

Arts Integration Planning, Implementation, Documentation, and Assessment at School: (Subtotal = \$2,600): the team will receive a sum of money which, they must decide in collaboration with Perpich facilitators, how to spend and subsequently to plan, implement, document, and assess arts integrated units. This sum is calculated on a rate of \$650 per teacher on the team; the team allotment for Duluth Ordean Middle School is \$2,600

These funds can be used for:

- Substitute teacher costs for planning and co-teaching,
- Honorarium funds for work (planning, reflecting, coordinating) outside contract hours (based on Duluth Public Schools daily rate specified in the teacher union contract if applicable).
- Community and teaching artist resources (residencies, fieldtrips, guest experts in classroom, etc.)
- Supplies and materials for arts-integrated lessons

The following expenditures **are not** appropriate use of these funds:

- Capital improvements or construction, purchase of capital equipment, real property, or endowments
- Permanent significant purchases, such as a piano
- Costs associated with fundraising events
- Activities that engage in political lobbying, serve the religious socialization of participants or discriminate against any persons or groups

3 Payment

LL 9/29/2015
 #12 9/29/15
 WCH 9/29/15
 \$5,982.15 five

As outlined above, the State will pay the governmental unit up to ~~\$7,982.15~~ (seven thousand nine hundred eighty two dollars and fifteen cents)

Invoices: Payments will be made upon submission of invoices following the schedule outlined here:

Payment disbursement terms:

\$3,986.61 (three thousand nine hundred eighty six dollars and sixty one cents) within 30 (thirty) days of agreement execution and receipt of invoice

\$1,995.54 (one thousand nine hundred ninety five dollars and fifty four cents) upon receipt of invoice and receipt and acceptance of narrative report, and year-end budget report due July 30, 2016.

The agreement provides reimbursement only. If the Governmental Unit has excess funds remaining from the payment schedule, the parties will determine whether to discontinue the Project or retain the Project for the 2016-2017 academic year. If the Project is discontinued, the Governmental Unit will return excess funds, if any, to the State within thirty (30) calendar days. If the Project is continued, the Governmental Unit will retain the unused funds for the 2016-2017 academic year.

The State will determine and provide written direction on additional parameters for use related to the Perpich Arts Integration Network of Teachers in the event that there are excess funds after all of the above outlined activity is completed.

The total obligation of the State under this agreement will not exceed \$5,982.15 (five thousand nine hundred eighty two dollars and fifteen cents)

4 Authorized Representatives

The State's Authorized Representative is Pam Paulson Perpich Center for Arts Education, 6125 Olson Memorial Highway, Golden Valley Minnesota 55422, telephone 763.279.4187, or his/her successor.

The Governmental Unit's Authorized Representative is Peggy Blalock, Duluth Public Schools ISD 709, 215 North First Avenue East, Duluth, Minnesota 55805, telephone 218.336.8700 or her successor.