HURON ARENA ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this 19 day of 2024, by and among ELLWEIN BROTHERS DISTRIBUTING ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated September 1, 2012 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. <u>Renewal/Extension of Term</u>. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2024, and ending on December 31, 2024.
- 2. <u>Advertising Fees</u>. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$2,000 (two thousand dollars), payable in advance in accordance with the attached Payment Schedule.
- 3. <u>Ratification</u>. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser Initial	Owner Initial

PAYMENT SCHEDULE

Agreement year 2024: For services rend	ered January 1, 2024 to December 31, 2024.
	Payment due on or before
Payment #2: \$	Payment due on or before
Payment #3: \$	Payment due on or before
Payment #4: \$	Payment due on or before
SCHEDULE. IN WITNESS WHEREOF, the parties have	ND WILL ABIDE BY THE PAYMENT we caused this Agreement to be executed by their
duly authorized representatives on the date	
By My Ma Mules Brothers Distance [authorized signature only]	
[print or type name clearly]	
Title <u>owner</u> Dated <u>1-17-2024</u>	
Address: 136 City, State, Zip: 174000 50 5 Phone: 605-357-3620 Fax: 606-342 7603 Email Address: nomacoc((we)	
OWNER: Huron School District 2-2	A CONTROL & DO . O
Ву	
Huron Board of Education	
Board Approved	

HURON ARENA ADVERTISING AGREEMENT RENEWAL

This advertising agreement renewal is made and entered into this <u>J2md</u> day of <u>Jaw</u> 202 <u>4</u>, by and among OLYMPIC MOTORS ("Advertiser"), and HURON SCHOOL DISTRICT 2-2, ("Owner").

WHEREAS, Advertiser and Owner have entered into the Advertising Agreement dated October 1, 2004 (as amended, the "Advertising Agreement") (a copy of the "Advertising Agreement" is attached); and

WHEREAS, the parties desire to extend and modify the Advertising Agreement as set forth herein.

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Renewal/Extension of Term. Effective as of the date hereof, the Term set forth in the Advertising Agreement shall be extended to run for 1 (one) year from and after January 1, 2024, and ending on December 31, 2024.
- 2. <u>Advertising Fees</u>. Effective as of the date hereof, the Advertising Fees for such extended term shall be \$8,000 (eight thousand dollars), payable in advance in accordance with the attached Payment Schedule.
- 3. <u>Ratification</u>. Except as expressly modified hereby, the remaining terms and conditions of the Advertising Agreement are hereby ratified and confirmed, and shall remain in full force and effect.

Advertiser	Initial_	20	

Owner	Initial	

PAYMENT SCHEDULE

Agreement year 2024: For services rend	lered January 1, 2024 to December 31, 2024.
N4JAN 1698 → Payment #1:\$ 2,000	Payment due on or before 1-22-24
Payment #2: \$ <i>2,000</i>	Payment due on or before 5-22-24
Payment #3: \$ 2,000	Payment due on or before $9 - 22 - 24$
Payment #4: \$ 2,000	Payment due on or before 12 - 22 - 20
SCHEDULE. IN WITNESS WHEREOF, the parties have	ND WILL ABIDE BY THE PAYMENT we caused this Agreement to be executed by the
duly authorized representatives on the date	
ADVERTISER: Prostrollo General M By John Llenger [authorized signature only]	lotors
TOWN DENIGER [print or type name clearly]	
Title Execute MGR Dated 1-22-24	
Address: 5.00 4 th NE City, State, Zip: HCIRON, SD 5732 Phone: 605-352-6411 Fax: Email Address: form @ OLYMPICG.	
OWNER: Huron School District 2-2	
Ву	
Huron Board of Education	
Board Approved	



Linda J Pietz
Director of Curriculum,
Instruction & Assessment
Linda.Pietz@k12.sd.us

INTENT TO APPLY FOR GRANT FUNDING Any person or group applying for grant funds is expected to complete this form prior to submitting any grants of requesting funds that will impact the Huron School District.
rate: 1/18/24 Contact Person: Brithi Dupris
iroup Applying: Brittni Dupris- Washington 4-5 teacher
lame of Grant/Award: Spirit Card Grant
lame of Funder: American Bank FTrust Contact Person Whitney McDonald
mount to be Requested: 500.00 Funder's Submission Due Date: 2/9/24
roject Focus: Classroom Furniture
low awarded amount received? Full amount up front Reimbursement
re any follow up reports required? Yes NoIf yes, when are they due?
any District funding, resource, or in-kind commitment required now or in the future? YesNo
yes, please list by dollar amount and/or in-kind service/support. Please be specific.
 lease note: Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made. A copy of the completed grant application must be available upon request. The person or group applying will need to submit the following documentation to the business offices:
Copy of this request with signatures will be returned to the contact person above when the application is reviewed
ignature: Building Department Administrator
ignature: ////////////////////////////////////
ignature: Alla Hantatho 1-22-2024
Ketty Christopherson, Business Manager Date

resented to School Board:



Linda J Pietz
Director of Curriculum,
Instruction & Assessment
Linda.Pietz@k12.sd.us

INTENT TO APPLY FOR GRANT FUNDING

Any person or group applying for grant funds is expected to complete this form prior to submitting any grants or requesting funds that will impact the Huron School District.

Date: 1/22/24_____

Group Applying: Competitive Cheer & Dance_

Contact Person: Whitney Reimer/Whitney Easton_____

Name of Grant/Award: AB&T Spirit Card
Name of Funder: American Bank and Trust Contact Person Whitney McDonald
Amount to be Requested: \$5,000 Funder's Submission Due Date: 2/8/24
Project Focus: Camps and clinics, including travel expenses. Any unused funds would go toward a Marley dance floor.
How awarded amount received?X Full amount up front Reimbursement
Are any follow up reports required? YesX_ No If yes, when are they due?
Is any District funding, resource, or in-kind commitment required now or in the future? YesNo_X
If yes, please list by dollar amount and/or in-kind service/support. Please be specific.
Please note: Each school/individual will be responsible for submitting and following through on the grant application process unless other arrangements have been made. A copy of the completed grant application must be available upon request. The person or group applying will need to submit the following documentation to the business offices: If and when the grant is awarded, a copy of the award letter. If any follow-up reports are required, a copy of the report.
A copy of this request with signatures will be returned to the contact person above when the application is reviewed, allowing the application to proceed.
Signature: 1-22-34 Building/Department Administrator Date
Signature: Linda Duit 1/21/3024 Linda J Pietz, Director of Corriculum, Instruction & Assessment Date
Signature: Lella Mustophers 1-22-2024
Kelly Christopherson, Business Manager Date
Presented to School Board: