19
PO#:	Voucher #:	100046	Invoice	Invoice No: 79123	6/11/2025	Paid Amt: \$5,771.19
			E 01 005 605 000 000 316	Tech Services Purchased Coop		\$9,009.17
			E 01 005 605 150 000 316	Data Processing Svcs		\$680.80
PO#:	Voucher #:	100043	Invoice	Invoice No: 78994	6/11/2025	Paid Amt: \$9,689.97
			E 01 006 810 000 000 320	2025 WIDE AREA NETWORK		\$670.33
			E 01 005 810 000 000 320	2025 WIDE AREA NETWORK		\$4,277.32
			E 01 005 810 000 000 320	2025 WIDE AREA NETWORK		\$11,604.88
PO#:	Voucher #:	100044	Invoice	Invoice No: 79077	6/11/2025	Paid Amt: \$16,552.53

Detail Payment Register By Check

Check Number: 70345-70508 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
FIN	70507	3697		SW/WC SERVICE COOPERATIVE		Check
			E 01 300 321 000 830 394	INTRO TO MEDICAL CAREERS		\$2,401.08
PO#:	Voucher #:	100045	Invoice	Invoice No: 79100	6/11/2025	Paid Amt: \$2,401.08
						Check Amount: \$34,414.77
FIN	70508	10513		THE WATSON CONSULTING GROUP		Check
			E 01 005 020 000 000 305	Consult & Serv.fees		\$2,452.50
PO#:	Voucher #:	100039	Invoice	Invoice No: 06/11/2025	6/11/2025	Paid Amt: \$2,452.50
						Check Amount: \$2,452.50
						Report Total: \$551,200.11

Detail Payment Register By Check

Check Number: 52542-56000 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52542	9592		ZEPHYR GRAF-X INC		Check
			E 21	005 298 913 301 401	Baseball	\$434.13
PO#:	Voucher #:	99808	Invoice	Invoice No: 1246769	5/14/2025	Paid Amt: \$434.13
						Check Amount: \$434.13
HS	52543	8651		TRILLS AND THRILLS MUSIC FESTIVALS		Check
			E 21	005 298 942 301 401	Swing Choir	\$1,978.00
PO#:	Voucher #:	99823	Invoice	Invoice No: GROUP ID 7723	5/15/2025	Paid Amt: \$1,978.00
						Check Amount: \$1,978.00
HS	52544	5249		VISA		Check
			E 21	005 298 930 301 401	HS Student Council	\$24.04
			E 21	005 298 930 301 401	HS Student Council	\$59.21
			E 21	005 298 930 301 401	HS Student Council	\$62.30
			E 21	005 298 930 301 401	HS Student Council	\$24.45
			E 21	005 298 930 301 401	HS Student Council	\$52.11
PO#:	Voucher #:	99885	Invoice	Invoice No: 9871	5/20/2025	Paid Amt: \$222.11
						Check Amount: \$222.11
HS	52545	8496		MATTI BOOMGAARDEN		Check
			E 21	005 298 922 301 401	FFA	\$106.83
PO#:	Voucher #:	99893	Invoice	Invoice No: 05/21/2025	5/21/2025	Paid Amt: \$106.83
						Check Amount: \$106.83
HS	52546	6016		JAMES SKYBERG		Check
			E 21	005 298 927 301 401	Girls Tennis	\$770.17
PO#:	Voucher #:	99915	Invoice	Invoice No: 05/21/2025	5/21/2025	Paid Amt: \$770.17
						Check Amount: \$770.17
HS	52547	5249		VISA		Check
			E 21	005 298 942 301 401	Swing Choir	\$134.57
			E 21	005 298 957 301 401	Prom	\$180.00
			E 21	005 298 957 301 401	Prom	\$22.25
			E 21	005 298 957 301 401	Prom	\$91.22
			E 21	005 298 957 301 401	Prom	\$8.02
			E 21	005 298 957 301 401	Prom	\$32.06
			E 21	005 298 957 301 401	Prom	\$414.88
			E 21	005 298 930 301 401	HS Student Council	\$50.00
			E 21	005 298 930 301 401	HS Student Council	\$49.14
			E 21	005 298 930 301 401	HS Student Council	\$39.68
			E 21	005 298 930 301 401	HS Student Council	\$18.46

Detail Payment Register By Check

Check Number: 52542-56000 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52547	5249		VISA		Check
			E	21 005 298 930 301 401	HS Student Council	\$180.50
			E	21 005 298 930 301 401	HS Student Council	\$657.41
			E	21 005 298 922 301 401	FFA	\$76.92
			E	21 005 298 922 301 401	FFA	\$179.42
			E	21 005 298 922 301 401	FFA	\$213.86
			E	21 005 298 922 301 401	FFA	\$818.00
			E	21 005 298 922 301 401	FFA	\$84.63
			E	21 005 298 922 301 401	FFA	\$200.99
			E	21 005 298 922 301 401	FFA	\$15.56
			E	21 005 298 922 301 401	FFA	\$56.19
PO#:	Voucher #:	99920	Invoice	Invoice No: 0671	5/23/2025	Paid Amt: \$3,523.76
						Check Amount: \$3,523.76
HS	52548	7272		MN FFA STATE ASSOCIATION		Check
			E	21 005 298 922 301 401	FFA, MEMBERSHIP DUES	\$16.00
PO#:	Voucher #:	99921	Invoice	Invoice No: 7246	5/27/2025	Paid Amt: \$16.00
						Check Amount: \$16.00
HS	52549	10524		AMELIA BUCHER		Check
			E	21 005 298 939 301 401	Spanish Club	\$999.60
PO#:	Voucher #:	99948	Invoice	Invoice No: 05/30/2025	5/30/2025	Paid Amt: \$999.60
						Check Amount: \$999.60
HS	52550	9556		PIPESTONE FLORAL		Check
			E	21 005 298 968 301 401	General Supplies	\$600.50
PO#:	Voucher #:	99947	Invoice	Invoice No: 1000023200	5/30/2025	Paid Amt: \$600.50
						Check Amount: \$600.50
HS	52551	6272		JAMIE FENICLE		Check
			E	21 005 298 935 301 401	National Honor Society	\$119.91
PO#:	Voucher #:	99949	Invoice	Invoice No: 05/30/2025	5/30/2025	Paid Amt: \$119.91
						Check Amount: \$119.91
HS	52552	10290		SOUTHWEST MN SHOOTOUT		Check
			E	21 005 298 926 301 401	Girls Basketball	\$225.00
PO#:	Voucher #:	99955	Invoice	Invoice No: 06/02/2025	6/2/2025	Paid Amt: \$225.00
						Check Amount: \$225.00

Detail Payment Register By Check

Check Number: 52542-56000 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52553	10525		<b>MARSHALL GIRLS BASKETBALL BOOSTER</b>		Check
			E 21	005 298 926 301 401	Girls Basketball	\$125.00
PO#:	Voucher #:	99956	Invoice	Invoice No: 06/02/2025	6/2/2025	Paid Amt: \$125.00
						Check Amount: \$125.00
HS	52554	7485		<b>AMY LORANG</b>		Check
			E 21	005 298 925 301 401	French Club	\$63.71
PO#:	Voucher #:	99957	Invoice	Invoice No: 06/02/2025	6/2/2025	Paid Amt: \$63.71
						Check Amount: \$63.71
HS	52555	7774		<b>RICK ZOLLNER</b>		Check
			E 21	005 298 913 301 401	Baseball	\$99.80
PO#:	Voucher #:	99958	Invoice	Invoice No: 06/02/2025	6/2/2025	Paid Amt: \$99.80
						Check Amount: \$99.80
HS	52556	8187		<b>HARRISBERG</b>		Check
			E 21	005 298 946 301 401	Volleyball	\$420.00
PO#:	Voucher #:	99992	Invoice	Invoice No: 06/06/2025	6/6/2025	Paid Amt: \$420.00
						Check Amount: \$420.00
HS	52557	8610		<b>MINNESOTA WEST</b>		Check
			E 21	005 298 947 301 401	Volleyball CAMP	\$200.00
PO#:	Voucher #:	99994	Invoice	Invoice No: 06/06/2025	6/6/2025	Paid Amt: \$200.00
						Check Amount: \$200.00
HS	52558	3537		<b>WORTHINGTON HIGH SCHOOL</b>		Check
			E 21	005 298 946 301 401	Volleyball, LEAGE FEES	\$100.00
PO#:	Voucher #:	99993	Invoice	Invoice No: 06/06/2025	6/6/2025	Paid Amt: \$100.00
						Check Amount: \$100.00
HS	52559	10245		<b>DUFAULT PUBLISHING INC</b>		Check
			E 21	005 298 964 301 401	Class of 2027	\$3,718.97
PO#:	Voucher #:	99997	Invoice	Invoice No: 5334	6/6/2025	Paid Amt: \$3,718.97
						Check Amount: \$3,718.97
HS	52560	10476		<b>MN FFA ASSOCIATION</b>		Check
			E 21	005 298 922 301 401	FFA, REGION 6 DUES	\$16.00
PO#:	Voucher #:	99995	Invoice	Invoice No: 7246	6/6/2025	Paid Amt: \$16.00
						Check Amount: \$16.00

Detail Payment Register By Check

Check Number: 52542-56000 Payment Date: 7/1/2024-6/30/2025 Period: 202501-202512 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
HS	52561	5594		PIPESTONE AREA SCHOOLS		Check
			E 21 005 298 964 301 401	Class of 2027		\$360.00
PO#:	Voucher #:	99996	Invoice	Invoice No: 1037	6/6/2025	Paid Amt: \$360.00
						Check Amount: \$360.00
						Report Total: \$14,099.49

# Pipestone Portrait of a Graduate

## COLLABORATOR

A Collaborator will work with others, share what they can, help everyone feel included, be kind, and always try their best, leaving footprints of respect and effort.

## COLABORADORA

Un colaborador trabajará con los demás, compartirá lo que pueda, ayudará a que todos se sientan incluidos, será amable y siempre dará lo mejor de sí, dejando huellas de respeto y esfuerzo.

## COMMUNICATOR

We aim to communicate in a way that is **inclusive**, **open**, and **effective**. We practice **active listening** so that everyone feels heard and respected. Whether using **written**, **verbal**, or **visual** methods, we make sure our messages are clear and easy to understand for everyone.

## COMUNICADOR

Nos esforzamos por comunicarnos de forma inclusiva, abierta y eficaz. Practicamos la escucha activa para que todos se sientan escuchados y respetados. Ya sea por medios escritos, verbales o visuales, nos aseguramos de que nuestros mensajes sean claros y fáciles de entender para todos

## COMMUNITY CONTRIBUTOR

- A community contributor applies integrity to influence the community outcomes.
- A community contributor adds value to your community.
- A community contributor welcomes newcomers.
- A community contributor shows empathy and respect.
- A community contributor embraces cultural differences.
- A community contributor is service minded and willing to help without expectations.

## COLABORADOR DE LA COMUNIDAD

- Un colaborador comunitario aplica la integridad para influir en los resultados de la comunidad.
- Un colaborador comunitario aporta valor a su comunidad.
- Un colaborador comunitario da la bienvenida a los recién llegados.
- Un colaborador comunitario muestra empatía y respeto.
- Un colaborador comunitario acepta las diferencias culturales.
- Un colaborador comunitario tiene vocación de servicio y está dispuesto a ayudar sin expectativas.

## STRATEGIC THINKER

Demonstrates critical thinking, resilience, and perseverance by considering multiple perspectives, responding to feedback, making sound judgments, reflecting on learning experiences, viewing failure as growth, and taking thoughtful risks to solve problems effectively

## PENSADOR ESTRATÉGICO

Demuestra pensamiento crítico, resiliencia y perseverancia al considerar múltiples perspectivas, responder a la retroalimentación, emitir juicios sólidos, reflexionar sobre las experiencias de aprendizaje, ver el fracaso como crecimiento y tomar riesgos reflexivos para resolver problemas de manera efectiva

## PERFORMANCE MINDSET

A dependable and honest learner who takes full responsibility for their work, consistently delivering productive outcomes. Highly invested and engaged in both individual and team efforts, with a strong internal drive and a growth-oriented mindset. Demonstrates self-discipline and a commitment to continuous improvement.

## MENTALIDAD DE DESEMPEÑO

Un estudiante confiable y honesto que asume plena responsabilidad por su trabajo y obtiene resultados productivos de forma constante. Muy comprometido con sus esfuerzos individuales y de equipo, con un fuerte impulso interno y una mentalidad orientada al crecimiento. Demuestra autodisciplina y compromiso con la mejora continua.



# PIPESTONE AREA SCHOOLS

District No. 2689

Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal  
Len Burzynski, Maintenance Director  
Lisa Pease, Coordinator of Curriculum, Teaching & Learning, and Continuous Improvement

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Josh Stukel, Technology Director  
Kim Tuin, Food Service Director

Happy Summer! June 21 marks the official first day of summer. However, summer work around the school district has been underway since the last days of school. Here are a few updates for the board.

1. Portrait of a Graduate – We had a great session facilitated by KnowledgeWorks on our Portrait of a Graduate. We had staff, school board, administration, and parent representation. I have included a draft version of the work thus far. In the next few weeks, we will refine this document and make it more “publishable” for our community. We wanted to share the draft with the board for any input and reflection.
2. Budget – We have worked diligently on the budget. I want to thank Jacque for her tireless efforts and commitment to fiscal responsibility for the district. While the budget is projecting a deficit, we are still within the parameters of our fund balance policy. We will need to discuss our financial plans and programming throughout the months to come as we do anticipate the next biennium in the state will be quite challenging.
3. Roofing – On Monday, June 23, the district will receive materials and supplies for the roofing project. Black Hawk Roofing will make delivery of roofing material. It will be stored in the west parking lot. We have multiple cameras in that area of the school to monitor the materials.
4. Turf Tank – I continue to hear positive feedback about the acquisition of the Turf Tank in the district. It has been quite effective as well as efficient in helping mark fields and playing surfaces.
5. Legislative Session and Policy Changes – There are a few policy changes that have come from the recent conclusion of the legislative session. As a result, we will schedule a policy subcommittee meeting sometime in July to review the policy updates and consider them for the July board meeting.
6. Academic Eligibility – There has been some talk among the administrative team about making changes to the academic eligibility policy in the district. I have asked that we take this year to review our current practice, evaluate it against some others in the Big South Conference, and make a determination if we need to make some changes to our academic eligibility requirements in the district.
7. Personalized Learning Institute – Earlier this month, we had a team attend the Northern Cass Personalized Learning Institute at the Northern Cass School District near Fargo, ND. It was a great event. Our team of teachers and administrators heard from many speakers and practitioners on some best practices to improve teaching and learning for better student outcomes and student engagement. Sessions talked about the use of artificial intelligence, the need for reform in grading, leadership best practices, tools to personalize learning for students, and strategies to engage the community in the school through creative partnerships. There are pockets of activities and work we are doing in Pipestone that are align to this work. We need to better coordinate our efforts and align practices. I anticipate the team will present at either the July or August school board meeting.
8. Staffing – We still have a few vacancies we are working to fill in the district. Our administrative team had a conference call with an international provider. We are going to pursue this avenue a bit more as well as traditional avenues to fill our vacancies.

*“Inspire life-long learners. Build Character. Prepare them for their future.”*

9. Legislative Session – The legislative session has finally closed. There were quite a number of compromises made at the end to arrive at an agreed upon budget bill. Many provisions that were already in place will continue such as Earned Safe and Sick Time, seasonal unemployment for teacher aides/paraprofessionals, and the paid family leave program which will take effect in January 2026. There were new and stricter requirements placed on worker’s rights to take breaks and there were changes made to the teacher retirement program. There were also changes to Long Term Facility Maintenance funding which will help us with the plans to finance Phase 2 our roofing project. Here is a news article that highlights some of the more significant items from the session: [Which labor bills passed — and which didn’t — in Minnesota in 2025 • Minnesota Reformer](#).
10. Transportation Negotiations – We have held one meeting to discuss the transportation contract. There will be another session to discuss a possible agreement with the negotiations subcommittee. I anticipate we may need a special meeting to complete the adoption of the agreement for the 2025-26 school year.
11. Teacher Contract Negotiations – Now that the session is finished, I have notified the Pipestone Area Education Association of the board’s intent and interest in moving forward with negotiations. We will work to get these dates scheduled soon.



# ROOF PROGRESS REPORT: *Final 06-20-2025*

<b>Contact:</b>	Ryan Palmer (507) 402-6783 <a href="mailto:rpalmer@tremcoinc.com">rpalmer@tremcoinc.com</a>
<b>Inspector:</b>	Kevin Johnson (763) 458-0272 <a href="mailto:kjohnson@tremcoinc.com">kjohnson@tremcoinc.com</a>
<b>Contractor:</b>	Western Specialty Contractors
<b>Project Manager:</b>	David Grandbois (612) 685-7107 <a href="mailto:davidlg@westernspecialtycontractors.com">davidlg@westernspecialtycontractors.com</a>
<b>Foreman:</b>	Larry Hadley (612) 860-9347 <a href="mailto:larryh@westernspecialtycontractors.com">larryh@westernspecialtycontractors.com</a>

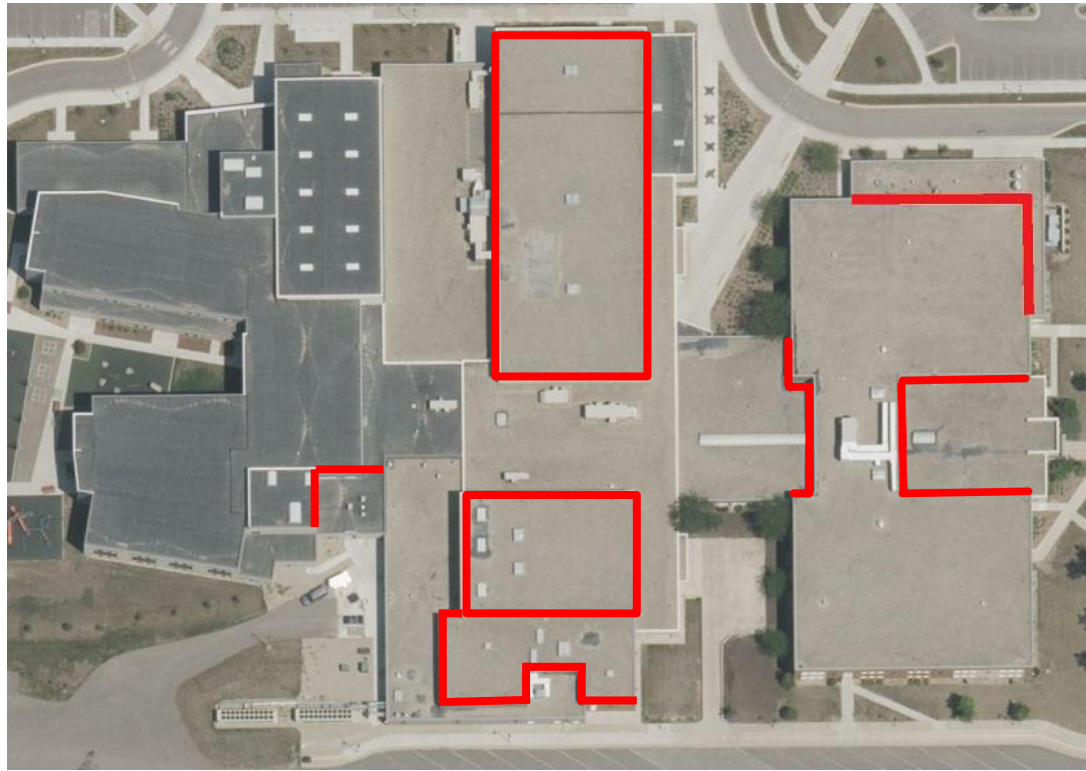
Crew has completed all façade work

- Through Wall Flashing Complete **Light Green**
- Through Wall Flashing Complete **Blue**
- Through Wall Flashing Complete **Pink**
- Precast Sealant Replacement & Penetrating Sealer Complete **Red & Orange**
- Through Wall Flashing Complete **Yellow**
- Through Wall Flashing Complete **Green**

Issues and Corrections

N/A

Project Map:



- Current Area of Work
- Areas Completed

**ROOF PROGRESS REPORT: *Final 06-20-2025***



Through Wall Flashing Installation in progress above windows. Window Protection  
Noted (Green Area)

**ROOF PROGRESS REPORT: *Final 06-20-2025***



Flash by end dams at the brick are under the condensate line due to mechanical line  
(Green Area)<sup>49</sup>

**ROOF PROGRESS REPORT: *Final 06-20-2025***



Through Wall Flashing Installation in Progress above windows (Green Area)

**ROOF PROGRESS REPORT: *Final* 06-20-2025**



Completed Through Wall Flashing Installation (Green Area)

**ROOF PROGRESS REPORT: *Final 06-20-2025***



Completed Through Wall Flashing (Green Area)

**ROOF PROGRESS REPORT: *Final 06-20-2025***



Completed Through Wall Flashing (Green Area)

**ROOF PROGRESS REPORT: *Final 06-20-2025***



Completed Through Wall Flashing  
(Green Area)



# Pipestone Elementary School

1401 7th St. SW  
Pipestone, MN 56164  
Phone: (507) 562-6200  
Mrs. Jennifer Moravetz – Principal

## Elementary Board Report Jennifer Moravetz, Elementary Principal

Monday, June 23, 2025

- **School Improvement Plan Update**

- **Academic Goal:** 80% of students in grades K-5 will demonstrate measurable growth in their NWEA reading scores from the fall of 2024 to the spring of 2025.
  - I am proud to report that 87.8% of our Kindergarten through 5th grade students demonstrated measurable growth in their NWEA Reading scores between Fall 2024 and Spring 2025. Out of 518 students, 455 showed growth, while 63 students remained the same or saw a decrease.
  - **Goal Exceeded!** This achievement reflects the dedication of our students, teachers, and families in supporting literacy growth across all grade levels.
- **Non-Academic Goal:** By the end of the 2024 - 2025 school year, 91% of students in grades JK-5 will achieve an attendance rate of 90% or higher.
  - Our elementary school achieved an overall attendance rate of 94.63% for the 2024-2025 school year. Additionally, we celebrated 4 students with perfect attendance—an outstanding accomplishment!
  - Next Year's Attendance Goal (2025-2026):
    - While I am proud of our current 94.63% attendance rate, we know that consistent attendance is critical for academic success, social development, and long-term student growth.
  - For the 2025-2026 school year, the elementary will continue to prioritize attendance and set a new goal of achieving a higher overall attendance rate.

- As we focus on student attendance, we will strengthen communication with families, celebrate attendance milestones, and provide early support when attendance concerns arise. Regular attendance is a key part of helping every student reach their full potential.

- **June Summer Work Update:**

- Review academic, attendance, and behavior data
- Complete staff evaluations
- Review final grades, report cards, and student placement
- Finalize and update handbooks
- Revise master schedule, develop staff meeting calendar, and PLC schedule
- Organize class lists, classroom assignments, and back-to-school events
- Plan safety drills and emergency procedures
- Hire and onboard new certified and classified staff
- Submit requisitions for curriculum, classroom supplies, and technology
- Participate in MnMTSS training: June 9th - 11th and June 16th - 18th
- Attended the personalized learning conference in Fargo June 11th - 12th



# PIPESTONE AREA SCHOOLS

Dr. Klint W. Willert, Superintendent  
Manager  
Sonja Ortman, MS/HS Principal  
Director

Jacque Kennedy, Business  
Rick Zollner, Activities

June 2024  
MS/HS Principal Board Report

## Attendance Update:

Attendance at the middle and high school levels continues to be a significant concern. In preparation for the upcoming school year, administration will conduct a thorough review and revision of the current attendance policy. Under the existing policy, families are not required to provide a reason or medical documentation for student absences. This lack of accountability contributes to reduced instructional time and negatively affects student achievement. Strengthening attendance expectations will be a priority as we work to support improved educational outcomes across grade levels. During fourth quarter, the middle school had a 7% absentee rate while high school had a 9% absentee rate.

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## Summer School Update:

25 students were asked to attend summer school in order to recover lost credit. Fourteen of those students are currently attending summer school.

## Furniture Update:

We have identified a growing need to begin replacing classroom furniture in the middle and high school buildings. Many desks and chairs have become structurally compromised, with some breaking while in use. While temporary repairs—such as welding and taping—have allowed for short-term use, they are no longer sustainable. As a result, we are initiating a phased plan to update classroom furniture. For the upcoming school year, we will be purchasing two (possibly three) new classroom sets, along with flexible seating designed for a newly designated “Senior Nook” area, located at the top of the high school stairwell.

*“Inspire life-long learners. Build Character. Prepare them for their future.”*

1401 7<sup>th</sup> St SW  
[www.pas.k12.mn.us](http://www.pas.k12.mn.us)  
Pipestone, MN 56164

District Phone: 507-562-6068  
District Fax: 507-825-6718



# PIPESTONE AREA SCHOOLS District No. 2689

Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal  
Len Burzynski, Maintenance Director  
Lisa Pease, Coordinator of Curriculum, Teaching & Learning, and Continuous Improvement

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Josh Stukel, Technology Director  
Kim Tuin, Food Service Director

## June 23, 2025 Board Report - Lisa Pease

- Curriculum Update: We have purchased a new ELA curriculum for grades PreK-6th grade. We also have a few new high school courses including a programming/coding class and a couple of social studies CIS classes (Reach Psychology and College Now Government).
- MnMTSS (MN Multi-Tiered System of Supports) Cohort: Fifteen elementary teachers, Mrs. Moravetz, and I participated in a 6-session introductory cohort to learn more about the MnMTSS program. This is a tiered program where we identify students that have academic, behavioral, and/or social-emotional needs and provide them with interventions to help them meet their needs. Amy Pahl, our regional MnMTSS Director from SWWC, will help guide our work throughout the upcoming school year.
- Inservice Agendas/Calendars: Our admin team has been working on our New Teacher Inservice (August 20, 2025) and our Back-to-School Inservice (August 25 - 28, 2025). We should have both of these solidified by the end of the week. We have also been working on our Wednesday, Early Dismissal PD calendar and our Assessment Calendar.

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

# Little Arrows Preschool

## Parent Handbook

2025-2026 School Year



Dawn Samuelson – 507-562-6300 or  
email [dawn.samuelson@pas.k12.mn.us](mailto:dawn.samuelson@pas.k12.mn.us)

Jenny Amundson – 507-562-6301 or  
email [jenny.amundson@pas.k12.mn.us](mailto:jenny.amundson@pas.k12.mn.us)

Angela Claar – 507-562-6269 or  
[angela.claar@pas.k12.mn.us](mailto:angela.claar@pas.k12.mn.us)

## JUST PLAYING

When I am building in the block room,  
Please don't say, "I'm just playing." For,  
you see, I'm learning as I play About  
balance and shapes.

When I'm getting all dressed up, Setting  
the table, caring for the babies.  
Don't get the idea I'm "just playing."  
I may be a mother or father someday.

When you see me up to my elbows in paint,  
Or standing at an easel, or modeling and shaping clay,  
Please don't let me you say, "He's just playing." For,  
you see, I am learning as I play.  
I'm expressing myself and being creative.  
I may be an artist or an inventor someday.

When you see me sitting in a chair  
"Reading to an imaginary audience,  
Please don't laugh and think I'm "just playing."  
For, you see, I'm learning as I play.  
I maybe a teacher someday.

When you see me combining the bushes of bugs,  
Or packing my pockets with choice things I find.  
Don't pass it off as "just playing."  
For, you see, I'm learning as I play I  
may be a scientist someday.

When you see me engaged in a puzzle.  
Or "play anything" at my school.  
Please don't feel the time is wasted in "play" For,  
you see, I'm learning as I play.  
I'm learning to solve a problem and concentrate  
I may be in business someday.

When you see me cooking or tasting foods,  
Please don't think that because I enjoy it, it is just "play."  
For, you see, I'm learning as I play  
I'm learning how my body works  
I may be a doctor, nurse, or athlete someday.

When you ask me what I've done at school today,  
And I say, "I played!"  
Please don't misunderstand me.  
For, you see, I'm learning as I play.  
I'm learning to be successful in work.  
I'm preparing for tomorrow.  
Today, I'm a child and my work is play.

## **OUR PHILOSOPHY**

It is the goal of Little Arrows Preschool to provide high-quality care and education in a safe, nurturing environment to the families and children we serve. Children's school readiness is affected by the early care and learning experiences they receive. With current brain research from children birth to 5 it has shown these influences can help the child's ability to learn and succeed in school. Children will enter kindergarten with the skills necessary for school success!

## **OUR CURRICULUM**

Benchmark Advance is a comprehensive literacy program that helps preschoolers build early reading, writing, and language skills. Through fun stories, songs, and engaging activities, children learn important concepts like letters, sounds, vocabulary, and comprehension. The program is designed to meet young learners where they are and help them grow step by step, preparing them for future reading success in kindergarten and beyond.

In addition to reading and writing, Benchmark Advance also brings in other important areas of learning. Many lessons connect to science, social studies, and social-emotional skills, helping children build curiosity, problem-solving abilities, and confidence in expressing their ideas. It gives preschoolers a well-rounded foundation for school and life success.

~~We use Creative Curriculum.~~—With the curriculum, each child can explore and discover as a way of learning. The curriculum enables children to develop confidence, creativity, and lifelong critical thinking skills. There are 10 areas of development and learning within this curriculum. The areas are social-emotional, physical, language, cognitive, literacy, science and technology, social studies, mathematics, the arts, and English language acquisition. With our curriculum, we use an assessment called TS GOLD. This is completed twice a year for each child that attends.

## **CLASS SCHEDULE**

3-4 year olds attend Monday/Thursday or Tuesday/Friday either AM or PM

4-5 year olds attend Monday thru Friday either AM or PM

AM Session 8:15-11:15

PM Session 12:15-3:15

## **TYPICAL DAILY SCHEDULE**

During the school day, we follow a daily schedule. Within this daily schedule are circle time, center time, snack time, free choice play time, and outside time (weather permitting). Children will be able to work alone and in groups. Teachers will take observations during the day to identify the children's needs and interests.

## **SCHOOL CLOSINGS/LATE STARTS**

If PAS has a 2 hour late start, there will be NO morning preschool. We will run afternoon preschool the normal time, which is 12:15 p.m. to 3:15 p.m.

If there are any early dismissals the afternoon session will not meet. School announcements can be seen on the local weather channel, or heard on the radio, or you can sign up for the school app through the App Store – Pipestone Area MS/HS.

## **TRANSPORTATION**

We have several different options for you to pick from when it comes to transporting your child to and from school. Parents can pick up and drop off their children. Use the parent pick-up and drop-off line in front of the elementary school. Parents can call the Pipestone Transit at 507-825-1180. Parents are responsible for buying tokens/passes and communicating with the transit about where to pick up and drop off their children. If older

siblings ride on the bus to or from school; the preschool child can also ride with them. We are also now offering busing from Ludolph Bus Service at 11:15 and 12:15 times. To set up that service call Ludolph Bus Service at 507-825-2303.

### **DROP OFF AND PICK UP TIME**

If you are dropping off your child for either AM or PM session, please do not bring them prior to **7:50** for the morning session and **11:55** for the afternoon session unless you have made arrangements with the classroom teacher. Teachers are planning lessons and attending school meetings.

### **EARLY DISMISSAL DAYS/Early Childhood Screenings**

Your teacher will send a calendar home monthly. On this calendar will be days of **NO SCHOOL**. When there is an early dismissal. Follow the early out schedule provided by your classroom teacher. We do Early Childhood Screenings three times a year at the preschool. When we do those, there will also be **NO** preschool that day.

**\*\*\*New schedule due to the early out schedule on most Wednesdays\*\*\***

On those, Wednesday's the morning session classes will be held on the 1<sup>st</sup> & 3<sup>rd</sup> Wednesday of the month and for the afternoon session classes will be held on the 2<sup>nd</sup> & 4<sup>th</sup> Wednesday of the month in the morning.

### **OPEN HOUSE**

We will have an open house before school starts so your child can become familiar with the classroom and the staff that will be there.

### **SNACKS**

We do have a snack every class day. A snack calendar will be sent home every month of who brings the snack on which days. Some examples of snacks include: crackers, cheese sticks, yogurt, pretzels, chex mix, pudding, applesauce, granola bars, or fruit cups.

### **BREAKFAST/LUNCH**

If your child attends the AM session they will be offered breakfast that is provided by the school. If your child attends the PM session they will be offered lunch that is provided by the school.

### **TUITION**

There is no cost to families for preschool.

~~We have a set fee for the Little Arrows preschool program. Each family will fill out a Free/Reduced Meal form and that is how your tuition is based. The 2025-2026 school year Pathway II scholarship applications will be completed by all families. Scholarship funding will be determined if the families meet income guidelines.~~

~~3-4 year olds—\$75/month, 2 days a week, Reduced qualification—\$37.50/month, and Free qualification—\$25/month.~~

~~4-5 year olds—\$125/month, 5 days a week, Reduced qualification—\$75/month, and Free qualification—\$25/month.~~

~~Tuition will NOT be reimbursed due to any E-Learning days implemented. Please make checks payable to PAS Learning Readiness. **There will be a \$5 late fee for every month your bill is not paid by the end of the month.**~~

### **TOILETING**

Your child does not need to be toilet trained to attend preschool. If your child wears diapers or other toileting products, send a supply to be left at school. Diapers or pull-ups and wipes. If you are in the process of toilet training let us know what strategies you are using at home so we can be consistent at school.

If your child is in the process of toileting and using underwear. In their bag, send dry underwear and pants just in case of accidents.

### **ILLNESS**

If you as a parent feel that your child is not feeling well it is best for them and the rest of the class if they stay home. If your child becomes sick or ill during the school day parents will be notified. For illness purposes please keep us informed on new phone numbers. Below are common illnesses and a guide for you to follow.

\*A fresh **cold** – nasal discharge, cough, watery eyes which have developed within 24 to 48 hours and are contagious keep your child home.

\*Must be **fever** free for 24 hours before returning to school.

\*If your child has **vomited** or had **diarrhea** keep home for 24 hours after symptoms have resolved and the child can keep food and fluids down.

\***Strep throat** you must wait 24 hours after antibiotics have begun.

\*If your child has **pink eye** they need to have used prescribed eye ointment and should not return to school for 24 hours.

### **IMMUNIZATIONS**

Every child has to have a record of their immunizations in their file. The school nurse will notify you if there is more information needed.

### **MEDICATIONS**

If your child needs to take any medications, they need to come to school in the pharmacy bottle and notes. The medicine can be given to the school nurse.

### **ABSENCE**

If your child is going to be absent for the day let the teacher know. You can either call the office at (507) 562-6204 or email the teacher.

### **CLOTHING**

Please have your child wear comfortable clothing to school. We do some messy activities so do not send clothes that you don't want to get stained. We do art projects, we have playdough in the classroom as well as a sand/water table. Extra clothes can be sent in the backpack or we can store them at school in a Ziploc bag.

### **DISCIPLINE POLICY**

Discipline is a vital component of the learning process of a child. Gentle discipline is a means of teaching, guiding, and training. When boundaries and expectations are clearly defined, children feel secure. By setting rules and clearly communicating expectations, misbehaviors can be avoided and children can develop self-discipline and self-control. Children will be reminded of the rules, redirected, separated from the problem situation, or sometimes given a brief time-out. Time-out is the removal of a child, for a short period of time, from a situation in which the child is misbehaving and has not responded to other discipline techniques. The space is usually a chair and is located away from the classroom activity but within the teacher's sight. During the time-out, the child has a chance to think about the misbehavior which led to their removal from the group. After a brief interval, the teacher discusses the incident and appropriate behavior with the child.

**PIPESTONE AREA ELEMENTARY**

**STUDENT/PARENT HANDBOOK SIGNATURE PAGE**

After reading the Student/Parent Handbook, please sign the appropriate lines below and return the form to your child's classroom teacher.

We, the parent (s)/guardians of, agree to follow the policies outlined in the student handbook for the current school year. We recognize the right and responsibility to discuss the rules and policies with our child and recognize it is the right and responsibility of the staff and teachers to make the rules and reinforce them.

Student name \_\_\_\_\_

Signature of Parent/Guardian \_\_\_\_\_

Date \_\_\_\_\_

Signature of Parent/Guardian \_\_\_\_\_

Date \_\_\_\_\_

I have read the handbook and understand the policies including the updated tuition section. \_\_\_\_\_ (initial)

Please sign and return this page to the office.

# Pipestone Area Schools

**2025 - 2026**

## **Elementary Student & Parent Rights and Responsibilities Handbook Handbook**



**Pipestone Elementary School**

**Pre-K—5**

**1401 7th St SW**

**Pipestone, MN 56164**

Dear Pipestone Area Students and Families,

Welcome to Pipestone Elementary School—Home of the Arrows! As we are about to start the 2024-2025 school year, I hope you have had a restful, yet adventurous summer and are ready to embark on our an exciting year of teaching, learning and growing.

It is my great pleasure and honor to lead the Pipestone Elementary team and serve you as the elementary principal. I look forward to working collaboratively as a family to ensure our students are provided with the best, most engaging and rigorous educational experience possible.

As we begin our journey together, it is my mission to make this school year the best one ever. I view education as a life-long process and believe students are at the center of all school-related decisions. Most importantly, I place great value on building relationships to cultivate a positive school culture and climate where every individual feels safe, valued, loved, respected, and has a sense of belonging.

The pages of this handbook are filled with important information regarding school policy and procedures. Parents/Guardians and students should review the content together. Open and clear communication between school and home is important to the success of our students and our education program. I look forward to our school year ahead as our team creates rich academic experiences and while fostering each child's social, emotional, and physical well-being.

I have an open-door policy and value every stakeholder's opinion. I wholeheartedly welcome your conversation and positive input throughout this school year. I am eager and excited to dedicate my time to serving the Pipestone Elementary family. Together we will make a long-lasting positive impact on our students. Here's to an amazing school year!

With Leadership Pride,

*Jennifer Moravetz*

Mrs. Jennifer Moravetz  
Elementary Principal

## Welcome to Pipestone Elementary School — Home of the Arrows!

Dear Pipestone Area Students and Families,

As we prepare to begin the 2025–2026 school year, I hope you've had a summer full of rest, adventure, and special memories with family and friends. We get to come together again, refreshed and ready to embark on an exciting new year of teaching, learning, and growing.

It is my great pleasure and honor to lead the Pipestone Elementary team and serve you as your principal. I am filled with enthusiasm for the year ahead and look forward to working alongside our dedicated staff, incredible students, and supportive families to provide every child with the best educational experience possible. At Pipestone Elementary, we believe that *every child* deserves a school where they are personally known, valued, loved, supported, and challenged to reach their fullest potential.

As we begin this journey together, it is my mission to make this school year the best one yet. Education is a lifelong process, and I firmly believe that students must always remain at the heart of every decision we make. Most importantly, I value relationships. When we work together as a team — families, school staff, and community — we can create a safe, warm, and welcoming learning environment where every individual feels respected, supported, and connected. We strive to cultivate a school culture rooted in kindness, high expectations, and a true sense of belonging for all.

This handbook is filled with important information regarding school policies, procedures, and routines. I encourage parents, guardians, and students to review it together as a family. Understanding these expectations helps us maintain a consistent, caring, and successful learning environment for everyone. Open, honest communication between home and school is one of the most important ingredients to student success. We are here to partner with you, and we welcome your input and collaboration.

As we head into the 2025–2026 school year, we remain committed not only to academic excellence but also to nurturing each child's social, emotional, and physical well-being. We will continue to provide engaging lessons, meaningful learning experiences, and opportunities for students to grow as learners and as people. Whether in the classroom, on the playground, or at school events, we want our students to feel confident, supported, and proud of who they are becoming.

Please know that I have an open-door policy. I genuinely value your feedback, thoughts, and ideas. I encourage you to reach out at any time — together, we can ensure that Pipestone Elementary continues to be a place of growth, joy, and success for all students.

Thank you for your partnership, your trust, and your commitment to your child's education. I am excited and honored to serve the Pipestone Elementary family, and I cannot wait to see all that we accomplish together.

Here's to an incredible year ahead!

With Arrow Pride,

*Jennifer Moravetz*

Mrs. Jennifer Moravetz  
Elementary Principal

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The Pipestone Area School Board and school administration has reviewed the discipline policy as part of the process of adopting this handbook.

**Board of Education**

Brad Carson, **Lance Oye**, Chrissy DeBates, Katie Wiese, Daphne Likness, Mark Hiniker and Tyler Fruechte, **Tami Taubert**

**Administration**

Dr. Klint Willert	Superintendent
Sonja Ortman	Secondary Principal
Jennifer Moravetz	Elementary Principal
Lisa Pease	Coordinator of Curriculum, Teaching and Learning
Jacqueline Kennedy	Business Manager
Leonard Burzynski	Maintenance Supervisor
Kim Tuin	Food Nutrition Service
	Taher Food Service

**Pipestone Area School District #2689**

**Pipestone Area Middle/High School**

(grades 6 - 12)  
1401 7th St SW - Pipestone, MN 56164  
Phone: (507) 825-5861 Fax: (507) 825-6729

**Pipestone Elementary**

(PreK - 5)  
1401 7th St SW - Pipestone, MN 56164  
Phone: (507) 562-6200 Fax: (507) 562-4820

**Heartland School**

(grades K - 8)  
2171 100th Avenue - Lake Benton, MN 56149  
Phone: (507) 368-3250 Fax: (507) 368-3250

## General Information

### Arrival & Dismissal Times and School hours

Students may enter the building starting at 7:30am to eat breakfast or go to recess.

First Bell rings	8:05 a.m.
Classes begin	8:15 a.m.
Dismissal	3:15 p.m.

Elementary Office hours are from 7:00 a.m. to 4:00 p.m. Monday through Friday. If you should need to contact the office for any reason during this time, the telephone numbers are:

- Pipestone Elementary 507 - 562 - 6200
- Pipestone Area Middle/High School 507 - 825 - 5861

Voice mail is available in the main offices and classrooms in the event that no one is available to answer your call. Summer office hours are subject to change and will be posted on the school website as well as on the school doors.

### After School Plans

The school maintains a file with student's registration sheets, which includes after school plans. If at any time during the year, those plans change, please notify your student's teacher as well as the main office.

### Bicycles

If your child rides their bike to school, all bicycles must be parked in the bicycle racks provided. The school district does not assume responsibility for damaged or stolen bicycles. **For your child's safety, your child should walk their bike across the street and NOT ride their bike at crosswalks.**

### Bus Transportation

ISD #2689 contracts with Ludolph Bus Service. The bus service phone number is 507-825-2303.

According to Minnesota Law, riding the bus is a privilege. It is important to maintain a safe environment for all bus riders. If the rules are not followed, the privilege to ride the bus may be withdrawn. Serious violations or continued misbehavior may require permanent removal from the bus. See pg. 29 under student conduct for bus rules.

### Communication

**At Pipestone Elementary, we believe that strong communication between home and school helps students succeed. We use SeeSaw and email as our main ways to share**

information with families.

**Please be sure the school has your current email address and that you are connected to your child's SeeSaw account. If your contact information changes during the year, contact the school office to update it.**

### Dress Code

Students need to dress appropriately for the school day, weather, and activities in school. Good grooming and proper dress ensure safety and sets the atmosphere; therefore each student in attendance is to be dressed in good taste and properly groomed. Students will not wear clothing which includes, but not limited to "short shorts", skimpy tank tops, tops that expose the midriff, offensive, promotes alcohol, drugs or tobacco products while in the building or at school sponsored activities or events. See school board policy #504 for more information. Students wearing such apparel will be required to call home for a change of clothing, be asked to turn the article inside out, or will be provided clothing at school to change into. Parents/guardians may be asked to provide an extra set of clothing for your child to keep at school. **Shorts should not be worn during the winter months or when the temperature is below 60 degrees fahrenheit.**

### Elastic Clause

The student handbook does not include everything that may possibly happen during the school year. If any situation not specifically covered should arise, the administration will make every effort to act fairly and quickly. The best interest of the student, school, and community will be considered. Each situation is different and will be handled on an individual basis. **All school board policies and procedures must be followed.**

### Emergency Plans & Drills

The school district has ~~school board members have~~ a written plan regarding tornado or emergency evacuations of the buildings. School personnel have a specific written plan regarding the complete procedure for each and is reviewed each year by the Site Council.

All staff and students will participate in emergency evacuation drills, ALICE drills, as well as fire and tornado drills throughout the school year for the protection of all persons in the building.

### Emergency Phone Numbers

We must have on file the name, address and phone number of a relative or friend in case we cannot reach you in an emergency. **It is important that this record be kept current.** Please notify the office if there are changes or additions during the school year.

### Gifts

Gifts such as flowers and balloons delivered to the school are discouraged. If such gifts are delivered, they will be kept in the office and will be given to the student at the end of the school day at 3:15pm.

## Gym

Students have PE each day. If a student must miss PE for injury or illness, a note must be written and signed by the parents stating the injury, PE restrictions, and the timeframe for the restrictions. A doctor's note is preferred.

## Library

Students check out library books once a week. The replacement cost of the book is owed in the event that the student loses or damages a library book. It is school policy that students having an overdue or lost library book(s) at the end of the school year will NOT be issued final report cards until the items are returned or paid for. Should the student not return the library book or pay for the cost of damages, the school reserves the right to consider alternative consequences.

## Lost & Found

Each year we have a large collection of clothing which has not been claimed. Remind your child to check the lost and found area located outside the main office when something disappears at school. Pictures of lost items will be sent out via SeeSaw as well. Lost articles that are not claimed by the end of the school year will be given to charity. We are not responsible for lost items.

The following considerations should be taken to help eliminate lost items:

- Clearly label your child's coats, sweaters, caps, mittens, gym shoes and boots with full name.
- When an article is lost, have your child report the loss as soon as possible.
- Use caution in allowing articles of sentimental or monetary value to be brought to school.

## Money

Students are discouraged from bringing cash to school. Paying by check eliminates the problem of money being lost on the way to school. Please make checks payable to: Independent School District #2689 or Pipestone Area schools.

## Multi-Tiered System of Supports (MTSS)

At Pipestone Elementary, we are committed to helping every student grow academically, socially, and emotionally. We use a framework called MTSS (Multi-Tiered System of Supports) to make sure all students receive the support they need to be successful.

MTSS is a system that provides different levels of support based on each student's individual needs:

- **Tier 1:** All students receive high-quality classroom instruction in both academics and social-emotional learning (SEL). SEL lessons help students learn important skills like managing emotions, making good choices, and working well with others.
- **Tier 2:** Some students may need extra help in certain areas. Small group instruction or special lessons may be provided to support specific academic or social-emotional needs.
- **Tier 3:** A smaller number of students may need more intensive, individualized support. This could include one-on-one instruction, specialized programs, or support from school specialists.

MTSS allows us to monitor progress, provide help early, and adjust support as needed to help all students succeed both in the classroom and in building positive relationships.

We believe in working together with families to support each child's growth and learning.

## Party Invitations

Party invitations are not to be handed out at school. This helps to prevent hurt feelings among students who may not receive an invitation.

## Pets and Animals

Pipestone Elementary School recognizes that animals can enrich the educational experience and bring joy to students. However, to maintain a safe and healthy environment for all students, staff, and visitors, the following guidelines apply to any animals brought onto school property:

### 1. Prior Approval Required

- Any animal brought to school must have prior approval from the building principal or designated administrator.
- Approval requests should include:
  - Purpose of the visit (curriculum connection, reward, special event, etc.)
  - Type of animal and breed (if applicable)
  - Owner/handler name and contact information
  - Date, time, and location of the visit
- Approval is not guaranteed and will depend on the activity's educational value, student needs, and safety considerations.

### 2. Purpose of Animal Visits

Animals may be permitted in school for:

- Educational presentations or demonstrations
- Curriculum-related activities
- Social-emotional learning activities
- Class pets, if approved by administration and managed properly
- Service animals for students or staff as protected under the Americans with Disabilities Act (ADA)

### 3. Health and Safety Requirements

- All animals must be healthy, clean, and current on vaccinations. Owners may be asked to provide vaccination records.
- Animals must be properly leashed, kenneled, or contained at all times, with direct adult supervision.
- Animals showing aggressive behavior, excessive barking, or unpredictable tendencies will be required to leave school grounds immediately.
- Handlers are responsible for cleaning up any waste produced by the animal during the visit.

### 4. Allergy and Medical Considerations

- Teachers must notify the principal and school nurse in advance of any planned animal visits to address student medical needs.
- Families will be informed of upcoming animal visits through classroom newsletters, email, or other communication tools.
- If a student has a known allergy, asthma condition, or fear of animals, alternative activities or seating arrangements will be provided.

### 5. Personal Pets

- Personal pets are not allowed at arrival, dismissal, or other times unless part of an approved event or educational activity.
- “Show-and-tell” visits involving pets must be arranged in advance and follow all outlined safety guidelines.

### 6. Therapy and Service Animals

- Therapy animals used for emotional support or educational enrichment must come with a certified handler from an approved therapy animal organization.
- Service animals that assist individuals with disabilities are permitted in accordance with federal and state laws and school policy. Documentation may be requested where appropriate under law.

### 7. Prohibited Animals

For the safety of students, the following are **not permitted** on school grounds under any circumstances:

- Exotic animals (e.g., snakes, lizards, spiders, wild animals)
- Farm animals (unless part of an approved educational event)
- Animals with a known history of aggression or biting

### 8. Responsibility and Liability

- The animal owner/handler is solely responsible for the behavior and well-being of the animal while on school grounds.
- The school reserves the right to deny or revoke permission for any animal visit at any time based on health, safety, or disruption concerns.

### Photo & Video Use

Photos of students are taken throughout the school year and are frequently published on social media or on other platforms through the school district. During our Back to School Open House, a consent form will be included in your child’s informational packet. Fill out this form to approve or deny permission to have your child’s photo taken and placed on social media. Contact the school office if you did not receive this form.

### Pledge of Allegiance

Pipestone Elementary Schools will recite the Pledge of Allegiance daily during the school year. Any student who wishes **NOT** to participate in the reciting of the pledge may do so and other students shall respect that right.

### Security

To provide a safer environment for all students and staff, the following safety practices will be followed each school day:

ALL doors will be locked after 8:15am to the elementary school. Any entry into the building must be through the front doors and follow security procedures provided.

All visitors/guests are expected to enter through the main doors (via the intercom) and report to the main office to follow the current registration practice. Upon arrival, guests must state their purpose for their visit, check-in, and then check-out when leaving the building. All visitors must check in through the rapport system located in the main elementary office with their driver’s license. **All visitors must wear a visitor badge at all times while in the building. For safety and security, visitors are required to remain in the area they indicated upon check-in and may not visit other parts of the building without prior approval from administration.**

Security cameras have been installed throughout the elementary to office personnel to monitor activities inside

and outside of the school building which will help to provide a safer environment for all students and staff.

### **Smoke/Tobacco-Free Environment:**

Smoking and use of tobacco products is prohibited by students and adults within all owned and leased school buildings and school vehicles of Independent School District #2689.

### **Telephone Calls**

Students may not be interrupted during the school hours by outside calls and messages *except in case of an emergency*. If it is necessary to reach your child at school, the office manager will relay the message to your child's classroom teacher. In most cases, teachers will not answer calls to their classroom when they are instructing students. Any contact should be made before or after school. You may also make contact with the teacher via email or voicemail.

### **Visiting the School**

Parents/guardians, community members, and guests are always welcome to visit our school building. All visitors must comply with safety protocols, state their reason for visiting, stay in the designated area of their visit and may not disrupt the student learning process or employee working environment. If you wish to visit the elementary, please contact the main office ahead of time. In order to provide a safe and secure environment for our students, the district policy requires that **ALL** guests who come into the building must register in the main office and go through the rapport system. You will be given a name tag to indicate you have been in the office. Your cooperation **each and every time** when you visit our schools is greatly appreciated. The building principal reserves the right to revoke permission and access to the elementary school if safety protocols are not followed or if the visit is not in the best interest of students, employees or the school district. See school board policy #903 for more information.

### **Weather Guidelines**

Exercise, fresh air and play are important components in the daily routines of our students. As the weather changes to cooler temperatures, it is important that students come to school with appropriate clothing. Students will spend time outside in the morning and for noon recess every day except for rainy or extremely cold conditions. In general, students will stay indoors if the Fahrenheit temperature or wind chill value is BELOW zero or at the discretion of the principal and/or playground supervisor. Pipestone Schools uses the AccuWeather.com or FirstAlert Weather website for their weather information. Playground supervisors may cancel outside recess if weather conditions deteriorate and students are already on the playground.

The school requires that students wear snow pants and boots

when snow/slush is present on the playground. Also, please prepare your child with caps, gloves, and a coat. If parents/guardians need assistance in obtaining winter clothing, contact your student's teacher. Students who do not wear snowpants and boots will be required to stay on designated areas (cemented areas). When staff feels the playground is safe and temperatures start going above 65 degrees, students **may** no longer be required to wear these winter items. Please make sure there is an extra set of clothes for your student in case they accidentally get wet or muddy.

### **Weather/Emergency Dismissal**

Official announcements regarding the operations of School District #2689 will be broadcasted on the following stations:

- KLOH - 1050 AM
- KISD - 98.7 FM
- KELOLAND Closesline
- Dakota News Now
- School Messenger

Listen and watch for these announcements, **PLEASE DO NOT CALL THE SCHOOL.**

All bussed families **must** list a residence their child(ren) can stay at in case school is in session and the busses do not travel due to inclement weather. Bussed students will be instructed to remain at their designated storm homes. This information is included in the student information sheet handed out at the beginning of the school year.

### **Attendance**

The attendance expectation for students of Pipestone Elementary is to attend school every day possible. The PAS Elementary goal for all students is to achieve 96% attendance for the year, which would be no more than 7 excused or unexcused absences for the year.

Severe/Chronic—less than 91% (15 or more absences)

Chronic—92-93% (11-14 absences)

At Risk—94-94% (7-10 absences)

Satisfactory—96-99% (1-6 absences)

Exemplary—100% (0 absences)

**Consistent school attendance leads to consistent academic progress.** Minnesota State Statute requires that children attend school. For students under the age of 12, it is presumed that it is a parental responsibility to ensure the child's attendance. The principals and staff of the Pipestone Area School District will take the responsibility to promote consistent school attendance through an early intervention plan. Parents must notify the school on the day their student is absent or tardy. Please notify the school **NO LATER than 9:00 8:30** am. The school office manager will attempt to call the parent/guardian before 11:00 am to verify all student absences if no notification is received. Keep the school updated on changes to telephone and e-mail contact

information.

Below there is a list of excused and unexcused absences and some of the factors used to make that determination. This is not a complete list. The school remains the final decision maker as to whether or not an absence is considered excused. If a student is absent without lawful excuse on three or more days or any part of the school day, they are considered as truant. Truancy is a violation of Minnesota State Law (see Truancy on page 12). The law also mandates that parents compel their children to attend school. There are potential criminal penalties if a parent fails to do so. This can include fines and potentially jail time.

Research data tells us that students who become truant do not perform as well in school as those who attend school each and every day. Truancy could also lead to a student dropping out of school and sabotaging their opportunity for future employment success. The community, schools, parents and the student share in the responsibility to promote regular attendance.

Periodically, requests are received from parents to have their child excused from school for reasons other than illness or family emergency. If a parent decides to keep a child out of school for a special vacation, please inform the teacher and the school office prior to the absence. A plan for completion of student work will be created by the teacher and family.

\*Students returning to school following an absence will be expected to complete appropriate assignments within a reasonable period of time set forth by the teacher.

\*Leaving school grounds without permission of school personnel shall be subject to disciplinary action.

## Excused Absences/Tardies

### Included, but not limited to...

- **Appointment** (Medical, dental, mental health)
- **Family Emergency**
- **Funeral**
- **Religious holiday**
- **Late bus**
- **Weather**
- **Illness/hospitalization**
  - Doctor's note required if absent 3 days or longer OR if within chronic absence range
- **Out of town/Vacation**
  - Prior notice and making up work ahead of time required \* No more than 5 days for a school year, without approval from principal

## Unexcused Absences/Tardies

### Included, but not limited to...

- **Need for sleep/rest**
- **Missing the bus**
- **Employment/child care issue**

- **Illness/hospitalization**
  - without a doctor's note if gone more than 3 days or within chronic absence range
- **Out of town/vacation**
  - without prior notice and making up work ahead of time \*if more than 5 vacation days for the year without principal approval

## Tardiness

One of the most valuable life skills a student can learn is the responsibility of arriving at school every day on time. **Any student who is NOT in his/her classroom by 8:15 a.m. will be considered tardy.** Students must report to the office to get an admittance slip if they enter the building after the 8:15am bell. It is the responsibility of the parents to get their children to school on time.

Students arriving after 10:00 am will be marked absent for a half day. Tardiness is included on our student attendance records and without an excused reason for the tardy, the half day absence will be considered unexcused. When a student accumulates five unexcused tardies, the tardies will be considered one unexcused absence. Each five unexcused tardies accumulated thereafter will result in an additional unexcused absence.

## Truancy Policy

Pipestone County Truancy Project 2007-2008

Adopted by Pipestone Area & Edgerton Public School Districts, 4/21/08

Code sections in **bold** updated for PAS Elementaries 4/10/16

### What is the definition of truancy?

There are two classifications of truancy according to Minnesota law.

1. A **continuing truant** is a student, under the age of 18, who is absent from attendance at school without lawful excuse for:
  - \*\* 3 or more days in one school year in elementary school; or
  - \*\* 3 or more class periods or 3 or more days in one school year in middle, junior and senior high school. (**Minnesota Statutes 260A.02, subd. 3**)
2. A **habitual truant** is a student, under 18, who is absent without a valid excuse for:
  - \*\*7 or more days in elementary school; or
  - \*\*1 or more class periods on seven school days or seven or more days in middle, junior and senior high school. (**Minnesota Statutes 260C.007, subd. 19**)

## District/School Responsibility

The school is the arbitrator of whether or not a student's absences are excused or unexcused. Examples of excused absences could be parent/doctor verified illness, family emergencies and medical/dental appointments. Examples of

unexcused absences could be overslept, babysitting, missed the bus and no call/note from the parent. Family vacations may be considered unexcused if prior arrangements have not been made with the school.

The district, under the umbrella of the mission of public education, shall provide instruction to every child between the ages of 7 and 18 (Minnesota Statute 120A.22, subd. 5). This means according to Minnesota Statute 260A.03, a child who has **one to three unexcused absences, the parent/guardian must be notified** immediately. The school is legally responsible to begin the intervention (see Truancy Intervention Levels) which includes parent/guardian notification. It also includes the school setting up a meeting with a parent and child (and Family Services after 3-6 absences) and/or detention for the child. **A school is required to report the student in violation of the law at seven unexcused absences** according to Minnesota Statute **260C.143**.

**Parent/guardian Responsibility.** Parents hold primary responsibility for their child's attendance at school (MN Statute 120A.22, subd. 1). Failure for parents to compel their children to attend school could result in criminal penalties. **(Minnesota statute 120A.34)**

Any student between the ages of 17 and 18 may withdraw from school if the student's parents or guardians do the following:

- \*\*Attend a meeting with school personnel to discuss the educational opportunities available to the student including alternative education opportunities; and
- \*\*Sign a written election to withdraw.

### **Pipestone County's Responsibility**

Upon receipt of the Truancy Offense Report and Referral form from the school:

- \*\*Review the information to ensure that the Truancy Offense Report and Referral form is complete.
- \*\*Participate in a team meeting with the child/family/school.
- \*\*Provide intervention and services as needed to assist the child to return to school and stay in school.
- \*\*Involve the court only when necessary.

## **Levels of Intervention**

### **Level I School/Parent Intervention**

1-2 Unexcused Absences

- Letter to parent(s) with the School Truancy Policy included as well as the student's attendance record
- Explanation of attendance laws
- Communication with parent(s)/guardian

- Transportation alternatives
- Provide incentives for good attendance or behavior

### **Level II Chronic Truant**

*School/Parent/Community/Social Services Intervention*

3-6 Unexcused Absences

- Monitor attendance
- Meet with parent(s), student, Social Services and relevant community referrals
- Individual and/or family counseling referrals
- Tutor, mentor or peer helper services
- Provide incentives for good attendance or behavior
- Individual behavior/academic contract with student

### **Level III Habitually Truant**

*School/Parent/Community/Social Services and Court Intervention*

7 or more Unexcused Absences

- Mandated Educational Neglect report to Social Services
- Provide incentives for good attendance or behavior
- Individual behavior/academic contract with student
- Referral for County Attorney for court involvement which may include:
  1. Community work service or Sentence to Serve Crew
  2. Psychological and/or chemical dependency evaluation and counseling
    1. House arrest
    2. Out-of-Home placement
    3. Revocation of driver's license until the age of 18

## **Truancy Meeting**

1. School identifies students that would be deemed "chronic truant" (5 unexcused absences) or chronically absent (attendance rate less than 94%, 11 or more absences for the year).
2. School sets up a meeting with student's parents, giving the parents at least a week's notice.
3. Have the meeting. School will present updated attendance, grades, and missing assignments at the meeting.
4. If attendance doesn't improve:
  - A. Social worker will set up another meeting.
  - B. The school may have to file educational neglect report.
5. Through the process, follow-up letters and calls will be made to families by the school social worker.

## **Academics**

## Communication/Conferences

Parent-teacher Conferences will occur during the Back to School Open House in August prior to the first day of school and in November. If you would like to schedule a conference at any point during the year, please contact your student's teacher during school hours. Student-led conferences will take place in February. Teachers will be communicating on-going with families throughout the school year.

## E-Learning Days

In the event of a school closure due to inclement weather, learning expectations for all students may continue through "e-learning" activities, which will serve as student contact days. Thank you for partnering with us as we strive to provide meaningful, Minnesota State Standards-aligned, learning activities for our students.

At the Elementary Level, learning activities may be a combination of, but not limited to: Seesaw, google assignments, paper/pencil activities, or a choice board. E-learning assignments, developed by your child's teacher, provide academic progress and knowledge for students, continue classroom instruction and provide an accountable means for students to show learning. Students will be required to turn in their e-learning assignments and teachers will be required to grade materials. Teachers will communicate when assignments are due and in most cases will be due no later than 2 days after an e-learning day occurs.

Teachers will communicate with parents/guardians regarding how students can get help (or ask questions) about their e-Learning Day assignments. Teachers will be available to students during regular school hours by email or online processes (seesaw, email, etc.). If a teacher is absent during an e-learning day, that teacher's class will **NOT** have an e-learning day and attendance will not be impacted.

Attendance will be taken the following school day and will be dependent upon if e-learning work is complete and/or turned in.

E-learning days will be announced via the school website, facebook, PAS app, and the School Messenger alert system.

Students whose family chooses to not participate in the e-learning day are reported as absent. It is up to the school whether to consider this an excused absence, according to Minnesota Statutes, section 120A.22 subdivision 12.

## Minnesota Department of Education (MDE) e-Learning Days (MN statutes, section 120A.414)

The Minnesota Department of Education (MDE) e-Learning Days statute outlines how Minnesota school districts implement these instructional days. According to the statute:

- Definition: "E-learning day" means a school day

where a school offers full access to online instruction provided by students' individual teachers due to inclement weather.

- Each students' teacher must be accessible both online and by telephone during normal school hours on an e-learning day to assist students and parents.
- Notify parents and students at least two hours prior to the normal school start time that students need to follow the e-learning day plan for that day.
- Notify parents and students of the e-Learning day plan at the beginning of the school year. (Notification for the 2019-2020 school year occurred during conferences.)
- Accommodations for students without sufficient access to the internet, hardware or software in their homes. (School administration, teachers and other staff continually work with families to ensure equitable access to online resources or the assignment of alternative resources or assignments.)

## Report Cards

Report cards for grades Pre-K-5 are issued at the end of each quarter. Students are evaluated in all subject areas as well as in study habits and social-emotional growth areas.

## Testing

MCA tests are given in April and May to students in grades 3rd, 4th and 5th. This is the high stakes State test which compares and ranks all elementary schools in Minnesota. The tests are done for the subjects of reading and math. Testing dates are found on the school website under Curriculum/Teaching & Learning.

Students in kindergarten through 5th grade take the NWEA MAP assessments in reading and math three times a year—fall, winter, and spring. These tests adjust in difficulty based on how your child answers each question, providing a personalized measure of their skills.

The results help teachers understand each student's strengths and areas for growth, allowing them to tailor instruction to meet individual learning needs throughout the year. Families will receive updates on their child's progress after each testing window.

Students in kindergarten through 3rd grade take the DIBELS assessment three times a year to measure key reading skills. These quick checks help teachers identify students who may need extra support in learning to read.

DIBELS results guide classroom instruction and help ensure all students build strong reading foundations. Families will receive updates on their child's progress after each assessment.

## Special Programs & Supports

In order for a student to be placed in a specialized program, the child must be referred to the ~~Child Study Team-Student Assistance Team (SAT)~~. Teachers usually begin this process by referring to the student and stating concerns. A parent may also make a referral. Members of the ~~Child Study Team Student Assistance Team~~ include the principal, school psychologist, school nurse, special education teachers, speech therapists, and the referring teacher.

### Assessment

The ~~Child Study Team Student Assistance Team~~ will determine if an assessment is necessary and who will administer the assessments. The assessment and staffing must be completed within 30 school days and reviewed with appropriate school personnel and the parents.

### Program Planning

If a child qualifies for one of the programs, an individualized education plan (IEP) is developed and the child is placed in the program with parent permission. The IEP identifies the student's needs, goals, and objectives and also lists the school personnel responsible for providing a specified service. Each student's IEP is reviewed annually to assess progress and to determine if any modifications need to be made to the student's program.

### Special Education

Pipestone Area Schools makes every effort to locate, evaluate, and educate all special needs children under provisions of the Individuals with Disabilities Education Act of 1997, Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973. Programs and services are provided for eligible students in the areas of autism spectrum disorders, deaf and hard of hearing, deaf/blind, developmental delay for students under the age of 7, developmental cognitive disability, emotional or behavior disorder, other health disabilities, physically impaired, severely multiply impaired, specific learning disability, speech or language impairment, traumatic brain injury, or visual impairment.

If a parent is concerned about their child's progress in school, they should bring their concern to the attention of their child's teacher or principal, so that staff are aware of the concerns and can implement instructional support strategies and interventions as needed. If attempts have been made to address the concerns and the child continues to experience difficulties, a referral for special education evaluation can be made. These evaluations are made in order to determine whether the child's lack of progress is related to a specific educational disability. Parents will be asked for their written consent for the evaluation.

## Food Services

In accordance with the State Health Department recommendations, school district policy prohibits food prepared at home to be brought to school for class parties, treats and snacks. This policy DOES NOT include school lunches. **We recommend that NO pop or candy be given to students for their lunchtime meals.**

### Breakfast & Lunch– Provision & Payment

Our district offers breakfast and lunch at school. All first servings of school breakfast and school lunch will be provided at no cost to families. Any grade level student may purchase an additional breakfast item, juice or milk for an additional cost. Any 4th or 5th grade student may purchase an additional lunch entree or milk for an additional cost.

To participate in the school's lunch program, all accounts must be paid in advance at all times. Family balances are available on Schoolview. Families are expected to have a positive balance in their students' accounts.

### Backpack Program

Our public school provides free breakfast and lunch meals to families. The Pipestone Backpack program provides elementary students who qualify for Free or Reduced meals a pack filled with nutritious, easy-to-prepare foods for students until access to the school meal program resumes. The program will provide 2 pieces of fruit, 2 breakfast items, 2 lunches, and 2 snacks. If there is an extended weekend, one additional day will be packed. We will never pack for more than three days because of the size of the bag needs to be manageable for children. The food will be placed in bags and then put into your student's backpack as discreetly as possible. Please contact Jennifer Dunn in our HR department for questions or to sign up.

**For more information about Food Service programs, please visit:** <https://bit.ly/2JBjDwr> **Food Service Director can be reached at 507-562-6018.**

### Free & Reduced

Independent School District #2689 participates in the National School Lunch Program. This allows children from households that meet certain household sizes and monthly income criteria to receive either a free or reduced price meal. You may apply for these benefits at any time during the year by notifying the school office and requesting the appropriate forms or you can find them online under Food Services. Your application is strictly confidential and will be used only to determine eligibility and verification of data. Even though all meals are free, filling out this form will provide the school district with more resources to educate our students.

## Food Allergies & Other Meal

### Accommodation Requests

If your student has food allergies or may require any other special meal accommodations for any reason, please complete the appropriate paperwork through the Food Services personnel.

## Health Services

School nurses will provide health services for students at Pipestone Elementary and Middle School/High School. Please alert the school nurse if your child has a health concern that could affect his/her learning.

Vision and hearing screenings will be held regularly. Parents/guardians will be notified if results are not within normal limits. Routine screenings are not intended to replace medical check-ups by your doctor.

### Accident Policy

All accidents must be reported to the nurse's office as soon as possible. A written report will be completed by the school personnel involved with the accident and given to the building principal. Parent's will also be notified of the occurrence.

## Health/Medical Policy

The 1987 Legislature passed a statute dealing with giving medication in school. The statute is as follows:

*"A licensed school nurse or, in the absence of the nurse, a principal, teacher or secretary may administer medication prescribed for a pupil under the conditions set forth in this section. Administration of medications by school personnel must only be done according to the written order of a licensed physician and written authorization of a parent."*

*Medication to be administered must be brought to school in a container appropriately labeled by the pharmacy or physician. Medications that are not taken orally or that have the potential of dangerous side effects may be administered by a licensed school nurse/public health nurse."*

### Illness

When a child develops a fever or other symptoms of illness, the parent/guardian or other person listed on the emergency form will be notified. A child may return to school once they have been fever free for 24 hours. **It is the parent/guardian's responsibility to provide transportation home for the child.** This should be done as soon as possible.

Upon returning to school, the student should have a written note or telephone call from the parent/guardian stating a reason for the absence. If a child is absent for three or more consecutive days, the family may be contacted by the school

health personnel, and should have a doctor's note upon their return. A child who has been absent from school for several days because of an infection or contagious disease, is required to present a statement from a doctor upon returning to school. Contagious diseases such as pink eye and impetigo must be treated for 24 hours prior to your child returning to school.

**\*\*Please note:** If your student is found to have live head lice, fleas or scabies, you will be notified and your student will be sent home. It is the expectation of the school that you and your student(s) will seek the appropriate medical attention immediately. Appropriate steps need to be performed to your home IN ADDITION to those being done on your student and family. Your student(s) may then return to school after the appropriate treatment(s) have been performed.

## Immunization Policy

Parents/guardians will be asked to show the school nurse that immunizations have been given or have been started. If there is a medical reason why the child cannot be vaccinated, or if a parent/guardian objects to the immunization, this must also be documented and notarized.

Immunizations are required by law according to the Minnesota School Immunization Law (Minnesota Statutes 1988 Section 123.70). These are required in order to stay in school, for the safety of the other students and in order for graduation.

## Medication/Prescription Policy

Students may take medication during school hours according to the following procedures:

1. **Non-Prescription:** Medications available without a prescription (over-the-counter) should be brought to the school in their original containers and left with the school nurse. **This includes cough drops.** A permission form will need to be completed by the parent.
2. **Prescription:** There will be forms at the doctor's office that can be filled out when a prescription is written, thus parents will immediately have the written order of the physician and the prescription bottle. Please consider adjusting medication schedules so it may be given at home.
3. **Medication:** Students who require daily prescription medication **MAY NOT** carry it on their person or keep it in their desk or locker. Medication **must** be in the original container and left with the nurse. A permission form must be completed by the parent. Students with asthma or allergies may carry their own prescribed inhaler if a doctor's order for the same is on file in the health office.

## Student Conduct & Discipline

The staff at Pipestone Elementary Schools recognize the rights of all students and staff and understand their right to be respected. We have three behavior expectations of Pipestone Elementary students. We expect them to conduct themselves in a safe manner, be respectful, and act responsibly. Many things fall under these three categories.

Time will be spent throughout the year teaching students what behaviors are expected. Positive behavior is encouraged with rewards and recognition. When a child does not meet the behavioral expectations, we will attempt to understand the behavior and help the child to determine if the chosen behavior got the response the child was seeking. At the Pre-K to grade 5 developmental level, children are learning about how to handle situations that come up in their lives. Hopefully, with our guidance, our students will learn to explore options and choose the best actions. If inappropriate behavior continues, the teacher will notify the parent/guardian and/or the Dean of Students and principal. Other consequences might include removal from the situation, loss of privileges, or be given detention. Instances of severe, prolonged or frequent misbehavior may be referred to the office. See school board policy #506 for more information.

Although the student expectations listed above are written in a broad manner, they will be made more specific by each classroom teacher through instruction throughout the school year. The teacher's purpose in providing instruction will not only be to produce a given behavior, but to help each child see himself/herself as the kind of person who is responsible, respectful, safe and caring.

## Bullying Prohibition

Bullying Policy #413 & #514

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment.

"Bullying" means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:

1. An actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or 2
2. Materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services or privileges.

The term, "bullying," specifically includes cyberbullying as defined in the policy. "Cyberbullying" means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image,

sound or data, including a post on a social network Internet website, or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

1. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures, including the school district's discipline policy.

**For additional bullying information, go to the school website, district tab and click on "Safe and Supportive Schools"**

**This link gives the full district policy, the law it is based upon, as well as resources parents and educators can use when addressing bullying with their students.**

## Cell Phones/Gizmo Watches

Cell phones or gizmo watches are NOT to be used during school hours. Please leave them at home. All electronics brought to school from home must follow school technology policies while in the building. Devices MUST be turned off during school hours unless otherwise approved by the classroom teacher **and left in your child's locker/backpack**. Violations of this policy may lead to the cell phone/gizmo watch being confiscated by the teacher and building principal and will need to be picked up in the main office by a parent/guardian. The school is not responsible for lost, damaged, or stolen items brought to school by students. **See school board policy #524 for more information.**

## Policy Against Religious, Racial, and Sexual Harassment and Violence

Everyone at District 2689 has a right to feel respected and safe. Consequently, we want you to know about our policy to prevent religious, racial or sexual harassment and violence of any kind.

A harasser may be a student or an adult. Harassment may include the following when related to religion, race, sex or gender.

- A. Name calling, jokes or rumors.
- B. Pulling on clothing.
- C. Graffiti.
- D. Notes or cartoons.

- E. Unwelcome touching of a person or clothing.
- F. Offensive or graphic posters or book covers.
- G. Any words or actions that make you feel uncomfortable, embarrass you, hurt your feelings or make you feel bad.

If any words or actions make you feel uncomfortable or fearful, you need to tell a teacher, para-professional, counselor, the principal or the Human Rights Officer.

You may also make a written report. It should be given to a teacher, counselor, the principal or the Human Rights officer. Your privacy will be respected as much as possible. We will take seriously all reports of religious, racial or sexual harassment or violence and will take all the appropriate actions based on your report.

The school district will also take action if anyone tries to intimidate you or take action to harm you because you have made a report.

This is a summary of the school district policy against religious, racial and sexual harassment and violence. Complete policies are available in the Superintendent's Office upon request. See school board policy #413 for more information.

**Religious, Racial and Sexual Harassment and Violence Are Against The Law.**  
**Discrimination is against the law.**

CONTACT:  
 Dr. Klint Willert  
 Human Rights Officer  
 Pipestone Area Schools  
 1401 7th St SW  
 Pipestone, MN 56164  
 Phone: (507) 562-6068

**Technology & Internet Use**

The Pipestone Area School Technology and Internet Use policies and practices are laid out in school board policy #524. The technology & internet use information will be distributed to all families to sign-during Back to School Open House at the beginning of the year.

**Vandalism**

If any school property is damaged due to inappropriate acts or behavior by a student, the principal shall assess the cost against the student and/or parent/guardian and will determine any other disciplinary action for the student.

**Weapons Policy**

A dangerous weapon may be many things. It includes guns,

switchblades, brass knuckles, nunchucks, certain liquids & pellet guns. It does not matter whether the gun is loaded or unloaded. A dangerous weapon includes any device or instrument designed as a weapon or through its use, is capable of injury. Bringing a dangerous weapon, a replica weapon or a BB gun onto school property is a violation of Minnesota law and the Federal Gun-Free Schools Act. It is a serious violation and is called a **felony**. Law enforcement officials will be notified when this policy is violated. **You may NOT possess a dangerous weapon at any time on school property** producing great bodily harm or death.

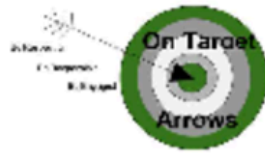
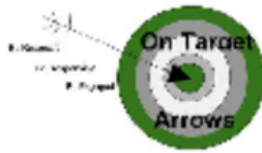
A replica firearm is defined as a device or object that is not defined as a dangerous weapon, and that is a facsimile or toy version of, and reasonably appears to be a pistol, revolver, shotgun, sawed-off shotgun, rifle, machine gun rocket launcher or any other firearm.

Possession on school property includes on a school bus, on any property leased or owned by the school and whether the school is public or private. Violation of this policy will result in penalties including expulsion from school in addition to statutory penalties, which include significant fines and prison.

See school district policy #501.

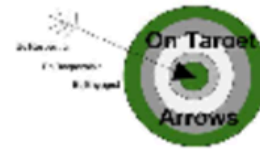
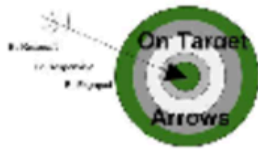
**On Target Arrows**

The following pages are examples of tools the elementary schools will be using to create consistent behavior expectations and consistent intervention and discipline protocols.



## Behavior Expectations

Noise Levels	Classroom/Flex Area	Lunchroom	Hallway/Stairs	Bathroom	Rec Areas <i>playground, gym</i>	Bus/Taxi	Device Use <i>Chromebook/ iPad</i>
<p><b>VOICE LEVELS</b></p> <p>0 Silence is Golden</p> <p>1 Soft Talk</p> <p>2 Low Tone</p> <p>3 Normal Normal</p> <p>4 Loud Crowd</p> <p>5 Out of Control</p>	<p>*Use inside voice 0, 1, 2, 3</p>	<p>*Use inside voice 1, 2, 3</p>	<p>*Use inside voice 0 or 1</p>	<p>*Use whisper voice 0 or 1</p>	<p>*Use outside voice 3,4,5</p>	<p>*Use inside voice 1, 2, 3</p>	
<p><b>On-Target Arrows are respectful</b></p>	<p>*Hands and feet to self</p> <p>*Follow staff directions</p> <p>*Listen, be caring and polite</p> <p>*Keep learning space and locker area clean</p>	<p>*Use good manners</p> <p>* Listen to directions</p> <p>*Hands and feet to self</p>	<p>*Go straight to destination without distracting others</p> <p>*Walk quietly</p> <p>*Hands and feet to self</p> <p>*Follow staff directions</p>	<p>*Respect others' privacy</p> <p>*Set a good example</p>	<p>*Be kind to others</p> <p>*Take turns</p> <p>*Share</p> <p>*Include others</p> <p>*Give a helping hand</p> <p>*Use equipment appropriately</p> <p>*Listen to staff on duty</p>	<p>*Hands and feet to self</p> <p>*Be kind to others</p>	<p>*Kind and appropriate comments and visuals when on devices</p> <p>*Value school property</p>
<p><b>On-Target Arrows are responsible.</b></p>	<p>*Use furniture and materials appropriately</p> <p>*Keep classroom clean</p> <p>*Follow classroom expectations</p> <p>*Be ready to learn</p>	<p>*Two hands on tray</p> <p>*Put silverware in tub</p> <p>*Dispose of food and stack tray appropriately</p> <p>*Keep your space clean</p>	<p>*Hands and feet to self</p> <p>*Keep hallway and stairway clean</p> <p>*Keep to the right side of hallway and stairs</p>	<p>*Keep area clean</p> <p>*Report empty supplies</p> <p>*Return directly to class</p>	<p>*Use and clean up equipment appropriately</p> <p>*Take care of nature</p> <p>*Play safely</p> <p>*Tell an adult if someone is hurt</p>	<p>*Keep bus clean</p> <p>*Keep the aisle clear</p> <p>*Follow driver directions</p> <p>*Wear masks appropriately</p>	<p>*Store/charge device appropriately</p> <p>*Turn in assignments when they are due</p> <p>*Use the internet safely</p>



## Behavior Expectations

<p style="text-align: center;"><b>On-Target Arrows are engaged.</b></p> 	<ul style="list-style-type: none"> <li>*Whole body listening</li> <li>*Follow staff directions</li> <li>*Try your best</li> <li>*Participate in activity/lesson</li> </ul>	<ul style="list-style-type: none"> <li>*Enjoy your meal</li> <li>*Remain seated</li> <li>*Raise your hand for help</li> </ul>	<ul style="list-style-type: none"> <li>*Whole body listening</li> </ul>	<ul style="list-style-type: none"> <li>*Go to bathroom</li> <li>*Flush</li> <li>*Wash your hands</li> </ul>	<ul style="list-style-type: none"> <li>*Listen for the bell or whistle to line up promptly</li> <li>*Use equipment appropriately</li> </ul>	<ul style="list-style-type: none"> <li>*Be aware of the "Danger Zone"</li> <li>*Remain seated</li> </ul>	<ul style="list-style-type: none"> <li>*Be on the intended tab/website/app</li> <li>*Participate in activity/lesson</li> </ul>
<p><b>Adult Role</b></p> <ul style="list-style-type: none"> <li>*Use specific praise in every area</li> </ul>	<ul style="list-style-type: none"> <li>*Post, teach, and reinforce behavior matrix</li> </ul>	<ul style="list-style-type: none"> <li>*Use active supervision (move, scan, and interact)</li> </ul>	<ul style="list-style-type: none"> <li>*Be present during passing transitions in the hallways and stairs</li> </ul>	<ul style="list-style-type: none"> <li>*Actively listen to ensure appropriate behavior</li> <li>*Ensure students wash their hands and put garbage in the receptacles</li> </ul>	<ul style="list-style-type: none"> <li>*Use active supervision (move, scan, and interact)</li> </ul>	<ul style="list-style-type: none"> <li>*Ensure students are safely getting to and on the bus and acting appropriately</li> </ul>	<ul style="list-style-type: none"> <li>*Teach and monitor online safety and appropriate usage</li> </ul>

Pipestone Area Elementary strives to create a community of "On Target Arrows" who are responsible, respectful, and engaged.

## Classroom Managed-vs-Office Managed Behaviors

<div style="background-color: #90EE90; display: inline-block; padding: 2px 5px;">Classroom Managed</div> <div style="background-color: #90EE90; display: inline-block; padding: 2px 5px;">(Minor)</div>	<div style="background-color: #90EE90; display: inline-block; padding: 2px 5px;">Office Managed</div> <div style="background-color: #90EE90; display: inline-block; padding: 2px 5px;">(Major)</div>
<p>Most behaviors will be classroom managed</p> <ul style="list-style-type: none"> <li>● Profanity or Obscene Gestures</li> <li>● Disrespecting Personal Boundaries</li> <li>● Disrespect                             <ul style="list-style-type: none"> <li>○ Low-intensity, socially rude or dismissive messages to adults or students</li> </ul> </li> <li>● Disruption                             <ul style="list-style-type: none"> <li>○ Low-intensity but inappropriate disruption</li> </ul> </li> <li>● Defiance                             <ul style="list-style-type: none"> <li>○ Brief or low-intensity failure to follow directions or talks back</li> <li>○ Example: Refusal to do work</li> </ul> </li> <li>● Technology Violation                             <ul style="list-style-type: none"> <li>○ Off-Task Usage</li> </ul> </li> <li>● Lying/Cheating                             <ul style="list-style-type: none"> <li>○ First Offense</li> </ul> </li> <li>● Picking on others</li> </ul> <p>***Students with an IEP/Behavior plan <b>MUST</b> be followed and may render different circumstances and consequences.</p> <p><b>***MOST BEHAVIORS WILL BE CLASSROOM MANAGED!!!</b></p>	<ul style="list-style-type: none"> <li>● Physical Aggression/Fighting</li> <li>● Bringing Weapons to School***</li> <li>● Technology Violation                             <ul style="list-style-type: none"> <li>○ Sexual Material, Bullying, and Threatening Behavior</li> </ul> </li> <li>● Lying/Cheating                             <ul style="list-style-type: none"> <li>○ Second Offense</li> </ul> </li> <li>● Stealing</li> <li>● Vandalism</li> <li>● Elopement                             <ul style="list-style-type: none"> <li>○ Leaving the classroom without the teacher's permission</li> </ul> </li> <li>● Bullying                             <ul style="list-style-type: none"> <li>○ Bullying includes any <b>repeated</b> written or verbal expression, physical act or gesture, or pattern thereof, by a student that is intended to cause or perceived as causing distress to one or more students</li> </ul> </li> <li>● Harassment                             <ul style="list-style-type: none"> <li>○ Related to gender, ethnicity, sex, race, religion, disability, physical features, or other protected class<sup>1</sup></li> </ul> </li> <li>● Continual Minor Behavior</li> </ul> <p>***Students with an IEP/Behavior plan <b>MUST</b> be followed and may render different circumstances and consequences.</p>

3 referrals = conference with principal, teacher, call home to parents

6 referrals = Conference with parents/guardians in-person

9 referrals = missed quarter party

<sup>1</sup>\*Check with the case manager for students with an I.E.P.

\*If other behaviors arise it is up to the teacher's and principal's discretion



# Pipestone Area Schools



## 2025

### July

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

### August

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

### September

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

### October

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

### November

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

### December

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

## 2026

### January

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

### February

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

### March

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

### April

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

### May

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

### June

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

- New Teacher Orient
- In-Service/No School
- Early Dismissal
- First Day of School
- No School

August	0-S	4-T	3-P
September	21-S	21-T	21-P
October	21-S	21-T	21-P
November	18-S	18-T	18-P
December	15-S	15-T	15-P

Snow Make Up Days  
1/19, 3/6, 4/2, 6/3, 6/4,  
6/5, 6/8

January	19-S	20-T	20-P
February	19-S	19-T	19-P
March	21-S	22-T	21-P
April	19-S	19-T	19-P
May	20-S	20-T	20-P
June		2-T	1-P
<b>TOTAL</b>	<b>173-S</b>	<b>181-T</b>	<b>178-P</b>

## 2025-2026 District Calendar

AUGUST	
13	Para In-Service
20	New Teacher Orientation
25, 27	Para In-Service
25-26, 28	Teacher In-Service
27	Open House
SEPTEMBER	
1	Labor Day - No School
2	First Day of School
3, 10, 17, 24	Early Dismissal - 2:00
OCTOBER	
1, 8, 15, 22, 29	Early Dismissal - 2:00
16-17	MEA/No School
31	End of 1st Quarter (42)
NOVEMBER	
4	No Mtgs/Act 6-8 PM
5, 12, 19	Early Dismissal - 2:00
11	No Meetings
13	PT Conf 1-7:30/Early Dismissal 12:00
26	Early Dismissal - 12:00
27-28	Thanksgiving Break
DECEMBER	
3, 10, 17	Early Dismissal - 2:00
22-Jan 2	No School - Winter Break
JANUARY	
1, 2	No School - Winter Break
5	School Resumes
7, 14, 21, 28	Early Dismissal - 2:00
16	End of 1st Semester (43)
19	In-Service/No Meetings No School or Snow Make-Up Day
FEBRUARY	
3	No Mtgs/Act after 6:00 p.m.
4, 11, 18, 25	Early Dismissal - 2:00
16	Presidents Day/No School/No Mtgs.
MARCH	
4, 11, 18, 25	Early Dismissal - 2:00
5	Elem Stud Led Conf 11-7/No School Elem
6	In-Service/No School or Snow Make-Up
10	No Mtgs/Activities 6-8 PM
20	End of 3rd Quarter (42)
APRIL	
1, 8, 15, 22, 29	Early Dismissal - 2:00
2	No School or Snow Make-Up
3, 6	Spring Break - No School
MAY	
6, 13, 20, 27	Early Dismissal - 2:00
24	Graduation - 2:00
25	Memorial Day - No School
29	Last Student Day (46) 1:00 Dismiss
JUNE	
1, 2	Teacher In-Service (June 1 - Para Day)
3, 4, 5, 8	Snow Make-Up
19	No Meetings



# PIPESTONE AREA SCHOOLS District No. 2689

Dr. Clint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal  
Len Burzynski, Maintenance Director  
Lisa Pease, Coordinator of Curriculum, Teaching & Learning, and Continuous Improvement

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Josh Stukel, Technology Director  
Kim Tuin, Food Service Director

## Notice of Non-Discrimination

The 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 non-discrimination policies.

### **Pipestone Elementary Schools with Disabilities Act/Section 504**

#### **Coordinator**

Kaysee Slaba  
1401 7<sup>th</sup> St SW  
Pipestone, MN 56164  
507-562-6111  
[kaysee.slaba@pas.k12.mn.us](mailto:kaysee.slaba@pas.k12.mn.us)  
Office Location: Pipestone MS/HS

#### **Student Sex Non-Discrimination**

**A complete copy of the Student Sex Non-Discrimination 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.

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

1401 7<sup>th</sup> St SW  
Pipestone, MN 56164

District Phone: 507-562-6068  
District Fax: 507-825-6718

[www.pas.k12.mn.us](http://www.pas.k12.mn.us)

**PIPESTONE AREA ELEMENTARY**

**STUDENT/PARENT HANDBOOK SIGNATURE PAGE**

**After reading the Student/Parent Handbook, please sign the appropriate lines below and return the form to your child's classroom teacher.**

**We, the parent (s)/guardians of, agree to follow the policies outlined in the student handbook for the current school year. We recognize the right and responsibility to discuss the rules and policies with our child and recognize it is the right and responsibility of the staff and teachers to make the rules and reinforce them.**

**Student name** \_\_\_\_\_

**Signature of Parent/Guardian** \_\_\_\_\_

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

**Signature of Parent/Guardian** \_\_\_\_\_

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

Please sign and return this page to the office.

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# PIPESTONE AREA ARROWS ATHLETIC/ACTIVITIES POLICY BOOK 2025-2026

## 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 activity's 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 activity's director is to supervise the interscholastic athletic and fine arts activities programs. All home athletic contests are under the direction of the activity's 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 activity's 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, <sup>91</sup>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 7<sup>th</sup> grade they would have it done prior to participation and then again in 10<sup>th</sup> 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 activity's 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 activity's 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 activity's 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 activity's 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 activity's director. The MN State High School League defines an inter<sup>92</sup>-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 a 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. Eligibility slip signed by the parent/guardian showing that the rules have been read;
2. Up to date Impact (concussion) test;
3. Any/all lost equipment fines paid;
4. 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**

To participate or practice in any extracurricular activity, students must be in school at the start of 1<sup>st</sup> hour, and be present in the classroom the remainder of the 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 activity's 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 \$50 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, 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 high school principal. The school will pay transportation, meals, and room expenses. When the receipt for tickets is submitted to the activity's administrator, the coach will be reimbursed for the cost of the tickets.

## **M. PARENTS NIGHT**

Each activity is allowed a parent's 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. 7<sup>th</sup> -8<sup>th</sup> - 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 (Duffle 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 <sup>95</sup>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, its 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. 551 ACTIVITY ACADEMIC INELIGIBILITY AND PROBATION

### I. 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
E-Sports	Clay Target		

## **II. GENERAL STATEMENT OF POLICY**

- A. It is the intention of this policy to stress the value of a sound academic record and graduate on time from Pipestone Area Schools. The Activities director will inform the high/middle school staff, coaches, and the building principal of students that are ineligible.
- B. 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 emphasize to students the alignment with Policy 510 - School Activities, and our beliefs in the value of co-curricular activities.

## **III. STANDARDS**

- A. Standards of academic eligibility to participate in extracurricular activities will be measured by:
  - 1. Students (Grades 7-12) must have no incomplete grades or F's in any class.
  - 2. Four grading periods- most current grading period is used to determine eligibility.  
-1st quarter -2nd quarter -3rd quarter -4th quarter
  - 3. Fourth quarter grades will roll over for the following school year.

## **IV. CONSEQUENCES**

### A. Athletics (Category I Activities)

- 1. Students that fail to meet these standards will miss two weeks or two contests (whichever is longer).
- 2. If after two weeks/two contests, the student is meeting expectations (completed progress form signed by all teachers) he/she will regain their eligibility.

### B. Activities/Fine Arts (Category II Activities)

- 1. Students shall miss the next one event/contest he/she participates in.
- 2. 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(es) the student becomes immediately eligible once the grade change has been recorded and corrected.

- C. 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.

- D. ICU List – 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.
- E. Administration has discretion over unique or extenuating circumstances.

**V. APPEAL POLICY**

- A. 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.
  - 1. A committee consisting of an administrator, teacher, and counselor will review the appeal.
  - 2. The committee will decide within two (2) days after hearing the appeal.

**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 (Gr 6-12)**

Kaysee Slaba

[kaysee.slaba@pas.k12.mn.us](mailto:kaysee.slaba@pas.k12.mn.us)

Phone: 507-562-6111

Office Location: MS/HS Office

1401 7<sup>th</sup> St SW Pipestone, MN 56164

**Section 504 Coordinator (Gr K-5)**

Josie Loll

[Josie.loll@pas.k12.mn.us](mailto:Josie.loll@pas.k12.mn.us)

Phone: 507-562-6207

Office Location: Elementary Office

1401 7<sup>th</sup> St SW, Pipestone, MN 56164

**Section 504 Coord. Alternate**

Tanya Schroyer

[tanya.schroyer@pas.k12.mn.us](mailto:tanya.schroyer@pas.k12.mn.us)

Phone: 507-562-6090

Office Location: HS/MS Counseling Area

1401 7<sup>th</sup> 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 7<sup>th</sup> St SW Pipestone, MN 56164

**Title IX Alternate**

[Sonja Ortman](#)  
sonja.ortman@pas.k12.mn.us  
Phone: 507-562-6099  
Office Location: HS office  
1401 7<sup>th</sup> St SW Pipestone, MN 56164

**BOARD OF EDUCATION**

**Daphne Likness, Mark Hiniker, Tami Taubert, Chrissy DeBates,  
Brad Carson, Katie Wiese, Tyler Fruechte**

**ADMINISTRATION**

**Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Mr. Rick Zollner, Activities Director**

## **FOOTBALL**

Head Coach: Scott Boomgaarden

Assistant Coaches: Shane Reinhard and ~~Andy Yost~~ Trevor Tiefenthaler

B Team Coach: Cole Maly and Sean Kallevig ~~Trevor Tiefenthaler~~

~~9th Grade Coaches:~~

Jr. High Coaches: Ryan Wielenberg, Mitchel Carson, Michael Slaba, Paul Young

## **CROSS COUNTRY (BOYS & GIRLS)**

Head Coach: Mark Moeller

Assistant Coach: Todd Texley

## **GIRLS TENNIS**

Head Coach: James Skyberg

Assistant Coach: Tanya Schroyer

JH Coach: Skylar Mendro

## **VOLLEYBALL**

Head Coach: ~~Dave Dulas~~ Shelly Hennager

Assistant: ~~Shelly Hennager~~ Morgan Taubert

B Coach: ~~Morgan Taubert~~ Larissa Pemberton

~~9th Grade Coach: Jennifer Evans~~

8th Grade Coach: Morgyn Carson

7th Grade Coach: ~~Shelby Bloemendaal~~ Dave Dulas

## **BOYS BASKETBALL**

Head Coach: Michael Slaba

Assistant Coach: Tim Stotz

9th Grade Coach: Cody Heidebrink

8th Grade Coach: Robert Petersen

7th Grade Coach: Mitchel Carson

## **WRESTLING**

Head Coach: Paul Young

Assistant Coach: Gary Hauptert

Junior High Coach: Scott Sterud, Sean Kallevig

## **GIRLS BASKETBALL**

Head Coach: Grant Everson

Assistant Coach: James Skyberg

9th Grade Coach: \_\_\_\_\_

8th Grade Coach: ~~Morgyn Carson~~

7th Grade Coach: Ashley Maly

## **GIRLS GYMNASTICS**

Head Coach: Stacie Wallace

Assistant Coach: Cristin Winter

JH Coach: Jennings Wallace

## **BASEBALL**

Head Coach: Rick Zollner

Assistant Coach: Cody Heidebrink

B-squad: ~~Mitchel Carson~~ Sean Kallevig

8th grade: ~~Scott Sterud~~ Jennings Wallace

7th grade: Ryan Wielenberg

## **GOLF**

Boys Head Coach: ~~Craig Boedekker~~

Girls Head Coach: Grant Everson

Jr. High: Cristin Winter

## **BOYS TENNIS**

Head Coach: James Skyberg  
Jr High: Skylar Mendro

## **BOYS & GIRLS TRACK**

Head Coach: ~~Todd Tinklenberg~~ Mark Moeller  
Assistant Coach: Todd Texley, ~~Mark Moeller~~, Todd Tinklenberg, Cole Maly  
Jr. High Coaches: Ashley Maly, Larissa Pemberton

## **SOFTBALL**

Head Coach: Robert Petersen  
Assistant Coach: Shelby Baatz  
B-squad: ~~Jennifer Evans~~ Shane Reinhard  
Jr. High Coach: ~~Shane Reinhard~~, Morgyn Carson/~~Carmen Skyberg ??~~

## **CHEERLEADING**

Mariah Swanson

## **ONE-ACT**

Head: Sylvia Newell

## **SPEECH**

Head: Samantha Davis  
Assistant: Emily Williamson  
Jr. High: Monica Sullivan

## **ROBOTICS**

Head: Travis Dethlefs

## **FFA**

Head: Natalie Resch  
Jr. High: ~~Matti Boomgaarden~~ Maggie Wertish

## **KNOWLEDGE BOWL**

Head: Dave Dulas

## **BAND**

Head: Zach Ploeger  
Assistant: Peter Hansen

## **E-SPORTS**

Neil Ramsbey

## **CLAY TARGET**

Kyle Viland  
Gavin Viland  
Bob Faber

## **NATIONAL HONOR SOCIETY**

Nancy Stiles  
Marie LaRock

# **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 7<sup>th</sup> or 8<sup>th</sup> 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 9<sup>th</sup> grade or junior varsity sports may have limited participants. A 9<sup>th</sup> 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 determine 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 activity's director.

## **IV. PROCEDURE**

- A. A formal request from the coach to the activity's 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 ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”, and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.” and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations to **high school activities** as identified below:

Arrow Booster Club	\$2,000	Donation for Acceleration Camp
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The motion for adoption of the foregoing resolution made by Member \_\_\_ and duly seconded by Member \_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

The foregoing resolution was approved this 23<sup>rd</sup> day of June, 2025

**RESOLUTION ACCEPTING DONATIONS**

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”, and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.” and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Pipestone Area Schools, ISD 2689, gratefully accepts the following donations as identified below:

Christ the King	\$100.00	Donation to the Wellness Room
American Legion Post 6 Pull Tab Account	\$250.00	Donation for Teacher Appreciation Week

The motion for adoption of the foregoing resolution made by Member \_\_\_ and duly seconded by Member \_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

The foregoing resolution was approved this 23rd day of June, 2025



Dr. Klint W. Willert, Superintendent  
Sonja Ortman, MS/HS Principal  
Jennifer Moravetz, Elementary Principal  
Len Burzynski, Maintenance Director  
Lisa Pease, Coordinator of Curriculum, Teaching & Learning and Continuous Improvement

Jacque Kennedy, Business Manager  
Rick Zollner, Activities Director  
Josh Stukel, Technology Director  
Kim Tuin, Food Service Director

## 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: Klint W. Willert, Superintendent

Will act as the IOWA?  Yes

Board Chair Signature:

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

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

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



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

<b>Invoice</b>	INV-13657-D8K9V3
<b>Date</b>	7/1/2025
<b>Amount Due</b>	\$8,775.00
<b>Date Due</b>	8/15/2025

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

<b>Customer Name</b>	<b>Purchase Order No.</b>		
Pipestone Area Schools			
<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Ext. Price</b>
Policy Services Subscription - Pipestone Area Schools	1	\$760.00	\$760.00
ISD Membership - Pipestone Area Schools	1	\$5,065.00	\$5,065.00
BoardBook Subscription - Pipestone Area Schools	1	\$2,950.00	\$2,950.00

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Dues for your district are based on "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2024, as provided by the Minnesota Department of Education.

<b>Subtotal</b>	\$8,775.00
<b>Total</b>	\$8,775.00

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2025-2026 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.

## Minnesota READ Act Literacy Plan

2024-25 Data Submission and 2025-26 Continuous Improvement Plan

For

**Pipestone Area School District (2689-01)**

Date Submitted to the State 06/04/2025

*This is the Local Literacy Plan submitted to the Minnesota Department of Education (MDE) by Pipestone Area School District (2689-01). This plan is a requirement of the Minnesota READ Act, [Minn. Stat. 120B.12 \(2024\)](#). The Local Literacy Plan must be updated annually and submitted to MDE by June 15th. The plan must also be posted to the district or charter school's official website.*

## Minnesota READ Act Goal

*The goal of the READ Act is to have every Minnesota child reading at or above grade level every year, beginning in kindergarten, and to support multilingual learners and students receiving special education services in achieving their individualized reading goals in order to meet grade level proficiency.* [Minn. Stat. 120B.12 \(2024\).](#)

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# 1. Read Act Goals

## District or Charter School Literacy Goals

### **Pipestone Area School District (2689-01)'s literacy goal(s) for the 2024-25 school year:**

District's Literacy Goals for 2024-25 School Year The Pipestone Area Schools School District will focus on enhancing evidence-based structured literacy instruction during the 2024-25 school year. Professional development will be offered for K-3 educators, special education staff providing reading instruction, reading intervention educators and to our administration who assist in selecting curriculum. In addition, the district will evaluate our Tier 1 curriculum and intervention resources to ensure alignment with evidence based practices. Guidance provided by the Minnesota Department of Education and the University of Minnesota Center for Applied Research and Educational Improvement will be continuously reviewed and incorporated into the Pipestone Area School District's Literacy Plan.

### **The following was implemented or changed to make progress towards the goal(s):**

Evidence based structured literacy during 24-25, implementing UFLI, provided professional development for UFLI, special education staff, and title teachers. We are using Dibels to screen for reading difficulties Looked at approved curriculums from MDE.

### **The following describes how Pipestone Area School District (2689-01)'s current student performance differs from the literacy goal detailed in the READ Act:**

According to end of year Dibels data: 22% of kindergarten students are below grade level. 26% of first grade students are below grade level. 37% of second grade students are below grade level. 33% of third grade are below grade level. According to end of year NWEA data 70% of fourth graders are below grade level. 65% of fifth graders are not grade level.

### **Pipestone Area School District (2689-01)'s literacy goal(s) for the 2025-26 school year:**

The goals for Pipestone Area Schools is to continue to implement structured literacy. We will be training in MnMTSS and make a plan for our district. Continuing to monitor implementation of Tier 1 instruction. New curriculums will be Benchmark Advance K-5, and Functional Morphology 3-5. Continue implementation of UFLI for grade K-2. Special education and ML teachers will be taking CORE training. 4-12 will be using Capti to screen and diagnose reading difficulties.

### **Pipestone Area School District (2689-01)'s Local Literacy Plan is posted on the district website at:**

<https://www.pas.k12.mn.us/literacy-plan/>

## 2. Screening Tools K-3

The Minnesota READ Act requires that all students in grades K-3 are universally screened for mastery of foundational reading skills and characteristics of dyslexia in Fall, Winter and Spring using an MDE approved screening tool.

The table below details the screening tool used by Pipestone Area School District (2689-01) and the criteria used to determine if students are reading at benchmark. It also includes any additional screening tools utilized.

### Screening Tools Used for Grades K-3:

Grade Level	Screening Tool Used	Criteria Used to Determine Benchmark	Additional Screeners
Kindergarten	mClass with DIBELS 8th Edition	MDE composites	NWEA
Grade 1	mClass with DIBELS 8th Edition	MDE composites	NWEA
Grade 2	mClass with DIBELS 8th Edition	MDE composites	NWEA
Grade 3	mClass with DIBELS 8th Edition	MDE composites	NWE

### 3. Screening Summary Student Counts Grade K-3

Universal screening for foundational reading skills for Pipestone Area School District (2689-01) resulted in the following number of students screened and scoring at or above benchmark at each screening time point:

Grade	Number of Students Universally Screened: Fall	Number of Students at or Above Benchmark: Fall	Number of Students Universally Screened: Winter	Number of Students at or Above Benchmark: Winter	Number of Students Universally Screened: Spring	Number of Students at or Above Benchmark: Spring
Kindergarten	85	39	86	51	86	67
Grade 1	84	51	84	56	85	63
Grade 2	72	44	71	39	71	55
Grade 3	79	49	80	49	81	54

**NOTE:** As a standard practice when reporting public data, the Minnesota Department of Education will not report results if fewer than 10 students participated. CTSTR = Counts too small to report

## 4. Dyslexia Screening Summary Student Counts K-3

The following section describes how Pipestone Area School District (2689-01) engaged in screening for characteristics of dyslexia, and the number of students demonstrating characteristics of dyslexia. **NOTE: demonstrating characteristics of dyslexia is not the same as a diagnosis of dyslexia.**

Pipestone Area School District (2689-01) used the following process to administer the Nonsense Words subtest to measure decoding skills in grades 2 and 3:

Gated: Oral Reading Fluency Words Correct Per Minute and Accuracy rate were used to determine which students received the Nonsense Words subtest as required by MDE

The following criteria was used to determine which students are demonstrating characteristics of dyslexia:

Other: Explain below

In the fall we used vendor benchmark composites. I

### Dyslexia Screening Summary Student Counts K-3

Grade	Number of Students Screened for Dyslexia	Number of Students Demonstrating Characteristics of Dyslexia
Kindergarten	86	8
Grade 1	85	11
Grade 2	71	11
Grade 3	81	17

**NOTE:** As a standard practice when reporting public data, the Minnesota Department of Education will not report results if fewer than 10 students participated. CTSTR = Counts too small to report

## 5. Screening Tools 4-12

The Minnesota READ Act requires that students in grades 4-12 who are not reading at grade level be screened for characteristics of dyslexia. In the 2024-25 school year the tool(s) used for dyslexia screening was locally determined.

The table below details the screening tool(s) used by Pipestone Area School District (2689-01) to perform dyslexia screening and the criteria used to determine if students are demonstrating characteristics of dyslexia.

### Dyslexia Screening Tools Used in Grades 4-12 in School Year 2024-25

Grade(s)	Screening Tool Used	Screening Tool Vendor	Criteria/ Benchmark Used
Grade 4	NWEA MAP Test	NWEA MAP	RIT Score
Grade 5	NWEA MAP Test	NWEA MAP	RIT Score
Grade 6	NWEA MAP Test	NWEA MAP	RIT Score
Grade 7	NWEA MAP Test	NWEA MAP	RIT Score
Grade 8	NWEA MAP Test	NWEA MAP	RIT Score
Grade 9	NWEA MAP Test	NWEA MAP	RIT Score
Grade 10	NWEA MAP Test	NWEA MAP	RIT Score
Grade 11	NWEA MAP Test	NWEA MAP	RIT Score
Grade 12	NWEA MAP Test	NWEA MAP	RIT Score

The MDE approved tool for screening for characteristics of dyslexia for students in grades 4-12 is Capti ReadBasix. Beginning in the 2025-26 school year, this tool must be used to screen students who are not reading at grade level for characteristics of dyslexia.

The following method will be used by Pipestone Area School District (2689-01) to determine which students in grades 4-12 are not reading at grade level:

The plan for both the frequency and timing (e.g. Fall, Winter, Spring) of administration of Capti ReadBasix for students in grades 4-12 who are not reading at grade level is locally determined and includes:

NWEA MAP Assessment RIT Score

## 6. Dyslexia Screening Summary Student Counts Grades 4-12 (Optional for 2024-25 School Year)

The following table displays the number of students in Pipestone Area School District (2689-01) who were identified as not reading at grade level, were screened for characteristics of dyslexia, and are demonstrating characteristics of dyslexia. **NOTE: demonstrating characteristics of dyslexia is not the same as a diagnosis of dyslexia. (The reporting of this data is optional for the 2024-25 school year)**

Grade	Total Number of Students in Grade Level	Number of Students Identified as Not Reading at Grade Level Who Were Screened	Number of Students Demonstrating Characteristics of Dyslexia	Number of Students Identified as Not Reading at Grade Level Who Were Opted Out of Screening
4th				
5th				
6th				
7th				
8th				
9th				
10th				
11th				
12th				

**NOTE:** As a standard practice when reporting public data, the Minnesota Department of Education will not report results if fewer than 10 students participated. CTSTR = Counts too small to report

## 7. Parent Notification and Involvement

The READ Act legislation requires districts to notify the parents of each student in grade K-3 who are not reading at or above grade level.

Does Pipestone Area School District (2689-01) notify parents or guardians when children are identified as not reading at grade level?

Yes

The table below indicates the frequency of parent notification for each grade level.

### Parent Notification Frequency by Grade

Grade	Parent Notified	Frequency of Notification
Kindergarten	Yes	2 times per year
Grade 1	Yes	2 times per year
Grade 2	Yes	2 times per year
Grade 3	Yes	2 times per year
Grade 4	Yes	2 times per year
Grade 5	Yes	2 times per year
Grade 6	Yes	1 time per year
Grade 7	Yes	1 time per year
Grade 8	Yes	1 time per year
Grade 9	Yes	1 time per year
Grade 10	Yes	1 time per year
Grade 11	Yes	1 time per year
Grade 12	Yes	1 time per year

The following methods are used to notify parents or guardians when children are identified as not reading at or above grade level:

- Parent teacher conferences
- Mailed Letter
- Letter sent home with student

The following content is included in the parent notification:

- Student's reading proficiency level as measured by the MDE approved screener
- Reading related services currently being provided to the student
- Strategies parents/families can use at home in helping their student succeed

**Families or the community are engaged around literacy through the following:**

- Family engagement nights
- Parent teacher conferences
- School events
- Other - describe (Required)
  - Book Fair, I Love to Read Month, Literacy Night

**Continuous Improvement for Parent Notification**

**Pipestone Area School District (2689-01) will make the following changes to parent notification and involvement for the 2025-26 school year:**

A letter that will have child's MDE composite score, literacy strategies for families, and related services students will be receiving.

## 8. Data-Based Decision Making for Action

READ Act screening data should be the basis for data-based decision making to determine which students need more support in reading. This could include differentiation of core (Tier 1) instruction, supplemental (Tier 2) or intensive (Tier 3) instruction.

**Pipestone Area School District (2689-01) uses the following process and data to assure that evidence-based instruction and intervention matches to a student's needs:**

This is the first year of implementation with dibels. We are putting data in the MDE Checklist and students are getting Title 1 if they are below or well below.

**The processes for monitoring fidelity and differentiating Tier 1 instruction include:**

Tier 1 will be monitored by administrator walk throughs. Administrators will use UFLI Checklist, comprehension checklist, writing checklist, Phonic lesson from LETRS. 6-12 teachers will be having a fall training related to activities aligned to structured literacy that they can use in their classrooms.

**Criteria for entrance into supplemental (Tier 2) and/or intensive (Tier 3) targeted reading intervention include:**

MDE composite scores, far below will be given the CORE or LETRS Screener, yellow would review daily work in WIN group and be progress monitored biweekly. 4-12 NWEA is currently given and Capti will screen and diagnose reading difficulties.

**Progress monitoring data collection for students in Tier 2 occurs:** Once every two weeks

**Progress monitoring data collection for students in Tier 3 occurs:** Once a week

**The kindergarten - 12th grade progress monitoring protocol that has been established to determine any necessary intensifications or modifications of supplemental (Tier 2) and/or intensive (Tier 3) targeted reading instruction include:**

Dibels K-3 Capti 4-12

**Criteria for exit from supplemental (Tier 2) and/or intensive (Tier3) targeted reading intervention include:**

Kindergarten through fifth grade will rely on grade level benchmarks on dibels through progress monitoring 6-12 progress monitoring through Capti.

**Does Pipestone Area School District (2689-01) use personal learning plans for literacy:**

No

**The following students are provided a personal learning plan for literacy:**

- No data entered

**The following components are included in the personal learning plans, if used:**

No data entered

## 9. Multi-tiered System of Supports (MTSS)

Districts are strongly encouraged to adopt a Multi-tiered System of Supports (MTSS) framework. This framework should include a process for:

- monitoring student progress
- evaluating program fidelity, and
- analyzing student outcomes and needs

in order to design and implement ongoing evidence-based instruction and interventions.

[Minn. Stat.120B.12, subd. 4a \(2024\)](#). MDE has developed the [Minnesota Multi-Tiered System of Supports \(MnMTSS\)](#) Framework and encourages districts to adopt this framework when implementing MTSS.

Pipestone Area School District (2689-01) is implementing a multi-tiered system of support framework:

Yes

The MnMTSS framework is being utilized:

Yes

Pipestone Area School District (2689-01) has participated in MDE MnMTSS professional learning:

No

### Continuous Improvement for Multi-tiered Systems of Supports (MTSS)

Pipestone Area School District (2689-01) will make the following changes to multi-tiered systems of supports for the 2025-26 school year:

Staff will be taking MnMTSS in June of 2025.

## 10. Core Curricular Resource Grades K-5

The Minnesota READ Act requires that districts use evidence-based curriculum materials at each grade level that are designed to ensure students mastery of phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. In 2024 MDE partnered with the University of Minnesota Center for Applied Research and Educational Improvement (CAREI) to identify literacy curricula that are evidence-based and aligned to structured literacy. The findings of this review can be found on the [MDE READ Act Curricula Resources-Tier I webpage](#).

### Core Curricula Resources for Grades K-5

The following table displays the Core Curricula Resources utilized by Pipestone Area School District (2689-01), how the recourse is used and the minutes of instructional delivery per day in grades K-5.

Grade	Implemented Curricula	Curricula Type	Instructional Delivery Minutes Per Day
<b>Kindergarten</b>	· UFLI Foundations, K-2, 2022 (Highly Aligned)	Foundational	30
	· Benchmark Advance, K-5, in press (Partially Aligned)	Knowledge Building	90
<b>Grade 1</b>	· UFLI Foundations, K-2, 2022 (Highly Aligned)	Foundational	30
	· Benchmark Advance, K-5, in press (Partially Aligned)	Knowledge Building	90
<b>Grade 2</b>	· UFLI Foundations, K-2, 2022 (Highly Aligned)	Foundational	30
	· Benchmark Advance, K-5, in press (Partially Aligned)	Knowledge Building	90
<b>Grade 3</b>	· Functional Phonics+Morphology, K-5, 2023 (Highly A)	Foundational	30
	· Benchmark Advance, K-5, in press (Partially Aligned)	Knowledge Building	90
<b>Grade 4</b>	· Functional Phonics+Morphology, K-5, 2023 (Highly A)	Foundational	30
	· Benchmark Advance, K-5, in press (Partially Aligned)	Knowledge Building	90
<b>Grade 5</b>	· Functional Phonics+Morphology, K-5, 2023 (Highly A)	Foundational	30
	· Benchmark Advance, K-5, in press (Partially Aligned)	Knowledge Building	90

### **Continuous Improvement for Core Reading Instruction and Curricula**

**Pipestone Area School District (2689-01) will make the following changes to core reading instruction and curricula for the 2025-26 school year:**

We are currently reviewing evidence based curriculums from the MDE Curriculum lists. 3-5 will adopt Functional Morphology.

## 11. Reading Interventions

The Minnesota READ Act requires that districts use evidence-based intervention materials at each grade level that are designed to ensure students mastery of phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. MDE is partnering with the CAREI to identify literacy interventions that are evidence-based and aligned to structured literacy. The findings of this review will be released in November 2025.

### Reading Intervention Grades K-12

The following table displays the reading intervention resources utilized by Pipestone Area School District (2689-01) in all grades K-12. NOTE: Tier 2 and Tier 3 intervention resources do not have to be different.

Grade	Supplemental (Tier 2) Reading Intervention(s)	Supplemental (Tier 3) Reading Intervention(s)
Kindergarten	UFLI	UFLI
Grade 1	UFLI	UFLI
Grade 2	UFLI	UFLI
Grade 3	UFLI	UFLI
Grade 4	UFLI	UFLI
Grade 5	UFLI	UFLI
Grade 6	Classroom	Classroom
Grade 7	Classroom	Classroom
Grade 8	Classroom	Classroom
Grade 9	Classroom	Classroom
Grade 10	Classroom	Classroom
Grade 11	Classroom	Classroom
Grade 12	Classroom	Classroom

### Continuous Improvement for Reading Interventions

Pipestone Area School District (2689-01) will make the following changes to reading interventions for the 2025-26 school year:

We will look at the intervention lists in November and review and possibly use new interventions.

## 12. Section Professional Development Plan

The Minnesota READ Act requires that districts provide teachers and instructional support staff with responsibility for teaching reading with training on evidence-based reading instruction as approved by MDE. The following section details the district or charter school's professional development plan.

Pipestone Area School District (2689-01) is using the following approved professional development program:

- CORE OLLA
- LETRS

Date of expected completion for Phase 1 Professional Development: 06/01/2026

Synchronous professional development sessions were facilitated by:

- Vendor Provided Facilitator
- Local Certified Trainee

The Local Certified Facilitator (LCF) participated in the Community of Practices for LCFs:

Yes

The following support will be provided to teachers who do not complete the approved training at the vendor recommended 80% proficiency level:

Teachers will have coaching support from the District Literacy Lead.

The following fidelity data is collected to ensure that elementary teachers are able to implement explicit, systematic, evidence-based instruction in the five areas of phonemic awareness, phonics, fluency, vocabulary, and comprehension:

UFLI Checklist, comprehension checklist, writing checklist, Phonic lesson from LETRS, and student data based off of Student Dibels testing.

Based on the results of the fidelity data, the following coaching support and feedback is implemented to ensure that all elementary teachers are able to implement explicit, systematic, evidence-based instruction in the following five areas of instruction: phonemic awareness, phonics, fluency, vocabulary, and comprehension:

Administration walkthroughs and a plan is created with the teacher. Teachers may be referred to District Literacy Lead for support.

The following changes in instructional practices have impacted students :

More data is necessary.

Pipestone Area School District (2689-01) has implemented the following professional development and support for teachers around culturally responsive practices:

Acknowledging and Valuing Diversity by recognizing and respecting students' cultural differences, including language, beliefs, and traditions.

Pipestone Area School District (2689-01) engaged with the Regional Literacy Network through the following:

Local Literacy Plan for Pipestone Area School District (2689-01)

- Attended District Literacy Lead Community of Practice
- Attended Local Certified Facilitator Community

**The following additional literacy focused professional development opportunities will be provided and may include alignment to the strands of the ELA Standards (reading, writing, and exchanging ideas):**

Literacy professional development will be given during PLC time.

**Continuous Improvement for Professional Development Plan**

**Pipestone Area School District (2689-01) will make the following changes to the professional development plan for the 2025-26 school year:**

We will develop as needs arise. Paraprofessionals will be supported through the para training in literacy.

### 13. Professional Development Educator Count

The following tables provide the number of educators in the district or charter school who have met the READ Act professional development requirements, the number who are currently in training and the number who still need training. This training is occurring in phases, the details for which can be found on the [MDE READ Act Professional Development webpage](#).

#### Educator Count Phase 1

Phase 1: Educator Role	Total Number in District or Charter Organization	Educators who have completed Training	Educators with Training in Progress	Educators who need Training
PreK Classroom and Part B/619 Early Childhood Special Education Educators responsible for early literacy instruction	3	3	0	0
PreK ? 12 Educators who work with English learners (Licensed ELL teachers)	3	1	0	2
K-3 Classroom Educators	16	12	2	2
Grades 4-5 (or 6) Classroom Educators (as determined by district)	8	8	0	0
K-12 Reading Interventionists	3	2	0	1
K-12 Special Education Educators responsible for reading instruction	4	1	2	1
PreK through grade 5 Curriculum Directors	1	1	0	0
PreK through grade 5 Instructional Support Staff who provide reading support	4	4	0	0

#### Educator Count Phase 2

Phase 2: Educator Role	Total Number in District or Charter Organization	Educators who have completed Training	Educators with Training in Progress	Educators who need Training
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Local Literacy Plan for Pipestone Area School District (2689-01)

<b>Grades 4-12 Classroom Educators responsible for reading instruction</b>	7	0	0	7
<b>Grades K-Age 21 Educators who work with students who qualify for the graduation incentives program under section 124D.68</b>	0	0	0	0
<b>Grades 6-12 Instructional support staff who provide reading support</b>	0	0	0	0
<b>Grades 6-12 Curriculum Directors</b>	1	1	0	0
<b>Employees who select literacy instructional materials for Grades 6-12</b>	1	1	0	0

## 14. Literacy Aid Funds

### Literacy Incentive Aid

The following are details about annual Literacy Incentive Aid.

Pipestone Area School District (2689-01) received the following amount of Literacy Incentive Aid in the 2024-25 school year:

\$54,127.00

Amount of Literacy Incentive Aid spent in the 2024-25 school year:

\$0.00

Literacy incentive aid funds were applied to the following eligible uses in the 2024-25 school year:

- Not applicable

### READ Act Literacy Aid

The following are details about the one-time READ Act Literacy Aid appropriations.

Pipestone Area School District (2689-01) received the following amount of READ Act Literacy Aid in the 2025 school year:

\$43,415.00

READ Act Literacy incentive aid funds were applied to the following eligible uses in the 2025 fiscal year:

- Professional development on using evidence-based literacy screening and progress monitoring tools

The following amount of READ Act Literacy Aid remains in the required reserved account:

\$43208

If funds remain, the plan to spend down the remaining funds are as follows:

1. Professional development on using evidence-based literacy screening and progress monitoring tools
2. Purchasing highly aligned curriculum: Functional Phonics and Morphology

## FY2026 Budget Assumptions

Library Aid decreased from \$40,000.00 to \$20,000.00

TRA rates increased from 8.75% to 9.81%. Estimate of increase is \$6,738.00

General Education aid increased from \$7,281.00 per pupil to \$7,481.00 per pupil. This represents a 2.74% increase.

Estimate of students counts FY2025	1076
Estimate of student counts FY2026	1076

Starting January 2026, Pipestone Areas Schools will have to pay between .44 and .88 to fund the Paid Family Medical Leave. There is a .44% calculation in this budget which is an increase of \$19,126.00.

The Salaries, transportation(Obj. 360), Special Education contracted services, ALC and PSEO (Obj. 393,394,396 and 397) account for 81% of the budget.

The special education estimate is very soft.

If needed, budget amendments will be prepared and presented to the board in February of 2026.

**Independent School District #2689**  
**FY26 Original General Fund Revenue and Expenditures**  
**June 11th, 2025**

FY26 Projected Original Revenue	\$16,949,435.00
FY26 Projected Original Expenditures	<u>(\$17,995,571.00)</u>
FY26 Projected Deficit	<u><u>(\$1,046,136.00)</u></u>

<b>Independent School District #2689</b>			
<b>FY26 Original General Fund Revenue</b>			
<b>June 11th, 2025</b>			
<b>General Education Aid</b>	<b>26 Original Budget</b>	<b>25 Revised Budget</b>	<b>Difference</b>
Basic Skills	\$1,145,166.00	\$1,217,879.00	(\$72,713.00)
Gifted and Talented	\$15,707.00	\$15,372.00	\$335.00
Learning and Development	\$256,103.00	\$252,094.00	\$4,009.00
Staff Development	\$180,775.00	\$172,185.00	\$8,590.00
Operating Capital	\$2,416.00	\$34,255.00	(\$31,839.00)
County Apportionment	\$33,000.00	\$33,000.00	\$0.00
Endowment	\$75,941.00	\$65,996.00	\$9,945.00
Literacy Incentive Aid	\$55,186.00	\$52,862.00	\$2,324.00
Voluntary PreK	\$320,217.00	\$218,967.00	\$101,250.00
English Learner (Prior years part of Basic Skills)	\$175,283.00	\$0.00	\$175,283.00
Unrestricted General Ed Revenue	\$9,313,697.00	\$9,330,123.00	(\$16,426.00)
Share Time Aid	\$143.00	\$3,981.00	(\$3,838.00)
Acheivement and Ingegration Aid	\$54,234.00	\$23,132.00	\$31,102.00
Paraprofessional Training	\$6,501.00	\$0.00	\$6,501.00
<b>Total General Education Aid</b>	<b>\$11,634,369.00</b>	<b>\$11,419,846.00</b>	<b>\$214,523.00</b>
<b>Levies</b>			
Operating Capital Levy	\$203,050.00	\$148,653.00	\$54,397.00
Safe Schools Levy	\$49,703.00	\$42,586.00	\$7,117.00
Career and Technical Levy	\$64,689.00	\$61,643.00	\$3,046.00
Achievement and Integration Levy	\$41,533.00	\$42,776.00	(\$1,243.00)
Long Term Facilities Maintenance Levy	\$245,145.00	\$190,737.00	\$54,408.00
General Fund Levy	\$1,198,683.00	\$1,015,375.00	\$183,308.00
OPEB Levy	\$8,558.00	\$52,590.00	(\$44,032.00)
Lease Levy(Included in General Levy Prior Years)	\$156,312.00	\$0.00	\$156,312.00
Disparity	\$13,000.00	\$16,000.00	(\$3,000.00)
Homestead Ag Mkt Value Credit	\$7,500.00	\$12,000.00	(\$4,500.00)
Abatement	\$989.00	\$17.00	\$972.00
<b>Total Levies</b>	<b>\$1,989,162.00</b>	<b>\$1,582,377.00</b>	<b>\$406,785.00</b>
<b>Other Aid</b>			
Special Education Aid	\$2,100,000.00	\$2,215,000.00	(\$115,000.00)
Third Party Pay	\$40,000.00	\$35,000.00	\$5,000.00
Non-Public Transportation Aid	\$31,734.00	\$29,129.00	\$2,605.00
LongTerm Facilities Maintenance Aid	\$45,288.00	\$41,113.00	\$4,175.00
Sale of Materials	\$750.00	\$750.00	\$0.00
Indian Education Grant	\$0.00	\$0.00	\$0.00
Misc Rev through MDE	\$218,200.00	\$108,386.00	\$109,814.00
Library Aid	\$20,000.00	\$40,000.00	(\$20,000.00)
Student Support Service Aid	\$40,000.00	\$40,000.00	\$0.00
Summer Unemployment Insurance Reimbursement	\$60,000.00	\$66,000.00	(\$6,000.00)
English Learner Cross Subsidy Aid	\$3,406.00	\$1,954.00	\$1,452.00
Literacy Read Act	\$0.00	\$43,415.00	(\$43,415.00)
Literacy Read Act Teacher Compensation	\$0.00	\$39,198.00	(\$39,198.00)
<b>Total Miscellaneous</b>	<b>\$2,559,378.00</b>	<b>\$2,659,945.00</b>	<b>(\$100,567.00)</b>
<b>Local and Federal Revenue</b>			
AP Tests, Chromebook Repairs, Lost Books	\$1,500.00	\$1,850.00	(\$350.00)
Gate Receipts	\$43,750.00	\$45,600.00	(\$1,850.00)
Insurance Recovery	\$0.00	\$1,448.00	(\$1,448.00)
Interest Income	\$210,720.00	\$157,080.00	\$53,640.00
Rent School Facilities	\$6,035.00	\$6,185.00	(\$150.00)
Gifts/Donations	\$21,500.00	\$7,950.00	\$13,550.00
Miscellaneous Revenue	\$43,600.00	\$63,241.00	(\$19,641.00)
Miscellaneous Local Taxes	\$57,000.00	\$58,823.00	(\$1,823.00)
Federal Title Programs	\$347,421.00	\$371,596.00	(\$24,175.00)
Federal Aid Thru Other Agencies	\$31,000.00	\$40,034.00	(\$9,034.00)
ESSER III Finance 160	\$0.00	\$64,540.00	(\$64,540.00)
Reimbursement from MN School Districts	\$4,000.00	\$720.00	\$3,280.00
Out of District Tuition	\$0.00	\$0.00	\$0.00
	\$766,526.00	\$819,067.00	(\$52,541.00)
<b>Grand Total</b>	<b>\$16,949,435.00</b>	<b>\$16,481,235.00</b>	<b>\$468,200.00</b>

Independent School District #2689				
FY26 Original General Fund Expenditures				
June 11th, 2025				
	Code	26 Original Budget	25 Amended Budget	Difference
Administrative Salaries	110	\$617,860.00	\$580,426.00	\$37,434.00
Teacher Salaries	140	\$5,488,041.00	\$5,263,453.00	\$224,588.00
Non-Licensed Classroom Personnel	141	\$55,277.00	\$62,250.00	(\$6,973.00)
Licensed Instructional Support Personnel	143	\$146,324.00	\$145,022.00	\$1,302.00
Non-Licensed Instructional Support Personnel	144	\$0.00	\$0.00	\$0.00
Substitute Salaries	145	\$162,000.00	\$162,000.00	\$0.00
Substitute Non-Licensed Classroom	146	\$30,000.00	\$30,000.00	\$0.00
Language Pathologist	152	\$25,000.00	\$29,000.00	(\$4,000.00)
School Nurse	154	\$116,388.00	\$111,389.00	\$4,999.00
Social Worker	156	\$111,071.00	\$105,385.00	\$5,686.00
Certified Paraprofessional	161	\$680,640.00	\$681,564.00	(\$924.00)
Certified One-to-One Paraprofessional	162	\$245,020.00	\$234,625.00	\$10,395.00
School Counselor	165	\$186,234.00	\$133,369.00	\$52,865.00
Non-Instructional Support	170	\$925,217.00	\$978,391.00	(\$53,174.00)
DAPE Specialist	174	\$0.00	\$0.00	\$0.00
Cultural Liaison	175	\$25,089.00	\$0.00	\$25,089.00
Other Salary Payment	185	\$538,120.00	\$547,348.00	(\$9,228.00)
Severance	191	\$14,025.00	\$14,351.00	(\$326.00)
FICA	210	\$714,829.00	\$701,179.00	\$13,650.00
PERA	214	\$154,613.00	\$152,623.00	\$1,990.00
TRA	218	\$644,463.00	\$603,745.00	\$40,718.00
Health Insurance	220	\$822,717.00	\$831,147.00	(\$8,430.00)
Life Insurance	230	\$5,939.00	\$11,857.00	(\$5,918.00)
Group Dental Insurance	235	\$1,487.00	\$1,403.00	\$84.00
Long Term Disability	240	\$0.00	\$336.00	(\$336.00)
TSA Match	250	\$110,840.00	\$98,260.00	\$12,580.00
Employer Sponsored H S A	251	\$119,300.00	\$117,743.00	\$1,557.00
Workmens Comp	270	\$57,960.00	\$54,254.00	\$3,706.00
Unemployment Compensation	280	\$10,000.00	\$10,000.00	\$0.00
Unemployment Summer	281	\$71,000.00	\$66,000.00	\$5,000.00
Other Post Employment Benefits	291	\$27,453.00	\$29,011.00	(\$1,558.00)
Total Salaries and Fringe		\$12,106,907.00	\$11,756,131.00	\$350,776.00
Other Employee Benefits	299	\$0.00	\$0.00	\$0.00
Fed Sub Awards under \$25,000.00	303	\$2,500.00	\$0.00	\$2,500.00
Fed Sub Awards over \$25,000.00	304	\$0.00	\$0.00	\$0.00
Consulting and Servicing Fees	305	\$367,240.00	\$230,235.00	\$137,005.00
School Resource Officer	310	\$60,632.00	\$52,000.00	\$8,632.00
Services Purchased from Coop	316	\$178,806.00	\$177,021.00	\$1,785.00
Computer and Technology Services	319	\$0.00	\$0.00	\$0.00
Communications/Phone	320	\$55,504.00	\$39,935.00	\$15,569.00
Postage and Express	329	\$7,110.00	\$8,450.00	(\$1,340.00)
Utility Services	330	\$315,939.00	\$315,198.00	\$741.00
Short Term Rentals	335	\$171,023.00	\$141,904.00	\$29,119.00
Property Insurance	340	\$214,304.00	\$185,400.00	\$28,904.00
Repairs and Maintenance	350	\$180,250.00	\$231,608.22	(\$51,358.22)
Transportation	360	\$1,317,255.00	\$1,244,569.00	\$72,686.00
Travel	366	\$205,669.00	\$149,289.00	\$56,380.00
Entry Fees/Student Travel	369	\$48,175.00	\$69,950.00	(\$21,775.00)
To Out of State Districts	392	\$36,976.00	\$39,372.00	(\$2,396.00)
Special Ed Contracted Services	393	\$207,198.00	\$204,280.00	\$2,918.00
To Non-Ed Agency	394	\$376,033.00	\$406,331.00	(\$30,298.00)
Special Ed Salary Purchased from Co-op	396	\$503,609.00	\$449,697.00	\$53,912.00
Special Ed Benefits Purchased Co-op	397	\$113,932.00	\$106,142.00	\$7,790.00
Charge Back	398	\$0.00	\$0.00	\$0.00
Purchase of Special Ed Contracted Services	399	\$0.00	\$0.00	\$0.00
General Supplies	401	\$193,558.00	\$219,141.95	(\$25,583.95)
Non-Instructional Computer Software	405	\$79,997.00	\$114,663.00	(\$34,666.00)
Instructional Software License	406	\$72,008.00	\$93,610.00	(\$21,602.00)
Instructional Supplies	430	\$201,256.00	\$170,086.05	\$31,169.95
Individualized Materials	433	\$46,044.00	\$27,914.00	\$18,130.00
Fuel for Buildings	440	\$72,000.00	\$85,200.00	(\$13,200.00)
Non-Instructional Tech Supplies	455	\$2,500.00	\$17,000.00	(\$14,500.00)
Instructional Tech Supplies	456	\$0.00	\$2,460.00	(\$2,460.00)
Textbooks/Workbooks	460	\$67,055.00	\$73,387.00	(\$6,332.00)
Standardized tests	461	\$0.00	\$5,400.00	(\$5,400.00)
Non-Instructional Tech Devices	465	\$142,344.00	\$40,276.78	\$102,067.22
Instructional Technology Devices	466	\$41,300.00	\$85,000.00	(\$43,700.00)
Library Books	470	\$23,000.00	\$24,300.00	(\$1,300.00)
Cap Noninstructional Tech Software	505	\$10,000.00	\$10,000.00	\$0.00
Cap Instructional Tech Software	506	\$0.00	\$0.00	\$0.00
Site or Grounds Acquisition	510	\$25,000.00	\$10,904.00	\$14,096.00
Building Acquisition and Construction	520	\$165,000.00	\$348,393.00	(\$183,393.00)
Equipment Purchased	530	\$103,569.00	\$56,982.00	\$46,587.00
Special Education Equipment	533	\$0.00	\$0.00	\$0.00
Chargeback	545	\$0.00	\$0.00	\$0.00
Eligible Pupil Transportation	548	\$0.00	\$0.00	\$0.00
Vehicles Purchased	550	\$0.00	\$0.00	\$0.00
Technology Equipment	555	\$40,700.00	\$15,790.00	\$24,910.00
Technology Equipment Special Education	556	\$0.00	\$0.00	\$0.00
Principal on Capital Lease	580	\$85,000.00	\$82,000.00	\$3,000.00
Interest on Capital Lease	581	\$6,978.00	\$9,608.00	(\$2,630.00)
Dues and Memberships	820	\$23,100.00	\$20,681.00	\$2,419.00
Taxes and Special Assessments	896	\$1,100.00	\$1,090.96	\$9.04
Affordable Care Act Penalties	897	\$21,000.00	\$18,539.82	\$2,460.18
Scholarships	898	\$0.00	\$0.00	\$0.00
Miscellaneous Other Expenses	899	\$4,000.00	\$4,000.00	\$0.00
Contingency		\$100,000.00	\$1,085.22	\$98,914.78
Total		\$17,995,571.00	\$17,345,025.00	\$650,546.00

There is a total of \$100,000.00 Contingency included in this budget.

<b>Fund Balance Percentage Estimate</b>						
6/30/2024 Fund Balances	\$7,565,930.00					
FY2024 Expenditures	\$16,518,942.00					
Fund Balance Percentage	45.80%					
6/30/2025 Fund Balances Estimate	\$6,702,140	\$7,565,930.00 - 863,790.00=\$6,702,140				
FY2025 Estimate Expenditures	\$17,345,025					
FY2025 Estimate Fund Balance Percentage	38.60%					
06/30/2026 Fund Balance Estimate	\$5,656,004.00	\$6,702,140-\$1,046,136=\$5,656,004				
FY2026 Estimate Expenditures	\$17,995,571.00					
FY2026 Estimate Fund Balance Percentage	31.40%					

<b>Independent School District #2689</b>			
<b>FY26 Overall Budget</b>			
<b>Food Service Fund</b>			
FY26 Projected Revenue			\$1,140,470.00
FY26 Projected Expenditures			\$1,084,865.00
FY25 Projected Revenues over Expenditures			\$55,605.00
<b>Preliminary Budget</b>			
06.30.24 Fund Balance			\$950,689.00
Projected FY25 Surplus			\$33,891.00
Projected 6.30.25 Fund Balance			\$984,580.00
Projected FY26 Surplus			\$55,605.00
Projected 06.30.26 Fund Balance			\$1,040,185.00

<b>Independent School District #2689</b>					
<b>FY26 Original Food Service Revenue</b>					
<b>Food Service Fund</b>					
<b>Classification</b>	<b>Code</b>	<b>FY26 ORIG Budget</b>	<b>FY25 REV Budget</b>	<b>Change</b>	
Interest Income	092	\$25,286.00	\$18,360.00	\$6,926.00	
Miscellaneous Local Revenue	099	\$0.00	\$5,000.00	(\$5,000.00)	
State Aids and Grants	300	\$435,976.00	\$447,284.00	(\$11,308.00)	
School Lunch Federal	471	\$75,765.00	\$72,318.00	\$3,447.00	
Free-Reduced Lunch	472	\$276,105.00	\$268,735.00	\$7,370.00	
Commodity Distribution	474	\$80,000.00	\$60,000.00	\$20,000.00	
Breakfast	476	\$120,000.00	\$151,550.00	(\$31,550.00)	
At Risk Supper	477	\$14,923.00	\$14,635.00	\$288.00	
Summer Food Program	479	\$31,685.00	\$30,305.00	\$1,380.00	
Sales to Pupils	601	\$80,730.00	\$78,500.00	\$2,230.00	
<b>Total</b>		<b>\$1,140,470.00</b>	<b>\$1,146,687.00</b>	<b>(\$6,217.00)</b>	

<b>Independent School District #2689</b>				
<b>FY26 Original Food Service Expenditures</b>				
<b>Food Service Fund</b>				
<b>Classification</b>	<b>Code</b>	<b>FY26 ORIG Budget</b>	<b>FY25 REV Budget</b>	<b>Change</b>
Consulting Fees	305	\$933,565.00	\$985,896.00	(\$52,331.00)
Postage and Express	329	\$1,200.00	\$1,550.00	(\$350.00)
Repairs and Maintenance	350	\$20,000.00	\$10,000.00	\$10,000.00
Travel	366	\$100.00	\$150.00	(\$50.00)
General Supplies	401	\$15,000.00	\$30,000.00	(\$15,000.00)
NonInstr Computer Software	405	\$5,000.00	\$5,200.00	(\$200.00)
Commodities	491	\$80,000.00	\$60,000.00	\$20,000.00
Equipment Purchased	530	\$30,000.00	\$20,000.00	\$10,000.00
Technology Equipment	555	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$1,084,865.00</b>	<b>\$1,112,796.00</b>	<b>(\$27,931.00)</b>

<b>FY26 Community Education Fund Balance</b>	
06/30/2024 Actual Fund Balance	\$242,144.00
FY25 Estimated Revenue over Expenditures	\$24,488.00
06/30/2025 Estimated Fund Balance	\$266,632.00
FY26 Estimated Revenue over Expenditures	\$40,232.00
06/30/2026 Estimated Fund Balance	<b>\$306,864.00</b>



<b>FY 26 Original Budget</b>						
<b>Learning Readiness</b>						
				<b>FY2026 Original</b>	<b>FY2025 Revised</b>	<b>Difference</b>
Aid				\$52,058.00	\$47,863.00	\$4,195.00
Voluntary Prekindergarten Funding				\$0.00	\$0.00	\$0.00
Tuition	(Parents, Pathways II, Special Needs)			\$34,365.00	\$34,364.00	\$1.00
<b>Total Projected Revenue</b>				<b>\$86,423.00</b>	<b>\$82,227.00</b>	<b>\$4,196.00</b>
Salaries and Benefits				\$57,620.00	\$54,974.00	\$2,646.00
Instructional Supplies				\$500.00	\$12,500.00	(\$12,000.00)
Postage				\$250.00	\$250.00	\$0.00
Travel				\$0.00	\$0.00	\$0.00
General Supplies				\$0.00	\$100.00	(\$100.00)
Entry Fees Student Travel				\$0.00	\$0.00	\$0.00
Instructional Software License				\$0.00	\$0.00	\$0.00
Bussing				\$19,692.00	\$17,820.00	\$1,872.00
<b>Total Projected Expenditures</b>				<b>\$78,062.00</b>	<b>\$85,644.00</b>	<b>(\$7,582.00)</b>
<b>Projected Revenue over Expenditures</b>				<b>\$8,361.00</b>	<b>(\$3,417.00)</b>	<b>\$11,778.00</b>
06.30.2024 Positive Fund Balance				(\$461.00)		
FY25 Projected Expenditures over Revenue				(\$3,417.00)		
06.30.2025 Projected Negative Fund Balance				(\$3,878.00)		
FY26 Projected Revenue over Expenditures				\$8,361.00		
06.30.2026 Projected Positive Fund Balance				\$4,483.00		

<b>FY 26 Original Budget</b>						
<b>Early Childhood Family Education</b>						
				<b>FY2026 Orig</b>	<b>FY2025 Revised</b>	<b>Difference</b>
Levy				\$56,427.00	\$45,169.00	\$11,258.00
Aid				\$0.00	\$9,614.00	(\$9,614.00)
Tuition				\$0.00	\$0.00	\$0.00
Other				\$0.00	\$0.00	\$0.00
<b>Total Projected Revenue</b>				<b>\$56,427.00</b>	<b>\$54,783.00</b>	<b>\$1,644.00</b>
Salaries and Benefits				\$27,288.00	\$30,198.00	(\$2,910.00)
Postage				\$600.00	\$800.00	(\$200.00)
Instructional Supplies				\$11,742.00	\$8,000.00	\$3,742.00
Entry Fees				\$400.00	\$750.00	(\$350.00)
Transportation				\$400.00	\$600.00	(\$200.00)
<b>Total Projected Expenditures</b>				<b>\$40,430.00</b>	<b>\$40,348.00</b>	<b>\$82.00</b>
<b>Projected Revenue Over Expenditures</b>				<b>\$15,997.00</b>	<b>\$14,435.00</b>	<b>\$1,562.00</b>
06.30.2024 Positive Fund Balance				\$310,530.00		
FY25 Projected Revenue over Expenses				\$14,435.00		
Projected 06.30.2025 Positive Fund Balance				\$324,965.00		
FY26 Projected Revenue over Expenditures				\$15,997.00		
06.30.2026 Projected Positive Fund Balance				\$340,962.00		

<b>Independent School District #2689</b>		
<b>FY26 Original Budget</b>		
<b>Building Construction Fund</b>		
Projected 6.30.2025 Fund Balance		\$1,293,477.00
FY26 Interest Income		\$23,449.00
FY26 Construction Costs		(\$1,739,726.00)
Projected 6.30.2026 Fund Balance		(\$422,800.00)

<b>Independent School District #2689</b>				
<b>FY2026 Original Debt Service Revenue and Expenditures</b>				
FY2026 Debt Service Fund Revenue				\$2,208,769.00
FY2026 Debt Service Fund Expenditures				(\$2,185,850.00)
Difference				\$22,919.00

Independent School District #2689					
FY2026 Original Debt Service Fund Revenue					
			<b>26 Orig Budget</b>	<b>25 RVSD Budget</b>	<b>Difference</b>
Levy			\$1,025,558.00	\$1,140,196.00	(\$114,638.00)
Interest Income			\$25,286.00	\$16,320.00	\$8,966.00
Disparity Reduction			\$40,000.00	\$38,000.00	\$2,000.00
Homestead/Ag Mkt Value Credit			\$25,000.00	\$25,000.00	\$0.00
Other Property Tax Credit			\$1,092,925.00	\$1,024,945.00	\$67,980.00
<b>Total Debt Service Fund Revenue</b>			<b>\$2,208,769.00</b>	<b>\$2,244,461.00</b>	<b>(\$35,692.00)</b>

<b>Independent School District #2689</b>				
<b>FY2026 Original Debt Service Fund Expenditures</b>				
			<b>26 Orig Budget</b>	<b>25 RVSD Budget</b>
			<b>Difference</b>	
Bond Redemption			\$1,265,000.00	\$1,165,000.00
Bond Interest			\$920,850.00	\$1,027,952.00
Total Expenditures			\$2,185,850.00	\$2,192,952.00
				(\$7,102.00)

**Independent School District #2689**  
**FY26 Original High School Activity Revenue and Expenses**

FY26 Projected Original Revenue	\$139,800.00
FY26 Projected Original Expenditures	<u>(\$136,350.00)</u>
FY26 Projected Increase in Balances	<u><u>\$3,450.00</u></u>

See attached for the various organizations

Expenditure / Revenue Guideline

Period Ending July 31, 2025

Sequence: Fd, Org, Pro

	L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	FY2026Orig Annual Budget	Period 202601	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
1										Student Activities							
	R	21	005	000	913	301	099	401	913	Baseball	(1,500.00)	0.00	(1,465.93)	98%	0.00	98%	(34.07)
	R	21	005	000	914	301	099	401	914	Boys Basketball	(2,200.00)	0.00	(1,975.14)	90%	0.00	90%	(224.86)
	R	21	005	000	960	301	099	401	960	Class of 2026	(750.00)	0.00	(622.00)	83%	0.00	83%	(128.00)
	R	21	005	000	957	301	099	401	957	Prom	(8,000.00)	0.00	(7,671.77)	96%	0.00	96%	(328.23)
	R	21	005	000	958	301	099	401	958	Homecoming	(1,500.00)	0.00	(1,578.00)	105%	0.00	105%	78.00
	R	21	005	000	955	301	099	401	955	Fall Concessions	(9,000.00)	0.00	(8,764.42)	97%	0.00	97%	(235.58)
	R	21	005	000	956	301	099	401	956	Winter Concessions	(13,000.00)	0.00	(12,621.23)	97%	0.00	97%	(378.77)
	R	21	005	000	948	301	099	401	948	Wrestling Club	(1,000.00)	0.00	(807.39)	81%	0.00	81%	(192.61)
	R	21	005	000	951	301	099	401	951	One Act Play	(1,500.00)	0.00	(1,921.09)	128%	0.00	128%	421.09
	R	21	005	000	945	301	099	401	945	Track	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	R	21	005	000	946	301	099	401	946	Volleyball	(9,750.00)	0.00	(9,592.03)	98%	0.00	98%	(157.97)
	R	21	005	000	942	301	099	401	942	Swing Choir	(6,500.00)	0.00	(6,637.00)	102%	0.00	102%	137.00
	R	21	005	000	944	301	099	401	944	Robotics	(10,500.00)	0.00	(10,360.00)	99%	0.00	99%	(140.00)
	R	21	005	000	939	301	099	401	939	Spanish Club	(7,700.00)	0.00	(7,577.28)	98%	0.00	98%	(122.72)
	R	21	005	000	940	301	099	401	940	Speech	(500.00)	0.00	(494.00)	99%	0.00	99%	(6.00)
	R	21	005	000	938	301	099	401	938	Softball	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)
	R	21	005	000	932	301	099	401	932	Journalism	(2,500.00)	0.00	(409.50)	16%	0.00	16%	(2,090.50)
	R	21	005	000	934	301	099	401	934	MS Student Council	(1,000.00)	0.00	(917.38)	92%	0.00	92%	(82.62)
	R	21	005	000	935	301	099	401	935	National Honor Society	(2,500.00)	0.00	(2,426.99)	97%	0.00	97%	(73.01)
	R	21	005	000	929	301	099	401	929	Gymnastics	(1,250.00)	0.00	(1,182.51)	95%	0.00	95%	(67.49)
	R	21	005	000	930	301	099	401	930	HS Student Council	(3,750.00)	0.00	(3,529.42)	94%	0.00	94%	(220.58)
	R	21	005	000	927	301	099	401	927	Girls Tennis	(2,900.00)	0.00	(2,883.11)	99%	0.00	99%	(16.89)
	R	21	005	000	928	301	099	401	928	Golf Club	(100.00)	0.00	(75.00)	75%	0.00	75%	(25.00)
	R	21	005	000	924	301	099	401	924	Football Club	(9,000.00)	0.00	(8,626.20)	96%	0.00	96%	(373.80)
	R	21	005	000	925	301	099	401	925	French Club	(7,500.00)	0.00	(7,247.95)	97%	0.00	97%	(252.05)
	R	21	005	000	926	301	099	401	926	Girls Basketball	(5,000.00)	0.00	(4,900.34)	98%	0.00	98%	(99.66)
	R	21	005	000	921	301	099	401	921	Cross Country	(1,700.00)	0.00	(1,521.43)	89%	0.00	89%	(178.57)
	R	21	005	000	922	301	099	401	922	FFA	(28,000.00)	0.00	(26,967.83)	96%	0.00	96%	(1,032.17)
	R	21	005	000	916	301	099	401	916	Cheerleaders	(1,000.00)	0.00	(707.50)	71%	0.00	71%	(292.50)
21										Student Activities	(139,800.00)	0.00	(133,482.44)	95%	0.00	95%	(6,317.56)
										<b>Report Totals:</b>	<b>(139,800.00)</b>	<b>0.00</b>	<b>(133,482.44)</b>	<b>95%</b>	<b>0.00</b>	<b>95%</b>	<b>(6,317.56)</b>

**Pipestone Area Schools ISD #2689**  
**Expenditure / Revenue Guideline**  
**Period Ending July 31, 2025**

Sequence: Fd, Org, Pro

										FY2026Orig			% YTD	Remaining		
										Annual Budget	Period 202601	Year To Date	% YTD	Encumbrances	+ Enc	Balance
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description							
<b>Student Activities</b>																
E	21	005	298	913	301	401	401	913	Baseball	3,500.00	0.00	3,182.18	91%	0.00	91%	317.82
E	21	005	298	914	301	401	401	914	Boys Basketball	3,000.00	0.00	2,872.68	96%	0.00	96%	127.32
E	21	005	298	916	301	401	401	916	Cheerleading	300.00	0.00	0.00	0%	0.00	0%	300.00
E	21	005	298	921	301	401	401	921	Cross Country	900.00	0.00	832.22	92%	0.00	92%	67.78
E	21	005	298	922	301	401	401	922	FFA	34,000.00	0.00	32,494.62	96%	0.00	96%	1,505.38
E	21	005	298	924	301	401	401	924	Football Club	6,000.00	0.00	7,194.65	120%	0.00	120%	(1,194.65)
E	21	005	298	925	301	401	401	925	French Club	4,000.00	0.00	3,813.55	95%	0.00	95%	186.45
E	21	005	298	926	301	401	401	926	Girls Basketball	3,000.00	0.00	3,894.47	130%	0.00	130%	(894.47)
E	21	005	298	927	301	401	401	927	Girls Tennis	1,500.00	0.00	1,978.67	132%	0.00	132%	(478.67)
E	21	005	298	928	301	401	401	928	Golf Club	100.00	0.00	0.00	0%	0.00	0%	100.00
E	21	005	298	929	301	401	401	929	Gymnastics	1,000.00	0.00	303.31	30%	0.00	30%	696.69
E	21	005	298	930	301	401	401	930	HS Student Council	3,000.00	0.00	4,375.66	146%	0.00	146%	(1,375.66)
E	21	005	298	932	301	401	401	932	Journalism	3,750.00	0.00	3,046.20	81%	0.00	81%	703.80
E	21	005	298	934	301	401	401	934	MS Student Council	550.00	0.00	393.73	72%	0.00	72%	156.27
E	21	005	298	934	301	401	401	934	MS Student Council	600.00	0.00	474.95	79%	0.00	79%	125.05
E	21	005	298	935	301	401	401	935	National Honor Society	600.00	0.00	474.95	79%	0.00	79%	125.05
E	21	005	298	937	301	401	401	937	School Store	200.00	0.00	156.94	78%	0.00	78%	43.06
E	21	005	298	937	301	401	401	937	School Store	200.00	0.00	0.00	0%	0.00	0%	500.00
E	21	005	298	938	301	401	401	938	Softball	500.00	0.00	0.00	0%	0.00	0%	500.00
E	21	005	298	938	301	401	401	938	Softball	500.00	0.00	7,983.27	94%	0.00	94%	516.73
E	21	005	298	939	301	401	401	939	Spanish Club	8,500.00	0.00	7,983.27	94%	0.00	94%	516.73
E	21	005	298	939	301	401	401	939	Spanish Club	8,500.00	0.00	282.48	71%	0.00	71%	117.52
E	21	005	298	940	301	401	401	940	Speech	400.00	0.00	0.00	0%	0.00	0%	300.00
E	21	005	298	941	301	401	401	941	STARS	300.00	0.00	0.00	0%	0.00	0%	300.00
E	21	005	298	941	301	401	401	941	STARS	300.00	0.00	3,696.00	185%	0.00	185%	(1,696.00)
E	21	005	298	942	301	401	401	942	Swing Choir	2,000.00	0.00	3,696.00	185%	0.00	185%	(1,696.00)
E	21	005	298	942	301	401	401	942	Swing Choir	2,000.00	0.00	7,574.80	76%	0.00	76%	2,425.20
E	21	005	298	944	301	401	401	944	Robotics	10,000.00	0.00	7,574.80	76%	0.00	76%	2,425.20
E	21	005	298	944	301	401	401	944	Robotics	10,000.00	0.00	0.00	0%	0.00	0%	500.00
E	21	005	298	945	301	401	401	945	Track	500.00	0.00	0.00	0%	0.00	0%	500.00
E	21	005	298	945	301	401	401	945	Track	500.00	0.00	8,425.49	112%	0.00	112%	(925.49)
E	21	005	298	946	301	401	401	946	Volleyball	7,500.00	0.00	8,425.49	112%	0.00	112%	(925.49)
E	21	005	298	946	301	401	401	946	Volleyball	7,500.00	0.00	779.00	45%	0.00	45%	971.00
E	21	005	298	948	301	401	401	948	Wrestling Club	1,750.00	0.00	779.00	45%	0.00	45%	971.00
E	21	005	298	948	301	401	401	948	Wrestling Club	1,750.00	0.00	9,764.42	108%	0.00	108%	(764.42)
E	21	005	298	955	301	401	401	955	Fall Concessions	9,000.00	0.00	9,764.42	108%	0.00	108%	(764.42)
E	21	005	298	955	301	401	401	955	Fall Concessions	9,000.00	0.00	12,621.23	90%	0.00	90%	1,378.77
E	21	005	298	956	301	401	401	956	Winter Concessions	14,000.00	0.00	12,621.23	90%	0.00	90%	1,378.77
E	21	005	298	956	301	401	401	956	Winter Concessions	14,000.00	0.00	14,187.62	101%	0.00	101%	(187.62)
E	21	005	298	957	301	401	401	957	Prom	14,000.00	0.00	14,187.62	101%	0.00	101%	(187.62)
E	21	005	298	957	301	401	401	957	Prom	14,000.00	0.00	631.36	63%	0.00	63%	368.64
E	21	005	298	958	301	401	401	958	Homecoming	1,000.00	0.00	631.36	63%	0.00	63%	368.64
E	21	005	298	958	301	401	401	958	Homecoming	1,000.00	0.00	0.00	0%	0.00	0%	1,500.00
E	21	005	298	960	301	401	401	960	Class of 2026	1,500.00	0.00	0.00	0%	0.00	0%	1,500.00
E	21	005	298	960	301	401	401	960	Class of 2026	1,500.00	0.00	1,589.27	0%	0.00	0%	(1,589.27)
E	21	005	298	965	301	401	401	965	Class of 2025	0.00	0.00	1,589.27	0%	0.00	0%	(1,589.27)
										<b>136,350.00</b>	<b>0.00</b>	<b>132,548.77</b>	<b>97%</b>	<b>0.00</b>	<b>97%</b>	<b>3,801.23</b>
<b>21</b>	<b>Student Activities</b>															
<b>Report Totals:</b>										<b>136,350.00</b>	<b>0.00</b>	<b>132,548.77</b>	<b>97%</b>	<b>0.00</b>	<b>97%</b>	<b>3,801.23</b>

## Surplus Textbooks and Novels to Declare Obsolete

June 23, 2025

Title	# of Books
Journeys Textbooks (Grades K – 6)	742
Journeys Leveled Readers (Grades K – 6)	15,054
The Speaker’s Handbook	24
Anthem	12
Algebra I	132
Algebra II	75
Geometry	72
Mathematics – Course 3	89
Business and Personal Finance	20
College Algebra in Context	36
Century 21 Accounting	38
Applied Computer Keyboarding	22
Managing Your Personal Finances	23
Adventures in Food and Nutrition	22
Goals for Living	21
Nutrition and Fitness	26
Discovering Food and Nutrition	22
Skills for Personal and Family Living	26
Guide to Good Food	21
History Alive! The US Through Modern Times	34
Introduction to Physical Science	30
Physical Science	61
Northern Lights	44
Chemistry	29
Life Science	91
American Government	9
Earth Science	68
Science – Grade 2	53
Mathematics – Course 2	10
The Short Story & You	2
Science – A Closer Look	6
A Tale of Two Cities	40
Cry, the Beloved Country	24
Death of a Salesman	34
Hiroshima	24
Lord Grizzly	5
Grand Opening	41
Mythology Timeless Tales of Gods and Heroes	49



**PIPESTONE AREA SCHOOLS ISD  
2689**



**FIRSTMAINSTREET INSURANCE**

500 1ST ST SE  
PO BOX 1863  
CEDAR RAPIDS, IA  
52401-2002



# PIPESTONE AREA SCHOOLS ISD 2689

### Your Business

**PIPESTONE AREA SCHOOLS ISD  
2689**  
1401 7TH ST SW  
PIPESTONE, MN 56164-1877

### Your Agent

**FIRSTMAINSTREET INSURANCE**  
500 1ST ST SE  
PO BOX 1863  
CEDAR RAPIDS, IA 52401-2002

### Your Quote

Quote: 0420857 002  
Prepared on 06/10/2025  
Policy Term: 07/01/2025-07/01/2026  
  
**Valid Through: 07/25/2025**

### Your Account Summary

#### Your Premium Estimate

Commercial Property (Version #5)	\$103,885.53
General Liability (Version #3)	\$12,240.00
Business Auto (E-04)	\$11,324.00
Commercial Inland Marine (C-03)	\$4,770.00
Commercial Umbrella (J-07)	\$4,303.00
Crime/Fidelity Package (F-01)	\$343.00
Linebacker - Claims Made (K-06)	\$16,417.00

**Total Account  
Premium Estimate** **\$153,282.53**

### Your Policy

#### Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

### Your Payment Options



#### Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



#### Online

**www.emcinsurance.com**  
Visit our website to make a single payment by eCheck or credit/debit card.



#### Mail

Submit check, money order or cashier's check to our centralized lockbox.



## Commercial Property Declarations

**Prepared For**

**Presented By**

PIPESTONE AREA SCHOOLS ISD 2689  
 1401 7TH ST SW  
 PIPESTONE, MN 56164-1877  
 DIRECT BILL

FIRSTMAINSTREET INSURANCE  
 500 1ST ST SE  
 PO BOX 1863  
 CEDAR RAPIDS, IA 52401-2002  
 AGENT NO. C0136  
 AGENT PHONE: 319-364-5193  
 CLAIM REPORTING: 888-362-2255  
 SERVICING CARRIER: 612-643-4700

This policy renewal is offered contingent upon the receipt of payment which is due on 08/01/2025.

See attached schedule for description of locations, special interests and deductibles.

**Coverages**

Coverages Provided	Premium
Blanket ID Number - 1 - See Schedule for Description	\$96,126.00
Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	\$6,985.00
Property off Premises and In Transit	\$650.00
Property Premium	\$103,761.00
Minnesota Fire Safety Surcharge	\$124.53
<b>Total Property Premium</b>	<b>\$103,885.53</b>

**Forms Applicable**

CP0090(07/88), CP0108(05/20), CP0140(07/06), CP0150(10/00), CP0157(09/18), CP0321(10/12), CP0329(04/18), CP0411(09/17), CP1075(12/20), CP1615A(02/12), CP7001A(02/12), CP7123.4(10/20), CP7123(11/23), CP7173(12/19), CP7175(09/24), CP7358(02/17), CP8036(07/21), CP8118(02/24), CP8121(10/24), IL0017(11/98), IL0245(09/08), IL0952(01/15), IL7004(03/20), IL7131A(04/01), IL7170(09/24), IL7306(08/98), IL8383.2A(12/20), IL8384A(01/08), IL8493(01/25), IL8720(08/15)

## Commercial Property Summary Proposal

### Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 08	05 20	Minnesota Changes	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 01 50	10 00	Minnesota Changes - Replacement Cost Personal Property	
CP 01 57	09 18	Minnesota Changes - Coinsurance	
CP 03 21	10 12	Windstorm Or Hail Percentage Deductible	
CP 03 29	04 18	Deductibles By Location Location 1 Building 1 Covered Cause Of Loss 5 Location 1 Building 2 Covered Cause Of Loss 5 Location 1 Building 3 Covered Cause Of Loss 5 Location 1 Special Class 3 Covered Cause Of Loss 5 Location 1 Special Class 6 Covered Cause Of Loss 5 Location 1 Special Class 7 Covered Cause Of Loss 5 Location 1 Special Class 8 Covered Cause Of Loss 5	
		153	



Form	Edition Date	Description/Additional Information	Premium
		Location 1 Special Class 9 Covered Cause Of Loss 5 Location 1 Special Class 12 Covered Cause Of Loss 5 Location 2 Special Class 1 Covered Cause Of Loss 5 Location 2 Special Class 3 Covered Cause Of Loss 5 Location 2 Special Class 4 Covered Cause Of Loss 5	
CP 04 11	09 17	Protective Safeguards	
CP 10 75	12 20	Cyber Incident Exclusion	
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 23	11 23	Building and Personal Property Coverage Form - Schools	
CP 71 23.4	10 20	School Quick Reference	
CP 71 73	12 19	Cannabis Exclusion	
CP 71 75	09 24	Limitations On Coverage For Roof System Location 1 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15	



Form	Edition Date	Description/Additional Information	Premium
		Location 1 Building 3 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 4 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 5 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 6 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 7 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 8 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 9 Paragraphs A and B Apply Roof Age (Years) : 15 Location 2 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 2 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 2 Building 3 Paragraphs A and B Apply	



Form	Edition Date	Description/Additional Information	Premium
		Roof Age (Years) : 15 Location 2 Building 4 Paragraphs A and B Apply Roof Age (Years) : 15	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 18	02 24	Important Notice To Policyholders	
CP 81 21	10 24	Important Notice To Policyholders	
IL 00 17	11 98	Common Policy Conditions	
IL 02 45	09 08	Minnesota Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 70	09 24	Actual Cash Value Definition	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$2,246.00
IL 83 84A	01 08	Terrorism Notice	
IL 84 93	01 25	Actual Cash Value Definition - PHN	
IL 87 20	08 15	Advisory Notice To Policyholders	



## Terrorism Notice

This insurance may include coverage for certified acts of terrorism as defined in the terrorism risk insurance act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

You may have the option to reject this terrorism coverage.

For additional information, please contact your agent.



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

**Disclosure Pursuant to Terrorism Risk Insurance Act**

**Schedule**

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Terrorism Premium (Certified Acts)	\$2,246.00
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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



## Commercial Property Summary Proposal

**Blanket coverage applies only as indicated by an entry below:**

**Blanket: 1**

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

**Blanket Limit of Insurance** **\$112,136,810** **Coinsurance: 100%**

**Locations**

For inspection contact: Klint Willert

<b>Location 1</b>						
1401 7th St SW Pipestone, MN 56164						
<b>Building 1</b>	<p><b>Description:</b> 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel - Superior Roofing Building</p> <p><b>In Protection Class:</b> 4</p> <p><b>Occupancy:</b> PIPESTONE AREA HIGH SCHOOL (2S)</p> <p><b>Deductible Per Occurrence:</b> \$25,000                      Except: 1% On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p> <p><b>Protective Safeguards:</b> P-1 Automatic Sprinkler System,P-2 Automatic Fire Alarm</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
All Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost	



<b>Building 2</b>	<p><b>Description:</b> 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel - Superior Roofing Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> PIPESTONE ELEMENTARY SCHOOL (2S)  <b>Deductible Per Occurrence:</b> \$25,000                  Except: 1% On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)  <b>Protective Safeguards:</b> P-1 Automatic Sprinkler System,P-2 Automatic Fire Alarm</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
	All Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Building 3</b>	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> STORAGE GARAGE,NORTH OF HIGH SCHOOL  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000



Building 4	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> SHED NORTH OF GARAGE  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Building 5	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> SHED WITH SCREENED IN AREA  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Building 6	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> SHED ON SW CORNER OF SCHOOL  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Building 7	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN SPORTS FIELD HIGH SCHOOL BASEBALL FIELD SHED <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Building 8	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN SPORTS FIELD HIGH SCHOOL TRACK SHED <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000



Building 9	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> PAULSEN SPORTS FIELD YOUTH BASEBALL FIELD SHED  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Special Class 1	<p><b>Description:</b> Property In The Open - SIGNS  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 2	<p><b>Description:</b> Property In The Open - signs/signage around the entire buildings and complex  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 3	<p><b>Description:</b> Property In The Open - playground  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p>					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 4	<b>Description:</b> Property In The Open - playground <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 5	<b>Description:</b> Property In The Open - 2 basketball courts w/hoops <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 6	<b>Description:</b> Property In The Open - 2 youth baseball fields with fencing,backstop,dugouts,scoreboard <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 7	<b>Description:</b> Property In The Open-high school baseball field,including goal posts,scorebaord,grandstands,bleachers <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)					



<b>Special Class 7</b>	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Special Class 8</b>	<p><b>Description:</b> Property In The Open - high school football field,including goal posts,scoreboard,grandstands,bleachers  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Special Class 9</b>	<p><b>Description:</b> Property In The Open - High school track (400 meters)  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Special Class 10</b>	<p><b>Description:</b> Property In The Open - fencing around the entire complex  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Special Class 11</b>	<p><b>Description:</b> Property In The Open - misc track and football equipment that stays onsite (hurdles,yard markers,etc)  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					



<b>Special Class 11</b>	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Special Class 12</b>	<b>Description:</b> Property In The Open - lighting for the football and baseball complex <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost

**Location 2**

1133 2ND ST SW  
 PIPESTONE, MN 56164

<b>Building 1</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN FIELD CONCESSION STAND <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost  Limitations On Coverage For Roof System  Debris Removal \$250,000



Building 2	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> STORAGE SHED  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Building 3	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> STORAGE GARAGE  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
Building 4	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 4  <b>Occupancy:</b> STORAGE BUILDING  <b>Deductible Per Occurrence:</b> \$25,000                  Except: \$25,000 On Windstorm Or Hail</p>					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Limitations On Coverage For Roof System Debris Removal \$250,000
	All Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 1	<p><b>Description:</b> Property In The Open - 2 Softball field grandstands,lighting,fencing,foul poles,scoreboards,dugouts  <b>Deductible Per Occurrence:</b> \$25,000                      Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 2	<p><b>Description:</b> Property In The Open - a third utility field grandstands,lighting,fencing,foul poles,scoreboards,dugouts,etc  <b>Deductible Per Occurrence:</b> \$25,000                      Except: \$25,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
Special Class 3	<p><b>Description:</b> Property In The Open - SOFTBALL SHELTER  <b>Deductible Per Occurrence:</b> \$25,000                      Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)</p>					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost
<b>Special Class 4</b>	<b>Description:</b> Property In The Open - TENNIS COURT <b>Deductible Per Occurrence:</b> \$25,000 Except: \$25,000 On Windstorm Or Hail (Deductible Provisions Under CP0329 apply), (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost

**Miscellaneous Location Level Coverages**

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	School Location Additional Coverages and Coverage Extensions	See Coverage Form
1	Fire Department Service Charge	\$50,000
2	School Location Additional Coverages and Coverage Extensions	See Coverage Form
2	Fire Department Service Charge	\$50,000

**Miscellaneous Policy Level Coverages**

School Line Additional Coverages and Coverage Extensions	See Coverage Form
Unreported Buildings, Structures and Outdoor Fixtures	\$50,000
School - Property off Premises and In Transit	
Limit	\$500,000
Deductible: Deductible - \$1,000	



**Equipment Breakdown Endorsement**

See Coverage Form

**Coverages**

Expediting Expenses	\$100,000
Hazardous Substances	\$100,000
Perishable Goods/Spoilage	\$100,000
Equipment Breakdown Limit	\$114,136,810
Business Income Option	Included
Extra Expense Option	Included
Data Restoration	\$100,000
"Fungus", Wet Rot, Dry Rot and Bacteria	\$15,000

**Deductibles**

Direct Coverages	\$25,000
Indirect Coverages	72 Hours



## Statement of Values

**Location 1**  
 1401 7th St SW  
 Pipestone, MN 56164

<b>Building 1</b>	<b>Description:</b> 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel - Superior Roofing Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PIPESTONE AREA HIGH SCHOOL (2S)		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$62,007,940.00	Replacement Cost
	All Personal Property	\$12,401,588.00	Replacement Cost
<b>Building 2</b>	<b>Description:</b> 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel - Superior Roofing Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PIPESTONE ELEMENTARY SCHOOL (2S)		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$24,557,600.00	Replacement Cost
	All Personal Property	\$4,911,520.00	Replacement Cost
<b>Building 3</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> STORAGE GARAGE,NORTH OF HIGH SCHOOL		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$551,200.00	Replacement Cost



Building 4	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> SHED NORTH OF GARAGE							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$26,000.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$26,000.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$26,000.00	Replacement Cost						
Building 5	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> SHED WITH SCREENED IN AREA							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$26,000.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$26,000.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$26,000.00	Replacement Cost						
Building 6	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> SHED ON SW CORNER OF SCHOOL							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$26,000.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$26,000.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$26,000.00	Replacement Cost						
Building 7	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN SPORTS FIELD HIGH SCHOOL BASEBALL FIELD SHED							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$16,640.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$16,640.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$16,640.00	Replacement Cost						



Building 8	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN SPORTS FIELD HIGH SCHOOL TRACK SHED							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$41,600.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$41,600.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$41,600.00	Replacement Cost						
Building 9	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN SPORTS FIELD YOUTH BASEBALL FIELD SHED							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$26,000.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$26,000.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$26,000.00	Replacement Cost						
Special Class 1	<b>In Protection Class:</b> 4							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Property In The Open - SIGNS</td> <td>192,400</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Property In The Open - SIGNS	192,400	Replacement Cost	
Coverage	100% Values	Value Type						
Property In The Open - SIGNS	192,400	Replacement Cost						
Special Class 2	<b>In Protection Class:</b> 4							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Property In The Open - signs/signage around the entire buildings and complex</td> <td>82,210</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Property In The Open - signs/signage around the entire buildings and complex	82,210	Replacement Cost	
Coverage	100% Values	Value Type						
Property In The Open - signs/signage around the entire buildings and complex	82,210	Replacement Cost						
Special Class 3	<b>In Protection Class:</b> 4							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Property In The Open - playground</td> <td>156,000</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Property In The Open - playground	156,000	Replacement Cost	
Coverage	100% Values	Value Type						
Property In The Open - playground	156,000	Replacement Cost						



Special Class 4	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - playground	156,000	Replacement Cost
Special Class 5	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - 2 basketball courts w/hoops	156,000	Replacement Cost
Special Class 6	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - 2 youth baseball fields with fencing,backstop,dugouts,scoreboard	572,000	Replacement Cost
Special Class 7	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open-high school baseball field,including goal posts,scorebaord,grandstands,bleachers	1,560,000	Replacement Cost
Special Class 8	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - high school football field,including goal posts,scoreboard,grandstands,bleachers	1,560,000	Replacement Cost
Special Class 9	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - High school track (400 meters)	208,000	Replacement Cost



<b>Special Class 10</b>	<b>In Protection Class: 4</b>							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Property In The Open - fencing around the entire complex</td> <td>260,000</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Property In The Open - fencing around the entire complex	260,000	Replacement Cost	
Coverage	100% Values	Value Type						
Property In The Open - fencing around the entire complex	260,000	Replacement Cost						
<b>Special Class 11</b>	<b>In Protection Class: 4</b>							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Property In The Open - misc track and football equipment that stays onsite (hurdles,yard markers,etc)</td> <td>52,000</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Property In The Open - misc track and football equipment that stays onsite (hurdles,yard markers,etc)	52,000	Replacement Cost	
Coverage	100% Values	Value Type						
Property In The Open - misc track and football equipment that stays onsite (hurdles,yard markers,etc)	52,000	Replacement Cost						
<b>Special Class 12</b>	<b>In Protection Class: 4</b>							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Property In The Open - lighting for the football and baseball complex</td> <td>520,000</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Property In The Open - lighting for the football and baseball complex	520,000	Replacement Cost	
Coverage	100% Values	Value Type						
Property In The Open - lighting for the football and baseball complex	520,000	Replacement Cost						

**Location 2**

1133 2ND ST SW  
PIPESTONE, MN 56164

<b>Building 1</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> PAULSEN FIELD CONCESSION STAND							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$104,337.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$104,337.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$104,337.00	Replacement Cost						
<b>Building 2</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> STORAGE SHED							



<b>Building 2</b>	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$34,235.00	Replacement Cost
<b>Building 3</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> STORAGE GARAGE		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$17,116.00	Replacement Cost
<b>Building 4</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 4 <b>Occupancy:</b> STORAGE BUILDING		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$17,116.00	Replacement Cost
	All Personal Property	\$34,560.00	Replacement Cost
<b>Special Class 1</b>	<b>In Protection Class:</b> 4		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - 2 Softball field grandstands,lighting,fencing,foul poles,scoreboards,dugouts	728,000	Replacement Cost
<b>Special Class 2</b>	<b>In Protection Class:</b> 4		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - a third utility field grandstands,lighting,fencing,foul poles,scoreboards,dugouts,etc	119,759	Replacement Cost



<b>Special Class 3</b>	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - SOFTBALL SHELTER	176,957	Replacement Cost
<b>Special Class 4</b>	<b>In Protection Class: 4</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - TENNIS COURT	838,032	Replacement Cost

Total Building \$87,451,784.00 RC  
 Total Personal Property \$17,347,668.00 RC  
 Total Property in the Open \$7,337,358.00 RC

**Combined Total \$112,136,810.00**

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

Signed: \_\_\_\_\_

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



**General Liability Summary Proposal**

**Prepared For**

**Presented By**

PIPESTONE AREA SCHOOLS ISD 2689  
1401 7TH ST SW  
PIPESTONE, MN 56164-1877  
DIRECT BILL

FIRSTMAINSTREET INSURANCE  
500 1ST ST SE  
PO BOX 1863  
CEDAR RAPIDS, IA 52401-2002  
AGENT NO. C0136  
AGENT PHONE: 319-364-5193  
CLAIM REPORTING: 888-362-2255  
SERVICING CARRIER: 612-643-4700

This policy renewal is offered contingent upon the receipt of payment which is due on **08/01/2025**.

**Limits of Insurance**

Each Occurrence Limit	\$1,000,000
Damage To Premises Rented To You Limit	\$500,000 (any one premises)
Medical Expense Limit	\$10,000 (any one person)
Personal and Advertising Injury Limit	\$1,000,000 (any one person or organization)
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000

**Coverages Provided**

Other Than Products/Completed Operations	\$12,240.00
<b>Total Estimated Policy Premium</b>	<b>\$12,240.00</b>

See attached schedule for location of all premises owned, rented or occupied.

**Forms Applicable**

CG0001(04/13), CG0069(12/23), CG0122(12/07), CG0435(12/07), CG2002(11/85), CG2106(12/23), CG2147(12/07), CG2167(12/04), CG2170(01/15), CG2230(07/98), CG2271(12/19), CG2294(10/01), CG2605(02/07), CG2681(12/04), CG4032(05/23), CG4035(12/23), CG7001A(10/12), CG7003(10/13), CG7114(01/21), CG7117.1(10/01), CG7185(10/13), CG7551(10/19), CG7614(10/19), CG7627(01/21), CG7690(08/14), CG7699(01/21), CG7740(11/20), CG7748(10/22), CG8301(10/22), CG8318(12/23), CG9909(12/19), IL0017(11/98), IL0021(09/08), IL0245(09/08), IL7004(03/20), IL7131A(04/01), IL7168(01/22), IL8383.2A(12/20), IL8384A(01/08), IL8576(10/17)

## General Liability Summary Proposal

### Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CG 00 01	04 13	Commercial General Liability Coverage Form	
CG 00 69	12 23	Exclusion - Violation of Law Addressing Data Privacy	
CG 01 22	12 07	Minnesota Changes - Contractual Liability Exclusion And Supplementary Payments	
CG 04 35	12 07	Employee Benefits Liability Coverage Each Employee Limit \$1,000,000 Aggregate Limit \$2,000,000 Each Employee Deductible \$1,000 Retroactive Date 07/01/2024	
CG 20 02	11 85	Additional Insured - Club Members	
CG 21 06	12 23	Exclusion- Access or Disclosure of Confidential or Personal Material or Information	
CG 21 47	12 07	Employment-Related Practices Exclusion	
CG 21 67	12 04	Fungi Or Bacteria Exclusion	
CG 21 70	01 15	Cap On Losses From Certified Acts Of Terrorism	
CG 22 30	07 98	Exclusion - Corporal Punishment	
CG 22 71	12 19	Colleges Or Schools (Limited Form)	
CG 22 94	10 01	Exclusion - Damage To Work Performed By Subcontractors On Your Behalf	
CG 26 05	02 07	Minnesota Changes	
CG 26 81	12 04	Minnesota Changes - Duties Condition	
CG 40 32	05 23	Exclusion-Perfluoroalkyl and Polyfluoroalkyl Substances	
CG 40 35	12 23	Exclusion - Cyber Incident	
CG 70 01A	10 12	General Liability Schedule	
CG 70 03	10 13	GL Quick Reference (Occurrence)	
CG 71 14	01 21	Trampoline Exclusion	
CG 71 17.1	10 01	Tort Liability Of Governmental Subdivisions-Minnesota	
CG 71 85	10 13	Exclusion - Lead	
CG 75 51	10 19	Abuse Or Molestation Liability	



<b>Form</b>	<b>Edition Date</b>	<b>Description/Additional Information</b>	<b>Premium</b>
CG 76 14	10 19	School Violent Event Response Coverage Aggregate Limit \$1,000,000 Each Event Limit \$1,000,000 Each Person Limit \$25,000	
CG 76 27	01 21	Amendment of Employee Benefits Program Definition	
CG 76 90	08 14	School Key Person Special Expenses Coverage Aggregate Limit \$50,000	
CG 76 99	01 21	General Liability Schools Elite Extension	
CG 77 40	11 20	Communicable Disease Exclusion - Pandemic, Epidemic or Public Health Emergency	
CG 77 48	10 22	Cannabis Exclusion With Limited Exception For Retail Sales Of CBD Products And Hemp Exception	
CG 83 01	10 22	Important Notice to Policyholders	
CG 83 18	12 23	Cyber Incident and Data Privacy Exclusion Endorsement Advisory Notice to Policyholders	
CG 99 09	12 19	Premium Audit Noncompliance Charge Audit Noncompliance Charge Factor 1 Number of Written Attempts To Obtain Audit Information 2 Reassessment Charge 0	
IL 00 17	11 98	Common Policy Conditions	
IL 00 21	09 08	Nuclear Energy Liability Exclusion Endorsement	
IL 02 45	09 08	Minnesota Changes - Cancellation And Nonrenewal	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 68	01 22	Asbestos Exclusion	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$99.00
IL 83 84A	01 08	Notice	
IL 85 76	10 17	Important Notice To Policyholders	



## Terrorism Notice

This insurance may include coverage for certified acts of terrorism as defined in the terrorism risk insurance act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

You may have the option to reject this terrorism coverage.

For additional information, please contact your agent.



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

**Disclosure Pursuant to Terrorism Risk Insurance Act**

**Schedule**

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Terrorism Premium (Certified Acts)	\$99.00
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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



**General Liability Summary Proposal**

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
<b>Location 000</b> Abuse Or Molestation Liability				\$1,005
Employee Benefits Liability				\$279
Exclusion - Damage To Work Performed By Subcontractors On Your Behalf				(\$290)
Fungi Or Bacteria Exclusion				(\$97)
<b>Location MN</b> School Key Person Special Expenses				\$250
School Violent Event Response				\$1,015
<b>Location 001</b> <b>44194</b> Grandstands or Bleachers - Not-For-Profit only Prem Basis: Number of Grandstands or Bleachers Exposure: 1 Products/Completed Operations are subject to the General Aggregate Limit			1.782	\$2
<b>47471</b> Schools - public - elementary, kindergarten or junior high Prem Basis: Per Student Exposure: 780 Products/Completed Operations are subject to the General Aggregate Limit			6.764	\$5,277
<b>47473</b> Schools - public - high Prem Basis: Per Student Exposure: 390 Products/Completed Operations are subject to the General Aggregate Limit			8.847	\$3,450



Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
<p><b>Location 002</b></p> <p><b>41670</b> Clubs-civic,srvc,social,no bldg,prems owned,leased except office use-Not-FP only Prem Basis: Number of Members Exposure: 90 Products/Completed Operations are subject to the General Aggregate Limit</p>			1.478	\$133
<p><b>47469</b> Schools - faculty liability for corporal punishment of students Prem Basis: Number of Faculty Members Exposure: 97 Products/Completed Operations are subject to the General Aggregate Limit</p>			8.389	\$813
<p><b>Location 003</b></p> <p><b>44194</b> Grandstands or Bleachers - Not-For-Profit only Prem Basis: Number of Grandstands or Bleachers Exposure: 2 Products/Completed Operations are subject to the General Aggregate Limit</p>			1.782	\$4

**Policy Level Coverages**

Coverages	Limit of Insurance	Premium
General Liability Elite Extension		\$300
Premium For Certified Acts of Terrorism		\$99.00
<b>Total Estimated Policy Premium</b>		<b>\$12,240.00</b>



**Location of All Premises Owned, Rented or Occupied**

**Rated Locations**

<b>Location 1</b>	1401 7th St SW Pipestone, MN 56164
<b>Location 2</b>	900 6th Ave SW Pipestone, MN 56164-1031
<b>Location 3</b>	SECTION 11-106-46 PIPESTON, MN 56164



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E045582-04

QUOTATION - BUSINESS AUTO POLICY

QUOTATION IS VALID: FROM 06/10/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

PREPARED FOR PRESENTED BY

PIPESTONE AREA SCHOOLS ISD FirstMainstreet Insurance
2689 500 1ST ST SE
1401 7TH ST SW PO Box 1863
PIPESTONE MN 56164-1877 CEDAR RAPIDS IA 52401-2002

DIRECT BILL AGENT: AC 0136
AGENT PHONE: (319)364-5193

INSURED IS: SCHOOL BUSINESS DESC: PUBLIC EDUCATION

Table with columns: COVERAGES, COV AUTOS, LIMITS/DEDUCTIBLES, PREMIUM. Rows include Covered Autos Liability, Personal Injury Prot., Uninsured Motorists, Underinsured Motorists, Physical Damage Coverage (Comprehensive, Collision), Hired or Borrowed Auto, Non-ownership Liability, and Estimated Total Policy Premium.

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E045582-04

PIPESTONE AREA SCHOOLS ISD

EFF DATE: 07/01/25

EXP DATE: 07/01/26

C O M M E R C I A L   A U T O   P O L I C Y  
Q U O T E

=====

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CA0001	11-20	BUSINESS AUTO COVERAGE FORM TERRORISM COVG INCL IN MAIN COV FORM	\$ 19
*CA0138	05-20	MINNESOTA CHANGES	
*CA0194	10-13	MINNESOTA GARAGEKEEPERS ENDORSEMENT	
*CA0194A	10-13	MINNESOTA GARAGEKEEPERS ENDORSEMENT	
*CA0218	11-22	MN CHANGES - CANCELLATION/NONRENEWAL	
*CA2124	05-20	MN UNINSURED/UNDERINSURED MOTORISTS	
*CA2225	02-21	MINNESOTA PERSONAL INJURY PROTECTION THE NAMED INSURED DOES NOT ELECT TO ADD TOGETHER 2 OR MORE PERSONAL INJURY PROTECTION COVERAGES.	
*CA7001A	02-22	COMM AUTO DECLARATIONS/ADDIT'L ITEMS	
*CA7002A	02-22	COMM AUTO DECLARATIONS - ITEMS 4 & 5	
*CA7007	11-20	QUICK REFERENCE BUSINESS AUTO FORM	
*CA7093A	02-22	UM/UIM SUPPLEMENTAL SCHEDULE	
*CA7313	11-15	PREJUDGMENT INTEREST	
*CA7493	09-24	COMMERCIAL AUTO ELITE EXT SCHOOLS	
*CA8259	05-16	IMPORTANT NOTICE NO FAULT COVERAGE	
*CA8301	02-18	MN UM/UIM REJECTION FORM	
*CA8346	05-20	IMPORTANT NOTICE TO POLICYHOLDERS	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL8042	09-95	SUMMARY OF CRIMINAL PENALTIES	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER  
E045582-04

PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :

-----  
PIPESTONE AREA SCHOOLS ISD  
2689  
1401 7TH ST SW  
PIPESTONE MN 56164-1877

-----  
FirstMainstreet Insurance  
500 1ST ST SE  
PO Box 1863  
CEDAR RAPIDS IA 52401-2002

DIRECT BILL

AGENT: AC 0136  
AGENT PHONE: (319)364-5193  
-----

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED  
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:  
PIPESTONE AREA SCHOOLS ISD 2689

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER E045582-04

PIPESTONE AREA SCHOOLS ISD 268 EFF DATE: 07/01/25

EXP DATE: 07/01/26

\*\*COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM\*\*

SUPPLEMENTARY SCHEDULE

ITEM TWO - UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE

-----  
THE LIMIT OF INSURANCE FOR THE COVERAGE SHOWN BELOW IS THE LIMIT OF INSURANCE SHOWN FOR THE STATE WHERE A COVERED 'AUTO' IS PRINCIPALLY GARAGED. REFER TO THE SPECIFIC COVERAGE ENDORSEMENT FOR THE DESCRIPTION OF THE COVERAGE PROVIDED FOR EACH STATE LISTED BELOW.

COVERAGE

UNINSURED MOTORISTS LIMIT OF INSURANCE

"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED ST SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
--	---	------------------------------------	--------------------------------------

MN \$ 1,000,000

UNDERINSURED MOTORISTS LIMIT OF INSURANCE

(WHEN NOT INCLUDED IN UNINSURED MOTORISTS COVERAGE)

"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED ST SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
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MN \$ 1,000,000



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
PIPESTONE AREA SCHOOLS ISD 268

EFF DATE: 07/01/25

QUOTE NUMBER E045582-04
EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

\*\*\*\*\*

COVERED AUTO DESCRIPTION / COVERAGE . PREMIUM

\*\*\*\*\*

LOC: 001 1401 7TH ST SW
PIPESTONE MN. 56164-1877

VEH NO 1 TERR: 115
2002 DODGE CARAVAN ID NO 1B4GP264312B69228.
ADDITIONAL INFORMATION:
COST NEW: 23730 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-U PHYS-U .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 293.00
PERSONAL INJURY PROTECTION 0 DED . 11.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 76.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 102.00
TOTAL VEHICLE PREMIUM . \$ 590.00

VEH NO 2 TERR: 115
2019 CHEVROLET SUBURBAN ID NO 1GNSKGECKXR157829.
ADDITIONAL INFORMATION:
COST NEW: 53600 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-B PHYS-B .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 458.00
PERSONAL INJURY PROTECTION 0 DED . 11.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 301.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 286.00
TOTAL VEHICLE PREMIUM . \$ 1,164.00

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER E045582-04  
PIPESTONE AREA SCHOOLS ISD 268 EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 3 TERR: 115 .  
2007 GMC-CHEVY K24 HD ID NO 1GTHK24K47E593427.  
ADDITIONAL INFORMATION:  
COST NEW: 24955 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-N PHYS-N .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 316.00  
PERSONAL INJURY PROTECTION 0 DED . 11.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 1000 DED . 95.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 102.00  
TOTAL VEHICLE PREMIUM . \$ 632.00

-----  
VEH NO 4 TERR: 115 .  
2013 DODGE GRAND CARA ID NO 2C4RDGBG8DR765211.  
ADDITIONAL INFORMATION:  
COST NEW: 19995 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-H PHYS-H .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 343.00  
PERSONAL INJURY PROTECTION 0 DED . 11.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 1000 DED . 116.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 102.00  
TOTAL VEHICLE PREMIUM . \$ 680.00

-----  
VEH NO 5 TERR: 115 .  
1995 FORD F-150 ID NO 1FTEF15N1SLB74269.  
ADDITIONAL INFORMATION:  
COST NEW: 14256 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-Z PHYS-Z .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 259.00  
PERSONAL INJURY PROTECTION 0 DED . 11.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD 268

EFF DATE: 07/01/25

QUOTE NUMBER E045582-04  
EXP DATE: 07/01/26

COMPREHENSIVE ACV 1000 DED . 76.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 102.00  
TOTAL VEHICLE PREMIUM . \$ 556.00

-----  
VEH NO 6 TERR: 115 .  
2017 CHEVROLET SUBURBAN ID NO 1GNSKGEC4HR234753.  
ADDITIONAL INFORMATION:  
COST NEW: 52915 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-D PHYS-D .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 432.00  
PERSONAL INJURY PROTECTION 0 DED . 11.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 1000 DED . 268.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 229.00  
TOTAL VEHICLE PREMIUM . \$ 1,048.00

-----  
VEH NO 7 TERR: 115 .  
2019 CHEVROLET EQUINOX ID NO 2GNAXUEV7K6201343.  
ADDITIONAL INFORMATION:  
COST NEW: 28800 RADIUS: USE: NA .  
AGE: LIAB-b PHYS-B .  
DRIVER TRNG-EDUC. VEH CLASS: 7202 .  
COVERED AUTOS LIABILITY . \$ 501.00  
PERSONAL INJURY PROTECTION 0 DED . 43.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD 268

EFF DATE: 07/01/25

QUOTE NUMBER E045582-04  
EXP DATE: 07/01/26

COMPREHENSIVE ACV 1000 DED . 315.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 217.00  
TOTAL VEHICLE PREMIUM . \$ 1,236.00

-----  
VEH NO 8 TERR: 115 .  
2022 CHEVROLET SUBURBAN ID NO 1GNSKBEDXNR136723.  
ADDITIONAL INFORMATION:  
COST NEW: 55400 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-4 PHYS-4 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 497.00  
PERSONAL INJURY PROTECTION 0 DED . 11.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 1000 DED . 395.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 421.00  
TOTAL VEHICLE PREMIUM . \$ 1,432.00

-----  
VEH NO 9 TERR: 115 .  
2023 CHEVROLET SUBURBAN ID NO 1GNSKBKD1PR126900.  
ADDITIONAL INFORMATION:  
COST NEW: 58695 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-3 PHYS-3 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 488.00  
PERSONAL INJURY PROTECTION 0 DED . 11.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD 268

EFF DATE: 07/01/25

QUOTE NUMBER E045582-04  
EXP DATE: 07/01/26

COMPREHENSIVE ACV 1000 DED . 417.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 450.00  
TOTAL VEHICLE PREMIUM . \$ 1,474.00

-----  
VEH NO 10 TERR: 115 (9 MOS RATING) .  
2023 GMC-CHEVY G3500 ID NO 1GB3GSB78P1125531.  
ADDITIONAL INFORMATION:  
COST NEW: 47880 RADIUS: LOCAL USE: NA .  
AGE: LIAB-3 PHYS-3 .  
SCHOOL BUS-PUBLIC CLASS: 6181 .  
COVERED AUTOS LIABILITY . \$ 244.00  
PERSONAL INJURY PROTECTION 0 DED . 14.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 2000 DED . 124.00  
\$ 2000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 2000 DED . 117.00  
TOTAL VEHICLE PREMIUM . \$ 581.00

-----  
VEH NO 11 TERR: 115 (9 MOS RATING) .  
2003 GMC-CHEVY C34 ID NO 1GBJC34U53E149073.  
ADDITIONAL INFORMATION:  
COST NEW: 24780 RADIUS: LOCAL USE: NA .  
AGE: LIAB-x PHYS-x .  
SCHOOL BUS-PUBLIC CLASS: 6183 .  
COVERED AUTOS LIABILITY . \$ 295.00  
PERSONAL INJURY PROTECTION 0 DED . 17.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD 268

EFF DATE: 07/01/25

QUOTE NUMBER E045582-04  
EXP DATE: 07/01/26

COMPREHENSIVE ACV 1000 DED . 47.00  
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 28.00  
TOTAL VEHICLE PREMIUM . \$ 469.00

-----  
PREMIUM SUMMARY

COVERED AUTOS LIABILITY . \$ 4,126.00  
PERSONAL INJURY PROTECTION . 162.00  
UNINSURED MOTORISTS . 282.00  
UNDERINSURED MOTORISTS . 906.00  
COMPREHENSIVE . 2,230.00  
COLLISION . 2,156.00  
-----  
TOTAL . \$ 9,862.00



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER E045582-04  
PIPESTONE AREA SCHOOLS ISD 268 EFF DATE: 07/01/25 EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM FOUR: SCHEDULE OF HIRED OR BORROWED COVERED AUTO  
COVERAGE AND PREMIUMS

COVERED AUTOS LIABILITY COVERAGE - COST OF HIRE BASIS

**FOR AUTOS NOT USED IN YOUR MOTOR**

CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)

COVERED AUTOS STATE ESTIMATED ANNUAL COST OF	RATE	PREMIUM
LIABILITY COVERAGE	HIRED FOR ALL STATES	

EXCESS	MN	IF ANY	100	\$	151.00
FOR 'AUTOS' NOT USED IN YOUR MOTOR CARRIER OPERATIONS, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR SERVICES PERFORMED BY MOTOR CARRIERS OF PROPERTY OR PASSENGERS.					

				-----	
TOTAL PREMIUM				\$	151.00

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

OTHER THAN A SOCIAL SERVICE AGENCY

NUMBER OF EMPLOYEES	26 - 100	\$	575.00
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			-----
TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM	\$	575.00	



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER E045582-04

PIPESTONE AREA SCHOOLS ISD 268 EFF DATE: 07/01/25

EXP DATE: 07/01/26

ENDORSEMENT PREMIUM DETAIL

ENDORSEMENTS		CLASS		PREMIUM
GARAGEKEEPERS COVERAGE	LOC 001	8554	\$	467.00
Auto Elite Extension School		8579	\$	250.00



# Commercial Auto

## Coverage Highlights CA7450



EMC's Elite Commercial Auto Extension CA7450 is available for most policies.

Commercial Auto Coverage	CA7450
Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	\$5,000 limit
Auto Loan Lease Gap Coverage	\$10,000; \$500 max for fees and penalties
Autos Rented or Hired by Employees	Included
Blanket Additional Insureds	Written agreement
Blanket Waiver of Subrogation	Included
Business Auto Conditions	Included
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Data Electronic Equipment	\$5,000
Employees as Additional Insureds	Included
Extra Expense for Stolen Auto	\$1,000 limit
Fellow Employee	Included
Glass Repair or Replacement	No deductible glass repair; \$500 glass replacement
Hired Auto Physical Damage	\$100,000 limit
Hired Auto Physical Damage Lessors Loss	\$1,000
Liberalization	Automatic revisions
Lockout/Key Expense (including electronic)	\$250 private passenger
Loss of Two or More Covered Autos Same Accident	2X Highest Deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Effects	\$500 limit
Personal Property of Others	\$500 limit
Primary and NonContributory Other Insurance	Included
Rental Reimbursement: Not theft	\$75 day; 30 days; \$2,250 max
Replacement Cost on New Autos	Included; if less than 180 days
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	\$5,000 for bail bonds; \$500 loss of earnings
Temporary Substitute Autos: Physical damage coverage	Included
Towing	\$100 private passenger type; \$500 other than private passenger type
Transportation Expense: For total theft	\$75 per day; \$2,500 max
Vehicle Wrap Coverage	\$2,000
Vehicle Tracking	Included; 50% Comprehensive Deductible



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C045582-03

Q U O T A T I O N - C O M M E R C I A L I N L A N D M A R I N E

QUOTATION IS VALID: FROM 06/10/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :

PIPESTONE AREA SCHOOLS ISD
2689
1401 7TH ST SW
PIPESTONE MN 56164-1877

FirstMainstreet Insurance
500 1ST ST SE
PO Box 1863
CEDAR RAPIDS IA 52401-2002

AGENT: AC 0136

DIRECT BILL

AGENT PHONE: (319)364-5193

INSURED IS: SCHOOL

BUSINESS DESC: PUBLIC EDUCATION

SEE ATTACHED SCHEDULE FOR LIMITS AND DESCRIPTION OF COVERAGES

Table with 2 columns: COVERAGES HEADINGS and PREMIUM. Rows include #COMMERCIAL ARTICLES (\$170.00), ELECTRONIC DATA PROCESSING (\$4,600.00), and TOTAL INLAND MARINE PREMIUM (\$4,770.00).

A DEDUCTIBLE MAY APPLY FOR THE COVERAGE PROVIDED. IN THE EVENT A LOSS (OTHER THAN EARTHQUAKE) INVOLVES COVERED PROPERTY AT MORE THAN ONE LOCATION OR IN MORE THAN ONE CLASS, ONLY ONE DEDUCTIBLE, THE LARGEST DEDUCTIBLE SHOWN ON THE SCHEDULE FOR THE LOCATION OR CLASSES INVOLVED IN THE LOSS, WILL APPLY PER OCCURRENCE.

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C045582-03

PIPESTONE AREA SCHOOLS ISD

EFF DATE: 07/01/25

EXP DATE: 07/01/26

C O M M L I N L A N D M A R I N E P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CL0100	03-99	COMMON POLICY CONDITIONS	
*CL0142	04-24	AMENDATORY ENDORSEMENT MINNESOTA	
*CL0600	01-15	CERTIFIED TERRORISM LOSS	
*CL0700	10-06	VIRUS OR BACTERIA EXCLUSION	
*CL0811	09-18	CANNABIS ITEMS AND ACTIVITIES EXCL	
*CM0001	09-04	COMM. INLAND MARINE CONDITIONS	
*CM0020	01-13	COMMERCIAL ARTICLES COVERAGE FORM	
*CM0117	05-20	MINNESOTA CHANGES	
*CM7001A	09-97	COMMERCIAL INLAND MARINE SCHEDULE	
*CM7002	09-00	QUICK REFERENCE	
*CM7004	09-06	QUICK REFERENCE	
*CM8068	12-19	ADVISORY NOTICE TO POLICYHOLDERS	
*CM9905	12-19	CANNABIS EXCLUSION	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL0245	09-08	MN CHANGES - CANCELLATION/NONRENEWAL	
*IL0952	01-15	CAP/LOSSES/CERTIFD ACTS OF TERRORISM	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL7306	08-98	EXCLUSION OF CERTAIN COMPUTER LOSSES	
*IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	WAIVED
*IL8491	04-19	DISCLOSURE NOTICE CANNABIS EXCLUSION	
*IM2047	05-12	AMENDATORY ENDORSEMENT MINNESOTA	
*IM7202	10-02	EDP EQUIPMENT COVERAGE - BLANKET	
*IM7231	05-01	COINSURANCE PROVISIONS	
*IM7238	10-02	EARTHQUAKE, FLOOD AND SEWER BACKUP	

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD

QUOTE NUMBER: C045582-03  
EFF DATE: 07/01/25      EXP DATE: 07/01/26

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

---

S C H E D U L E

Terrorism Premium (Certified Acts)    Waived

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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER  
C045582-03

PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :

-----  
PIPESTONE AREA SCHOOLS ISD  
2689  
1401 7TH ST SW  
PIPESTONE MN 56164-1877

-----  
FirstMainstreet Insurance  
500 1ST ST SE  
PO Box 1863  
CEDAR RAPIDS IA 52401-2002

DIRECT BILL

AGENT: AC 0136  
AGENT PHONE: (319)364-5193  
-----

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED  
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:  
PIPESTONE AREA SCHOOLS ISD 2689





CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
PIPESTONE AREA SCHOOLS ISD 268

EFF DATE: 07/01/25

QUOTE NO: C045582-03
EXP DATE: 07/01/26

COMMERCIAL INLAND MARINE SCHEDULE

SOFTWARE LIMITS

\$ 510,000 SOFTWARE LIMITS - SOFTWARE
INCLUDED DATA RECORDS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED PROPRIETARY PROGRAMS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED PROGRAMS AND APPLICATIONS - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION
INCLUDED MEDIA - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION

INCOME COVERAGE -

NOT COVERED INCOME COVERAGE - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION

COVERAGE EXTENSIONS

Additional Debris Removal Expenses \$ 25,000
ELECTRICAL AND POWER SUPPLY DISTURBANCE COVERED
Emergency Removal (Number of DAYS) 365
Emergency Removal Expenses \$ 5,000
Fraud and Deceit \$ 5,000
MECHANICAL BREAKDOWN COVERAGE COVERED

SUPPLEMENTAL COVERAGES

Acquired Locations \$ 500,000
Earthquake Coverage COVERED
Flood Coverage NOT COVERED
FOREIGN TRANSIT AND LOCATION COVERAGE \$ 5,000
Incompatible Hardware and Media \$ 10,000
NEWLY PURCHASED OR LEASED HARDWARE \$ 500,000
Off-Site Computers \$ 10,000
Pollutant Cleanup and Removal \$ 15,000
Property in Transit \$ 15,000
RECHARGE OF FIRE EXTINGUISHING EQUIPMENT \$ 15,000
Sewer Backup COVERED
REWARDS \$ 5,000
Software Storage \$ 50,000
Virus and Hacking
Limit any one occurrence \$ 50,000
Limit each separate 12 month period \$ 150,000





**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: J045582-07

**Q U O T A T I O N  
C O M M E R C I A L U M B R E L L A**

Quotation is Valid From 06/10/25 to 07/25/25  
Proposed Policy Period: From 07/01/25 to 07/01/26  
(Quote may be subject to change)

P R E P A R E D F O R :	P R E S E N T E D B Y :
-----	-----
PIPESTONE AREA SCHOOLS ISD 2689 1401 7TH ST SW PIPESTONE MN 56164-1877	FirstMainstreet Insurance 500 1ST ST SE PO Box 1863 CEDAR RAPIDS IA 52401-2002

D I R E C T B I L L	AGENT: AC 0136 AGENT PHONE: (319)364-5193
-----	-----

Insured is SCHOOL	Business Desc: PUBLIC EDUCATION
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L I M I T S O F I N S U R A N C E

Each Occurrence Limit (Liability Coverage)	\$ 3,000,000
Personal & Advertising Injury Limit (Any one person or organization)	\$ 3,000,000
Aggregate Limit (Liability Coverage) (except with respect to "covered autos")	\$ 3,000,000

PREMIUM NOT SUBJECT TO AUDIT \$	4,303.00
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A \$100 MINIMUM POLICY PREMIUM APPLIES  
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J045582-07

PIPESTONE AREA SCHOOLS ISD

EFF DATE: 07/01/25

EXP DATE: 07/01/26

C O M M E R C I A L U M B R E L L A P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
*CU0005	12-23	EXCL-VIOLATION/LAW ADDRESSING DATA	
*CU0106	12-07	MINNESOTA CHANGES	
*CU0403	12-19	EMPLOYEE BENEFITS LIABILITY COVERAGE LIMITS OF INSURANCE \$ 10,000 RETAINED LIMIT \$ 3,000,000 EACH EMPLOYEE \$ 3,000,000 AGGREGATE RETROACTIVE DATE: 07/01/2024	
*CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
*CU2127	12-04	FUNGI OR BACTERIA EXCLUSION	
*CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
*CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
*CU2171	06-15	EXCLUSION-UNMANNED AIRCRAFT	
*CU2186	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
*CU2202	09-00	EXCL - CORPORAL PUNISHMENT	
*CU2264	12-01	EXCL - DAMAGE TO WORK PERF BY SUB	
*CU3444	09-22	BROAD ABUSE OR MOLESTATION EXCLUSION	
*CU3454	05-23	EXCL PERFLUOROALKYL/POLYFLUROALKYL	
*CU3456	12-23	CYBER INCIDENT	
*CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
*CU7275	08-06	COLLEGES AND SCHOOLS RESTRICTIVE END	
*CU7276	03-21	COMMERCIAL UMBRELLA AMENDMENT OF COV	
*CU7290.1	10-23	LINEBACKER PUBLIC OFFICIALS/EPL END PUBLIC OFFICIALS WRONGFUL ACT AND EMPLOYMENT PRACTICES LIABILITY RETROACTIVE DATE: 07/01/2024	
*CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
*CU7299	08-06	EXCLUSION - LEAD	
*CU7346	11-20	COMMUNICABLE DISEASE EXCLUSION	
*CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
*CU7431	10-08	AMENDMENT OF EMPLOYEE BENEFITS PROG	
*CU7441	05-19	EXCLUSION-VIOLENT EVENT RESPONSE COV	
*CU7464	07-15	LAW ENFORCEMENT LIABILITY	
*CU7486	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
*CU7487	07-23	ABUSE OR MOLESTATION LIAB SUB/OCCUR ABUSE OR MOLESTATION LIABILITY SUBLIMIT WITHIN POLICY LIMIT ABUSE OR MOLESTATION LIABILITY EACH OCCURRENCE LIMIT: \$3,000,000  ABUSE OR MOLESTATION LIABILITY AGGREGATE LIMIT: \$3,000,000	
*CU8160	12-23	CYBER INCIDENT/DATA PRIVACY EXCL PH	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	

AS QUOTED ON: 06/10/25



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J045582-07

PIPESTONE AREA SCHOOLS ISD

EFF DATE: 07/01/25

EXP DATE: 07/01/26

C O M M E R C I A L   U M B R E L L A   P O L I C Y  
Q U O T E

=====

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL7168	01-22	ASBESTOS EXCLUSION	
*IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 43
*IL8384A	01-08	TERRORISM NOTICE	
*IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD

QUOTE NUMBER: J045582-07  
EFF DATE: 07/01/25      EXP DATE: 07/01/26

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

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For additional information, please contact your agent

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS ISD

QUOTE NUMBER: J045582-07  
EFF DATE: 07/01/25 EXP DATE: 07/01/26

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

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S C H E D U L E

Terrorism Premium (Certified Acts)    \$43.00

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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER  
J045582-07

PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :

-----  
PIPESTONE AREA SCHOOLS ISD  
2689  
1401 7TH ST SW  
PIPESTONE MN 56164-1877

-----  
FirstMainstreet Insurance  
500 1ST ST SE  
PO Box 1863  
CEDAR RAPIDS IA 52401-2002

DIRECT BILL

AGENT: AC 0136  
AGENT PHONE: (319)364-5193  
-----

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED  
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:  
PIPESTONE AREA SCHOOLS ISD 2689



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
PIPESTONE AREA SCHOOLS ISD 268

Quote Number: J045582-07
Eff Date: 07/01/25 Exp Date: 07/01/26

COMMERCIAL UMBRELLA SCHEDULE

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RETAINED LIMIT

Self Insured Retention \$10,000

SCHEDULE OF UNDERLYING INSURANCE

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Commercial General Liability

Company: Employers Mutual Casualty Company
Policy Number: BCCC429 Policy Period: 07/01/25 to 07/01/26

Occurrence Basis

Minimum Applicable Limits

General Aggregate \$ 2,000,000
Products-Completed Operations Aggregate \$ 2,000,000
Personal and Advertising Injury \$ 1,000,000
Each Occurrence \$ 1,000,000
Employee Benefit Liability \$ 1,000,000 Each Employee
\$ 2,000,000 Aggregate

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Commercial Auto Liability

Company: Employers Mutual Casualty Company
Policy Number: E045582 Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

Covered Auto Liability \$ 1,000,000 Each Accident

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Public Officials Liability (Claims Made)

Company: Employers Mutual Casualty Company
Policy Number: K045582 Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

\$ 1,000,000 Each Loss
\$ 2,000,000 Aggregate

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CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F045582-01

CRIME AND FIDELITY COVERAGE PART
QUOTATION (COMMERCIAL ENTITIES)

QUOTATION IS VALID: FROM 03/20/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

PREPARED FOR: PRESENTED BY:

PIPESTONE AREA SCHOOLS ISD
2689
1401 7TH ST SW
PIPESTONE MN 56164-1877

FirstMainstreet Insurance
500 1ST ST SE
PO Box 1863
CEDAR RAPIDS IA 52401-2002

DIRECT BILL AGENT: AC 0136
AGENT PHONE: (319)364-5193

INSURED IS: SCHOOL BUSINESS DESC: PUBLIC EDUCATION

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
LIMITS, AND DEDUCTIBLES.

Table with 2 columns: INSURING AGREEMENTS and PREMIUM. Rows include FIDELITY - EMPLOYEE THEFT (\$263.00), FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS (\$27.00), INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES (\$20.00), OUTSIDE THE PREMISES (\$2.00), COMPUTER AND FUNDS TRANSFER FRAUD (\$31.00), and TOTAL POLICY PREMIUM (\$343.00).



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F045582-01

PIPESTONE AREA SCHOOLS ISD

EFF DATE: 07/01/25

EXP DATE: 07/01/26

## COMMERCIAL CRIME POLICY QUOTE

### ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CR0021	06-22	COMM. CRIME COV. FORM - LOSS SUST.	
*CR0125	06-22	MINNESOTA CHANGES	
*CR0750	06-22	AMENDMENT-DELETE PROV REGARD TERROR	
*CR2042	05-23	EXCL. DIGITAL TOKENS & OTHER ELEC.	
*CR7004A	12-22	CRIME & FID. COV. PART DECLARTIONS	
*CR7115A	12-22	CRIME & FID COV PART SCHEDULE (COMML)	
*CRTC21	06-22	COMM. CRIME COV. FORM TABLE OF CONT.	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL0245	09-08	MN CHANGES - CANCELLATION/NONRENEWAL	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL7306	08-98	EXC. OF CERT. COMPUTER LOSSES	



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER  
F045582-01

PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :

-----  
PIPESTONE AREA SCHOOLS ISD  
2689  
1401 7TH ST SW  
PIPESTONE MN 56164-1877

-----  
FirstMainstreet Insurance  
500 1ST ST SE  
PO Box 1863  
CEDAR RAPIDS IA 52401-2002

DIRECT BILL

AGENT: AC 0136  
AGENT PHONE: (319)364-5193  
-----

IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED  
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:  
PIPESTONE AREA SCHOOLS ISD 2689



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
PIPESTONE AREA SCHOOLS

EFF DATE: 07/01/25

QUOTE NUMBER: F045582-01  
EXP DATE: 07/01/26

CRIME AND FIDELITY COVERAGE PART  
QUOTATION SCHEDULE (COMMERCIAL ENTITIES)

DESCRIPTION	DED (PER OCCURRENCE)	LIMIT (PER OCCURRENCE)
FIDELITY - EMPLOYEE THEFT	\$ 1,500	\$ 150,000
FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS	\$ 500	\$ 15,000
INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES	\$ 500	\$ 10,000
OUTSIDE THE PREMISES	\$ 500	\$ 10,000
COMPUTER AND FUNDS TRANSFER FRAUD	\$ 500	\$ 50,000



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K045582-06

Q U O T A T I O N - L I N E B A C K E R

QUOTATION IS VALID FROM 06/10/25 TO 07/25/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :
PIPESTONE AREA SCHOOLS ISD FirstMainstreet Insurance
2689 500 1ST ST SE
1401 7TH ST SW PO Box 1863
PIPESTONE MN 56164-1877 CEDAR RAPIDS IA 52401-2002

DIRECT BILL AGENT: AC 0136
AGENT PHONE: (319)364-5193

INSURED IS: SCHOOL BUSINESS DESC: PUBLIC EDUCATION

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.
RETROACTIVE DATE: 07/01/24
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: ( 1 YEARS )

Table with 2 columns: Description and Amount. Rows include: EACH LOSS (\$ 1,000,000), AGGREGATE FOR EACH POLICY TERM (\$ 2,000,000), INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE) (\$ 7,500)

TOTAL ADVANCE PREMIUM \$ 16,417.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K045582-06

PIPESTONE AREA SCHOOLS ISD

EFF DATE: 07/01/25

EXP DATE: 07/01/26

L I N E B A C K E R P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CL7001	10-23	LNBKR PUBLIC/EPLI COVERAGE FORM	
*CL7110	01-18	NUCLEAR ENERGY LIABILITY EXCLUSION	
*CL7114	10-12	LTD PUBLIC OFFICIALS E&O ENDST PROF SCHEDULE:	
		.	
*CL7119.1	01-18	LTD ERRORS & OMISSIONS SCHOOL PROF	
*CL7128	05-20	TORT LIABILITY ENDORSEMENT	
*CL7153	01-18	EXCL-FUNGI OR BACTERIA	
*CL7156	01-18	CAP ON LOSSES CERT ACTS OF TERRORISM	
*CL7161	01-18	EXCL PUNITIVE DMGS ACTS OF TERRORISM	
*CL7202	10-15	DATA COMPROMISE & CYBER LIAB EXCL	
*CL8322	10-15	ADVISORY NOTICE TO POLICYHOLDERS	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7111	01-18	MN CHANGES - CANCELLATION/NONRENEWAL	
*IL7130A	04-01	NAMED INSURED ENDORSEMENT	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL7149	01-08	COMMON POLICY CONDITIONS	
*IL7326	01-18	CALCULATION OF PREMIUM	
*IL7329	01-18	MINNESOTA CHANGES	
*IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 163
*IL8384A	01-08	TERRORISM NOTICE	
*IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	



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QUOTE NUMBER: K045582-06  
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T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

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For additional information, please contact your agent

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PIPESTONE AREA SCHOOLS ISD

QUOTE NUMBER: K045582-06  
EFF DATE: 07/01/25      EXP DATE: 07/01/26

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)    \$163.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

Q U O T A T I O N - N A M E D I N S U R E D

QUOTE NUMBER  
K045582-06

PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

P R E P A R E D F O R : P R E S E N T E D B Y :

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PIPESTONE AREA SCHOOLS ISD  
2689  
1401 7TH ST SW  
PIPESTONE MN 56164-1877

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FirstMainstreet Insurance  
500 1ST ST SE  
PO Box 1863  
CEDAR RAPIDS IA 52401-2002

DIRECT BILL

AGENT: AC 0136  
AGENT PHONE: (319)364-5193  
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IT IS HEREBY AGREED AND UNDERSTOOD THAT THE NAMED INSURED  
IS AMENDED TO READ AS FOLLOWS:

1ST NAMED INSURED:  
PIPESTONE AREA SCHOOLS ISD 2689

## Year Over Year Renewal Comparison

	IASB - EMC, RAS, Lloyds		YOY \$ Increase	YOY % Increase	RECOMMENDATION		YOY \$ Increase	YOY % Increase
	7/1/2024	7/1/2025			IASB - EMC, RAS, Lloyds	7/1/2025		
<b>Property</b>	<b>\$78,851</b>	<b>\$103,886</b>	<b>\$25,035</b>	<b>31.75%</b>	<b>\$103,886</b>	<b>\$25,035</b>	<b>31.75%</b>	
Carrier	EMC	EMC			EMC			
Total Building Limit	\$72,149,404	\$87,451,784	\$15,302,380	21%	\$87,451,784	\$15,302,380	21%	
Total Business Personal Property (BPP) Limit	\$14,292,680	\$17,347,668	\$3,054,988	21%	\$17,347,668	\$3,054,988	21%	
Equipment Breakdown	\$100,000	\$100,000	\$0	0%	\$100,000	\$0	0%	
Total Property in the Open	\$7,055,152	\$7,337,358	\$282,206	4%	\$7,337,358	\$282,206	4%	
Blanket Limit of Insurance	\$93,497,236	\$112,136,810	\$18,639,574	20%	\$112,136,810	\$18,639,574	20%	
All Other Perils (AOP) Property Deductible	\$25,000	\$25,000	\$0	0%	\$25,000	\$0	0%	
Wind & Hail (W/H) Deductible	1%	1%	\$0	0%	\$0	\$0	0%	
Estimated Max Out of Pocket Expenditure (W/H)	\$812,972	\$890,655	\$77,683	10%	\$890,655	\$77,683	10%	
<b>Inland Marine</b>	<b>\$4,731</b>	<b>\$4,770</b>	<b>\$39</b>	<b>0.82%</b>	<b>\$4,770</b>	<b>\$39</b>	<b>0.82%</b>	
Carrier	EMC	EMC			EMC			
Catastrophe Limit	Varies	Varies			Varies			
Deductible	\$1,000	\$1,000	\$0	0%	\$1,000	\$0	0%	
<b>General Liability</b>	<b>\$12,238</b>	<b>\$12,240</b>	<b>\$2</b>	<b>0.02%</b>	<b>\$12,240</b>	<b>\$2</b>	<b>0.02%</b>	
Carrier	EMC	EMC			EMC			
Each Occurrence Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Damage To Premise Rented To You Limit	\$500,000	\$500,000	\$0	0%	\$500,000	\$0	0%	
Products/Completed Operations Aggregate Limit	\$2,000,000	\$2,000,000	\$0	0%	\$2,000,000	\$0	0%	
Personal and Advertising Injury Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
General Aggregate Limit	\$2,000,000	\$2,000,000	\$0	0%	\$2,000,000	\$0	0%	
Med Expense Limit	\$10,000	\$10,000	\$0	0%	\$10,000	\$0	0%	
Violent Incident Response Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
<b>Commercial Auto (Business Autos)</b>	<b>\$11,301</b>	<b>\$11,324</b>	<b>\$23</b>	<b>0.20%</b>	<b>\$11,324</b>	<b>\$23</b>	<b>0.20%</b>	
Carrier	EMC	EMC			EMC			
Combined Single Limit	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Total # of Covered Autos	11	11	0	0%	11	0	0%	
Vehicles (Trailers Included) w Full Coverage	11	11	0	0%	11	0	0%	
Deductible Comprehensive (Per Vehicle)	\$1000/\$2000	\$1000/\$2000			\$1000/\$2000			
Deductible Collision (Per Vehicle)	\$1000/\$2000	\$1000/\$2000			\$1000/\$2000			
Garagekeepers	\$120,000	\$120,000	\$0	0%	\$120,000	\$0	0%	
<b>Workers Compensation</b>	<b>\$30,107</b>	<b>\$34,928</b>	<b>\$4,821</b>	<b>16.01%</b>	<b>\$34,928</b>	<b>\$4,821</b>	<b>16.01%</b>	
Carrier	First Dakota Indemnity (RAS)	First Dakota Indemnity (RAS)			First Dakota Indemnity (RAS)			
Employers Liability Limits	\$1,000,000	\$1,000,000			\$1,000,000			
Adjustment Training Centers: Professional (8868)	\$7,093,465	\$7,093,465	\$0	0%	\$7,093,465	\$0	0%	
Adjustment Training Centers: Professional All Other (9101)	\$376,099	\$376,099	\$0	0%	\$376,099	\$0	0%	
Experience Mod	0.91	1.05	\$0	15%	1.05	\$0	15%	
<b>Linebacker</b>	<b>\$10,886</b>	<b>\$16,417</b>	<b>\$5,531</b>	<b>50.81%</b>	<b>\$16,417</b>	<b>\$5,531</b>	<b>50.81%</b>	
Carrier	EMC	EMC			EMC			
Limit Per Loss	\$1,000,000	\$1,000,000	\$0	0%	\$1,000,000	\$0	0%	
Aggregate for Each Policy Term	\$2,000,000	\$2,000,000	\$0	0%	\$2,000,000	\$0	0%	
Retroactive Date	7/1/2024	7/1/2024	\$0	0%	7/1/2024	\$0	0%	
Deductible	\$5,000	\$7,500	\$2,500	50%	\$7,500	\$2,500	50%	

<b>Pollution</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
Carrier	No Coverage	No Coverage			No Coverage		
Catastrophe Limit			\$0		\$0	\$0	
<b>Crime</b>	<b>\$402</b>	<b>\$343</b>	<b>-\$59</b>	<b>-14.68%</b>	<b>\$343</b>	<b>-\$59</b>	<b>-14.68%</b>
Carrier	EMC	EMC			EMC		
Employee Theft Limit	\$15,000	\$150,000	\$135,000	900%	\$150,000	\$135,000	900%
Deductible	\$1,500	\$1,500	\$0	0%	\$1,500	\$0	0%
<b>Commercial Umbrella</b>	<b>\$4,286</b>	<b>\$4,303</b>	<b>\$17</b>	<b>0.40%</b>	<b>\$4,303</b>	<b>\$17</b>	<b>0.40%</b>
Carrier	EMC	EMC			EMC		
Limit	\$3,000,000	\$3,000,000	\$0	0%	\$3,000,000	\$0	0%
Underlying Policies	Commercial GL, Commercial Auto, Public Officials Liability	Commercial GL, Commercial Auto, Public Officials Liability			Commercial GL, Commercial Auto, Public Officials Liability		
<b>Excess Liability</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$0</b>	<b>\$0</b>	
Carrier	No Coverage	No Coverage			No Coverage		
Limit			\$0		\$0	\$0	
Underlying Policy			\$0		\$0	\$0	
<b>Cyber</b>	<b>\$12,888</b>	<b>\$13,083</b>	<b>\$195</b>	<b>1.51%</b>	<b>\$13,083</b>	<b>\$195</b>	<b>1.51%</b>
Carrier	Tokyo Marine	Tokyo Marine			Tokyo Marine		
Limit	\$500,000	\$500,000	\$0	0%	\$500,000	\$0	0%
Deductible	\$15,000	\$15,000	\$0	0%	\$15,000	\$0	0%
<b>Wind &amp; Hail Ded Buy Down Policy</b>	<b>\$35,084</b>	<b>\$47,714</b>	<b>\$12,630</b>	<b>36.00%</b>	<b>\$47,714</b>	<b>\$12,630</b>	<b>36.00%</b>
Carrier	Lloyd's of London	Lloyd's of London			Lloyd's of London		
Limit	\$71,297,246	\$86,565,540	\$15,268,294	21%	\$86,565,540	\$15,268,294	21%
Deductible	\$100,000	\$100,000	\$0	0%	\$100,000	\$0	0%
<b>TOTAL</b>	<b>\$200,774</b>	<b>\$249,007</b>	<b>\$48,233</b>	<b>24.02%</b>	<b>\$249,007</b>	<b>\$48,233</b>	<b>24.02%</b>

Notes